

**TYPE OF SERVICES** 

Phase I Environmental Site Assessment

**LOCATION** 

491, 493, 495, 497 and 499 West San Carlos Street, and 270, 280 and 282 Josefa Street

San Jose, California

**CLIENT** 

**Urban Catalyst** 

PROJECT NUMBER

1109-3-1

**DATE** 

May 2, 2019





Type of Services Location

Phase I Environmental Site Assessment 491, 493, 495, 497 and 499 West San Carlos Street, and 270, 280 and 282 Josefa Street San Jose, California

Client Address

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Project Number Date

1109-3-1 May 2, 2019

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FIGURE 1 – VICINITY MAP FIGURE 2 – SITE PLAN

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# Type of Services Location

Phase I Environmental Site Assessment 491, 493, 495, 497 and 499 West San Carlos Street, and 270, 280 and 282 Josefa Street San Jose, California

#### **SECTION 1: INTRODUCTION**

This report presents the results of the Phase I Environmental Site Assessment (ESA) performed at 491, 493, 495, 497 and 499 West San Carlos Street, and 270, 280 and 282 Josefa Street in San Jose, California (Site) as shown on Figures 1 and 2. This work was performed for Urban Catalyst in accordance with our April 10, 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 development of a hotel. 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)	259-47-013, -014, -015 and -016	
Reported Address/Location	491, 493, 495, 497 and 499 West San Carlos Street, and	
	270, 280 and 282 Josefa Street, San Jose, California	
Owner	Sabrina Thurman (parcels 014 and 015) and Julie	
	Dunning, et al. (parcels 013 and 016)	
Approximate Lot Size	0.6 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 529, 533 and 539 West San Carlos 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	Parking lot – 270 Josefa Street Residential - 280 and 282 Josefa Street Residential – 493 and 497 West San Carlos	
	Commercial/Retail – 491,495 and 499 West San Carlos	
Proposed Use	Hotel	

### 2.3 SITE SETTING AND ADJOINING PROPERTY USE

Land use in the general Site vicinity appears to be a mix of commercial and residential properties. Based on our Site vicinity reconnaissance, adjoining Site uses are summarized below in Table 3.

**Table 3. Adjoining Property Uses** 

Northeast	Residential
Northwest	Residential
Southeast	Commercial/Office (across West San Carlos Street)
Southwest	Mudai Restaurant (across Josefa Street)

# **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

Henry Browns was identified at the Site address of 491 West San Carlos Street on the HAZNET database, which contains data extracted from the copies of hazardous waste manifests received each year by the DTSC. Listed wastes disposed in 2000 were categorized as "off-specification, aged or surplus organics." No other on-Site database listings were identified<sup>1</sup>.

# 4.1.2 Adjoining Property Database Listings and Nearby Spill Incidents

San Jose Cleaners was identified at 507 West San Carlos Street (located adjacent to the southwest of the Site, across Josefa Street) as a closed leaking underground storage tank (LUST) case. Listings for San Jose Cleaners in EDR's database of historical drycleaning facilities were dated from 1940 to 1994. San Jose Cleaners also was listed as a Resource Conservation and Recovery Act (RCRA) small quantity generator of hazardous waste, as well as on several other databases that appear consistent with operation of a drycleaning business.

To obtain additional information regarding the LUST case at San Jose Cleaners, a cursory review of readily available documents obtained from the state Geotracker database (http://geotracker.waterboards.ca.gov) was performed. Geotracker is a database and geographic information system (GIS) that provides online access to environmental data. It tracks regulatory data about LUST, Department of Defense, Site Cleanup Program and Landfill sites.

Based on the information reviewed, four USTs containing Stoddard solvent were removed from San Jose Cleaners in 1989. Total petroleum hydrocarbons (TPH) was reported at up to 1 mg/kg in soil below the USTs. No analyses for benzene, toluene, ethylbenzene or xylenes (BTEX) or other volatile organic compounds (VOCs) were performed. Groundwater quality was not evaluated. A case closure letter was issued by the Water Board in July 1991.

Although not listed as a reported spill incident, Majestic Investments at 496 West San Carlos Street (located adjacent to the southeast of the Site, across West San Carlos Street) was identified on EDR's database of historical drycleaning facilities. The listings were dated during the 1970s. Impacts to soil, soil vapor and groundwater quality associated with the use of drycleaning chemicals (e.g., tetrachloroethene [PCE]) often are identified at drycleaning businesses. No information was identified during this study pertaining to soil or groundwater in the vicinity of this nearby former drycleaning business.

#### 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.

<sup>&</sup>lt;sup>1</sup> A 1915 Sanborn map shows on-Site addresses to previously have been within the 500 block of West San Carlos Street. They subsequently were changed to the 400 block. The database listings within the 500 block of West San Carlos Street do not appear to be associated with on-Site businesses.



# 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, and the Santa Clara County Department of Environmental Health (DEH). The information reviewed is summarized in Table 4. The DEH and the San Jose Fire Department had no files pertaining to the Site.

**Table 4. File Review Information** 

Agency Name	Date	Occupant	Remarks		
	Name Date Occupant Remarks 491 West San Carlos Street				
BD	1981	Restaurant supply and machine shop	Various permits for improvements to two tenant spaces including a machine shop and a restaurant supply business.		
BD	1981	Southbay Restaurant Supply	Electrical permit		
BD	1991	Keystone	Various permits for Keystone Equipment Company. Uses noted to include wholesale retail showroom and offices.		
BD	2003	Keystone	Roofing permit		
BD	2007	Keystone	Sign permit for Keystone Restaurant Supply		
493 West	San Carlos S	treet			
BD	2000	Single family residence	Permit for new electrical service		
495 West 9	San Carlos S				
BD	1962	Lacatino Liquors	Building permit (493-495 West San Carlos)		
BD	2000	Commercial	Permit for new electrical service		
499 West 9	San Carlos S	treet			
BD	1977	Residential	Mechanical permit		
BD	1978	Industrial/residential	Electrical permit. Use noted as "industrial/residential."		
BD	1979	Residential	Plumbing permit		
270 Josefa	a Street				
BD	1981	Residential	Permit to demolish a single family residence		
282 Josefa Street					
BD	1981	Residential duplex	Electrical, mechanical and plumbing permits		

#### **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 northeast towards the Guadalupe River.



#### 5.2 HYDROGEOLOGY

Based on our experience and information presented in the California Geotracker database pertaining to nearby properties, the shallow groundwater beneath the Site is likely present at depths of approximately 15 to 25 feet. Regionally, the groundwater flow direction would be expected to be towards the northeast, generally following surface topography. Variable flow directions, however, 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 2016 obtained from EDR of Shelton, Connecticut. Additional aerial photographs dated between 1954 and 1976 were obtained from Quantum Spatial of Novato, California. Copies of the aerial photographs reviewed are presented in Appendix C.
- **Historical Topographic Maps:** We reviewed USGS 15-minute and 7.5-minute historical topographic maps dated 1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980, 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, 1956 and 1966 obtained from EDR; copies of Sanborn maps are presented in Appendix C.

Table 5. Summary of Historical Source Information for Site

Date	Source	Comment	
1881	Sanborn map	The Site is shown to be developed with a dwelling and a shed.	
1889, 1897	Topographic	No structures are shown on-Site.	
and 1899	maps		
1915	Sanborn map	In 1915, the Site is shown to be developed with two dwellings, a store, detached garages, a stable, a storage structure and two elevated water tanks (one of which is the existing pump house structure).	
1939 to 1976	Aerial photographs	The Site appears to be developed with commercial and residential structures as depicted on the 1950 Sanborn map.	
1950, 1956 and 1966	Sanborn maps	By 1950, two additional dwellings (270 Josefa Street and 493½ West San Carlos Street) and a commercial building occupied by two stores (493 and 495 West San Carlos Street) are additionally depicted on-Site, and the storage structure was converted to two	



		dwellings (280 and 282 Josefa Street). The commercial space at 499 West San Carlos is noted to have been occupied by a photo studio (1950s) and a sign painting business (1966).
1953 to 1980	Topographic maps	The Site is shown within the urban developed area of San Jose
1982 to 2016	Aerial photographs	By 1982, dwellings at 270 Josefa Street and 491 West San Carlos Street were removed and replaced by the existing parking lot and commercial building. The Site appears generally similar to the existing conditions.

# **6.1.1 City Directory Review**

To obtain additional information regarding past tenants, business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2014. A summary of the city directory listings is presented in Table 6; the acquired city directory report is presented in Appendix D.

**Table 6. City Directory Listings** 

Date	Occupant			
491 West San C	491 West San Carlos Street			
1930 to 1966	Various individuals, suggesting residential use			
1975	Demco Construction general contractors			
1985 to 1991	South Bay Restaurant Supply			
1996 and 2006	Keystone South Bay Restaurant Supply, Epicurean Product Innovation Corporation, International Commissary Corporation and International Marketing Associates			
2010 and 2014	International Commissary Corporation			
493 West San C	v !			
1922 and 1925	Nicholas Neslon			
1930	Matt Lobue Shoe Repair			
1935 to 1950	Lo Bono Liquors			
1955 to 1996	La Cantina Tavern			
2000	Sabrina Thurman			
495 West San C	arlos Street			
1925 to 1950	J.M. Lo Bono (plumber)			
1955 and 1960	La Cantina Liquor Store			
1996 and 2000	Mr. Hubcap			
2006 and 2014	Hubcap City			
497 West San C	arlos Street			
1930 to 1955	Various individuals, suggesting residential use			
499 West San C	arlos Street			
1922	Nicholas Catalano			
1925 to 1935	Pasquale Cancilla (grocer)			
1940	H.B. Miller (plumber)			
1945	W.H. Hodge (photographer)			
1950	Mrs. Fern Burrow			
1955 and 1957	Friendly Groceteria			
1960	Clarence Soll Company (paint Vining Curt [sic])			
1963	Jerry's TV			
1966	Staton Sign Company (painters)			
1970 and 1975	PDQ Auto Transmissions			
1975	DML Distributors			



1985 to 1996	Mr. Hubcap		
2006 to 2014	Custom Apparel by Susan Kay's		
270 Josefa Street			
1922 to 1975	Various individuals, suggesting residential use*		
280 and 282 Josefa Street			
1945 to 1996	Various individuals, suggesting residential use		

<sup>\*</sup> Although this parcel is occupied by a parking lot, Julie Dunning additionally was listed in directories dated in 2000 and 2006. These recent listings may not be accurate.

# **6.2 HISTORICAL SUMMARY OF SITE VICINITY**

Based on our review of the information described in Section 6.1, during the late 1800s, the general Site vicinity consisted mainly of widely spaced residences and agricultural land. By the early 1900s, an increase in mainly residential development is apparent in the Site vicinity. By 1950, an increase in commercial development is apparent, mainly along West San Carlos Street.

# **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 April 24, 2019. The Site reconnaissance was conducted by walking representative areas of the Site, including the interiors of the on-Site commercial structures, the periphery of the structures and the Site periphery. The interiors of the on-Site residential units were not accessed, although basements areas below the units were observed. 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). The large volume of stored household items within the pumphouse structure also limited our observations.

#### 7.2 OBSERVATIONS

At the time of our visit, the Site was developed with 1) a single family residence at 493 West San Carlos Street, 2) a residential duplex at 280 and 282 Josefa Street, 3) a vacant commercial structure at 491 West San Carlos Street formerly occupied by Keystone Restaurant Supply, 4) a commercial structure at 495 West San Carlos Street occupied for retail sales by Hubcap City, and 5) a structure at 497 and 499 West San Carlos Street comprised of a residential unit (497) and a commercial unit (499) occupied by Custom Apparel by Susan Kay's, an apparel embroidery business. Additionally, a structure referred to as the pumphouse was observed fronting Josefa Street that consisted of a garage/storage structure that formerly supported an elevated water tank. Due to the large volume of stored household items within the pumphouse, our ability to observe the interior was limited, however, no well or pumping equipment were readily apparent. Basements were observed below the 495 and 497/499 West San Carlos



Street buildings that contained mainly stored hubcaps and clothing, respectively. A basement below the residence at 493 West San Carlos Street was observed to be mostly vacant except for a water heater and a few vehicle tires. No hazardous materials were observed on-Site except for paints and common building maintenance products stored within the pumphouse in containers with capacities typically ranging from 1-quart to 5-gallons. No spills were readily apparent.

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. On-Site storm water catch basins appeared to discharge via below ground piping to the City's storm water drainage system.

Table 7. 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	Observed as described above (paints and building
	maintenance products)
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	Not Observed
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

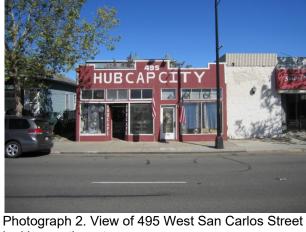
The comment "Not Observed" does not warrant that these features are not present on-Site; it only indicates that these features were not readily observed during the Site visit.



# 7.2.1 Site Photographs



Photograph 1. View of 491 West San Carlos Street looking northwest.



looking northwest.



Photograph 3. View of 497/499 West San Carlos Street looking northwest.



Photograph 4. View of the residence at 493 West San Carlos Street looking north.



Photograph 5. View of the duplex at 280/282 Josefa Street looking northeast.



Photograph 6. View of the pumphouse looking northwest.



# **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 environmental questionnaires for completion by each of the Site owners. The information provided by the Site owners appears generally consistent with our on-Site observations and information obtained from other data sources. No information indicative of Recognized Environmental Conditions was reported on the questionnaires. The completed questionnaires are attached in Appendix E.

#### 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, the Site was developed with a residence and a shed by 1881. By 1915, these structures were replaced by two residences, a store (*i.e.*, the existing 499 West San Carlos Street structure), detached garages, a stable, a storage structure and two elevated water tanks. By 1950, two additional dwellings (270 Josefa Street and 493½ West San Carlos Street) and a commercial building occupied by two stores (493 and 495 West San Carlos Street) were added to the Site, and the storage structure was converted to two dwellings (280 and 282 Josefa Street). By 1982, residences at 270 Josefa Street and 491 West San Carlos Street were removed and replaced by the existing parking lot and commercial building.

The commercial building at 499 West San Carlos has been occupied by grocery stores, a plumber, a photographer, painting businesses, a TV shop, PDQ Auto Transmissions, DML Distributors and Mr. Hubcap; it currently is occupied by Custom Apparel by Susan Kay's.

The commercial building at 495 West San Carlos Street<sup>2</sup> has been occupied by a shoe repair business, liquor stores and a tavern; it currently is occupied by Hubcap City (formerly named Mr. Hubcap).

The commercial building at 491 West San Carlos Street appears to have been constructed in approximately 1981 and initially divided into two units noted on Building Department permits as a restaurant supply business and a machine shop. Keystone Restaurant Supply and affiliated companies appear to have been the predominant occupant of the building, which currently is vacant.

<sup>&</sup>lt;sup>2</sup> The building appears to have formerly been divided into two units (493 and 495 West San Carlos Street).



#### 9.2 CHEMICAL STORAGE AND USE

No hazardous materials were observed on-Site during our visit except for paints and common building maintenance products stored within the pumphouse in containers with capacities typically ranging from 1-quart to 5-gallons. No spills were readily apparent.

#### 9.3 WATER SUPPLY WELLS

The pumphouse structure formerly supported an elevated water tank. Water supply wells often were historically present near water storage tanks. No wells were observed on-Site, however, if a well is encountered during redevelopment activities, it should be properly destroyed in accordance with Santa Clara Valley Water District (SCVWD) Ordinance 90-1. Wells that are not properly destroyed can act as a conduit for the vertical migration of ground water contamination. Also, if ground water levels rise, an abandoned well can become an artisan well with uncontrolled water flow that can adversely impact future developments.

#### 9.4 POTENTIAL ENVIRONMENTAL CONCERNS WITHIN THE SITE VICINITY

San Jose Cleaners was identified at 507 West San Carlos Street (located adjacent to the southwest of the Site, across Josefa Street) as a closed LUST case. This facility appears to have operated as a drycleaning business between the 1940s and 1990s. Four Stoddard solvent USTs were removed from San Jose Cleaners in 1989. No significant impacts to soil quality were identified, however, no analyses for BTEX or other VOCs were performed, and groundwater quality was not evaluated.

Majestic Investments at 496 West San Carlos Street (located adjacent to the southeast of the Site, across West San Carlos Street) also was identified as a drycleaning facility that operated during the 1970s.

Impacts to soil, soil vapor and ground water quality associated with the use of drycleaning chemicals are often identified at drycleaning businesses. Based on the proximity of the Site to these former drycleaning businesses, there is a potential for the Site to have been impacted if leaks or spills have occurred at these properties. We recommend conducting sampling at the Site to evaluate if the nearby drycleaning businesses have impacted the Site.

# 9.5 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.

#### 9.6 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 buildings, 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.

#### 9.7 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. 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 this data gap to be significant.

#### 9.8 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.

# 9.9 RECOGNIZED ENVIRONMENTAL CONDITIONS

Cornerstone has performed a Phase I ESA in general conformance with the scope and limitations of ASTM E 1527-13 of 491, 493, 495, 497 and 499 West San Carlos Street, and 270, 280 and 282 Josefa Street, San Jose, California. This assessment identified the following Recognized Environmental Conditions<sup>3</sup>.

<sup>&</sup>lt;sup>3</sup> 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.



- Two drycleaning businesses historically were located near the Site (i.e., adjacent to the Site across Josefa Street and across West San Carlos Street). Impacts to soil, soil vapor and ground water quality associated with the use of drycleaning chemicals are often identified at drycleaning businesses. There is a potential for the Site to have been impacted if leaks or spills have occurred at these nearby businesses.
- 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, 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.

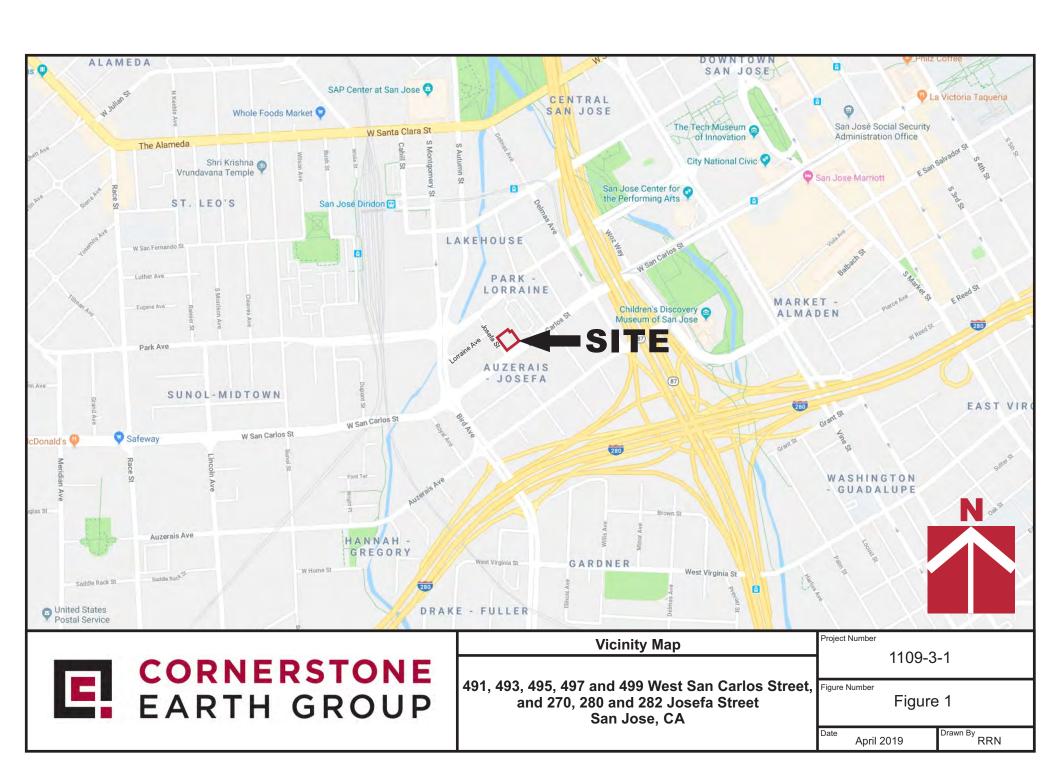
Urban Catalyst may have provided Cornerstone environmental documents prepared by others. Urban Catalyst understands that Cornerstone reviewed and relied on the information presented in these reports and cannot be responsible for their accuracy.

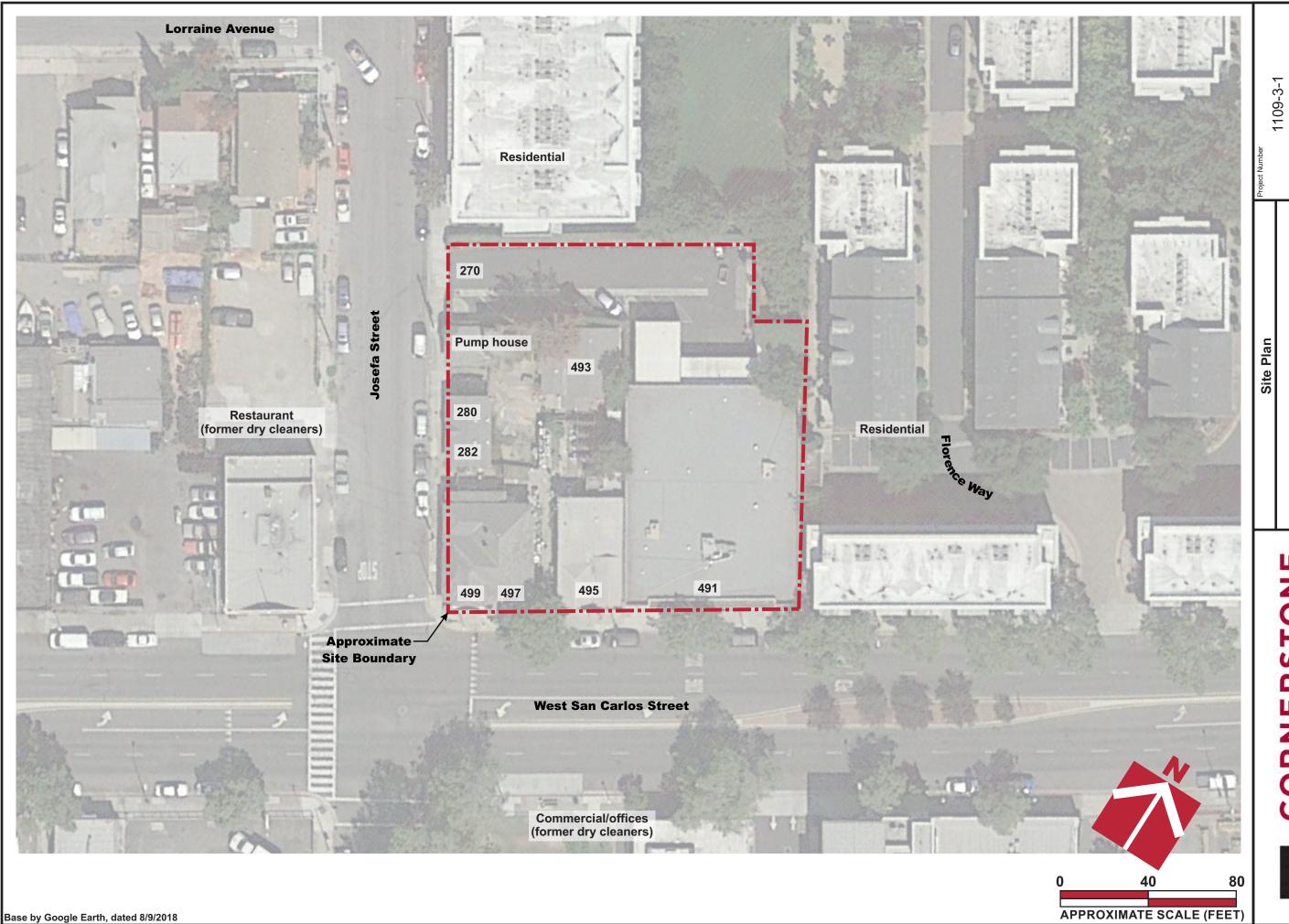
This report, an instrument of professional service, was prepared for the sole use of Urban Catalyst and may not be reproduced or distributed without written authorization from Cornerstone. It is valid for 180 days. An electronic transmission of this report may also have been issued. While Cornerstone 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.





491, 493, 495, 497 and 499 West San Carlos Street, and 270, 280 and 282 Josefa Street San Jose, CA ШД C C

Figure 2

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# **APPENDIX A – TERMS AND CONDITIONS**

# 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

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

- 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.
- 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

- 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.
- 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

- 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.
- 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.
- 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

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.

Cornerstone Earth Group, Inc. 2017

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

- 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

- 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.
- 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.
- 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

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

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

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

Date

proportion to its respective allocable share of the joint negligence.

- 16.1 Cornerstone shall not be responsible for the validity or accuracy of data collected by others or for interpretations made by others.
- 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.
- 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 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.
- 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.
- 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.

Date

6.6	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 pegligent acts, omissions or material breach of this

Cornerstone's Initial

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.

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

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

Client's Initial

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.

- 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.
- 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

- 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.

- "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 <u>Choice of Counsel.</u> 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 <u>Successors and Assigns.</u> 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 <u>Third Party Beneficiaries.</u> 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 <u>Survival.</u> 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 <u>Severability.</u> 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 <u>Choice of Law and Venue.</u> 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 <u>Publicity.</u> 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 <u>Signatories.</u> 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 <u>Code Compliance</u>. 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 <u>Quotation</u>. 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

Phase I ESA

491 West San Carlos Street San Jose, CA 95110

Inquiry Number: 5619782.2s

April 12, 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**

491 WEST SAN CARLOS STREET SAN JOSE, CA 95110

#### **COORDINATES**

Latitude (North): 37.3262550 - 37° 19' 34.51" Longitude (West): 121.8984100 - 121° 53' 54.27"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 597598.8 UTM Y (Meters): 4131430.8

Elevation: 98 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640416 SAN JOSE WEST, CA

Version Date: 2012

# AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606 Source: USDA

Target Property Address: 491 WEST SAN CARLOS STREET SAN JOSE, CA 95110

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	GUERRERO'S AUTO BODY	533 W SAN CARLOS ST	CERS HAZ WASTE, CERS		TP
A2	HENRY BOWNS	491 W SAN CARLOS ST	HAZNET		TP
A3	CLASSIC AUTO BODY &	533 W SAN CARLOS ST	CUPA Listings, EMI, SAN JOSE HAZMAT		TP
A4	KIM AUTO BODY	533 W SAN CARLOS ST	FINDS		TP
A5	CLASSIC AUTOBODY AND	533 W SAN CARLOS ST	FINDS		TP
A6	SAN JOSE CLEANERS	507 W CARLOS	RCRA-SQG, LUST, HIST LUST, FINDS, ECHO, EMI, HIST.	Higher	115, 0.022, SW
A7	SAN JOSE CLEANERS	507 W SAN CARLOS ST	EDR Hist Cleaner	Higher	115, 0.022, SW
A8	MAJESTIC INVESTMENTS	496 W SAN CARLOS	EDR Hist Cleaner	Higher	117, 0.022, SE
A9	BIAGGI AUTO REPAIR	482 W SAN CARLOS ST	EDR Hist Auto	Higher	121, 0.023, ESE
A10	LP CLEANERS	475 W SAN CARLOS ST	EDR Hist Cleaner	Lower	128, 0.024, North
B11	CALIFORNIA AUTO	521 W SAN CARLOS ST	CUPA Listings	Lower	195, 0.037, SW
B12	CAL AUTO CENTER	521 W SAN CARLOS ST	CUPA Listings	Lower	195, 0.037, SW
B13	CALIFORNIA AUTO CENT	521 W SAN CARLOS ST	SWEEPS UST	Lower	195, 0.037, SW
C14	A & B AUTO SALES	470 W SAN CARLOS ST	CUPA Listings, SAN JOSE HAZMAT	Lower	203, 0.038, East
C15	OUT OF BUSINESS	470 W SAN CARLOS ST	SAN JOSE HAZMAT	Lower	203, 0.038, East
B16	KIM'S AUTO BODY SHOP	525 W SAN CARLOS ST	CUPA Listings	Lower	235, 0.045, SW
B17	PERFECTION PLUS AUTO	525 W SAN CARLOS ST	EDR Hist Auto	Lower	235, 0.045, SW
B18	KIM'S AUTO BODY SHOP	525 W SAN CARLOS ST	CUPA Listings, EMI, HAZNET, SAN JOSE HAZMAT	Lower	235, 0.045, SW
D19	ROLF S FOREIGN CAR S	275 GIFFORD AVE	EDR Hist Auto	Lower	274, 0.052, NE
E20	THE RADIATOR DOCTOR	534 PARK AV	CUPA Listings	Lower	283, 0.054, WNW
E21	THE RADIATOR DOCTOR	534 PARK AVE	LUST, HIST LUST, SWEEPS UST, HIST CORTESE	Lower	283, 0.054, WNW
E22	OUT OF BUSINESS	534 PARK AV	SAN JOSE HAZMAT	Lower	283, 0.054, WNW
E23	THE RADIATOR DOCTOR	534 PARK AVE	LUST, CERS	Lower	283, 0.054, WNW
E24	RECOTTA J E	590 PARK AVE	EDR Hist Auto	Lower	287, 0.054, WNW
B25	NELSON PROPERTY	550 SAN CARLOS	HIST CORTESE	Higher	301, 0.057, SSW
F26	LLOYD DICK FOREIGN C	346 JOSEFA ST	EDR Hist Auto	Higher	305, 0.058, SSE
F27	KIMS AUTOBODY SHOP	346 JOSEFA ST	CUPA Listings, HAZNET	Higher	305, 0.058, SSE
F28	KIM'S AUTO BODY	346 JOSEFA ST	CERS HAZ WASTE, CERS	Higher	305, 0.058, SSE
E29	SMITH S AUTO PARTS &	541 LORRAINE AVE	EDR Hist Auto	Lower	305, 0.058, West
E30	BROOKS J H	507 PARK AV	EDR Hist Auto	Lower	322, 0.061, NW
E31	GILMORE SERVICE	549 PARK AV	EDR Hist Auto	Lower	323, 0.061, NW
B32	CALIF AUTO RECONSTRU	550 W SAN CARLOS ST	RCRA-SQG, FINDS, ECHO	Higher	344, 0.065, SSW
B33	4 WHEEL PARTS PERFOR	550 W SAN CARLOS ST	CERS HAZ WASTE, CUPA Listings, SAN JOSE HAZMAT,	. Higher	344, 0.065, SSW
B34	KS CALIFORNIA AUTO B	575 W SAN CARLOS	CERS HAZ WASTE, CUPA Listings, EMI, SAN JOSE	Lower	376, 0.071, SW
C35	MINH'S AUTO BODY & P	452 W SAN CARLOS ST	CUPA Listings	Lower	413, 0.078, ENE
C36	MINH'S AUTO BODY & P	452 W SAN CARLOS ST	EMI, SAN JOSE HAZMAT	Lower	413, 0.078, ENE
C37	DEPENDABLE TRANSMISS	452 W SAN CARLOS ST	EDR Hist Auto	Lower	413, 0.078, ENE
C38	MINH'S AUTO BODY & P	452 W SAN CARLOS ST	CERS HAZ WASTE, CERS	Lower	413, 0.078, ENE
C39	OUT OF BUSINESS (CAS	331 GIFFORD AV	CUPA Listings, SAN JOSE HAZMAT	Lower	435, 0.082, ESE

Target Property Address: 491 WEST SAN CARLOS STREET SAN JOSE, CA 95110

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
C40	STATE RADIATOR SJ RE	331 GIFFORD AVE	ENVIROSTOR, LUST, HIST CORTESE, SAN JOSE		435, 0.082, ESE
C41	STATE RADIATOR (SJ R	331 GIFFORD AVE	HIST LUST	Lower	435, 0.082, ESE
D42	BAILEY PROPERTY	437 W SAN CARLOS ST.	LUST, CERS	Lower	470, 0.089, ENE
D43	HUDSON OIL CO	437 W SAN CARLOS ST	EDR Hist Auto	Lower	470, 0.089, ENE
F44	GOLDEN'S WAREHOUSE	479 AUZERAIS	LUST, HIST LUST, HIST CORTESE	Higher	479, 0.091, SE
G45	WESTSIDE GARAGE	585 LORRAINE AVE	EDR Hist Auto	Lower	481, 0.091, WSW
H46	SAN CARLOS AUTO REPA	450 W SAN CARLOS ST	CUPA Listings	Lower	484, 0.092, ENE
147	PERFECTION PLUS TRAN	564 W SAN CARLOS ST	EDR Hist Auto	Higher	500, 0.095, SSW
148	OUT OF BUSINESS	564 W SAN CARLOS ST	SAN JOSE HAZMAT	Higher	500, 0.095, SSW
149	DGR FABRICATION	564 W SAN CARLOS ST	CUPA Listings	Higher	500, 0.095, SSW
<b>I50</b>	BOLLS TRANSMISSION S	564 W SAN CARLOS ST	HAZNET, SAN JOSE HAZMAT	Higher	500, 0.095, SSW
<b>I</b> 51	MITAR MOTORS	561 COLUMBIA AV	CUPA Listings	Higher	514, 0.097, SSW
<b>I52</b>	SAN JOSE AUTOMOTIVE	561 COLUMBIA AV	CERS HAZ WASTE, CUPA Listings	Higher	514, 0.097, SSW
F53	YE OLDE BRAKE & AUTO	375 JOSEFA ST	EDR Hist Auto	Higher	517, 0.098, SSE
G54	REBELLO S TOWING SER	172 S MONTGOMERY ST	EDR Hist Auto	Lower	517, 0.098, West
155	ROSS J A	590 W SAN CARLOS ST	EDR Hist Auto	Higher	523, 0.099, SW
H56	FARAONE JOS	435 W SAN CARLOS ST	EDR Hist Auto	Lower	526, 0.100, ENE
J57	CALIFORNIA CUSTOM BO	465 PARK AV	CUPA Listings	Lower	533, 0.101, North
J58	PETE'S CUSTOM AUTO B	465 PARK AV 3	CUPA Listings	Lower	533, 0.101, North
K59	GEM PROPERTY	481 AUZERAIS AVE	LUST, HIST LUST, HIST CORTESE, CERS	Higher	567, 0.107, SE
K60	MATTHEW SKAGGS	481 AUZERAIS AVE	CUPA Listings, PEST LIC	Higher	567, 0.107, SE
K61	IA 012914 ALLIANCE W	501 AUZERAIS AV STE	CUPA Listings	Higher	569, 0.108, SSE
K62	ALLIANCE WELDING SUP	501 AUZERAIS AV A	SAN JOSE HAZMAT	Higher	569, 0.108, SSE
163	DI SALVO J V	649 W SAN CARLOS ST	EDR Hist Auto	Lower	588, 0.111, SW
H64	HENNESSY'S AUTOMOTIV	432 W SAN CARLOS ST	CUPA Listings	Lower	588, 0.111, ENE
H65	KEN AUTO REPAIR	432 W SAN CARLOS ST	CERS HAZ WASTE, CUPA Listings, CERS	Lower	588, 0.111, ENE
H66	HENNESSY TO HENNESSY	432 W SAN CARLOS ST	EDR Hist Auto	Lower	588, 0.111, ENE
H67	KEN AUTO REPAIR	432 W SAN CARLOS ST	SAN JOSE HAZMAT	Lower	588, 0.111, ENE
168	EXXON	598 SAN CARLOS	HIST CORTESE	Higher	595, 0.113, SW
169	EXXON SERVICE STATIO	598 W. SAN CARLOS AV	RCRA-SQG, LUST, HIST UST, CERS	Higher	595, 0.113, SW
<b>I7</b> 0	EXXON STATION #7-353	598 W SAN CARLOS ST	LUST, HIST LUST	Higher	595, 0.113, SW
l71	SAN CARLOS EXXON	598 W SAN CARLOS ST	EDR Hist Auto	Higher	595, 0.113, SW
G72	580 LORRAINE AVE.	282 S MONTGOMERY ST	CPS-SLIC, HAZNET, NON-CASE INFO	Lower	595, 0.113, WSW
G73	TRUE DRIVE-IN DRY CL	282 S MONTGOMERY ST	EDR Hist Cleaner	Lower	595, 0.113, WSW
G74	THE HOG FARM	282 S MONTGOMERY	CUPA Listings	Lower	595, 0.113, WSW
G75	AMERICAN DRUMS	233 MONTGOMERY ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	607, 0.115, West
H76	A-1 AUTOMOTIVE	425 W SAN CARLOS ST	CUPA Listings, HAZNET	Lower	609, 0.115, NE
H77	OLINGER S GARAGE	423 W SAN CARLOS ST	EDR Hist Auto	Lower	609, 0.115, NE
H78	IMPORT AUTO BODY & R	423 W SAN CARLOS ST	CUPA Listings	Lower	609, 0.115, NE

Target Property Address: 491 WEST SAN CARLOS STREET SAN JOSE, CA 95110

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H79	KELLY RADIATOR	425 W SAN CARLOS ST	EDR Hist Auto	Lower	609, 0.115, NE
H80	W SAN CARLOS AUTO BO	423 W SAN CARLOS ST	RCRA-SQG, FINDS, ECHO	Lower	609, 0.115, NE
H81	IMPORT AUTO	423 W SAN CARLOS	CERS HAZ WASTE, CUPA Listings, EMI, HAZNET, SAN.	Lower	609, 0.115, NE
H82	TRI-ME AUTO BODY & P	423 W SAN CARLOS ST	CUPA Listings	Lower	609, 0.115, NE
H83	DOWNTOWN MOTOR SPORT	425 W SAN CARLOS ST	CUPA Listings	Lower	609, 0.115, NE
J84	MIKE'S REPAIR SERVIC	457 PARK AV	CUPA Listings	Lower	613, 0.116, North
J85	D&L MIRACLE M TRANSM	457 1/2 PARK AVE	EDR Hist Auto	Lower	613, 0.116, North
186	BEST DEAL CARS	350 BIRD AVE	EDR Hist Auto	Higher	616, 0.117, SSW
187	KHALSA AUTO SERVICE	350 BIRD AV	CUPA Listings	Higher	616, 0.117, SSW
L88	SAN JOSE AUTOMOTIVE	258 SONOMA ST	EDR Hist Auto	Lower	617, 0.117, NE
L89	TORRES AUTO REPAIR	258 SONOMA ST	CERS HAZ WASTE, CUPA Listings, SAN JOSE HAZMAT	Lower	617, 0.117, NE
<b>G</b> 90	FIRE DEPARTMENT SHOP	245 S MONTGOMERY ST	LUST, HIST LUST, SWEEPS UST, HIST UST, CERS	Lower	619, 0.117, WSW
G91	OUT OF BUSINESS	245 S MONTGOMERY ST	SAN JOSE HAZMAT	Lower	619, 0.117, WSW
G92	OUT OF BUSINESS	245 S MONTGOMERY ST	SAN JOSE HAZMAT	Lower	619, 0.117, WSW
G93	CITY OF SJ-FIRE DEPA	245 S MONTGOMERY ST	CUPA Listings	Lower	619, 0.117, WSW
G94	SAN JOSE FIRE TRAINI	245 MONTGOMERY	HIST CORTESE	Lower	619, 0.117, WSW
G95	FIRE MAINT CITY OF S	245 S MONTGOMERY ST	RCRA-SQG, HIST UST, HAZNET	Lower	619, 0.117, WSW
G96	CSJ FIRE DEPARTMENT	255 S MONTGOMERY ST	AST, CERS TANKS, CUPA Listings, SAN JOSE HAZMAT	, Lower	633, 0.120, WSW
M97	DELTA AUTO REPAIR IN	459 AUZERAIS AV STE	CERS HAZ WASTE, CUPA Listings, CERS	Lower	660, 0.125, ESE
M98	H & S BODY & PAINT	459 AUZERAIS AV	CUPA Listings	Lower	660, 0.125, ESE
M99	CENTER COMMUNICATION	45 459 AUZERAIS	HIST CORTESE	Lower	660, 0.125, ESE
M100	H & S BODY & PAINT	459 AUZERAIS AVENUE	RCRA-SQG, FINDS, ECHO, HAZNET	Lower	660, 0.125, ESE
M101	EL CAMINO AUTO TRANS	459 AUZERAIS AV	CUPA Listings	Lower	660, 0.125, ESE
M102	BULL AUTO SERVICE &	459 AUZERAIS AVE 1	SWEEPS UST	Lower	660, 0.125, ESE
M103	DELTA AUTO REPAIR	459 AUZERAIS AV B	SAN JOSE HAZMAT	Lower	660, 0.125, ESE
M104	ABLE TRANSMISSIONS	455 AUZERAIS AVE A	SWEEPS UST	Lower	694, 0.131, ESE
M105	UNIVERSAL AUTO SVC	455 AUZERAIS AVE	RCRA-SQG, FINDS, ECHO	Lower	694, 0.131, ESE
M106	CENTER COMMUNICATION	455-9 AUZERAIS AVE	LUST, CERS	Lower	694, 0.131, ESE
K107	M-G AUTO FRAME & BOD	468 AUZERAIS AV 3	CUPA Listings	Higher	728, 0.138, SE
K108	CITY COLLISION	468 AUZERAIS AV #3	CUPA Listings	Higher	728, 0.138, SE
K109	OUT OF BUSINESS (DUP	468 AUZERAIS AV 3	CUPA Listings, SAN JOSE HAZMAT	Higher	728, 0.138, SE
K110	OUT OF BUSINESS	468 AUZERAIS AV SUIT	SAN JOSE HAZMAT	Higher	728, 0.138, SE
K111	MD AUTO REPAIR	468 AUZERAIS AV	CUPA Listings	Higher	728, 0.138, SE
K112	GARCIA AUTO BODY & D	468 AUZERIAS AV #3	CUPA Listings	Higher	728, 0.138, SE
K113	O/B (M-G AUTO FRAME	468 AUZERAIS AV SUIT	CERS HAZ WASTE, CUPA Listings, HAZNET, SAN JOSE	E Higher	728, 0.138, SE
N114	UCSF-TISSUE BANK	150 S AUTUMN ST B	CUPA Listings	Lower	733, 0.139, NNW
L115	PARK DELMAS AND FILI	PARK AVE AND WEST SA	CPS-SLIC, CERS	Lower	747, 0.141, NE
O116	MAGNUM MEDICAL SALES	395 JOSEFA ST	SAN JOSE HAZMAT	Higher	757, 0.143, SSE
M117	CITY OF SAN JOSE - F	454 AUZERAIS AV	CUPA Listings, CERS	Lower	764, 0.145, ESE

Target Property Address: 491 WEST SAN CARLOS STREET SAN JOSE, CA 95110

Click O	Tiviap ID to see full detail.				
MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
M118	SAN JOSE FIRE STATIO	454 AUZERAIS AVE	LUST, HIST CORTESE, SAN JOSE HAZMAT, CERS	Lower	764, 0.145, ESE
M119	FIRE SEARCH & RESCUE	454 AUZERAIS AVE	LUST, HIST LUST, SWEEPS UST, CERS	Lower	764, 0.145, ESE
M120	GOMEZ TRANSMISSION	458 AUZERAIS AV	CUPA Listings	Lower	801, 0.152, ESE
M121	R & B TRANSMISSION	458 AUZERAIS AV	CUPA Listings	Lower	801, 0.152, ESE
M122	OUT OF BUSINESS (AAA	458 AUZERAIS AV	CUPA Listings, SAN JOSE HAZMAT	Lower	801, 0.152, ESE
P123	PAULS PAINT AND BODY	570 AUZERAIS AV	CERS HAZ WASTE, CUPA Listings	Higher	833, 0.158, South
P124	PAUL'S PAINT & BODY	570 AUZERAIS AV	SAN JOSE HAZMAT	Higher	833, 0.158, South
M125	SAN JOSE GLASS CO.	425 AUZERAIS AVE.	LUST, HIST LUST, HIST CORTESE, CERS	Lower	834, 0.158, East
M126	CENTER FOR EMPLOYMEN	425 AUZERAIS AV	CUPA Listings	Lower	834, 0.158, East
M127	VINCE'S GARAGE	425 AUZERAIS AV	CUPA Listings	Lower	834, 0.158, East
Q128	PACIFIC BELL (FUEL U	145 S MONTGOMERY ST	SWEEPS UST	Lower	842, 0.159, NW
Q129	PACIFIC BELL TELEPHO	145 S MONTGOMERY ST	HIST UST, HAZNET, SAN JOSE HAZMAT	Lower	842, 0.159, NW
Q130	PACIFIC BELL	145 SO MONTGOMERY	RCRA-SQG, CERS HAZ WASTE, HIST UST, FINDS, ECHO	), Lower	842, 0.159, NW
R131	UNION OIL SS 6231	602 WEST SAN CARLOS	HIST UST	Higher	885, 0.168, SW
R132	UNOCAL #6231	602 W SAN CARLOS ST	LUST, HIST UST, SAN JOSE HAZMAT	Higher	885, 0.168, SW
R133	SAN CARLOS UNION	602 W SAN CARLOS ST	LUST, UST, CERS HAZ WASTE, SWEEPS UST, CERS TA	NKS,Higher	885, 0.168, SW
R134	CONOCOPHILLIPS COMPA	602 W SAN CARLOS ST	CUPA Listings	Higher	885, 0.168, SW
R135	UNION OIL SS# 6231	602 W SAN CARLOS ST	HIST UST	Higher	885, 0.168, SW
R136	UNOCAL #6231	602 W SAN CARLOS ST	LUST, HIST LUST	Higher	885, 0.168, SW
R137	GIC CAR CLINIC INC	375 BIRD AV	CERS HAZ WASTE, CUPA Listings, HAZNET, SAN JOSE	. Higher	886, 0.168, SSW
N138	MATHESON TRI-GAF INC	140 S MONTGOMERY ST	CUPA Listings, HAZNET, SAN JOSE HAZMAT	Lower	889, 0.168, NW
S139	CALTRAIN-SAN JOSE ME	669 PARK AVENUE	AST	Higher	903, 0.171, West
S140	O/B (WAS PENINSULA C	699 PARK AV	SAN JOSE HAZMAT	Higher	903, 0.171, West
S141	OUT OF BUSINESS	699 PARK AV	CUPA Listings, SAN JOSE HAZMAT	Higher	903, 0.171, West
S142	KNTV	645 PARK AVE	RCRA-SQG, CPS-SLIC, BROWNFIELDS, HAZNET, CERS	Higher	907, 0.172, West
M143	MOBILE COMMUNICATION	438 AUZERAIS AVE	SWEEPS UST, HIST UST	Lower	908, 0.172, ESE
O144	ANDERO CONCRETE INC	413 JOSEFA ST	SWEEPS UST	Higher	911, 0.173, SSE
145	DIAMOND CLEANERS	398 W SAN CARLOS	RCRA-SQG, LUST, CPS-SLIC, HIST LUST, CERS HAZ	Lower	917, 0.174, ENE
Q146	PG&E-SAN JOSE A SUBS	17 OTTERSON ST	CUPA Listings	Lower	920, 0.174, NW
P147	OUT OF BUSINESS (DUP	602 AUZERAIS AV	SAN JOSE HAZMAT	Higher	931, 0.176, South
R148	CLOUDBURST CAR WASH	695 SAN CARLOS ST	LUST, HIST LUST, HIST CORTESE, CERS	Higher	975, 0.185, SW
R149	CLOUDBURST CAR WASH	695 W SAN CARLOS ST	HIST UST	Higher	975, 0.185, SW
T150	CHEVRON STATION NO 9	395 BIRD AVENUE	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	1006, 0.191, SSW
T151	CHEVRON #9-3093	395 BIRD AVE	LUST, HIST LUST, SWEEPS UST	Higher	1006, 0.191, SSW
T152	HP AUTOMOTIVE REPAIR	395 BIRD AV	CUPA Listings	Higher	1006, 0.191, SSW
T153	BIRD AVENUE CHEVRON	395 BIRD AV	UST	Higher	1006, 0.191, SSW
T154	93093	395 BIRD AVE	HIST UST	Higher	1006, 0.191, SSW
T155	BIRD AVENUE CHEVRON	395 BIRD AV	CUPA Listings	Higher	1006, 0.191, SSW
T156	O/B (HP AUTOMOTIVE R	395 BIRD AV	LUST, CERS HAZ WASTE, CERS TANKS, CUPA Listings,.	Higher	1006, 0.191, SSW

Target Property Address: 491 WEST SAN CARLOS STREET SAN JOSE, CA 95110

Click or	n Map ID to see full detail.				
MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Q157	PACIFIC BELL TEL CO	327 OTTERSON ST	SAN JOSE HAZMAT	Lower	1029, 0.195, NW
Q158	PACIFIC BELL TELEPHO	327 OTTERSON ST	CUPA Listings, HAZNET	Lower	1029, 0.195, NW
U159	AMTRAK-PENINSULA COR	510 W SAN FERNANDO S	CUPA Listings	Lower	1075, 0.204, NNW
U160	NATIONAL RAILROAD PA	510 W SAN FERNANDO S	RCRA-SQG, LUST, HIST LUST, FINDS, ECHO, CERS	Lower	1075, 0.204, NNW
U161	STEPHENS MEAT PRODUC	105 S MONTGOMERY ST	CUPA Listings	Lower	1087, 0.206, NW
T162	SPRINT SF33XC590	630 AUZERAIS AV CELL	SAN JOSE HAZMAT	Higher	1134, 0.215, SSW
T163	ORCHARD SAN JOSE	377 ROYAL AVENUE	HAZNET, NPDES, SAN JOSE HAZMAT, CIWQS	Higher	1134, 0.215, SSW
T164	ORCHARD SUPPLY HARDW	377 ROYAL ST	CUPA Listings	Higher	1134, 0.215, SSW
T165	ORCHARD SUPPLY HARDW	377 ROYAL AVE	CERS HAZ WASTE, CERS	Higher	1134, 0.215, SSW
T166	DARIANO & SONS	638 AUZERAIS AVE.	LUST, HIST LUST, SWEEPS UST, HAZNET, HIST CORTE	ESE,Higher	1165, 0.221, SSW
V167	PG & E SUBSTATION A	17 OTTERSON	LUST, HIST CORTESE, CERS	Higher	1174, 0.222, WNW
168	CRISTINA & HALL	291 AUZERAIS AVE	LUST, HIST LUST, HIST CORTESE, CERS	Lower	1192, 0.226, East
T169	FIX N CARE AUTO REPA	646 AUZERAIS AV	CUPA Listings	Higher	1205, 0.228, SSW
T170	SMOG MAN	646 AUZERAIS AV	CUPA Listings	Higher	1205, 0.228, SSW
T171	KEN AUTO REPAIR	646 AUZERAIS AV A	CUPA Listings	Higher	1205, 0.228, SSW
W172	ED'S SCIENTIFIC AUTO	80 S AUTUMN ST	CERS HAZ WASTE, CERS	Lower	1229, 0.233, NNW
W173	ED'S SCIENTIFIC AUTO	80 S AUTUMN ST	CUPA Listings, SAN JOSE HAZMAT	Lower	1229, 0.233, NNW
V174	CINGULAR WIRELESS	630 W SAN FERNANDO S	SAN JOSE HAZMAT	Higher	1241, 0.235, WNW
X175	T-MOBILE ID#SF04917A	610 W SAN FERNANDO S	CUPA Listings, SAN JOSE HAZMAT	Lower	1263, 0.239, NW
Y176	ORCHARD SUPPLY HARDW	720 W SAN CARLOS	RCRA-SQG, LUST, HIST LUST, SWEEPS UST, FINDS,	Higher	1271, 0.241, SW
Y177	ORCHARD SUPPLY HARDW	720 W SAN CARLOS ST	CUPA Listings	Higher	1271, 0.241, SW
W178	DIAMOND AUTO DETAIL	74 S AUTUMN ST	CUPA Listings	Lower	1272, 0.241, NNW
U179	SAN JOSE ARENA JULIA	70 90 MONTGOMERY	HIST CORTESE	Lower	1273, 0.241, NNW
U180	SAN JOSE ARENA PG &	90 MONTGOMERY ST N	LUST, CERS	Lower	1273, 0.241, NNW
U181	SAN JOSE ARENA (GIES	80 N MONTGOMERY	LUST, HIST LUST	Lower	1305, 0.247, NNW
Z182	OUT OF BUSINESS	226 MCEVOY ST	HAZNET, SAN JOSE HAZMAT	Higher	1305, 0.247, West
Z183	INDEPENDENT SCISSOR	226 MCEVOY ST	HIST UST	Higher	1305, 0.247, West
Z184	UNITED RENTALS AERIA	226 MCEVOY ST	CUPA Listings	Higher	1305, 0.247, West
Z185	INDEPENDENT SCISSOR	226 MC EVOY ST	CUPA Listings	Higher	1305, 0.247, West
Y186	ORCHARD SUPPLY HARDW	720 SAN CARLOS	HIST CORTESE	Higher	1317, 0.249, SW
V187	PG&E SUBSTATION A	17 OTTERSON ST	LUST, HIST LUST	Higher	1317, 0.249, NW
188	RIVER PARK DEVEL LIN	333 SAN CARLOS ST W	ENVIROSTOR, CPS-SLIC, CHMIRS, CERS	Lower	1397, 0.265, ENE
AA189	SAN JOSE ARENA JULIA	70-90 MONTGOMERY N	LUST, CERS	Lower	1416, 0.268, NNW
W190	SCV PARAMEDICS SJ AM	58 AUTUMN ST N	LUST, HIST CORTESE, CERS	Lower	1423, 0.270, NNW
191	KRALYEVICH PROPERTY	696 AUZERAIS AVENUE	LUST, HIST LUST, HIST CORTESE, CERS	Higher	1446, 0.274, SSW
192	RED STAR INDUSTRIAL	360 PARK AVENUE	CPS-SLIC, CERS	Lower	1466, 0.278, NE
W193	MARIAN JOHNSON	59 SUTUM ST S	CPS-SLIC	Lower	1467, 0.278, NNW
X194	AUTOMATIC CAR WASH	77 S MONTGOMERY ST	LUST, HIST LUST, HIST UST, HIST CORTESE, CERS	Lower	1470, 0.278, NW
AA195	SAN JOSE ARENA (RITC	60 N MONTGOMERY ST	LUST, HIST LUST	Lower	1543, 0.292, NNW

## MAPPED SITES SUMMARY

Target Property Address: 491 WEST SAN CARLOS STREET SAN JOSE, CA 95110

Click on Map ID to see full detail.

	I Map ID to see full detail.				
MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AB196	VITALE AUTO BODY	52 AUTUMN	LUST, HIST CORTESE, CERS	Lower	1545, 0.293, NNW
AB197	VITALE BODY SHOP	52 S AUTUMN ST	LUST, CERS	Lower	1545, 0.293, NNW
AB198	VITALE BODY SHOP	52 S AUTUMN ST	LUST, HIST LUST	Lower	1545, 0.293, NNW
199	INDEPENDANT SCISSOR	236 MCEVOY ST	LUST, HIST LUST, HIST CORTESE, CERS	Higher	1591, 0.301, West
AA200	PERRUCCI PROPERTIES	53 MONTGOMERY S	CPS-SLIC, CERS	Lower	1618, 0.306, NNW
AC201	LAUREL GROVE FAMILY	298 LAUREL GROVE LAN	ENVIROSTOR, VCP, CUPA Listings, HAZNET	Higher	1626, 0.308, West
AC202	RUSH ROOFING	777 PARK	LUST, HIST LUST, SWEEPS UST, HIST CORTESE, CER	RS Higher	1659, 0.314, West
203	CALTRAIN CORRIDOR -	65 CAHILL STREET	CPS-SLIC, BROWNFIELDS, CHMIRS, EMI, HAZNET, CIV	WQS,Lower	1671, 0.316, NW
204	RIVER PARK DEVELOPME	PROVOST ST & PARK AV	SEMS, CPS-SLIC	Lower	1680, 0.318, NE
205	SAN JOSE CITY OF	320 HARRON ST	LUST, HIST CORTESE, CERS	Higher	1755, 0.332, South
206	740 WEST SAN CARLOS,	740 W SAN CARLOS ST	LUST, SWEEPS UST, HAZNET, CERS	Higher	1812, 0.343, WSW
AD207	UNITED PLATING SERVI	810 A PARK AVENUE	ENVIROSTOR, SAN JOSE HAZMAT	Higher	1880, 0.356, West
AD208	CIRCUIT LINK INC	804 PARK AVE, UNIT A	ENVIROSTOR, EMI	Higher	1880, 0.356, West
AE209	DIRIDON STATION JV	W SANTA CLARA ST AND	CPS-SLIC, CERS	Lower	1926, 0.365, North
AF210	SAN JOSE MIDTOWN DEV	777 W. SAN CARLOS	CPS-SLIC, CERS	Higher	1975, 0.374, WSW
AG211	S & W LAND COMPANY	454 W SANTA CLARA ST	LUST, HIST LUST, CERS	Lower	1998, 0.378, NNW
AD212	IONIZATION RESEARCH	820 PARK AVE	ICE, HWP, CERS	Higher	1998, 0.378, West
AH213	BRADFORD MANUFACTURI	8 MONTGOMERY	HIST CORTESE	Lower	2008, 0.380, NNW
AG214	SAN JOSE ARENA BLOCK	522 SANTA CLARA	LUST, HIST LUST, HIST CORTESE	Lower	2012, 0.381, NNW
AG215	SAN JOSE ARENA BLOCK	522 W SANTA CLARA ST	LUST, DEED, CERS	Lower	2012, 0.381, NNW
AE216	MILITARY FAMILY HOUS	400 SANTA CLARA	HIST CORTESE	Lower	2023, 0.383, North
AG217	SAN JOSE ARENA HOLEM	443 SANTA CLARA ST W	LUST, HIST CORTESE, CERS	Lower	2070, 0.392, North
AF218	CHEIM LUMBER	800 W SAN CARLOS ST	LUST, CERS	Higher	2083, 0.395, WSW
AF219	CHEIM LUMBER COMPANY	800 SAN CARLOS	LUST, HIST LUST, SWEEPS UST, HIST CORTESE	Higher	2083, 0.395, WSW
AG220	SAN JOSE ARENA	UNKNOWN UKNOWN	CPS-SLIC	Lower	2087, 0.395, NNW
221	ADOBE NORTH TOWER	333 WEST SAN FERNAND	CPS-SLIC, NPDES, CERS	Lower	2088, 0.395, NNE
AH222	KOSICH CONSTRUCTION	555-561 W SANTA CLAR	LUST	Lower	2123, 0.402, NNW
AG223	DOWNTOWN DATSUN	443 W SANTA CLARA ST	LUST, HIST UST	Lower	2126, 0.403, North
AG224	UNKNOWN	443 W SANTA CLARA ST	HIST LUST	Lower	2126, 0.403, North
AG225	BANK OF AMERICA/WELL	521 W SANTA CLARA ST	LUST, HIST LUST	Lower	2126, 0.403, North
AG226	BANK OF AMERICA WELL	521 SANTA CLARA ST W	LUST, HIST CORTESE, CERS	Lower	2126, 0.403, North
AH227	KOSICH CONSTRUCTION	561 SANTA CLARA	HIST CORTESE	Lower	2136, 0.405, NNW
Al228	SHELL	270 W SAN CARLOS ST	LUST, HIST LUST, CERS	Lower	2142, 0.406, ENE
Al229	SHELL	270 SAN CARLOS	HIST CORTESE	Lower	2142, 0.406, ENE
Al230	SAN JOSE, CITY OF	W SAN CARLOS ST & AL	LUST	Lower	2191, 0.415, ENE
AG231	SCV PARAMEDICS/SAN J	58 N AUTUMN ST	LUST, HIST LUST	Lower	2226, 0.422, NNW
Al232	SAN JOSE, CITY OF	W SAN CARLOS ST & AL	LUST, HIST LUST, CERS	Lower	2248, 0.426, ENE
233	DOWNTOWN TRUCK & TRA	405 SANTA CLARA ST W	LUST, HIST LUST, HIST CORTESE, CERS	Lower	2259, 0.428, North
AJ234	KOSICH CONSTRUCTION	555-561 SANTA CLARA	LUST, CERS	Lower	2276, 0.431, NNW

## MAPPED SITES SUMMARY

Target Property Address: 491 WEST SAN CARLOS STREET SAN JOSE, CA 95110

Click on Map ID to see full detail.

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AJ235	FOLLOSCO TRANSMISSIO	575 W SANTA CLARA ST	LUST, HIST LUST	Lower	2279, 0.432, NNW
AJ236	SAN JOSE ARENA FOLLO	575 SANTA CLARA ST W	LUST, HIST CORTESE, CERS	Lower	2279, 0.432, NNW
AK237	SAN JOSE SIDEWALK CI	333 SANTA CLARA	HIST CORTESE	Lower	2279, 0.432, North
AJ238	INTERIOR PLANT DESIG	589 SANTA CLARA ST W	LUST, HIST LUST, HIST CORTESE, CERS	Lower	2281, 0.432, NNW
AL239	EAGLE GAS AND MINI M	95 WHITE	HIST CORTESE	Lower	2288, 0.433, NW
AL240	JAMES LICK HIGH SCHO	57 WHITE	HIST CORTESE	Lower	2359, 0.447, NW
241	SCVWD PROPERTY	361 SANTA CLARA ST W	LUST, HIST CORTESE, CERS	Lower	2374, 0.450, NNE
AL242	DEL MONTE PLANT 51	50 BUSH	CPS-SLIC	Lower	2374, 0.450, NW
AL243	DEL MONTE PLANT 51	50 BUSH ST	LUST, HIST LUST	Lower	2374, 0.450, NW
AL244	DEL MONTE PLANT 51	50 BUSH ST	LUST, CPS-SLIC, HIST CORTESE, CERS	Lower	2374, 0.450, NW
AM245	DEL MONTE PLANT #3	801 AUZERAIS AVENUE	BROWNFIELDS, HIST UST, HAZNET, CERS	Higher	2400, 0.455, SW
AM246	PLANT #3	801 AUZERAIS AVE	CPS-SLIC, SWEEPS UST, HIST UST	Higher	2400, 0.455, SW
247	YELLOW CAB COMPANY	615 BIRD AVE	LUST, HIST LUST, HIST CORTESE, WDS, CIWQS, CER	S Higher	2422, 0.459, South
AK248	UNKNOWN	35 NORTH RIVER STREE	Notify 65	Lower	2443, 0.463, North
249	SAN JOSE ARENA RITCH	60 MONTGOTMERY ST N	LUST, CERS	Lower	2487, 0.471, NNW
AN250	CHEVRON	222 SAN CARLOS	HIST CORTESE	Lower	2492, 0.472, ENE
AN251	CHEVRON #9-2218	222 W SAN CARLOS ST	LUST, HIST LUST, HIST UST, CERS	Lower	2492, 0.472, ENE
AO252	SCVTA CENTRAL BUS YA	860 SAN CARLOS	HIST CORTESE	Higher	2509, 0.475, WSW
AO253	SAN CARLOS SITE	860 SAN CARLOS ST W	LUST, CPS-SLIC, HIST LUST	Higher	2509, 0.475, WSW
AO254	OHLONE PROJECT - RAI	860 W SAN CARLOS ST	CPS-SLIC, CERS	Higher	2509, 0.475, WSW
AO255	OHLONE - BLOCK A	860 WEST SAN CARLOS	CPS-SLIC, CERS	Higher	2509, 0.475, WSW
AO256	THE OHLONE BLOCK B	860 WEST SAN CARLOS	LUST, HIST UST, HAZNET, NPDES, CIWQS, CERS	Higher	2509, 0.475, WSW
257	OHLONE - BLOCK B	345 SUNOL STREET	CPS-SLIC, CERS	Higher	2544, 0.482, WSW
AP258	SAN JOSE ARENA GEISL	80 MONTGOMERY ST N	LUST, CERS	Lower	2569, 0.487, NNW
259	DISTRICT PROPERTY	361 W SANTA CLARA ST	LUST, HIST LUST	Lower	2587, 0.490, North
AM260	830 AUZERAIS STREET	830 AUZERAIS STREET	US BROWNFIELDS	Higher	2591, 0.491, SW
AM261	830 AUZERAIS DEVELOP	830 AUZERAIS AVE	CPS-SLIC, HAZNET, NPDES, CIWQS, CERS	Higher	2591, 0.491, SW
262	MANNING PROPERTY	35 RIVER ST N	LUST, HIST LUST, HIST CORTESE, CERS	Lower	2592, 0.491, North
AP263	GARDEN CITY GAS WORK	W. ST JOHN AND MONTG	EDR MGP	Lower	2706, 0.512, NNW
264	SAN JOSE SPORTS AREN	525 WEST SANTA CLARA	RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED	Lower	3081, 0.584, NNW
265	REED AND GRAHAM INC	690 SUNOL ST	RCRA-SQG, ENVIROSTOR, LUST, CERS HAZ WASTE,	SWEE <b>P</b> ®gher	3467, 0.657, SSW
266	FORMER WEST COAST RE	1131 AUZERAIS AVENUE	ENVIROSTOR, VCP, DEED	Higher	3663, 0.694, WSW
267	SAN JOSE STATE UNIVE	125 SOUTH 7TH ST	ENVIROSTOR	Lower	3839, 0.727, NE
268	FMC 333 WEST JULIAN	333 WEST JULIAN STRE	ENVIROSTOR, CPS-SLIC, DEED, CERS	Lower	3899, 0.738, North
269	NOVA CRYSTALS, INC.	530 RACE STREET	ENVIROSTOR	Higher	4497, 0.852, SW
AQ270	SAN JOSE GAS WORKS	E. SAN FERNANDO AND	EDR MGP	Lower	4809, 0.911, NE
AQ271	SAN ANTONIO PLAZA BL	WEST SAN FERNANDO ST	ENVIROSTOR, VCP	Lower	4935, 0.935, NE
272	WILLOW GLEN RIGHT OF	LONUS STREET	ENVIROSTOR, VCP	Higher	5266, 0.997, South
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### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
GUERRERO'S AUTO BODY 533 W SAN CARLOS ST SAN JOSE, CA 95126	CERS HAZ WASTE CERS	N/A
HENRY BOWNS 491 W SAN CARLOS ST SAN JOSE, CA 95110	HAZNET GEPAID: CAC002321073	N/A
CLASSIC AUTO BODY & 533 W SAN CARLOS ST SAN JOSE, CA 95126	CUPA Listings Database: CUPA SANTA CLARA, Date of Gov EMI Facility Id: 11698 Facility Id: 16061 SAN JOSE HAZMAT	N/A vernment Version: 02/13/2019
	File Num: 410079	
KIM AUTO BODY 533 W SAN CARLOS ST SAN JOSE, CA 95126	FINDS Registry ID:: 110021329383	N/A
CLASSIC AUTOBODY AND 533 W SAN CARLOS ST SAN JOSE, CA 95126	FINDS Registry ID:: 110054320971	N/A

### **DATABASES WITH NO MAPPED SITES**

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

## STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL 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 CERCLIS NFRAP site list SEMS-ARCHIVE...... Superfund Enterprise Management System Archive Federal RCRA CORRACTS facilities list CORRACTS..... Corrective Action Report Federal RCRA non-CORRACTS TSD facilities list RCRA-TSDF...... RCRA - Treatment, Storage and Disposal Federal RCRA generators list RCRA-LQG...... RCRA - Large Quantity Generators RCRA-CESQG...... RCRA - Conditionally Exempt Small Quantity Generator Federal institutional controls / engineering controls registries Land Use Control Information System US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROL..... Sites with Institutional Controls Federal ERNS list ERNS..... Emergency Response Notification System State and tribal landfill and/or solid waste disposal site lists SWF/LF..... Solid Waste Information System 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 Lists of Landfill / Solid Waste Disposal Sites WMUDS/SWAT..... Waste Management Unit Database

SWRCY...... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

#### Local Lists of Hazardous waste / Contaminated Sites

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

SCH......School Property Evaluation Program

US CDL...... National Clandestine Laboratory Register

#### 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
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

TSCA..... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

RAATS\_\_\_\_\_RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

COAL ASH EPA...... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES...... Mines Master Index File

ABANDONED MINES..... Abandoned Mines

ECHO\_\_\_\_\_ Enforcement & Compliance History Information

UXO...... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

FUELS PROGRAM..... EPA Fuels Program Registered Listing

CA BOND EXP. PLAN..... Bond Expenditure Plan

Cortese "Cortese" Hazardous Waste & Substances Sites List

ENF..... Enforcement Action Listing

Financial Assurance Information Listing

ICE.....ICE

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

PEST LIC...... Pesticide Regulation Licenses Listing

PROC...... Certified Processors Database

UIC Listing

UIC GEO (GEOTRACKER)
WASTEWATER PITS..... Oil Wastewater Pits Listing
WDS..... Waste Discharge System

MILITARY PRIV SITES..... MILITARY PRIV SITES (GEOTRACKER)

PROJECT.....PROJECT (GEOTRACKER)

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### **Exclusive Recovered Govt. Archives**

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

RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

#### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

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

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

Sites listed in bold italics are in multiple databases.

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

#### STANDARD ENVIRONMENTAL RECORDS

#### 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 02/06/2019 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RIVER PARK DEVELOPME Site ID: 0902496	PROVOST ST & PARK AV	NE 1/4 - 1/2 (0.318 mi.)	204	453
EPA Id: CAD981676430				

#### Federal RCRA generators list

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 13 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE CLEANERS EPA ID:: CAD981635469	507 W CARLOS	SW 0 - 1/8 (0.022 mi.)	A6	15
CALIF AUTO RECONSTRU EPA ID:: CAD981451461	550 W SAN CARLOS ST	SSW 0 - 1/8 (0.065 mi.)	B32	40
EXXON SERVICE STATIO EPA ID:: CAD981411341	598 W. SAN CARLOS AV	SW 0 - 1/8 (0.113 mi.)	169	94
<b>KNTV</b> EPA ID:: CAR000120766	645 PARK AVE	W 1/8 - 1/4 (0.172 mi.)	S142	263
CHEVRON STATION NO 9 EPA ID:: CAR000121418	395 BIRD AVENUE	SSW 1/8 - 1/4 (0.191 mi.)	T150	291
ORCHARD SUPPLY HARDW EPA ID:: CAD981995376	720 W SAN CARLOS	SW 1/8 - 1/4 (0.241 mi.)	Y176	390
Lower Elevation	Address	Direction / Distance	Map ID	Page
W SAN CARLOS AUTO BO	423 W SAN CARLOS ST	NE 0 - 1/8 (0.115 mi.)	H80	107

EPA ID:: CAD982019226				
FIRE MAINT CITY OF S EPA ID:: CAD983613845	245 S MONTGOMERY ST	WSW 0 - 1/8 (0.117 mi.)	G95	124
<b>H &amp; S BODY &amp; PAINT</b> EPA ID:: CAD982351702	459 AUZERAIS AVENUE	ESE 0 - 1/8 (0.125 mi.)	M100	141
UNIVERSAL AUTO SVC EPA ID:: CAD982351645	455 AUZERAIS AVE	ESE 1/8 - 1/4 (0.131 mi.)	M105	146
PACIFIC BELL EPA ID:: CAT080024912	145 SO MONTGOMERY	NW 1/8 - 1/4 (0.159 mi.)	Q130	181
DIAMOND CLEANERS EPA ID:: CAD981579667	398 W SAN CARLOS	ENE 1/8 - 1/4 (0.174 mi.)	145	269
NATIONAL RAILROAD PA EPA ID:: CAD983655549	510 W SAN FERNANDO S	NNW 1/8 - 1/4 (0.204 mi.)	U160	352

#### 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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE SPORTS AREN	525 WEST SANTA CLARA	NNW 1/2 - 1 (0.584 mi.)	264	574
Database: RESPONSE, Date of Governi	ment Version: 01/28/2019			

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/28/2019 has revealed that there are 13 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LAUREL GROVE FAMILY	298 LAUREL GROVE LAN	W 1/4 - 1/2 (0.308 mi.)	AC201	440
Facility Id: 60002378				

Status: No Further Action				
UNITED PLATING SERVI Facility Id: 71003686 Status: Inactive - Needs Evaluation	810 A PARK AVENUE	W 1/4 - 1/2 (0.356 mi.)	AD207	463
CIRCUIT LINK INC Facility Id: 71003660 Status: No Further Action	804 PARK AVE, UNIT A	W 1/4 - 1/2 (0.356 mi.)	AD208	465
REED AND GRAHAM INC Facility Id: 71003792 Status: Inactive - Needs Evaluation	690 SUNOL ST	SSW 1/2 - 1 (0.657 mi.)	265	589
FORMER WEST COAST RE Facility Id: 60000795 Status: Certified O&M - Land Use Restr	1131 AUZERAIS AVENUE	WSW 1/2 - 1 (0.694 mi.)	266	708
NOVA CRYSTALS, INC. Facility Id: 71002815 Status: Inactive - Needs Evaluation	530 RACE STREET	SW 1/2 - 1 (0.852 mi.)	269	722
WILLOW GLEN RIGHT OF Facility Id: 43400003 Status: Certified	LONUS STREET	S 1/2 - 1 (0.997 mi.)	272	726
Lower Elevation	Address	Direction / Distance	Map ID	Page
STATE RADIATOR SJ RE Facility Id: 43750007 Status: Refer: RWQCB	Address 331 GIFFORD AVE	Direction / Distance ESE 0 - 1/8 (0.082 mi.)	Map ID	Page 64
STATE RADIATOR SJ RE Facility Id: 43750007				
STATE RADIATOR SJ RE Facility Id: 43750007 Status: Refer: RWQCB RIVER PARK DEVEL LIN Facility Id: 43150003	331 GIFFORD AVE  333 SAN CARLOS ST W  525 WEST SANTA CLARA	ESE 0 - 1/8 (0.082 mi.)	C40	64
STATE RADIATOR SJ RE Facility Id: 43750007 Status: Refer: RWQCB RIVER PARK DEVEL LIN Facility Id: 43150003 Status: Refer: RWQCB SAN JOSE SPORTS AREN Facility Id: 43730007	331 GIFFORD AVE  333 SAN CARLOS ST W  525 WEST SANTA CLARA	ESE 0 - 1/8 (0.082 mi.)  ENE 1/4 - 1/2 (0.265 mi.)	C40	64
STATE RADIATOR SJ RE Facility Id: 43750007 Status: Refer: RWQCB  RIVER PARK DEVEL LIN Facility Id: 43150003 Status: Refer: RWQCB  SAN JOSE SPORTS AREN Facility Id: 43730007 Status: Certified O&M - Land Use Restr SAN JOSE STATE UNIVE Facility Id: 43820001	331 GIFFORD AVE  333 SAN CARLOS ST W  525 WEST SANTA CLARA ictions Only	ESE 0 - 1/8 (0.082 mi.)  ENE 1/4 - 1/2 (0.265 mi.)  NNW 1/2 - 1 (0.584 mi.)	C40 188 264	64 410 574

## 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 71 LUST sites within

approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE CLEANERS  Database: LUST SANTA CLARA, Date of Database: LUST REG 2, Date of Government Ver Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 07/02/1991 Global Id: T0608501164 SCVWD ID: 07S1E18H05F date9: 7/2/1991	ent Version: 09/30/2004	SW 0 - 1/8 (0.022 mi.)	A6	15
GOLDEN'S WAREHOUSE  Database: LUST SANTA CLARA, Date of Database: LUST REG 2, Date of Government Ver Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 01/07/1991 Global Id: T0608500685 SCVWD ID: 07S1E18H04F date9: 1/7/1991	ent Version: 09/30/2004	SE 0 - 1/8 (0.091 mi.)	F44	71
GEM PROPERTY  Database: LUST SANTA CLARA, Date of Database: LUST REG 2, Date of Government Ver Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 04/24/1991 Global Id: T0608500672 SCVWD ID: 07S1E18H03F date9: 4/24/1991	ent Version: 09/30/2004	SE 0 - 1/8 (0.107 mi.)	K59	80
EXXON SERVICE STATIO  Database: LUST SANTA CLARA, Date of Database: LUST, Date of Government Ver Status: Completed - Case Closed Date Closed: 08/02/1995 Global Id: T0608501108 SCVWD ID: 07S1E18G03F		SW 0 - 1/8 (0.113 mi.)	<i>1</i> 69	94
EXXON STATION #7-353  Database: LUST REG 2, Date of Governm Facility Status: Case Closed date9: 8/2/1995	<b>598 W SAN CARLOS ST</b> ent Version: 09/30/2004	SW 0 - 1/8 (0.113 mi.)	170	99
UNOCAL #6231  Database: LUST, Date of Government Ver Status: Completed - Case Closed Global Id: T0608501532	<b>602 W SAN CARLOS ST</b> sion: 12/10/2018	SW 1/8 - 1/4 (0.168 mi.)	R132	191
SAN CARLOS UNION  Database: LUST SANTA CLARA, Date of Date Closed: 04/20/2000  SCVWD ID: 07S1E18G02F	602 W SAN CARLOS ST Government Version: 03/03/2014	SW 1/8 - 1/4 (0.168 mi.)	R133	194
UNOCAL #6231 Database: LUST REG 2, Date of Government	602 W SAN CARLOS ST ent Version: 09/30/2004	SW 1/8 - 1/4 (0.168 mi.)	R136	243

Facility Status: Case Closed

date9: 4/20/2000

CLOUDBURST CAR WASH 695 SAN CARLOS ST SW 1/8 - 1/4 (0.185 mi.) R148 287

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: 07/21/1995 Global Id: T0608500148 SCVWD ID: 07S1E18G04F

date9: 7/21/1995

CHEVRON #9-3093 395 BIRD AVE SSW 1/8 - 1/4 (0.191 mi.) T151 293

Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Status: Remedial action (cleanup) Underway

O/B (HP AUTOMOTIVE R 395 BIRD AV SSW 1/8 - 1/4 (0.191 mi.) T156 297

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: 07/15/2011 Global Id: T0608500380 SCVWD ID: 07S1E18K02F

DARIANO & SONS 638 AUZERAIS AVE. SSW 1/8 - 1/4 (0.221 mi.) T166 366

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: Open - Verification Monitoring Facility Status: Pollution Characterization

Global Id: T0608500495 SCVWD ID: 07S1E18K03F

PG & E SUBSTATION A 17 OTTERSON WNW 1/8 - 1/4 (0.222 mi.) V167 381

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Global Id: T0608521441

ORCHARD SUPPLY HARDW 720 W SAN CARLOS SW 1/8 - 1/4 (0.241 mi.) Y176 390

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: 08/16/1996 Global Id: T0608501001

SCVWD ID: 07S1E18G01F

date9: 8/16/1996

PG&E SUBSTATION A 17 OTTERSON ST NW 1/8 - 1/4 (0.249 mi.) V187 410

Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Status: Case Closed

date9: 7/31/2001

KRALYEVICH PROPERTY 696 AUZERAIS AVENUE SSW 1/4 - 1/2 (0.274 mi.) 191 419

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: Pollution Characterization

Date Closed: 10/26/2005 Global Id: T0608500814 SCVWD ID: 07S1E18K01F

INDEPENDANT SCISSOR 236 MCEVOY ST W 1/4 - 1/2 (0.301 mi.) 199 436

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: 08/17/1995 Global Id: T0608501910 SCVWD ID: 07S1E18G06F

date9: 8/17/1995

RUSH ROOFING 777 PARK W 1/4 - 1/2 (0.314 mi.) AC202 444

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: T0608501847 SCVWD ID: 07S1E18F01F

date9: 1/12/1996

SAN JOSE CITY OF 320 HARRON ST S 1/4 - 1/2 (0.332 mi.) 205 455

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 Id: 43-0364

Facility Status: Case Closed Global Id: T0608500418 date9: 4/10/1997

740 WEST SAN CARLOS, 740 W SAN CARLOS ST WSW 1/4 - 1/2 (0.343 mi.) 206 458

Database: LUST. Date of Government Version: 12/10/2018

Status: Open - Verification Monitoring

Global Id: T10000009349

CHEIM LUMBER 800 W SAN CARLOS ST WSW 1/4 - 1/2 (0.395 mi.) AF218 483

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: 06/07/1993 Date Closed: 08/17/2005 Global Id: T0608500326 Global Id: T0608502358 SCVWD ID: 07S1E18L04F SCVWD ID: 07S1E18L06F

CHEIM LUMBER COMPANY 800 SAN CARLOS WSW 1/4 - 1/2 (0.395 mi.) AF219 489

Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Status: Pollution Characterization

Facility Status: Case Closed

date9: 6/7/1993

YELLOW CAB COMPANY 615 BIRD AVE \$ 1/4 - 1/2 (0.459 mi.) 247 526

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: 08/04/2000 Global Id: T0608501845 SCVWD ID: 07S1E18R01F

date9: 8/4/2000

SAN CARLOS SITE 860 SAN CARLOS ST W WSW 1/4 - 1/2 (0.475 mi.) AO253 540

Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Status: Pollution Characterization

THE OHLONE BLOCK B 860 WEST SAN CARLOS WSW 1/4 - 1/2 (0.475 mi.) AO256 542

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: 02/06/2007

Global Id: T0608501220 SCVWD ID: 07S1E18L02F

 Lower Elevation
 Address
 Direction / Distance
 Map ID
 Page

 THE RADIATOR DOCTOR
 534 PARK AVE
 WNW 0 - 1/8 (0.054 mi.)
 E21
 30

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: T0608501433 date9: 10/3/1995

THE RADIATOR DOCTOR 534 PARK AVE WNW 0 - 1/8 (0.054 mi.) E23 33

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Date Closed: 10/03/1995 SCVWD ID: 07S1E18G05F

STATE RADIATOR SJ RE 331 GIFFORD AVE ESE 0 - 1/8 (0.082 mi.) C40 64

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

Database: LUST, Date of Government Version:

Status: Completed - Case Closed

Facility Id: 43-1398 Facility Status: Case Closed Date Closed: 06/27/1995 Global Id: T0608501373 SCVWD ID: 07S1E18H01F

date9: 6/27/1995

BAILEY PROPERTY 437 W SAN CARLOS ST. ENE 0 - 1/8 (0.089 mi.) D42 68

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Global Id: T10000008303

FIRE DEPARTMENT SHOP 245 S MONTGOMERY ST WSW 0 - 1/8 (0.117 mi.) G90 119

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: 01/06/1997 Global Id: T0608557509

SCVWD ID: 07S1E18G07F

date9: 1/6/1997

CENTER COMMUNICATION 455-9 AUZERAIS AVE ESE 1/8 - 1/4 (0.131 mi.) M106 148

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: 03/19/1996 Global Id: T0608500318 SCVWD ID: 07S1E18H06F

date9: 3/19/1996

SAN JOSE FIRE STATIO 454 AUZERAIS AVE ESE 1/8 - 1/4 (0.145 mi.) M118 157

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: 09/05/2007 Date Closed: 07/16/1997 Global Id: T0608501867 Global Id: T0608568177 Global Id: T0608559587 SCVWD ID: 07S1E18H08F SCVWD ID: 07S1E18H07F

FIRE SEARCH & RESCUE 454 AUZERAIS AVE ESE 1/8 - 1/4 (0.145 mi.) M119 164

Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Id: 43-2029

Facility Status: Case Closed

date9: 7/16/1997

SAN JOSE GLASS CO. 425 AUZERAIS AVE. E 1/8 - 1/4 (0.158 mi.) M125 169

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: Post remedial action monitoring

Date Closed: 12/22/2011 Global Id: T0608501756 SCVWD ID: 07S1E17E01F

DIAMOND CLEANERS 398 W SAN CARLOS ENE 1/8 - 1/4 (0.174 mi.) 145 269

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: 10/17/1990 Global Id: T0608500511 SCVWD ID: 07S1E18H02F

date9: 10/17/1990

NATIONAL RAILROAD PA 510 W SAN FERNANDO S NNW 1/8 - 1/4 (0.204 mi.) U160 352

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: 03/30/1992 Global Id: T0608500278 SCVWD ID: 07S1E18B01F

date9: 3/30/1992

CRISTINA & HALL 291 AUZERAIS AVE E 1/8 - 1/4 (0.226 mi.) 168 384

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: 12/03/1997 Global Id: T0608501999 SCVWD ID: 07S1E17D06F

date9: 12/3/1997

SAN JOSE ARENA PG & 90 MONTGOMERY ST N NNW 1/8 - 1/4 (0.241 mi.) U180 404

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 Id: 43-2159

Facility Status: Case Closed Global Id: T0608501983 date9: 10/1/1997

SAN JOSE ARENA (GIES 80 N MONTGOMERY NNW 1/8 - 1/4 (0.247 mi.) U181 406

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Date Closed: 04/09/1997 SCVWD ID: 07S1E07Q14F

SAN JOSE ARENA JULIA 70-90 MONTGOMERY N NNW 1/4 - 1/2 (0.268 mi.) AA189 413

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 Id: 43-2213 Facility Status: Case Closed Global Id: T0608502031 date9: 4/9/1997

SCV PARAMEDICS SJ AM 58 AUTUMN ST N NNW 1/4 - 1/2 (0.270 mi.) W190 416

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 Id: 43-0072 Facility Status: Case Closed Global Id: T0608500140 date9: 4/9/1997

AUTOMATIC CAR WASH 77 S MONTGOMERY ST NW 1/4 - 1/2 (0.278 mi.) X194 427

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: 11/02/1995 Global Id: T0608500198 SCVWD ID: 07S1E18B03F date9: 11/2/1995

SAN JOSE ARENA (RITC 60 N MONTGOMERY ST NNW 1/4 - 1/2 (0.292 mi.) AA195 431

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Date Closed: 04/09/1997 SCVWD ID: 07S1E07Q13F VITALE AUTO BODY **52 AUTUMN** NNW 1/4 - 1/2 (0.293 mi.) AB196 431 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 Id: 43-1611 Facility Status: Case Closed Global Id: T0608501566 date9: 7/19/1991 VITALE BODY SHOP **52 S AUTUMN ST** NNW 1/4 - 1/2 (0.293 mi.) AB197 433 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: 07/26/1991 Global Id: T0608595685 SCVWD ID: 07S1E18B02F VITALE BODY SHOP **52 S AUTUMN ST** NNW 1/4 - 1/2 (0.293 mi.) AB198 436 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 7/26/1991 **S & W LAND COMPANY** 454 W SANTA CLARA ST NNW 1/4 - 1/2 (0.378 mi.) AG211 470 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: 04/09/1999 Global Id: T0608502143 SCVWD ID: 07S1E07Q15F date9: 4/9/1999 SAN JOSE ARENA BLOCK **522 SANTA CLARA** NNW 1/4 - 1/2 (0.381 mi.) AG214 475 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Post remedial action monitoring Date Closed: 02/13/2009 SCVWD ID: 07S1E07Q12F SAN JOSE ARENA BLOCK 522 W SANTA CLARA ST NNW 1/4 - 1/2 (0.381 mi.) AG215 476 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0608500220 SAN JOSE ARENA HOLEM 443 SANTA CLARA ST W N 1/4 - 1/2 (0.392 mi.) 481 AG217 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 Id: 43-0704 Facility Status: Case Closed

555-561 W SANTA CLAR

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Global Id: T0608500733 date9: 4/10/1997 KOSICH CONSTRUCTION

Date Closed: 04/09/1997

TC5619782.2s EXECUTIVE SUMMARY 22

492

NNW 1/4 - 1/2 (0.402 mi.) AH222

SCVWD ID: 07S1E07Q03F **DOWNTOWN DATSUN** 443 W SANTA CLARA ST N 1/4 - 1/2 (0.403 mi.) AG223 492 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 04/09/1997 SCVWD ID: 07S1E07Q07F BANK OF AMERICA/WELL 521 W SANTA CLARA ST N 1/4 - 1/2 (0.403 mi.) 494 AG225 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 04/09/1997 SCVWD ID: 07S1E07Q06F BANK OF AMERICA WELL 521 SANTA CLARA ST W N 1/4 - 1/2 (0.403 mi.) AG226 494 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 Id: 43-0145 Facility Status: Case Closed Global Id: T0608500211 date9: 4/9/1997 SHELL 270 W SAN CARLOS ST ENE 1/4 - 1/2 (0.406 mi.) 497 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 SAN JOSE, CITY OF W SAN CARLOS ST & AL ENE 1/4 - 1/2 (0.415 mi.) AI230 500 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 SCV PARAMEDICS/SAN J **58 N AUTUMN ST** NNW 1/4 - 1/2 (0.422 mi.) AG231 502 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 04/09/1997 SCVWD ID: 07S1E07Q02F SAN JOSE, CITY OF W SAN CARLOS ST & AL ENE 1/4 - 1/2 (0.426 mi.) 502 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed

DOWNTOWN TRUCK & TRA 405 SANTA CLARA ST W N 1/4 - 1/2 (0.428 mi.) 233 503

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 Id: 43-0484
Facility Status: Case Closed
Date Closed: 04/09/1997
Global Id: T0608500530
SCVWD ID: 07S1E07Q04F

date9: 10/21/1998

date9: 4/9/1997 **KOSICH CONSTRUCTION** NNW 1/4 - 1/2 (0.431 mi.) AJ234 555-561 SANTA CLARA 506 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 Id: 43-0163 Facility Status: Case Closed Global Id: T0608500229 date9: 4/9/1997 FOLLOSCO TRANSMISSIO 575 W SANTA CLARA ST NNW 1/4 - 1/2 (0.432 mi.) AJ235 508 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 04/09/1997 SCVWD ID: 07S1E07Q05F SAN JOSE ARENA FOLLO 575 SANTA CLARA ST W NNW 1/4 - 1/2 (0.432 mi.) AJ236 509 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 Id: 43-0596 Facility Status: Case Closed Global Id: T0608500632 date9: 4/10/1997 INTERIOR PLANT DESIG 589 SANTA CLARA ST W NNW 1/4 - 1/2 (0.432 mi.) AJ238 512 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 Id: 43-0727 Facility Status: Case Closed Date Closed: 04/09/1997 Global Id: T0608500754 SCVWD ID: 07S1E07Q09F date9: 7/25/1997 SCVWD PROPERTY 361 SANTA CLARA ST W NNE 1/4 - 1/2 (0.450 mi.) 241 515 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 Id: 43-1712 Facility Status: Case Closed Global Id: T0608501653 date9: 3/3/1997 **DEL MONTE PLANT 51** 50 BUSH ST NW 1/4 - 1/2 (0.450 mi.) AL243 518 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 9/6/1995 **DEL MONTE PLANT 51** 50 BUSH ST NW 1/4 - 1/2 (0.450 mi.) AL244 519 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST. Date of Government Version: 12/10/2018 Status: Completed - Case Closed

**60 MONTGOTMERY ST N** 

Date Closed: 09/06/1995 Global Id: T0608500504 SCVWD ID: 07S1E18C02F SAN JOSE ARENA RITCH

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/10/2018

TC5619782.2s EXECUTIVE SUMMARY 24

531

NNW 1/4 - 1/2 (0.471 mi.) 249

Status: Completed - Case Closed

Facility Id: 43-2157

Facility Status: Case Closed Global Id: T0608501981

date9: 4/9/1997

CHEVRON #9-2218 222 W SAN CARLOS ST ENE 1/4 - 1/2 (0.472 mi.) AN251 533

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: 01/18/2000 Global Id: T0608500362 SCVWD ID: 07S1E17D01F

date9: 1/18/2000

SAN JOSE ARENA GEISL 80 MONTGOMERY ST N NNW 1/4 - 1/2 (0.487 mi.) AP258 560

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 Id: 43-2158

Facility Status: Case Closed Global Id: T0608501982

date9: 4/9/1997

DISTRICT PROPERTY 361 W SANTA CLARA ST N 1/4 - 1/2 (0.490 mi.) 259 562

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

SCVWD ID: 07S1E07R02F

MANNING PROPERTY 35 RIVER ST N N 1/4 - 1/2 (0.491 mi.) 262 570

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 Id: 43-0854
Facility Status: Case Closed
Global Id: T0608500865

date9: 3/3/1997

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 22 CPS-SLIC sites within approximately 0.5 miles of the target property.

<b>Equal/Higher Elevation</b>	Address	Direction / Distance	Map ID	Page
KNTV	645 PARK AVE	W 1/8 - 1/4 (0.172 mi.)	S142	263
Database: CPS-SLIC, Date of Gov Facility Status: Completed - Case Global Id: SL0608543397				
SAN JOSE MIDTOWN DEV	777 W. SAN CARLOS	WSW 1/4 - 1/2 (0.374 mi.	) AF210	469
Database: CPS-SLIC, Date of Gov	ernment Version: 12/10/2018			
Facility Status: Completed - Case	Closed			

Global Id: T10000008881				
PLANT #3  Database: CPS-SLIC, Date of Governmer Facility Status: Completed - Case Closed Global Id: T0608512274	<b>801 AUZERAIS AVE</b> tt Version: 12/10/2018	SW 1/4 - 1/2 (0.455 mi.)	AM246	524
SAN CARLOS SITE Database: SLIC REG 2, Date of Governm Facility Id: 43S0760	<b>860 SAN CARLOS ST W</b> ent Version: 09/30/2004	WSW 1/4 - 1/2 (0.475 mi.)	AO253	540
OHLONE PROJECT - RAI  Database: CPS-SLIC, Date of Governmer Facility Status: Completed - Case Closed Global Id: T0608591681	<b>860 W SAN CARLOS ST</b> It Version: 12/10/2018	WSW 1/4 - 1/2 (0.475 mi.)	AO254	540
OHLONE - BLOCK A  Database: CPS-SLIC, Date of Governmer Facility Status: Open - Assessment & Inte Global Id: T10000008644		WSW 1/4 - 1/2 (0.475 mi.)	AO255	542
OHLONE - BLOCK B Database: CPS-SLIC, Date of Governmer Facility Status: Open - Active Global Id: T10000008921	<b>345 SUNOL STREET</b> It Version: 12/10/2018	WSW 1/4 - 1/2 (0.482 mi.)	257	559
830 AUZERAIS DEVELOP Database: CPS-SLIC, Date of Governmer Facility Status: Completed - Case Closed Global Id: T10000010282	<b>830 AUZERAIS AVE</b> it Version: 12/10/2018	SW 1/4 - 1/2 (0.491 mi.)	AM261	565
Lower Elevation	Address	Direction / Distance	Map ID	Page
Lower Elevation  580 LORRAINE AVE.  Database: CPS-SLIC, Date of Governmer Facility Status: Open - Site Assessment Global Id: T10000011874	282 S MONTGOMERY ST	Direction / Distance WSW 0 - 1/8 (0.113 mi.)	Map ID G72	<u>Page</u> 100
580 LORRAINE AVE.  Database: CPS-SLIC, Date of Governmer Facility Status: Open - Site Assessment	282 S MONTGOMERY ST at Version: 12/10/2018			
580 LORRAINE AVE.  Database: CPS-SLIC, Date of Governmer Facility Status: Open - Site Assessment Global Id: T10000011874  PARK DELMAS AND FILI  Database: CPS-SLIC, Date of Governmer Facility Status: Open - Remediation	282 S MONTGOMERY ST at Version: 12/10/2018  PARK AVE AND WEST SA at Version: 12/10/2018  398 W SAN CARLOS	WSW 0 - 1/8 (0.113 mi.)	G72	100
580 LORRAINE AVE.  Database: CPS-SLIC, Date of Governmer Facility Status: Open - Site Assessment Global Id: T10000011874  PARK DELMAS AND FILI  Database: CPS-SLIC, Date of Governmer Facility Status: Open - Remediation Global Id: T10000009960  DIAMOND CLEANERS  Database: CPS-SLIC, Date of Governmer Facility Status: Open - Site Assessment	282 S MONTGOMERY ST Int Version: 12/10/2018  PARK AVE AND WEST SA Int Version: 12/10/2018  398 W SAN CARLOS Int Version: 12/10/2018  333 SAN CARLOS ST W ent Version: 09/30/2004	WSW 0 - 1/8 (0.113 mi.)  NE 1/8 - 1/4 (0.141 mi.)	G72 L115	100
580 LORRAINE AVE.  Database: CPS-SLIC, Date of Governmer Facility Status: Open - Site Assessment Global Id: T10000011874  PARK DELMAS AND FILI  Database: CPS-SLIC, Date of Governmer Facility Status: Open - Remediation Global Id: T10000009960  DIAMOND CLEANERS  Database: CPS-SLIC, Date of Governmer Facility Status: Open - Site Assessment Global Id: T10000010223  RIVER PARK DEVEL LIN  Database: SLIC REG 2, Date of Governmen Database: CPS-SLIC, Date of Governmen Facility Status: Completed - Case Closed Facility Id: 43S0161	282 S MONTGOMERY ST It Version: 12/10/2018  PARK AVE AND WEST SA It Version: 12/10/2018  398 W SAN CARLOS It Version: 12/10/2018  333 SAN CARLOS ST W ent Version: 09/30/2004 It Version: 12/10/2018	WSW 0 - 1/8 (0.113 mi.)  NE 1/8 - 1/4 (0.141 mi.)  ENE 1/8 - 1/4 (0.174 mi.)	G72 L115	154

Facility Id: 43S0447				
PERRUCCI PROPERTIES  Database: SLIC REG 2, Date of Government Database: CPS-SLIC, Date of Government Facility Status: Completed - Case Closed Facility Id: 43S0528  Global Id: T0608591654		NNW 1/4 - 1/2 (0.306 mi.)	AA200	439
CALTRAIN CORRIDOR - Database: CPS-SLIC, Date of Government Facility Status: Open - Verification Monitori Global Id: SL0608582748		NW 1/4 - 1/2 (0.316 mi.)	203	447
RIVER PARK DEVELOPME  Database: SLIC REG 2, Date of Government Facility Id: 43-1939	PROVOST ST & PARK AV ent Version: 09/30/2004	NE 1/4 - 1/2 (0.318 mi.)	204	453
DIRIDON STATION JV  Database: CPS-SLIC, Date of Government Facility Status: Open - Assessment & Inter Global Id: T10000009352		N 1/4 - 1/2 (0.365 mi.)	AE209	468
SAN JOSE ARENA Database: SLIC REG 2, Date of Governme Facility Id: 43S0538	UNKNOWN UKNOWN ent Version: 09/30/2004	NNW 1/4 - 1/2 (0.395 mi.)	AG220	490
ADOBE NORTH TOWER  Database: CPS-SLIC, Date of Government Facility Status: Open - Assessment & Inter Global Id: T10000012042		NNE 1/4 - 1/2 (0.395 mi.)	221	490
DEL MONTE PLANT 51 Database: SLIC REG 2, Date of Government Facility Id: 43S0956	50 BUSH ent Version: 09/30/2004	NW 1/4 - 1/2 (0.450 mi.)	AL242	518
DEL MONTE PLANT 51  Database: CPS-SLIC, Date of Government Facility Status: Open - Inactive Global Id: T0608591714	<b>50 BUSH ST</b> t Version: 12/10/2018	NW 1/4 - 1/2 (0.450 mi.)	AL244	519

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE CLEANERS SCVWD ID: 07S1E18H05	507 W CARLOS	SW 0 - 1/8 (0.022 mi.)	A6	15
GOLDEN'S WAREHOUSE SCVWD ID: 07S1E18H04	479 AUZERAIS	SE 0 - 1/8 (0.091 mi.)	F44	71
GEM PROPERTY SCVWD ID: 07S1E18H03	481 AUZERAIS AVE	SE 0 - 1/8 (0.107 mi.)	K59	80
<b>EXXON STATION #7-353</b> SCVWD ID: 07S1E18G03	598 W SAN CARLOS ST	SW 0 - 1/8 (0.113 mi.)	170	99
UNOCAL #6231	602 W SAN CARLOS ST	SW 1/8 - 1/4 (0.168 mi.)	R136	243

SCVWD ID: 07S1E18G02				
CLOUDBURST CAR WASH SCVWD ID: 07S1E18G04	695 SAN CARLOS ST	SW 1/8 - 1/4 (0.185 mi.)	R148	287
CHEVRON #9-3093 SCVWD ID: 07S1E18K02	395 BIRD AVE	SSW 1/8 - 1/4 (0.191 mi.)	T151	293
DARIANO & SONS SCVWD ID: 07S1E18K03	638 AUZERAIS AVE.	SSW 1/8 - 1/4 (0.221 mi.)	T166	366
ORCHARD SUPPLY HARDW SCVWD ID: 07S1E18G01	720 W SAN CARLOS	SW 1/8 - 1/4 (0.241 mi.)	Y176	390
PG&E SUBSTATION A SCVWD ID: 07S1E18B05	17 OTTERSON ST	NW 1/8 - 1/4 (0.249 mi.)	V187	410
KRALYEVICH PROPERTY SCVWD ID: 07S1E18K01	696 AUZERAIS AVENUE	SSW 1/4 - 1/2 (0.274 mi.)	191	419
INDEPENDANT SCISSOR SCVWD ID: 07S1E18G06	236 MCEVOY ST	W 1/4 - 1/2 (0.301 mi.)	199	436
RUSH ROOFING SCVWD ID: 07S1E18F01	777 PARK	W 1/4 - 1/2 (0.314 mi.)	AC202	444
CHEIM LUMBER COMPANY SCVWD ID: 07S1E18L04 SCVWD ID: 07S1E18L06	800 SAN CARLOS	WSW 1/4 - 1/2 (0.395 mi.)	AF219	489
YELLOW CAB COMPANY SCVWD ID: 07S1E18R01	615 BIRD AVE	S 1/4 - 1/2 (0.459 mi.)	247	526
SAN CARLOS SITE SCVWD ID: 07S1E18L02	860 SAN CARLOS ST W	WSW 1/4 - 1/2 (0.475 mi.)	AO253	540
	Address	WSW 1/4 - 1/2 (0.475 mi.)  Direction / Distance	AO253	540 Page
SCVWD ID: 07S1E18L02		,		
SCVWD ID: 07S1E18L02  Lower Elevation  THE RADIATOR DOCTOR	Address	Direction / Distance	Map ID	Page
SCVWD ID: 07S1E18L02  Lower Elevation  THE RADIATOR DOCTOR SCVWD ID: 07S1E18G05  STATE RADIATOR (SJ R	Address 534 PARK AVE	Direction / Distance WNW 0 - 1/8 (0.054 mi.)	<u>Map I</u> D <i>E</i> 21	Page 30
SCVWD ID: 07S1E18L02  Lower Elevation  THE RADIATOR DOCTOR SCVWD ID: 07S1E18G05  STATE RADIATOR (SJ R SCVWD ID: 07S1E18H01  FIRE DEPARTMENT SHOP	Address 534 PARK AVE 331 GIFFORD AVE	Direction / Distance WNW 0 - 1/8 (0.054 mi.) ESE 0 - 1/8 (0.082 mi.)	Map ID E21	<b>Page 30</b> 68
Lower Elevation  THE RADIATOR DOCTOR SCVWD ID: 07S1E18G05  STATE RADIATOR (SJ R SCVWD ID: 07S1E18H01  FIRE DEPARTMENT SHOP SCVWD ID: 07S1E18G07  FIRE SEARCH & RESCUE SCVWD ID: 07S1E18H07	Address 534 PARK AVE 331 GIFFORD AVE 245 S MONTGOMERY ST	Direction / Distance  WNW 0 - 1/8 (0.054 mi.)  ESE 0 - 1/8 (0.082 mi.)  WSW 0 - 1/8 (0.117 mi.)	Map ID E21 C41 G90	Page 30 68 119
Lower Elevation  THE RADIATOR DOCTOR SCVWD ID: 07S1E18G05  STATE RADIATOR (SJ R SCVWD ID: 07S1E18H01  FIRE DEPARTMENT SHOP SCVWD ID: 07S1E18G07  FIRE SEARCH & RESCUE SCVWD ID: 07S1E18H07 SCVWD ID: 07S1E18H08  SAN JOSE GLASS CO.	Address 534 PARK AVE 331 GIFFORD AVE 245 S MONTGOMERY ST 454 AUZERAIS AVE	Direction / Distance  WNW 0 - 1/8 (0.054 mi.)  ESE 0 - 1/8 (0.082 mi.)  WSW 0 - 1/8 (0.117 mi.)  ESE 1/8 - 1/4 (0.145 mi.)	Map ID E21 C41 G90 M119	Page 30 68 119 164
Lower Elevation  THE RADIATOR DOCTOR SCVWD ID: 07S1E18G05  STATE RADIATOR (SJ R SCVWD ID: 07S1E18H01  FIRE DEPARTMENT SHOP SCVWD ID: 07S1E18G07  FIRE SEARCH & RESCUE SCVWD ID: 07S1E18H07 SCVWD ID: 07S1E18H08  SAN JOSE GLASS CO. SCVWD ID: 07S1E17E01  DIAMOND CLEANERS	Address 534 PARK AVE 331 GIFFORD AVE 245 S MONTGOMERY ST 454 AUZERAIS AVE 425 AUZERAIS AVE.	Direction / Distance  WNW 0 - 1/8 (0.054 mi.)  ESE 0 - 1/8 (0.082 mi.)  WSW 0 - 1/8 (0.117 mi.)  ESE 1/8 - 1/4 (0.145 mi.)  E 1/8 - 1/4 (0.158 mi.)	Map ID E21 C41 G90 M119	Page 30 68 119 164
Lower Elevation  THE RADIATOR DOCTOR SCVWD ID: 07S1E18G05  STATE RADIATOR (SJ R SCVWD ID: 07S1E18H01  FIRE DEPARTMENT SHOP SCVWD ID: 07S1E18G07  FIRE SEARCH & RESCUE SCVWD ID: 07S1E18H07 SCVWD ID: 07S1E18H07 SCVWD ID: 07S1E18H08  SAN JOSE GLASS CO. SCVWD ID: 07S1E17E01  DIAMOND CLEANERS SCVWD ID: 07S1E18H02  NATIONAL RAILROAD PA	Address 534 PARK AVE 331 GIFFORD AVE 245 S MONTGOMERY ST 454 AUZERAIS AVE 425 AUZERAIS AVE. 398 W SAN CARLOS	Direction / Distance  WNW 0 - 1/8 (0.054 mi.)  ESE 0 - 1/8 (0.082 mi.)  WSW 0 - 1/8 (0.117 mi.)  ESE 1/8 - 1/4 (0.145 mi.)  E 1/8 - 1/4 (0.158 mi.)  ENE 1/8 - 1/4 (0.174 mi.)	Map ID E21 C41 G90 M119 M125 145	Page 30 68 119 164 169 269
Lower Elevation  THE RADIATOR DOCTOR SCVWD ID: 07S1E18G05  STATE RADIATOR (SJ R SCVWD ID: 07S1E18H01  FIRE DEPARTMENT SHOP SCVWD ID: 07S1E18G07  FIRE SEARCH & RESCUE SCVWD ID: 07S1E18H07 SCVWD ID: 07S1E18H08  SAN JOSE GLASS CO. SCVWD ID: 07S1E17E01  DIAMOND CLEANERS SCVWD ID: 07S1E18H02  NATIONAL RAILROAD PA SCVWD ID: 07S1E18B01  CRISTINA & HALL	Address 534 PARK AVE 331 GIFFORD AVE 245 S MONTGOMERY ST 454 AUZERAIS AVE 425 AUZERAIS AVE. 398 W SAN CARLOS 510 W SAN FERNANDO S	Direction / Distance  WNW 0 - 1/8 (0.054 mi.)  ESE 0 - 1/8 (0.082 mi.)  WSW 0 - 1/8 (0.117 mi.)  ESE 1/8 - 1/4 (0.145 mi.)  ENE 1/8 - 1/4 (0.174 mi.)  NNW 1/8 - 1/4 (0.204 mi.)	Map ID E21 C41 G90 M119 M125 145 U160	Page 30 68 119 164 169 269 352

SCVWD ID: 07S1E18B03				
SAN JOSE ARENA (RITC SCVWD ID: 07S1E07Q13	60 N MONTGOMERY ST	NNW 1/4 - 1/2 (0.292 mi.)	AA195	431
VITALE BODY SHOP SCVWD ID: 07S1E18B02	52 S AUTUMN ST	NNW 1/4 - 1/2 (0.293 mi.)	AB198	436
S & W LAND COMPANY SCVWD ID: 07S1E07Q15	454 W SANTA CLARA ST	NNW 1/4 - 1/2 (0.378 mi.)	AG211	470
SAN JOSE ARENA BLOCK SCVWD ID: 07S1E07Q12	522 SANTA CLARA	NNW 1/4 - 1/2 (0.381 mi.)	AG214	475
UNKNOWN SCVWD ID: 07S1E07Q07	443 W SANTA CLARA ST	N 1/4 - 1/2 (0.403 mi.)	AG224	493
BANK OF AMERICA/WELL SCVWD ID: 07S1E07Q06	521 W SANTA CLARA ST	N 1/4 - 1/2 (0.403 mi.)	AG225	494
SHELL SCVWD ID: 07S1E17D05	270 W SAN CARLOS ST	ENE 1/4 - 1/2 (0.406 mi.)	AI228	497
SCV PARAMEDICS/SAN J SCVWD ID: 07S1E07Q02	58 N AUTUMN ST	NNW 1/4 - 1/2 (0.422 mi.)	AG231	502
SAN JOSE, CITY OF SCVWD ID: 07S1E17D03	W SAN CARLOS ST & AL	ENE 1/4 - 1/2 (0.426 mi.)	AI232	502
DOWNTOWN TRUCK & TRA SCVWD ID: 07S1E07Q04	405 SANTA CLARA ST W	N 1/4 - 1/2 (0.428 mi.)	233	503
FOLLOSCO TRANSMISSIO SCVWD ID: 07S1E07Q05	575 W SANTA CLARA ST	NNW 1/4 - 1/2 (0.432 mi.)	AJ235	508
INTERIOR PLANT DESIG SCVWD ID: 07S1E07Q09	589 SANTA CLARA ST W	NNW 1/4 - 1/2 (0.432 mi.)	AJ238	512
DEL MONTE PLANT 51 SCVWD ID: 07S1E18C02	50 BUSH ST	NW 1/4 - 1/2 (0.450 mi.)	AL243	518
<b>CHEVRON #9-2218</b> SCVWD ID: 07S1E17D01	222 W SAN CARLOS ST	ENE 1/4 - 1/2 (0.472 mi.)	AN251	533
DISTRICT PROPERTY SCVWD ID: 07S1E07R02	361 W SANTA CLARA ST	N 1/4 - 1/2 (0.490 mi.)	259	562
MANNING PROPERTY SCVWD ID: 07S1E07R01	35 RIVER ST N	N 1/4 - 1/2 (0.491 mi.)	262	570

### State and tribal registered storage tank lists

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
SAN CARLOS UNION	602 W SAN CARLOS ST	SW 1/8 - 1/4 (0.168 mi.)	R133	194	
Database: UST, Date of Government Version: 12/10/2018					

Facility Id: FA0264303 Facility Id: 401242

BIRD AVENUE CHEVRON 395 BIRD AV SSW 1/8 - 1/4 (0.191 mi.) T153 295

Database: UST, Date of Government Version: 12/10/2018

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 2 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page			
CALTRAIN-SAN JOSE ME 669 PARK AVENUE W 1/8 - 1/4 (0.171 mi.) S139 262 Database: AST, Date of Government Version: 07/06/2016							
Lower Elevation	Address	Direction / Distance	Map ID	Page			
CSJ FIRE DEPARTMENT Database: AST, Date of Governm	255 S MONTGOMERY ST ent Version: 07/06/2016	WSW 0 - 1/8 (0.120 mi.)	G96	127			

#### 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 01/28/2019 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LAUREL GROVE FAMILY Status: No Further Action Facility Id: 60002378	298 LAUREL GROVE LAN	W 1/4 - 1/2 (0.308 mi.)	AC201	440

#### 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 12/20/2018 has revealed that there are 3 BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KNTV	645 PARK AVE	W 1/8 - 1/4 (0.172 mi.)	S142	263
DEL MONTE PLANT #3	801 AUZERAIS AVENUE	SW 1/4 - 1/2 (0.455 mi.)	AM245	521
Lower Elevation	Address	Direction / Distance	Map ID	Page
CALTRAIN CORRIDOR -	65 CAHILL STREET	NW 1/4 - 1/2 (0.316 mi.)	203	447

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 12/17/2018 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
830 AUZERAIS STREET ACRES property ID: 103262	830 AUZERAIS STREET	SW 1/4 - 1/2 (0.491 mi.)	AM260	562

#### Local Lists of Hazardous waste / Contaminated Sites

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE SPORTS AREN	525 WEST SANTA CLARA	NNW 1/2 - 1 (0.584 mi.)	264	574

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/22/2018 has revealed that there are 18 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KIM'S AUTO BODY	346 JOSEFA ST	SSE 0 - 1/8 (0.058 mi.)	F28	37
4 WHEEL PARTS PERFOR	550 W SAN CARLOS ST	SSW 0 - 1/8 (0.065 mi.)	B33	42
SAN JOSE AUTOMOTIVE	561 COLUMBIA AV	SSW 0 - 1/8 (0.097 mi.)	<i>1</i> 52	77
O/B (M-G AUTO FRAME	468 AUZERAIS AV SUIT	SE 1/8 - 1/4 (0.138 mi.)	K113	152
PAULS PAINT AND BODY	570 AUZERAIS AV	S 1/8 - 1/4 (0.158 mi.)	P123	167
SAN CARLOS UNION	602 W SAN CARLOS ST	SW 1/8 - 1/4 (0.168 mi.)	R133	194
GIC CAR CLINIC INC	375 BIRD AV	SSW 1/8 - 1/4 (0.168 mi.)	R137	244
O/B (HP AUTOMOTIVE R	395 BIRD AV	SSW 1/8 - 1/4 (0.191 mi.)	T156	297
ORCHARD SUPPLY HARDW	377 ROYAL AVE	SSW 1/8 - 1/4 (0.215 mi.)	T165	359
Lower Elevation	Address	Direction / Distance	Map ID	Page
KS CALIFORNIA AUTO B	575 W SAN CARLOS	SW 0 - 1/8 (0.071 mi.)	B34	46
MINH'S AUTO BODY & P	452 W SAN CARLOS ST	ENE 0 - 1/8 (0.078 mi.)	C38	62
KEN AUTO REPAIR	432 W SAN CARLOS ST	ENE 0 - 1/8 (0.111 mi.)	H65	85
IMPORT AUTO	423 W SAN CARLOS	NE 0 - 1/8 (0.115 mi.)	H81	108

Lower Elevation	Address	Direction / Distance	Map ID	Page
TORRES AUTO REPAIR	258 SONOMA ST	NE 0 - 1/8 (0.117 mi.)	L89	116
DELTA AUTO REPAIR IN	459 AUZERAIS AV STE	ESE 0 - 1/8 (0.125 mi.)	M97	132
PACIFIC BELL	145 SO MONTGOMERY	NW 1/8 - 1/4 (0.159 mi.)	Q130	181
DIAMOND CLEANERS	398 W SAN CARLOS	ENE 1/8 - 1/4 (0.174 mi.)	145	269
ED'S SCIENTIFIC AUTO	80 S AUTUMN ST	NNW 1/8 - 1/4 (0.233 mi.)	W172	387

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN CARLOS UNION Status: A Tank Status: A Comp Number: 401242	602 W SAN CARLOS ST	SW 1/8 - 1/4 (0.168 mi.)	R133	194
ANDERO CONCRETE INC Status: A Tank Status: A Comp Number: 401183	413 JOSEFA ST	SSE 1/8 - 1/4 (0.173 mi.)	O144	269
CHEVRON #9-3093 Status: A Tank Status: A Comp Number: 400883	395 BIRD AVE	SSW 1/8 - 1/4 (0.191 mi.)	T151	293
DARIANO & SONS Comp Number: 401185	638 AUZERAIS AVE.	SSW 1/8 - 1/4 (0.221 mi.)	T166	366
ORCHARD SUPPLY HARDW Comp Number: 402339	720 W SAN CARLOS	SW 1/8 - 1/4 (0.241 mi.)	Y176	390
Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA AUTO CENT Comp Number: 401475	521 W SAN CARLOS ST	SW 0 - 1/8 (0.037 mi.)	B13	22
THE RADIATOR DOCTOR Comp Number: 406794	534 PARK AVE	WNW 0 - 1/8 (0.054 mi.)	E21	30
FIRE DEPARTMENT SHOP Status: A Tank Status: A Comp Number: 404569	245 S MONTGOMERY ST	WSW 0 - 1/8 (0.117 mi.)	G90	119
BULL AUTO SERVICE & Status: A Tank Status: A Comp Number: 401041	459 AUZERAIS AVE 1	ESE 0 - 1/8 (0.125 mi.)	M102	144
ABLE TRANSMISSIONS	455 AUZERAIS AVE A	ESE 1/8 - 1/4 (0.131 mi.)	M104	146

Status: A Tank Status: A Comp Number: 400376 FIRE SEARCH & RESCUE 454 AUZERAIS AVE ESE 1/8 - 1/4 (0.145 mi.) M119 164 Status: A Tank Status: A Comp Number: 406592 PACIFIC BELL (FUEL U 145 S MONTGOMERY ST NW 1/8 - 1/4 (0.159 mi.) Q128 178 Status: A Tank Status: A Comp Number: 402619 **MOBILE COMMUNICATION** 438 AUZERAIS AVE ESE 1/8 - 1/4 (0.172 mi.) 268 M143 Status: A Tank Status: A Comp Number: 400768

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 12 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EXXON SERVICE STATIO Facility Id: 00000023965	598 W. SAN CARLOS AV	SW 0 - 1/8 (0.113 mi.)	<i>1</i> 69	94
UNION OIL SS 6231 <i>UNOCAL #6231</i> Facility Id: 00000021150	602 WEST SAN CARLOS 602 W SAN CARLOS ST	SW 1/8 - 1/4 (0.168 mi.) SW 1/8 - 1/4 (0.168 mi.)	R131 <b>R132</b>	190 <b>191</b>
UNION OIL SS# 6231 Facility Id: 00000061394	602 W SAN CARLOS ST	SW 1/8 - 1/4 (0.168 mi.)	R135	243
CLOUDBURST CAR WASH Facility Id: 00000008518	695 W SAN CARLOS ST	SW 1/8 - 1/4 (0.185 mi.)	R149	290
93093 Facility Id: 00000062385	395 BIRD AVE	SSW 1/8 - 1/4 (0.191 mi.)	T154	296
INDEPENDENT SCISSOR Facility Id: 00000006021	226 MCEVOY ST	W 1/8 - 1/4 (0.247 mi.)	Z183	408
Lower Elevation	Address	Direction / Distance	Map ID	Page
FIRE DEPARTMENT SHOP Facility Id: 00000042912	245 S MONTGOMERY ST	WSW 0 - 1/8 (0.117 mi.)	G90	119
FIRE MAINT CITY OF S	245 S MONTGOMERY ST	WSW 0 - 1/8 (0.117 mi.)	G95	124
PACIFIC BELL TELEPHO	145 S MONTGOMERY ST	NW 1/8 - 1/4 (0.159 mi.)	Q129	179
PACIFIC BELL Facility Id: 00000016372	145 SO MONTGOMERY	NW 1/8 - 1/4 (0.159 mi.)	Q130	181
MOBILE COMMUNICATION Facility Id: 00000067858	438 AUZERAIS AVE	ESE 1/8 - 1/4 (0.172 mi.)	M143	268

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/22/2018 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN CARLOS UNION	602 W SAN CARLOS ST	SW 1/8 - 1/4 (0.168 mi.)	R133	194
O/B (HP AUTOMOTIVE R	395 BIRD AV	SSW 1/8 - 1/4 (0.191 mi.)	T156	297
Lower Elevation	Address	Direction / Distance	Map ID	Page
CSJ FIRE DEPARTMENT	255 S MONTGOMERY ST	WSW 0 - 1/8 (0.120 mi.)	G96	127

#### 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 03/04/2019 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE ARENA BLOCK	522 W SANTA CLARA ST	NNW 1/4 - 1/2 (0.381 mi.)	AG215	476
Status: COMPLETED - CASE CLOSED				

Envirostor ID: T0608500220

#### 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 there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
AMERICAN DRUMS	233 MONTGOMERY ST	W 0 - 1/8 (0.115 mi.)	G75	102
EPA ID:: CAT080014533				

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 73 CUPA Listings

sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KIMS AUTOBODY SHOP Database: CUPA SANTA CLARA, Date of	346 JOSEFA ST Government Version: 02/13/2019	SSE 0 - 1/8 (0.058 mi.)	F27	35
4 WHEEL PARTS PERFOR Database: CUPA SANTA CLARA, Date of	550 W SAN CARLOS ST Government Version: 02/13/2019	SSW 0 - 1/8 (0.065 mi.)	B33	42
DGR FABRICATION Database: CUPA SANTA CLARA, Date of	564 W SAN CARLOS ST Government Version: 02/13/2019	SSW 0 - 1/8 (0.095 mi.)	149	75
MITAR MOTORS Database: CUPA SANTA CLARA, Date of	561 COLUMBIA AV Government Version: 02/13/2019	SSW 0 - 1/8 (0.097 mi.)	l51	77
SAN JOSE AUTOMOTIVE Database: CUPA SANTA CLARA, Date of	561 COLUMBIA AV Government Version: 02/13/2019	SSW 0 - 1/8 (0.097 mi.)	<i>1</i> 52	77
MATTHEW SKAGGS Database: CUPA SANTA CLARA, Date of	481 AUZERAIS AVE Government Version: 02/13/2019	SE 0 - 1/8 (0.107 mi.)	K60	83
IA 012914 ALLIANCE W Database: CUPA SANTA CLARA, Date of	501 AUZERAIS AV STE Government Version: 02/13/2019	SSE 0 - 1/8 (0.108 mi.)	K61	84
KHALSA AUTO SERVICE Database: CUPA SANTA CLARA, Date of	350 BIRD AV Government Version: 02/13/2019	SSW 0 - 1/8 (0.117 mi.)	187	115
M-G AUTO FRAME & BOD Database: CUPA SANTA CLARA, Date of	468 AUZERAIS AV 3 Government Version: 02/13/2019	SE 1/8 - 1/4 (0.138 mi.)	K107	150
CITY COLLISION Database: CUPA SANTA CLARA, Date of	468 AUZERAIS AV #3 Government Version: 02/13/2019	SE 1/8 - 1/4 (0.138 mi.)	K108	150
OUT OF BUSINESS (DUP Database: CUPA SANTA CLARA, Date of	468 AUZERAIS AV 3 Government Version: 02/13/2019	SE 1/8 - 1/4 (0.138 mi.)	K109	150
MD AUTO REPAIR Database: CUPA SANTA CLARA, Date of	468 AUZERAIS AV Government Version: 02/13/2019	SE 1/8 - 1/4 (0.138 mi.)	K111	151
GARCIA AUTO BODY & D Database: CUPA SANTA CLARA, Date of	468 AUZERIAS AV #3 Government Version: 02/13/2019	SE 1/8 - 1/4 (0.138 mi.)	K112	152
O/B (M-G AUTO FRAME Database: CUPA SANTA CLARA, Date of	468 AUZERAIS AV SUIT Government Version: 02/13/2019	SE 1/8 - 1/4 (0.138 mi.)	K113	152
PAULS PAINT AND BODY Database: CUPA SANTA CLARA, Date of	570 AUZERAIS AV Government Version: 02/13/2019	S 1/8 - 1/4 (0.158 mi.)	P123	167
SAN CARLOS UNION Database: CUPA SANTA CLARA, Date of	602 W SAN CARLOS ST Government Version: 02/13/2019	SW 1/8 - 1/4 (0.168 mi.)	R133	194
CONOCOPHILLIPS COMPA Database: CUPA SANTA CLARA, Date of	602 W SAN CARLOS ST Government Version: 02/13/2019	SW 1/8 - 1/4 (0.168 mi.)	R134	243
GIC CAR CLINIC INC Database: CUPA SANTA CLARA, Date of	375 BIRD AV Government Version: 02/13/2019	SSW 1/8 - 1/4 (0.168 mi.)	R137	244
OUT OF BUSINESS Database: CUPA SANTA CLARA, Date of	699 PARK AV Government Version: 02/13/2019	W 1/8 - 1/4 (0.171 mi.)	S141	263
HP AUTOMOTIVE REPAIR Database: CUPA SANTA CLARA, Date of	395 BIRD AV Government Version: 02/13/2019	SSW 1/8 - 1/4 (0.191 mi.)	T152	295
BIRD AVENUE CHEVRON Database: CUPA SANTA CLARA, Date of	395 BIRD AV Government Version: 02/13/2019	SSW 1/8 - 1/4 (0.191 mi.)	T155	297
O/B (HP AUTOMOTIVE R Database: CUPA SANTA CLARA, Date of	395 BIRD AV Government Version: 02/13/2019	SSW 1/8 - 1/4 (0.191 mi.)	T156	297
ORCHARD SUPPLY HARDW Database: CUPA SANTA CLARA, Date of	377 ROYAL ST Government Version: 02/13/2019	SSW 1/8 - 1/4 (0.215 mi.)	T164	359

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FIX N CARE AUTO REPA Database: CUPA SANTA CLARA, Date of	646 AUZERAIS AV Government Version: 02/13/2019	SSW 1/8 - 1/4 (0.228 mi.)	T169	386
SMOG MAN Database: CUPA SANTA CLARA, Date of	646 AUZERAIS AV Government Version: 02/13/2019	SSW 1/8 - 1/4 (0.228 mi.)	T170	387
KEN AUTO REPAIR Database: CUPA SANTA CLARA, Date of	646 AUZERAIS AV A Government Version: 02/13/201	SSW 1/8 - 1/4 (0.228 mi.) 9	T171	387
ORCHARD SUPPLY HARDW Database: CUPA SANTA CLARA, Date of	720 W SAN CARLOS ST Government Version: 02/13/201	SW 1/8 - 1/4 (0.241 mi.) 9	Y177	403
UNITED RENTALS AERIA Database: CUPA SANTA CLARA, Date of	226 MCEVOY ST Government Version: 02/13/201	W 1/8 - 1/4 (0.247 mi.) 9	Z184	409
INDEPENDENT SCISSOR Database: CUPA SANTA CLARA, Date of	226 MC EVOY ST Government Version: 02/13/2019	W 1/8 - 1/4 (0.247 mi.) 9	Z185	409
Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA AUTO Database: CUPA SANTA CLARA, Date of	521 W SAN CARLOS ST Government Version: 02/13/2019	SW 0 - 1/8 (0.037 mi.)	B11	21
CAL AUTO CENTER Database: CUPA SANTA CLARA, Date of	521 W SAN CARLOS ST Government Version: 02/13/2019	SW 0 - 1/8 (0.037 mi.) 9	B12	22
A & B AUTO SALES Database: CUPA SANTA CLARA, Date of	470 W SAN CARLOS ST Government Version: 02/13/2019	<b>E 0 - 1/8 (0.038 mi.)</b> 9	C14	22
KIM'S AUTO BODY SHOP Database: CUPA SANTA CLARA, Date of	525 W SAN CARLOS ST Government Version: 02/13/2019	SW 0 - 1/8 (0.045 mi.) 9	B16	23
KIM'S AUTO BODY SHOP Database: CUPA SANTA CLARA, Date of	525 W SAN CARLOS ST Government Version: 02/13/2019	<b>SW 0 - 1/8 (0.045 mi.)</b> 9	B18	24
THE RADIATOR DOCTOR Database: CUPA SANTA CLARA, Date of	534 PARK AV Government Version: 02/13/201	WNW 0 - 1/8 (0.054 mi.) 9	E20	30
KS CALIFORNIA AUTO B Database: CUPA SANTA CLARA, Date of	575 W SAN CARLOS Government Version: 02/13/2019	<b>SW 0 - 1/8 (0.071 mi.)</b> 9	B34	46
MINH'S AUTO BODY & P Database: CUPA SANTA CLARA, Date of	452 W SAN CARLOS ST Government Version: 02/13/201	ENE 0 - 1/8 (0.078 mi.) 9	C35	55
OUT OF BUSINESS (CAS Database: CUPA SANTA CLARA, Date of	331 GIFFORD AV Government Version: 02/13/201	<b>ESE 0 - 1/8 (0.082 mi.)</b> 9	C39	63
SAN CARLOS AUTO REPA Database: CUPA SANTA CLARA, Date of	450 W SAN CARLOS ST Government Version: 02/13/2019	ENE 0 - 1/8 (0.092 mi.) 9	H46	74
CALIFORNIA CUSTOM BO Database: CUPA SANTA CLARA, Date of	465 PARK AV Government Version: 02/13/2019	N 0 - 1/8 (0.101 mi.) 9	J57	80
PETE'S CUSTOM AUTO B Database: CUPA SANTA CLARA, Date of	465 PARK AV 3 Government Version: 02/13/2019	N 0 - 1/8 (0.101 mi.) 9	J58	80
HENNESSY'S AUTOMOTIV Database: CUPA SANTA CLARA, Date of	432 W SAN CARLOS ST Government Version: 02/13/2019	ENE 0 - 1/8 (0.111 mi.) 9	H64	84
KEN AUTO REPAIR Database: CUPA SANTA CLARA, Date of	432 W SAN CARLOS ST Government Version: 02/13/2019	<b>ENE 0 - 1/8 (0.111 mi.)</b> 9	H65	85
THE HOG FARM Database: CUPA SANTA CLARA, Date of	282 S MONTGOMERY Government Version: 02/13/2019	WSW 0 - 1/8 (0.113 mi.) 9	G74	102
A-1 AUTOMOTIVE Database: CUPA SANTA CLARA, Date of	425 W SAN CARLOS ST Government Version: 02/13/2019	<b>NE 0 - 1/8 (0.115 mi.)</b> 9	H76	104

Lower Elevation	Address	Direction / Distance	Map ID	Page
IMPORT AUTO BODY & R Database: CUPA SANTA CLARA, Date of	423 W SAN CARLOS ST Government Version: 02/13/2019	NE 0 - 1/8 (0.115 mi.) 9	H78	106
IMPORT AUTO Database: CUPA SANTA CLARA, Date of	423 W SAN CARLOS Government Version: 02/13/2019	<b>NE 0 - 1/8 (0.115 mi.)</b> 9	H81	108
TRI-ME AUTO BODY & P Database: CUPA SANTA CLARA, Date of	423 W SAN CARLOS ST Government Version: 02/13/2019	NE 0 - 1/8 (0.115 mi.)	H82	113
DOWNTOWN MOTOR SPORT Database: CUPA SANTA CLARA, Date of	425 W SAN CARLOS ST Government Version: 02/13/2019	NE 0 - 1/8 (0.115 mi.)	H83	114
MIKE'S REPAIR SERVIC Database: CUPA SANTA CLARA, Date of	457 PARK AV Government Version: 02/13/2019	N 0 - 1/8 (0.116 mi.) 9	J84	114
TORRES AUTO REPAIR Database: CUPA SANTA CLARA, Date of	258 SONOMA ST Government Version: 02/13/2019	<b>NE 0 - 1/8 (0.117 mi.)</b> 9	L89	116
CITY OF SJ-FIRE DEPA Database: CUPA SANTA CLARA, Date of	245 S MONTGOMERY ST Government Version: 02/13/2019	WSW 0 - 1/8 (0.117 mi.)	G93	123
CSJ FIRE DEPARTMENT Database: CUPA SANTA CLARA, Date of	255 S MONTGOMERY ST Government Version: 02/13/2019	<b>WSW 0 - 1/8 (0.120 mi.)</b>	G96	127
<b>DELTA AUTO REPAIR IN</b> Database: CUPA SANTA CLARA, Date of	459 AUZERAIS AV STE Government Version: 02/13/2019	<b>ESE 0 - 1/8 (0.125 mi.)</b>	M97	132
H & S BODY & PAINT Database: CUPA SANTA CLARA, Date of	459 AUZERAIS AV Government Version: 02/13/2019	ESE 0 - 1/8 (0.125 mi.) 9	M98	140
EL CAMINO AUTO TRANS Database: CUPA SANTA CLARA, Date of	459 AUZERAIS AV Government Version: 02/13/2019	ESE 0 - 1/8 (0.125 mi.) 9	M101	144
UCSF-TISSUE BANK Database: CUPA SANTA CLARA, Date of	150 S AUTUMN ST B Government Version: 02/13/2019	NNW 1/8 - 1/4 (0.139 mi.)	N114	153
CITY OF SAN JOSE - F Database: CUPA SANTA CLARA, Date of	454 AUZERAIS AV Government Version: 02/13/2019	<b>ESE 1/8 - 1/4 (0.145 mi.)</b>	M117	155
GOMEZ TRANSMISSION Database: CUPA SANTA CLARA, Date of	458 AUZERAIS AV Government Version: 02/13/2019	ESE 1/8 - 1/4 (0.152 mi.)	M120	166
R & B TRANSMISSION Database: CUPA SANTA CLARA, Date of	458 AUZERAIS AV Government Version: 02/13/2019	ESE 1/8 - 1/4 (0.152 mi.)	M121	166
OUT OF BUSINESS (AAA Database: CUPA SANTA CLARA, Date of	458 AUZERAIS AV Government Version: 02/13/2019	<b>ESE 1/8 - 1/4 (0.152 mi.)</b>	M122	166
CENTER FOR EMPLOYMEN Database: CUPA SANTA CLARA, Date of	425 AUZERAIS AV Government Version: 02/13/2019	E 1/8 - 1/4 (0.158 mi.) 9	M126	178
VINCE'S GARAGE Database: CUPA SANTA CLARA, Date of	425 AUZERAIS AV Government Version: 02/13/2019	E 1/8 - 1/4 (0.158 mi.) 9	M127	178
PACIFIC BELL Database: CUPA SANTA CLARA, Date of	145 SO MONTGOMERY Government Version: 02/13/2019	<b>NW 1/8 - 1/4 (0.159 mi.)</b> 9	Q130	181
MATHESON TRI-GAF INC Database: CUPA SANTA CLARA, Date of	140 S MONTGOMERY ST Government Version: 02/13/2019	<b>NW 1/8 - 1/4 (0.168 mi.)</b> 9	N138	261
<b>DIAMOND CLEANERS</b> Database: CUPA SANTA CLARA, Date of	398 W SAN CARLOS Government Version: 02/13/2019	<b>ENE 1/8 - 1/4 (0.174 mi.)</b>	145	269
PG&E-SAN JOSE A SUBS Database: CUPA SANTA CLARA, Date of	17 OTTERSON ST Government Version: 02/13/2019	NW 1/8 - 1/4 (0.174 mi.) 9	Q146	287
PACIFIC BELL TELEPHO Database: CUPA SANTA CLARA, Date of	327 OTTERSON ST Government Version: 02/13/2019	<b>NW 1/8 - 1/4 (0.195 mi.)</b> 9	Q158	349

Lower Elevation	Address	Direction / Distance	Map ID	Page
AMTRAK-PENINSULA COR Database: CUPA SANTA CLARA, Date	510 W SAN FERNANDO S of Government Version: 02/13/20	NNW 1/8 - 1/4 (0.204 mi.)	U159	351
STEPHENS MEAT PRODUC Database: CUPA SANTA CLARA, Date	105 S MONTGOMERY ST of Government Version: 02/13/20	NW 1/8 - 1/4 (0.206 mi.) 19	U161	356
ED'S SCIENTIFIC AUTO Database: CUPA SANTA CLARA, Date	80 S AUTUMN ST of Government Version: 02/13/20	<b>NNW 1/8 - 1/4 (0.233 mi.)</b> 19	W173	389
T-MOBILE ID#SF04917A Database: CUPA SANTA CLARA, Date	610 W SAN FERNANDO S of Government Version: 02/13/20	<b>NW 1/8 - 1/4 (0.239 mi.)</b> 19	X175	389
DIAMOND AUTO DETAIL Database: CUPA SANTA CLARA, Date	74 S AUTUMN ST of Government Version: 02/13/20	NNW 1/8 - 1/4 (0.241 mi.)	W178	403

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
DIAMOND CLEANERS	398 W SAN CARLOS	ENE 1/8 - 1/4 (0.174 mi.)	145	269
Database: DRYCLEANERS, Date	e of Government Version: 12/13/2018			
EPA Id: CAC002970662				
EPA Id: CAD981579667				

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 46 HIST CORTESE sites within approximately 0.5 miles of the target property.

<b>Equal/Higher Elevation</b>	Address	<b>Direction / Distance</b>	Map ID	Page
SAN JOSE CLEANERS Reg ld: 43-1175	507 W CARLOS	SW 0 - 1/8 (0.022 mi.)	A6	15
NELSON PROPERTY Reg ld: 43-1684	550 SAN CARLOS	SSW 0 - 1/8 (0.057 mi.)	B25	34
GOLDEN'S WAREHOUSE Reg ld: 43-0652	479 AUZERAIS	SE 0 - 1/8 (0.091 mi.)	F44	71
GEM PROPERTY Reg Id: 43-0638	481 AUZERAIS AVE	SE 0 - 1/8 (0.107 mi.)	K59	80
EXXON Reg ld: 43-1117	598 SAN CARLOS	SW 0 - 1/8 (0.113 mi.)	168	93
CLOUDBURST CAR WASH Reg ld: 43-0080	695 SAN CARLOS ST	SW 1/8 - 1/4 (0.185 mi.)	R148	287
O/B (HP AUTOMOTIVE R	395 BIRD AV	SSW 1/8 - 1/4 (0.191 mi.)	T156	297

D 11 40 0000				
Reg ld: 43-0323 <b>DARIANO &amp; SONS</b> Reg ld: 43-0446	638 AUZERAIS AVE.	SSW 1/8 - 1/4 (0.221 mi.)	T166	366
<b>PG &amp; E SUBSTATION A</b> Reg ld: 43-1058	17 OTTERSON	WNW 1/8 - 1/4 (0.222 mi.)	V167	381
ORCHARD SUPPLY HARDW Reg Id: 43-1004	720 SAN CARLOS	SW 1/8 - 1/4 (0.249 mi.)	Y186	409
KRALYEVICH PROPERTY Reg ld: 43-0796	696 AUZERAIS AVENUE	SSW 1/4 - 1/2 (0.274 mi.)	191	419
INDEPENDANT SCISSOR Reg ld: 43-2079	236 MCEVOY ST	W 1/4 - 1/2 (0.301 mi.)	199	436
RUSH ROOFING Reg ld: 43-2005	777 PARK	W 1/4 - 1/2 (0.314 mi.)	AC202	444
SAN JOSE CITY OF Reg ld: 43-0364	320 HARRON ST	S 1/4 - 1/2 (0.332 mi.)	205	455
CHEIM LUMBER COMPANY Reg ld: 43-0269	800 SAN CARLOS	WSW 1/4 - 1/2 (0.395 mi.)	AF219	489
YELLOW CAB COMPANY Reg ld: 43-2003	615 BIRD AVE	S 1/4 - 1/2 (0.459 mi.)	247	526
SCVTA CENTRAL BUS YA Reg ld: 43-1242	860 SAN CARLOS	WSW 1/4 - 1/2 (0.475 mi.)	AO252	539
Lower Elevation	Address	Direction / Distance	Map ID	Page
Lower Lievation			map ib	
THE RADIATOR DOCTOR Reg ld: 43-1463	534 PARK AVE	WNW 0 - 1/8 (0.054 mi.)	E21	30
THE RADIATOR DOCTOR	<del></del>			
THE RADIATOR DOCTOR Reg Id: 43-1463  STATE RADIATOR SJ RE Reg Id: 43-1398	534 PARK AVE	WNW 0 - 1/8 (0.054 mi.)	E21	30
THE RADIATOR DOCTOR Reg ld: 43-1463  STATE RADIATOR SJ RE Reg ld: 43-1398 Reg ld: 43750007  SAN JOSE FIRE TRAINI	534 PARK AVE 331 GIFFORD AVE	WNW 0 - 1/8 (0.054 mi.) ESE 0 - 1/8 (0.082 mi.)	E21	30 64
THE RADIATOR DOCTOR Reg Id: 43-1463  STATE RADIATOR SJ RE Reg Id: 43-1398 Reg Id: 43750007  SAN JOSE FIRE TRAINI Reg Id: 43-2153  CENTER COMMUNICATION	534 PARK AVE 331 GIFFORD AVE 245 MONTGOMERY	WNW 0 - 1/8 (0.054 mi.)  ESE 0 - 1/8 (0.082 mi.)  WSW 0 - 1/8 (0.117 mi.)	<b>E21 C40</b> G94	<b>30 64</b> 124
THE RADIATOR DOCTOR Reg ld: 43-1463  STATE RADIATOR SJ RE Reg ld: 43-1398 Reg ld: 43750007  SAN JOSE FIRE TRAINI Reg ld: 43-2153  CENTER COMMUNICATION Reg ld: 43-0261  SAN JOSE FIRE STATIO	534 PARK AVE 331 GIFFORD AVE 245 MONTGOMERY 45 459 AUZERAIS	WNW 0 - 1/8 (0.054 mi.)  ESE 0 - 1/8 (0.082 mi.)  WSW 0 - 1/8 (0.117 mi.)  ESE 0 - 1/8 (0.125 mi.)	<b>E21 C40</b> G94 M99	<b>30 64</b> 124 140
THE RADIATOR DOCTOR Reg ld: 43-1463  STATE RADIATOR SJ RE Reg ld: 43-1398 Reg ld: 43750007  SAN JOSE FIRE TRAINI Reg ld: 43-2153  CENTER COMMUNICATION Reg ld: 43-0261  SAN JOSE FIRE STATIO Reg ld: 43-2029  SAN JOSE GLASS CO.	534 PARK AVE 331 GIFFORD AVE 245 MONTGOMERY 45 459 AUZERAIS 454 AUZERAIS AVE	WNW 0 - 1/8 (0.054 mi.)  ESE 0 - 1/8 (0.082 mi.)  WSW 0 - 1/8 (0.117 mi.)  ESE 0 - 1/8 (0.125 mi.)  ESE 1/8 - 1/4 (0.145 mi.)	E21 C40 G94 M99 M118 M125	30 64 124 140 157
THE RADIATOR DOCTOR Reg Id: 43-1463  STATE RADIATOR SJ RE Reg Id: 43-1398 Reg Id: 43750007  SAN JOSE FIRE TRAINI Reg Id: 43-2153  CENTER COMMUNICATION Reg Id: 43-0261  SAN JOSE FIRE STATIO Reg Id: 43-2029  SAN JOSE GLASS CO. Reg Id: 43-1829  DIAMOND CLEANERS	534 PARK AVE 331 GIFFORD AVE 245 MONTGOMERY 45 459 AUZERAIS 454 AUZERAIS AVE 425 AUZERAIS AVE.	WNW 0 - 1/8 (0.054 mi.)  ESE 0 - 1/8 (0.082 mi.)  WSW 0 - 1/8 (0.117 mi.)  ESE 0 - 1/8 (0.125 mi.)  ESE 1/8 - 1/4 (0.145 mi.)  E 1/8 - 1/4 (0.158 mi.)	E21 C40 G94 M99 M118 M125	30 64 124 140 157 169
THE RADIATOR DOCTOR Reg Id: 43-1463  STATE RADIATOR SJ RE Reg Id: 43-1398 Reg Id: 43750007  SAN JOSE FIRE TRAINI Reg Id: 43-2153  CENTER COMMUNICATION Reg Id: 43-0261  SAN JOSE FIRE STATIO Reg Id: 43-2029  SAN JOSE GLASS CO. Reg Id: 43-1829  DIAMOND CLEANERS Reg Id: 43-0464  CRISTINA & HALL	534 PARK AVE  331 GIFFORD AVE  245 MONTGOMERY  45 459 AUZERAIS  454 AUZERAIS AVE  425 AUZERAIS AVE.  398 W SAN CARLOS	WNW 0 - 1/8 (0.054 mi.)  ESE 0 - 1/8 (0.082 mi.)  WSW 0 - 1/8 (0.117 mi.)  ESE 0 - 1/8 (0.125 mi.)  ESE 1/8 - 1/4 (0.145 mi.)  E 1/8 - 1/4 (0.158 mi.)  ENE 1/8 - 1/4 (0.174 mi.)	E21 C40 G94 M99 M118 M125 145	30 64 124 140 157 169 269
THE RADIATOR DOCTOR Reg Id: 43-1463  STATE RADIATOR SJ RE Reg Id: 43-1398 Reg Id: 43750007  SAN JOSE FIRE TRAINI Reg Id: 43-2153  CENTER COMMUNICATION Reg Id: 43-0261  SAN JOSE FIRE STATIO Reg Id: 43-2029  SAN JOSE GLASS CO. Reg Id: 43-1829  DIAMOND CLEANERS Reg Id: 43-0464  CRISTINA & HALL Reg Id: 43-2175  SAN JOSE ARENA JULIA	534 PARK AVE  331 GIFFORD AVE  245 MONTGOMERY  45 459 AUZERAIS  454 AUZERAIS AVE  425 AUZERAIS AVE.  398 W SAN CARLOS  291 AUZERAIS AVE	WNW 0 - 1/8 (0.054 mi.)  ESE 0 - 1/8 (0.082 mi.)  WSW 0 - 1/8 (0.117 mi.)  ESE 0 - 1/8 (0.125 mi.)  ESE 1/8 - 1/4 (0.145 mi.)  E 1/8 - 1/4 (0.158 mi.)  ENE 1/8 - 1/4 (0.174 mi.)  E 1/8 - 1/4 (0.226 mi.)	E21 C40 G94 M99 M118 M125 145	30 64 124 140 157 169 269 384
THE RADIATOR DOCTOR Reg Id: 43-1463  STATE RADIATOR SJ RE Reg Id: 43-1398 Reg Id: 43750007  SAN JOSE FIRE TRAINI Reg Id: 43-2153  CENTER COMMUNICATION Reg Id: 43-0261  SAN JOSE FIRE STATIO Reg Id: 43-2029  SAN JOSE GLASS CO. Reg Id: 43-1829  DIAMOND CLEANERS Reg Id: 43-0464  CRISTINA & HALL Reg Id: 43-2175  SAN JOSE ARENA JULIA Reg Id: 43-1174  SCV PARAMEDICS SJ AM	534 PARK AVE  331 GIFFORD AVE  245 MONTGOMERY  45 459 AUZERAIS  454 AUZERAIS AVE  425 AUZERAIS AVE.  398 W SAN CARLOS  291 AUZERAIS AVE  70 90 MONTGOMERY	WNW 0 - 1/8 (0.054 mi.)  ESE 0 - 1/8 (0.082 mi.)  WSW 0 - 1/8 (0.117 mi.)  ESE 0 - 1/8 (0.125 mi.)  ESE 1/8 - 1/4 (0.145 mi.)  E1/8 - 1/4 (0.158 mi.)  ENE 1/8 - 1/4 (0.174 mi.)  E 1/8 - 1/4 (0.226 mi.)  NNW 1/8 - 1/4 (0.241 mi.)	E21 C40 G94 M99 M118 M125 145 168 U179	30 64 124 140 157 169 269 384 404

Reg ld: 43-1611				
BRADFORD MANUFACTURI Reg ld: 43-0198	8 MONTGOMERY	NNW 1/4 - 1/2 (0.380 mi.)	AH213	475
SAN JOSE ARENA BLOCK Reg ld: 43-0154	522 SANTA CLARA	NNW 1/4 - 1/2 (0.381 mi.)	AG214	475
MILITARY FAMILY HOUS Reg ld: 2738	400 SANTA CLARA	N 1/4 - 1/2 (0.383 mi.)	AE216	480
SAN JOSE ARENA HOLEM Reg ld: 43-0704	443 SANTA CLARA ST W	N 1/4 - 1/2 (0.392 mi.)	AG217	481
BANK OF AMERICA WELL Reg ld: 43-0145	521 SANTA CLARA ST W	N 1/4 - 1/2 (0.403 mi.)	AG226	494
KOSICH CONSTRUCTION Reg ld: 43-0163	561 SANTA CLARA	NNW 1/4 - 1/2 (0.405 mi.)	AH227	496
SHELL Reg ld: 43-1306	270 SAN CARLOS	ENE 1/4 - 1/2 (0.406 mi.)	Al229	499
<b>DOWNTOWN TRUCK &amp; TRA</b> Reg ld: 43-0484	405 SANTA CLARA ST W	N 1/4 - 1/2 (0.428 mi.)	233	503
SAN JOSE ARENA FOLLO Reg ld: 43-0596	575 SANTA CLARA ST W	NNW 1/4 - 1/2 (0.432 mi.)	AJ236	509
SAN JOSE SIDEWALK CI Reg ld: 43-2174	333 SANTA CLARA	N 1/4 - 1/2 (0.432 mi.)	AK237	511
INTERIOR PLANT DESIG Reg ld: 43-0727	589 SANTA CLARA ST W	NNW 1/4 - 1/2 (0.432 mi.)	AJ238	512
EAGLE GAS AND MINI M Reg ld: 43-2073	95 WHITE	NW 1/4 - 1/2 (0.433 mi.)	AL239	514
JAMES LICK HIGH SCHO Reg ld: 43-0726	57 WHITE	NW 1/4 - 1/2 (0.447 mi.)	AL240	514
SCVWD PROPERTY Reg ld: 43-1712	361 SANTA CLARA ST W	NNE 1/4 - 1/2 (0.450 mi.)	241	515
<b>DEL MONTE PLANT 51</b> Reg ld: 43-0457	50 BUSH ST	NW 1/4 - 1/2 (0.450 mi.)	AL244	519
CHEVRON Reg ld: 43-0305	222 SAN CARLOS	ENE 1/4 - 1/2 (0.472 mi.)	AN250	533
MANNING PROPERTY Reg ld: 43-0854	35 RIVER ST N	N 1/4 - 1/2 (0.491 mi.)	262	570

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

A review of the HWP list, as provided by EDR, and dated 02/19/2019 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
IONIZATION RESEARCH EPA Id: CAL000082530 Cleanup Status: CLOSED	820 PARK AVE	W 1/4 - 1/2 (0.378 mi.)	AD212	472

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 09/19/2018 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
UNKNOWN	35 NORTH RIVER STREE	N 1/4 - 1/2 (0.463 mi.)	AK248	530

SAN JOSE HAZMAT: San Jose Hazmat Facilities.

A review of the SAN JOSE HAZMAT list, as provided by EDR, and dated 01/30/2019 has revealed that there are 42 SAN JOSE HAZMAT sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
4 WHEEL PARTS PERFOR File Num: 405313	550 W SAN CARLOS ST	SSW 0 - 1/8 (0.065 mi.)	B33	42
OUT OF BUSINESS File Num: 400550	564 W SAN CARLOS ST	SSW 0 - 1/8 (0.095 mi.)	148	75
BOLLS TRANSMISSION S File Num: 400550	564 W SAN CARLOS ST	SSW 0 - 1/8 (0.095 mi.)	150	75
ALLIANCE WELDING SUP File Num: 480662	501 AUZERAIS AV A	SSE 0 - 1/8 (0.108 mi.)	K62	84
OUT OF BUSINESS (DUP File Num: 600383 File Num: 600384 File Num: 411062	468 AUZERAIS AV 3	SE 1/8 - 1/4 (0.138 mi.)	K109	150
OUT OF BUSINESS File Num: 600383	468 AUZERAIS AV SUIT	SE 1/8 - 1/4 (0.138 mi.)	K110	151
O/B (M-G AUTO FRAME File Num: 411062	468 AUZERAIS AV SUIT	SE 1/8 - 1/4 (0.138 mi.)	K113	152
MAGNUM MEDICAL SALES File Num: 601304	395 JOSEFA ST	SSE 1/8 - 1/4 (0.143 mi.)	O116	155
PAUL'S PAINT & BODY File Num: 400028	570 AUZERAIS AV	S 1/8 - 1/4 (0.158 mi.)	P124	168
<b>UNOCAL #6231</b> File Num: 401242	602 W SAN CARLOS ST	SW 1/8 - 1/4 (0.168 mi.)	R132	191
GIC CAR CLINIC INC File Num: 432477	375 BIRD AV	SSW 1/8 - 1/4 (0.168 mi.)	R137	244
O/B (WAS PENINSULA C File Num: 408734	699 PARK AV	W 1/8 - 1/4 (0.171 mi.)	S140	263
OUT OF BUSINESS File Num: 408734	699 PARK AV	W 1/8 - 1/4 (0.171 mi.)	S141	263
OUT OF BUSINESS (DUP File Num: 408425	602 AUZERAIS AV	S 1/8 - 1/4 (0.176 mi.)	P147	287
O/B (HP AUTOMOTIVE R File Num: 410815	395 BIRD AV	SSW 1/8 - 1/4 (0.191 mi.)	T156	297

File Num: 410594				
SPRINT SF33XC590 File Num: 411909	630 AUZERAIS AV CELL	SSW 1/8 - 1/4 (0.215 mi.)	T162	356
ORCHARD SAN JOSE File Num: 402339	377 ROYAL AVENUE	SSW 1/8 - 1/4 (0.215 mi.)	T163	356
CINGULAR WIRELESS File Num: 409581	630 W SAN FERNANDO S	WNW 1/8 - 1/4 (0.235 mi.)	V174	389
OUT OF BUSINESS File Num: 406854	226 MCEVOY ST	W 1/8 - 1/4 (0.247 mi.)	Z182	406
Lower Elevation	Address	Direction / Distance	Map ID	Page
A & B AUTO SALES File Num: 601483	470 W SAN CARLOS ST	E 0 - 1/8 (0.038 mi.)	C14	22
OUT OF BUSINESS File Num: 601483	470 W SAN CARLOS ST	E 0 - 1/8 (0.038 mi.)	C15	23
KIM'S AUTO BODY SHOP File Num: 403321	525 W SAN CARLOS ST	SW 0 - 1/8 (0.045 mi.)	B18	24
OUT OF BUSINESS File Num: 406794	534 PARK AV	WNW 0 - 1/8 (0.054 mi.)	E22	33
KS CALIFORNIA AUTO B File Num: 407582	575 W SAN CARLOS	SW 0 - 1/8 (0.071 mi.)	B34	46
MINH'S AUTO BODY & P File Num: 406007	452 W SAN CARLOS ST	ENE 0 - 1/8 (0.078 mi.)	C36	56
OUT OF BUSINESS (CAS File Num: 405558	331 GIFFORD AV	ESE 0 - 1/8 (0.082 mi.)	C39	63
STATE RADIATOR SJ RE File Num: 405558	331 GIFFORD AVE	ESE 0 - 1/8 (0.082 mi.)	C40	64
KEN AUTO REPAIR File Num: 408708	432 W SAN CARLOS ST	ENE 0 - 1/8 (0.111 mi.)	H67	93
IMPORT AUTO File Num: 403365	423 W SAN CARLOS	NE 0 - 1/8 (0.115 mi.)	H81	108
TORRES AUTO REPAIR File Num: 403021	258 SONOMA ST	NE 0 - 1/8 (0.117 mi.)	L89	116
OUT OF BUSINESS File Num: 409214	245 S MONTGOMERY ST	WSW 0 - 1/8 (0.117 mi.)	G91	123
OUT OF BUSINESS File Num: 409214	245 S MONTGOMERY ST	WSW 0 - 1/8 (0.117 mi.)	G92	123
CSJ FIRE DEPARTMENT File Num: 404569	255 S MONTGOMERY ST	WSW 0 - 1/8 (0.120 mi.)	G96	127
DELTA AUTO REPAIR File Num: 410803	459 AUZERAIS AV B	ESE 0 - 1/8 (0.125 mi.)	M103	145
SAN JOSE FIRE STATIO File Num: 408641	454 AUZERAIS AVE	ESE 1/8 - 1/4 (0.145 mi.)	M118	157
OUT OF BUSINESS (AAA File Num: 404632	458 AUZERAIS AV	ESE 1/8 - 1/4 (0.152 mi.)	M122	166
PACIFIC BELL TELEPHO	145 S MONTGOMERY ST	NW 1/8 - 1/4 (0.159 mi.)	Q129	179

# **EXECUTIVE SUMMARY**

File Num: 402619				
MATHESON TRI-GAF INC File Num: 412065	140 S MONTGOMERY ST	NW 1/8 - 1/4 (0.168 mi.)	N138	261
<b>DIAMOND CLEANERS</b> File Num: 402742	398 W SAN CARLOS	ENE 1/8 - 1/4 (0.174 mi.)	145	269
PACIFIC BELL TEL CO File Num: 410474	327 OTTERSON ST	NW 1/8 - 1/4 (0.195 mi.)	Q157	349
ED'S SCIENTIFIC AUTO File Num: 405804	80 S AUTUMN ST	NNW 1/8 - 1/4 (0.233 mi.)	W173	389
<b>T-MOBILE ID#SF04917A</b> File Num: 600174	610 W SAN FERNANDO S	NW 1/8 - 1/4 (0.239 mi.)	X175	389

#### **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.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
GARDEN CITY GAS WORK	W. ST JOHN AND MONTG	NNW 1/2 - 1 (0.512 mi.)	AP263	574	
SAN JOSE GAS WORKS	E. SAN FERNANDO AND	NE 1/2 - 1 (0.911 mi.)	AQ270	723	

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 24 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BIAGGI AUTO REPAIR	482 W SAN CARLOS ST	ESE 0 - 1/8 (0.023 mi.)	A9	21
LLOYD DICK FOREIGN C	346 JOSEFA ST	SSE 0 - 1/8 (0.058 mi.)	F26	34
PERFECTION PLUS TRAN	564 W SAN CARLOS ST	SSW 0 - 1/8 (0.095 mi.)	147	74

## **EXECUTIVE SUMMARY**

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
YE OLDE BRAKE & AUTO	375 JOSEFA ST	SSE 0 - 1/8 (0.098 mi.)	F53	79
ROSS J A	590 W SAN CARLOS ST	SW 0 - 1/8 (0.099 mi.)	155	79
SAN CARLOS EXXON	598 W SAN CARLOS ST	SW 0 - 1/8 (0.113 mi.)	l71	100
BEST DEAL CARS	350 BIRD AVE	SSW 0 - 1/8 (0.117 mi.)	186	115
Lower Elevation	Address	Direction / Distance	Map ID	Page
PERFECTION PLUS AUTO	525 W SAN CARLOS ST	SW 0 - 1/8 (0.045 mi.)	B17	23
ROLF S FOREIGN CAR S	275 GIFFORD AVE	NE 0 - 1/8 (0.052 mi.)	D19	30
RECOTTA J E	590 PARK AVE	WNW 0 - 1/8 (0.054 mi.)	E24	34
SMITH S AUTO PARTS &	541 LORRAINE AVE	W 0 - 1/8 (0.058 mi.)	E29	39
BROOKS J H	507 PARK AV	NW 0 - 1/8 (0.061 mi.)	E30	40
GILMORE SERVICE	549 PARK AV	NW 0 - 1/8 (0.061 mi.)	E31	40
DEPENDABLE TRANSMISS	452 W SAN CARLOS ST	ENE 0 - 1/8 (0.078 mi.)	C37	62
HUDSON OIL CO	437 W SAN CARLOS ST	ENE 0 - 1/8 (0.089 mi.)	D43	71
WESTSIDE GARAGE	585 LORRAINE AVE	WSW 0 - 1/8 (0.091 mi.)	G45	74
REBELLO S TOWING SER	172 S MONTGOMERY ST	W 0 - 1/8 (0.098 mi.)	G54	79
FARAONE JOS	435 W SAN CARLOS ST	ENE 0 - 1/8 (0.100 mi.)	H56	80
DI SALVO J V	649 W SAN CARLOS ST	SW 0 - 1/8 (0.111 mi.)	163	84
HENNESSY TO HENNESSY	432 W SAN CARLOS ST	ENE 0 - 1/8 (0.111 mi.)	H66	92
OLINGER S GARAGE	423 W SAN CARLOS ST	NE 0 - 1/8 (0.115 mi.)	H77	105
KELLY RADIATOR	425 W SAN CARLOS ST	NE 0 - 1/8 (0.115 mi.)	H79	106
D&L MIRACLE M TRANSM	457 1/2 PARK AVE	N 0 - 1/8 (0.116 mi.)	J85	114
SAN JOSE AUTOMOTIVE	258 SONOMA ST	NE 0 - 1/8 (0.117 mi.)	L88	116

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	20 20	
SAN JOSE CLEANERS MAJESTIC INVESTMENTS	507 W SAN CARLOS ST 496 W SAN CARLOS	SW 0 - 1/8 (0.022 mi.) SE 0 - 1/8 (0.022 mi.)	A7 A8		
Lower Elevation	Address	Direction / Distance	Map ID	Page	

# **EXECUTIVE SUMMARY**

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

Site Name

AT&T CALIFORNIA - N1342

PG&E GAS PLANT SAN JOSE 408 5 UNION PACIFIC RAILROAD

Database(s)

CERS HAZ WASTE, CERS

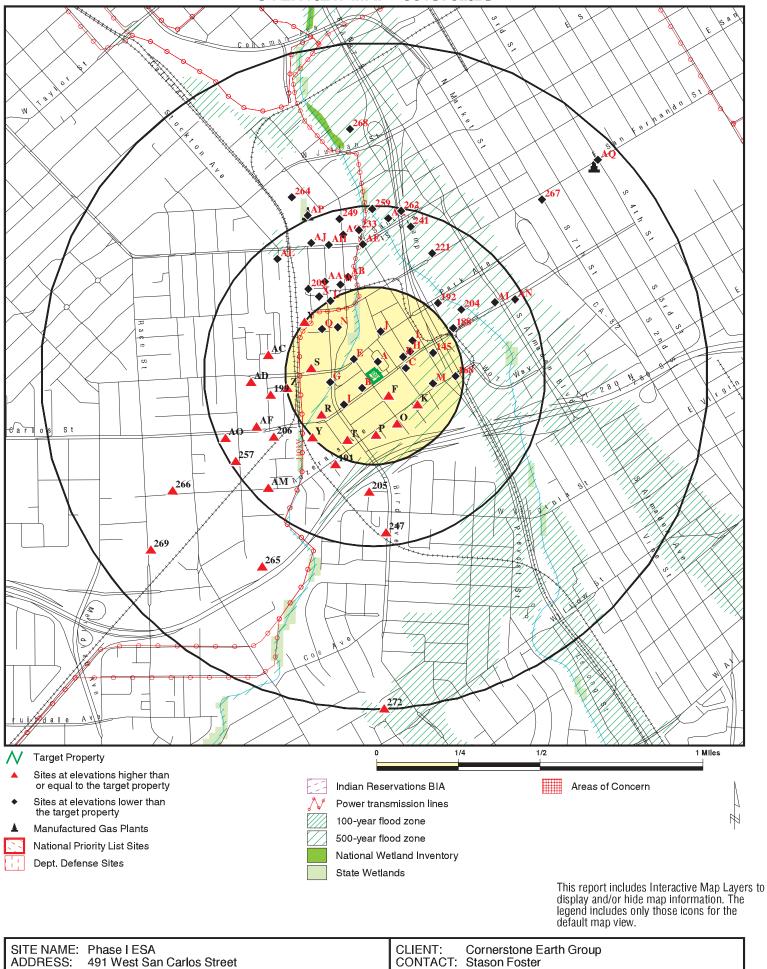
CDL

CDL

SEMS-ARCHIVE

CPS-SLIC

# **OVERVIEW MAP - 5619782.2S**



San Jose CA 95110

37.326255 / 121.89841

LAT/LONG:

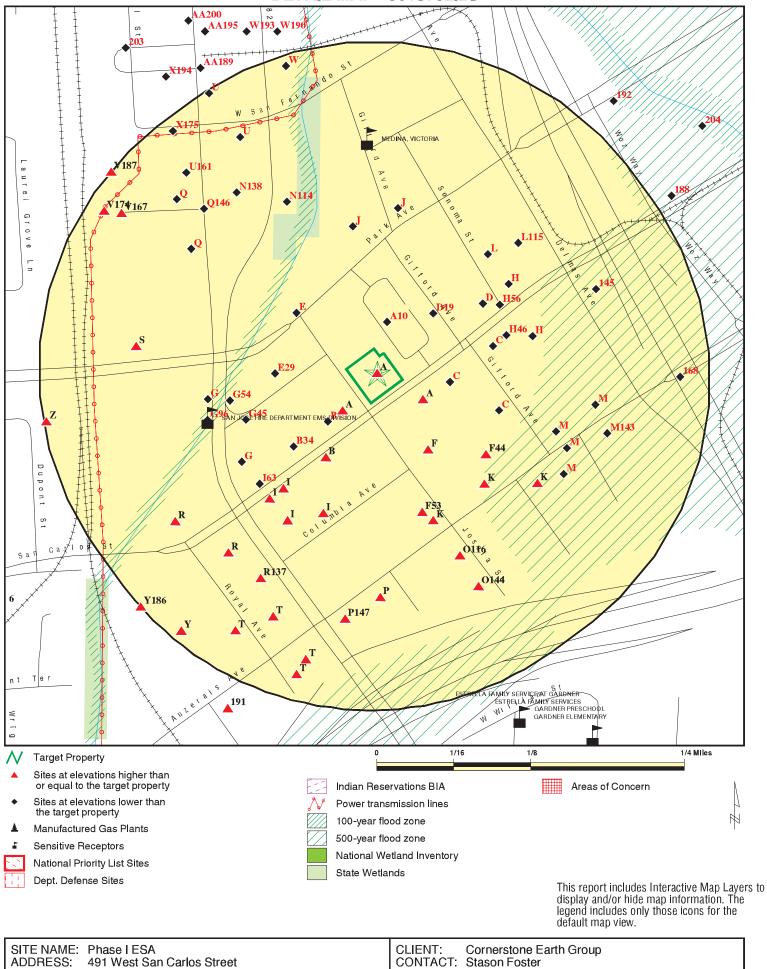
E: April 12, 2019 2:08 pm

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INQUIRY#: 5619782.2s

DATE:

# **DETAIL MAP - 5619782.2S**



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Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted		
STANDARD ENVIRONMENT	STANDARD ENVIRONMENTAL RECORDS									
Federal NPL site list										
NPL Proposed NPL NPL LIENS	1.000 1.000 0.001		0 0 0	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0		
Federal Delisted NPL site list										
Delisted NPL	1.000		0	0	0	0	NR	0		
Federal CERCLIS list										
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 1	NR NR	NR NR	0 1		
Federal CERCLIS NFRA	P site list									
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0		
Federal RCRA CORRACTS facilities list										
CORRACTS	1.000		0	0	0	0	NR	0		
Federal RCRA non-COR	RACTS TSD f	acilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0		
Federal RCRA generator	rs list									
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 6 0	0 7 0	NR NR NR	NR NR NR	NR NR NR	0 13 0		
Federal institutional con engineering controls reg										
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0		
Federal ERNS list										
ERNS	0.001		0	NR	NR	NR	NR	0		
State- and tribal - equiva	lent NPL									
RESPONSE	1.000		0	0	0	1	NR	1		
State- and tribal - equiva	lent CERCLIS	3								
ENVIROSTOR	1.000		1	0	4	8	NR	13		
State and tribal landfill a solid waste disposal site										
SWF/LF	0.500		0	0	0	NR	NR	0		
State and tribal leaking	storage tank l	ists								
LUST	0.500		10	19	42	NR	NR	71		

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
INDIAN LUST CPS-SLIC HIST LUST	0.500 0.500 0.500		0 1 7	0 3 12	0 18 23	NR NR NR	NR NR NR	0 22 42	
State and tribal registered storage tank lists									
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 1 0	0 2 1 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 2 2 0	
State and tribal voluntary	cleanup site	es							
VCP INDIAN VCP	0.500 0.500		0 0	0 0	1 0	NR NR	NR NR	1 0	
State and tribal Brownfie	lds sites								
BROWNFIELDS	0.500		0	1	2	NR	NR	3	
ADDITIONAL ENVIRONMENTAL RECORDS									
Local Brownfield lists									
US BROWNFIELDS	0.500		0	0	1	NR	NR	1	
Local Lists of Landfill / S Waste Disposal Sites	olid								
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0	
Local Lists of Hazardous Contaminated Sites	waste/								
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL	0.001 1.000 0.250 0.001 0.250 1.000 0.001	1	0 0 0 0 9 0	NR 0 0 NR 9 0 NR	NR 0 NR NR NR 0 NR	NR 1 NR NR NR NR 0 NR	NR NR NR NR NR NR	0 1 0 0 19 0	
Local Lists of Registered	Storage Tan	ıks							
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		4 3 0 1	9 9 0 2	NR NR NR NR	NR NR NR NR	NR NR NR NR	13 12 0 3	
Local Land Records									
LIENS	0.001		0	NR	NR	NR	NR	0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	0.001 0.500		0	NR 0	NR 1	NR NR	NR NR	0
Records of Emergency F	Release Repo	rts						
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS SPILLS 90	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
			U	INIX	INIX	INIX	INIX	U
Other Ascertainable Rec				_				
RCRA NonGen / NLR	0.250		1	0	NR	NR	NR	1
FUDS DOD	1.000 1.000		0 0	0 0	0 0	0 0	NR NR	0 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		Ö	NR	NR	NR	NR	ŏ
2020 COR ACTION	0.250		Ō	0	NR	NR	NR	Ö
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS PRP	0.001		0	NR NR	NR NR	NR NR	NR	0
PADS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		Ő	NR	NR	NR	NR	Ö
MLTS	0.001		Ō	NR	NR	NR	NR	Ö
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 DOT OPS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		Ö	0	0	0	NR	ő
UMTRA	0.500		Ō	0	Ō	NR	NR	Ö
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	2	0	NR	NR	NR	NR	2
ECHO UXO	0.001		0	NR 0	NR 0	NR	NR	0
DOCKET HWC	1.000 0.001		0 0	NR	NR	0 NR	NR NR	0 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		Ő	ő	Ö	NR	NR	Ö
CUPA Listings	0.250	1	35	38	NR	NR	NR	74

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	1	NR	NR	NR	1
EMI	0.001	1	Ŏ	NR	NR	NR	NR	i
ENF	0.001		Ö	NR	NR	NR	NR	0
Financial Assurance	0.001		Ö	NR	NR	NR	NR	Ō
HAZNET	0.001	1	Ö	NR	NR	NR	NR	1
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		9	10	27	NR	NR	46
HWP	1.000		Ö	0	1	0	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	1	0	NR	1
SAN JOSE HAZMAT	0.250	1	19	23	NR	NR	NR	43
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001	1	0	NR	NR	NR	NR	1
WIP	0.250		0	0	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	AL RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	2	NR	2
EDR Hist Auto	0.125		24	NR	NR	NR	NR	24
EDR Hist Cleaner	0.125		4	NR	NR	NR	NR	4
EDR RECOVERED GOVERN	IMENT ARCHIV	/ES						
Exclusive Recovered Go	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		Ō	NR	NR	NR	NR	Ō
- Totals		8	135	146	122	12	0	423

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Elevation Site Database(s) EPA ID Number

A1 GUERRERO'S AUTO BODY & PAINT

CERS HAZ WASTE S121764134 CERS N/A

**EDR ID Number** 

Target 533 W SAN CARLOS ST Property SAN JOSE, CA 95126

Site 1 of 10 in cluster A

Actual: 98 ft.

CERS HAZ WASTE:

 Site ID:
 34725

 CERS ID:
 10353745

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 34725

Site Name: GUERRERO'S AUTO BODY & PAINT

Violation Date: 12-01-2015

Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11,

Section(s) 25404.1

Violation Description: Failure to obtain and/or maintain an active hazardous waste generator

permit.

Violation Notes: \_\_\_\_\_ Facility

did not obtain a permit after the change of ownership. Pay the

appropriate permit fee to obtain the permit.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 34725

Site Name: GUERRERO'S AUTO BODY & PAINT

Violation Date: 12-01-2015

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

30-gallon paint waste container was not properly marked (previous owner's name, contents, physical state, hazard category). Ensure all hazardous waste containers have the appropriate markings. Hazardous

Waste labels provided during the inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 34725

Site Name: GUERRERO'S AUTO BODY & PAINT

Violation Date: 12-01-2015

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: Since the

change of ownership the facility does not have an EPA ID number. Apply for and maintain an active EPA ID number. A copy of DTSC Form 1358 was

left onsite during the inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

## **GUERRERO'S AUTO BODY & PAINT (Continued)**

S121764134

**EDR ID Number** 

Site ID: 34725

Site Name: GUERRERO'S AUTO BODY & PAINT

Violation Date: 12-01-2015

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: Make a

proper hazardous waste determination on the paint mixing filters that were being collected in the 32-gallon can. Ensure all hazardous waste

is properly managed (containerized, labeled, etc.)

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-01-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Loren Lim of HMCD also present during the inspection. Auto body repair

business. Ownership changed November 30, 2013 to Classic Auto Body and

Paint Five Star, Inc. Emergency equipment present and properly maintained. Generating less than 10 gallons per year of hazardous waste. Paint booth filters changed once a month. Paint mixing cups reused until broken. Provided Small Business Hazardous Waste Program

flier. Corrected Minor: Emergency Posting- Completed during

inspection.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 34725

Facility Name: GUERRERO'S AUTO BODY & PAINT

Env Int Type Code: HWG
Program ID: 10353745
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.325530 Longitude: -121.899520

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 533 W SAN CARLOS ST

Affiliation City: SAN JOSE

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **GUERRERO'S AUTO BODY & PAINT (Continued)**

S121764134

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA Affiliation Country: Not reported 95112-2716 Affiliation Zip: Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Parent Corporation

Entity Name: **GUERRERO'S AUTO BODY & PAINT** 

Entity Title: Not reported Affiliation Address: Not 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

GUERRERO, GEORGE **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 533 W SAN CARLOS ST

Affiliation City: SAN JOSE Affiliation State: CA **United States** Affiliation Country:

Affiliation Zip: 95126 Affiliation Phone: (408) 597-5053

A2 **HENRY BOWNS Target 491 W SAN CARLOS ST Property** SAN JOSE, CA 95110

HAZNET S112912073 N/A

### Site 2 of 10 in cluster A

Actual: HAZNET:

98 ft. Facility Name: **HENRY BOWNS** envid: S112912073 Year: 2000

GEPAID: CAC002321073

Contact: VINCE KUBO/ WAREHOUSE MGR

Telephone: 4082959080 Mailing Name: Not reported

491 W SAN CARLOS ST Mailing Address: Mailing City, St, Zip: SAN JOSE, CA 951100000

Gen County: Not reported TSD EPA ID: CAD008302903 Not reported TSD County:

Waste Category: Off-specification, aged or surplus organics

Disposal Method: **Transfer Station** 

Tons: 0.41 Cat Decode: Not reported Method Decode: Not reported Santa Clara Facility County:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**A3** CLASSIC AUTO BODY & PAINT FIVE STAR, INC. **CUPA Listings** S105938340 EMI N/A

**Target 533 W SAN CARLOS ST SAN JOSE HAZMAT Property** SAN JOSE, CA 95126

Site 3 of 10 in cluster A

Actual: 98 ft.

CUPA SANTA CLARA:

CLASSIC AUTO BODY & PAINT FIVE STAR, INC. Facility Name:

SANTA CLARA Region:

PE#: 2202

Program Description: GENERATES < 100 KG/YR

Latitude: 37.32529 Longitude: -121.899337 Record ID: PR0402255 Facility ID: FA0270233

EMI:

2002 Year: County Code: 43 Air Basin: SF Facility ID: 11698 Air District Name: BA SIC Code: 7532

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

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

2003 Year: County Code: 43 Air Basin: SF Facility ID: 11698 Air District Name: BA SIC Code: 7532

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

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

2008 Year: County Code: 43 Air Basin: SF Facility ID: 16061 Air District Name: BA SIC Code: 7532

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## CLASSIC AUTO BODY & PAINT FIVE STAR, INC. (Continued)

S105938340

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .278 Reactive Organic Gases Tons/Yr: .234623 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: O Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2009 County Code: 43 Air Basin: SF Facility ID: 16061 Air District Name: BA SIC Code: 7532

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

0.1759999999999999 Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr: 0.130438 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2010 County Code: 43 Air Basin: SF Facility ID: 16061 Air District Name: BA SIC Code: 7532

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: 0.1759999999999999 0.130438

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

2011 Year: County Code: 43 Air Basin: SF Facility ID: 16061 Air District Name: ВА SIC Code: 7532

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: 0.176 Reactive Organic Gases Tons/Yr: 0.130438

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### CLASSIC AUTO BODY & PAINT FIVE STAR, INC. (Continued)

S105938340

Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

County Code: 43 Air Basin: SF Facility ID: 16061 Air District Name: BA SIC Code: 7532

Air District Name: BAY AREA AQMD Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.098 Reactive Organic Gases Tons/Yr: 0.074851 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2013 County Code: 43 Air Basin: SF Facility ID: 16061 Air District Name: BA SIC Code: 7532

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: 0.098 Reactive Organic Gases Tons/Yr: 0.074851 Carbon Monoxide Emissions Tons/Yr: 0

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

Year: 2014 County Code: 43 SF Air Basin: Facility ID: 16061 Air District Name: BA SIC Code: 7532

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.097942914

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

Year: 2015 County Code: 43 Air Basin: SF

Direction Distance

Elevation Site Database(s) EPA ID Number

## CLASSIC AUTO BODY & PAINT FIVE STAR, INC. (Continued)

S105938340

**EDR ID Number** 

Facility ID: 16061
Air District Name: BA
SIC Code: 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

BAY AREA AQMD

Not reported

0.09794291

0.096695554

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2016

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 16061

 Air District Name:
 BA

 SIC Code:
 7532

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: 0.097942914 Reactive Organic Gases Tons/Yr: 0.07481615467 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: Not reported Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

#### SAN JOSE HAZMAT:

Facility Name: GUERRERO'S AUTO BODY & PAINT

Region: SAN JOSE File Num: 410079

Class: Auto Body and Paint

 A4
 KIM AUTO BODY
 FINDS
 1008234612

 Target
 533 W SAN CARLOS ST
 N/A

Property SAN JOSE, CA 95126

Site 4 of 10 in cluster A

Actual: FINDS: 98 ft.

Registry ID: 110021329383

Environmental Interest/Information System

HAZARDOUS AIR POLLUTANT MAJOR

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

Α5 **CLASSIC AUTOBODY AND PAINT FIVE STAR FINDS** 1015780165 N/A

**Target 533 W SAN CARLOS ST** SAN JOSE, CA 95126 **Property** 

Site 5 of 10 in cluster A

Actual: 98 ft.

FINDS:

Registry ID: 110054320971

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

STATE MASTER

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

**SAN JOSE CLEANERS** RCRA-SQG 1000121100 Α6 SW **507 W CARLOS** LUST CAD981635469

SAN JOSE, CA 95126 < 1/8 0.022 mi.

115 ft. Site 6 of 10 in cluster A

**ECHO EMI** Relative: **HIST CORTESE** Higher **CERS** 

Actual:

RCRA-SQG: 98 ft.

Date form received by agency: 09/01/1996

SAN JOSE CLEANERS Facility name: Facility address: 507 W CARLOS SAN JOSE, CA 95126 EPA ID: CAD981635469

W CARLOS Mailing address:

SAN JOSE, CA 95126

Contact: Not reported Contact address: Not reported Not reported Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region:

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: LAWRENCE DE SERVI 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

**HIST LUST** 

**FINDS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

#### SAN JOSE CLEANERS (Continued)

1000121100

**EDR ID Number** 

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 Not reported Owner/Op start date: 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: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: Nο Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

LUST:

Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501164

Global Id: T0608501164
Latitude: 37.3258914061158
Longitude: -121.898846626282
Status: Completed - Case Closed

Status Date: 07/02/1991
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: Stoddard solvent / Mineral Spriits / Distillates

Site History: Not reported

LUST:

Global Id: T0608501164

Contact Type: Regional Board Caseworker

Direction Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

#### SAN JOSE CLEANERS (Continued)

1000121100

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: T0608501164

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:
 T0608501164

 Action Type:
 Other

 Date:
 09/20/1990

 Action:
 Leak Reported

 Global Id:
 T0608501164

 Action Type:
 ENFORCEMENT

 Date:
 04/13/1991

Action: Notice of Responsibility - #39859

 Global Id:
 T0608501164

 Action Type:
 ENFORCEMENT

 Date:
 07/02/1991

Action: Closure/No Further Action Letter

 Global Id:
 T0608501164

 Action Type:
 REMEDIATION

 Date:
 09/20/1990

 Action:
 Excavation

 Global Id:
 T0608501164

 Action Type:
 RESPONSE

 Date:
 09/20/1990

Action: Other Report / Document

LUST:

Global Id: T0608501164

Status: Completed - Case Closed

Status Date: 07/02/1991

Global Id: T0608501164

Status: Open - Case Begin Date

Status Date: 01/16/1990

Global Id: T0608501164

Status: Open - Site Assessment

Status Date: 01/16/1990

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## SAN JOSE CLEANERS (Continued)

1000121100

LUST REG 2:

Region:

Facility Id: Not reported Facility Status: Case Closed Case Number: 07S1E18H05f How Discovered: Not reported Not reported Leak Cause: Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 1/16/1990 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

LUST SANTA CLARA:

SANTA CLARA Region: SCVWD ID: 07S1E18H05F Date Closed: 07/02/1991 EDR Link ID: 07S1E18H05F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E18H05 Oversite Agency: SCVWD

1991-03-28 00:00:00 Date Listed: Closed Date: 1991-07-02 00:00:00

FINDS:

110002732632 Registry ID:

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: 1000121100 Registry ID: 110002732632

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002732632

EMI:

Year: 1987

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## SAN JOSE CLEANERS (Continued)

1000121100

County Code: 43 SF Air Basin: Facility ID: 976 Air District Name: BA SIC Code: 7216

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 4 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

1990 Year: County Code: 43 Air Basin: SF Facility ID: 4168 Air District Name: BA SIC Code: 7216

**BAY AREA AQMD** Air District Name: 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: 2 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: O Part. Matter 10 Micrometers and Smllr Tons/Yr:0

## HIST CORTESE:

CORTESE Region: Facility County Code: 43 Reg By: **LTNKA** Reg Id: 43-1175

## **CERS TANKS:**

199426 Site ID: CERS ID: T0608501164

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

#### Affiliation:

Affiliation Phone:

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 Type Desc: Local Agency Caseworker

UST CASE WORKER - SANTA CLARA COUNTY LOP **Entity Name:** 

Not reported

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

SAN JOSE CLEANERS (Continued)

1000121100

**Entity Title:** Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: 4089183400 Affiliation Phone:

SAN JOSE CLEANERS **EDR Hist Cleaner** 1009132745 **A7** SW **507 W SAN CARLOS ST** N/A

< 1/8 SAN JOSE, CA

0.022 mi.

115 ft. Site 7 of 10 in cluster A

Relative: Higher

**EDR Hist Cleaner** 

Year: Name: Type: Actual:

1940 SAN JOSE CLEANERS **CLOTHES PRESSERS AND CLEANERS** 98 ft.

1960 SAN JOSE CLEANERS **CLEANERS AND DYERS** 1966 SAN JOSE CLEANERS CLEANERS AND DYERS 1969 SAN JOSE CLEANERS Drycleaning Plants, Except Rugs **CLEANERS AND DYERS** 1970 SAN JOSE CLEANERS SAN JOSE CLEANERS Drycleaning Plants, Except Rugs

1971 1972 SAN JOSE CLEANERS Drycleaning Plants, Except Rugs SAN JOSE CLEANERS Drycleaning Plants, Except Rugs 1973 SAN JOSE CLEANERS Drycleaning Plants, Except Rugs 1974 1975 SAN JOSE CLEANERS **CLEANERS AND DYERS** 

Drycleaning Plants, Except Rugs 1975 SAN JOSE CLEANERS 1976 SAN JOSE CLEANERS Drycleaning Plants, Except Rugs 1977 SAN JOSE CLEANERS Drycleaning Plants, Except Rugs 1978 SAN JOSE CLEANERS Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 1979 SAN JOSE CLEANERS Drycleaning Plants, Except Rugs 1980 SAN JOSE CLEANERS Drycleaning Plants, Except Rugs 1982 SAN JOSE CLEANERS

1983 SAN JOSE CLEANERS Drycleaning Plants, Except Rugs 1985 SAN JOSE CLEANERS Drycleaning Plants, Except Rugs 1986 Drycleaning Plants, Except Rugs SAN JOSE CLEANERS Drycleaning Plants, Except Rugs 1987 SAN JOSE CLEANERS SAN JOSE CLEANERS Drycleaning Plants, Except Rugs 1988 1989 SAN JOSE CLEANERS Drycleaning Plants, Except Rugs

1991 SAN JOSE CLEANERS Drycleaning Plants, Except Rugs, NEC SAN JOSE CLEANERS Drycleaning Plants, Except Rugs, NEC 1992 SAN JOSE CLEANERS Drycleaning Plants, Except Rugs, NEC 1993 Drycleaning Plants, Except Rugs, NEC 1994 SAN JOSE CLEANERS

**A8 MAJESTIC INVESTMENTS EDR Hist Cleaner** 1020033451 N/A

Type:

SE **496 W SAN CARLOS** SAN JOSE, CA 95110 < 1/8

0.022 mi.

117 ft. Site 8 of 10 in cluster A Relative:

Higher

**EDR Hist Cleaner** 

Year: Name: Actual:

MAJESTIC INVESTMENTS 1971 Drycleaning Plants, Except Rugs 98 ft.

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**MAJESTIC INVESTMENTS (Continued)** 1020033451

MAJESTIC INVESTMENTS 1972 Drycleaning Plants, Except Rugs 1973 Drycleaning Plants, Except Rugs MAJESTIC INVESTMENTS 1974 MAJESTIC INVESTMENTS Drycleaning Plants, Except Rugs

**EDR Hist Auto BIAGGI AUTO REPAIR** 1009001096 Α9 **ESE** 

**482 W SAN CARLOS ST** N/A

< 1/8 SAN JOSE, CA

0.023 mi.

Site 9 of 10 in cluster A 121 ft.

Relative: Higher

**EDR Hist Auto** 

Year: Name: Type: Actual:

**BIAGGI FRED AUTOMOBILE REPAIRING** 98 ft. 1945 1955 **BIAGGI AUTO REPAIR AUTOMOBILE REPAIRING** 

**AUTOMOBILE REPAIRING** 1960 **BIAGGI AUTO REPAIR** 

A10 **EDR Hist Cleaner** 1020030414 LP CLEANERS

475 W SAN CARLOS ST APT 1 North N/A

< 1/8 SAN JOSE, CA 95110

0.024 mi.

128 ft. Site 10 of 10 in cluster A

Relative: Lower

**EDR Hist Cleaner** 

Year: Name: Type: Actual:

Drycleaning Plants, Except Rugs, NEC 2004 LP CLEANERS 96 ft. 2005 LP CLEANERS Drycleaning Plants, Except Rugs, NEC 2006 LP CLEANERS Drycleaning Plants, Except Rugs, NEC

2007 LP CLEANERS Drycleaning Plants, Except Rugs, NEC Drycleaning Plants, Except Rugs, NEC 2008 LP CLEANERS Drycleaning Plants, Except Rugs, NEC LP CLEANERS 2009

**CALIFORNIA AUTO** S121472229 B11 **CUPA Listings** 

**521 W SAN CARLOS ST** SW N/A SAN JOSE, CA 95126 < 1/8

0.037 mi.

195 ft. Site 1 of 10 in cluster B

Relative: CUPA SANTA CLARA:

Lower Facility Name: CALIFORNIA AUTO SANTA CLARA Region: Actual:

PE#: 2205 97 ft.

> Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.325572 Longitude: -121.89913 Record ID: PR0367949 Facility ID: FA0252752

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**B12 CAL AUTO CENTER CUPA Listings** S121469983 SW N/A

**521 W SAN CARLOS ST** SAN JOSE, CA 95126

< 1/8 0.037 mi.

195 ft. Site 2 of 10 in cluster B Relative: CUPA SANTA CLARA:

Lower **CAL AUTO CENTER** Facility Name: SANTA CLARA Region: Actual:

PE#: 2205 97 ft.

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.325572 Longitude: -121.89913 Record ID: PR0316052 Facility ID: FA0209857

**B13 CALIFORNIA AUTO CENTER** SWEEPS UST S106923834 N/A

SW **521 W SAN CARLOS ST A** 

< 1/8 SAN JOSE, CA 95126

0.037 mi.

195 ft. Site 3 of 10 in cluster B

SWEEPS UST: Relative:

Lower Status: Not reported 401475 Comp Number: Actual: Not reported Number: 97 ft.

Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 43-060-401475-000001

Tank Status: Not reported Capacity: 2000 Active Date: Not reported Tank Use: M.V. FUEL STG: **PRODUCT** LEADED Content:

Number Of Tanks:

C14 A & B AUTO SALES **CUPA Listings** S121472641 **East 470 W SAN CARLOS ST SAN JOSE HAZMAT** N/A

SAN JOSE, CA 95110 < 1/8

0.038 mi.

203 ft. Site 1 of 9 in cluster C

Relative: CUPA SANTA CLARA:

Lower Facility Name: A & B AUTO SALES Region: SANTA CLARA Actual: PE#: Not reported 97 ft.

> Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.32631 Longitude: -121.89733 Record ID: PR0410240 Facility ID: FA0255139

Region: SANTA CLARA

PE#: 2205

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

A & B AUTO SALES (Continued)

S121472641

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.32631 Longitude: -121.89733 Record ID: PR0410241 Facility ID: FA0255139

SAN JOSE HAZMAT:

OUT OF BUSINESS (A&B AUTO SALES) Facility Name:

Region: SAN JOSE File Num: 601483

Class: Auto Wrecking/Misc Simple Facility

C15 **OUT OF BUSINESS** SAN JOSE HAZMAT S115780696

**470 W SAN CARLOS ST** N/A

East < 1/8 SAN JOSE, CA 95110

0.038 mi.

203 ft. Site 2 of 9 in cluster C SAN JOSE HAZMAT: Relative:

Lower Facility Name: **OUT OF BUSINESS** AS OF 02/07/2014 Date of Data: Actual: Region: SAN JOSE 97 ft.

File Num: 601483

Class: Auto Wrecking/Misc Simple Facility

**B16** KIM'S AUTO BODY SHOP **CUPA Listings** S121472100

SW **525 W SAN CARLOS ST** 

< 1/8 **SAN JOSE, CA 95126** 

0.045 mi.

235 ft. Site 4 of 10 in cluster B

Relative: CUPA SANTA CLARA:

Lower KIM'S AUTO BODY SHOP Facility Name:

SANTA CLARA Region: Actual:

97 ft. PE#: 2202

GENERATES < 100 KG/YR Program Description:

Latitude: 37.325535 Longitude: -121.899191 Record ID: PR0367183 Facility ID: FA0252292

1009001274 **B17** PERFECTION PLUS AUTOMATIC TRANSMISSIONS **EDR Hist Auto** 

**525 W SAN CARLOS ST** SW N/A

SAN JOSE, CA < 1/8

0.045 mi.

235 ft. Site 5 of 10 in cluster B

**EDR Hist Auto** Relative:

Lower

Year: Name: Type: Actual:

1940 RODONI & DEVENPECK AUTOMOBILE REPAIRING 97 ft.

1966 PERFECTION PLUS AUTOMATIC TRANS **AUTOMOBILE REPAIRING** 1969 PERFECTION PLUS AUTMTC TRANSM Automotive Repair Shops, NEC 1992 TAMS AUTO BODY & REPAIR Automotive Repair Shops, NEC N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### PERFECTION PLUS AUTOMATIC TRANSMISSIONS (Continued)

1009001274

1993 TAMS AUTO BODY & REPAIR Automotive Repair Shops, NEC 1994 TAMS AUTO BODY & REPAIR Automotive Repair Shops, NEC 1995 TAMS AUTO BODY & REPAIR Automotive Repair Shops, NEC

**CUPA Listings** B18 KIM'S AUTO BODY SHOP S107621284 SW

**525 W SAN CARLOS ST** EMI N/A

< 1/8 **SAN JOSE, CA 95126 HAZNET** SAN JOSE HAZMAT

0.045 mi.

235 ft. Site 6 of 10 in cluster B

Relative: CUPA SANTA CLARA:

Lower FINISH LINE COLLISION LLC Facility Name:

Region: SANTA CLARA Actual:

PE#: 2202 97 ft.

GENERATES < 100 KG/YR Program Description:

Latitude: 37.325535 Longitude: -121.899191 Record ID: PR0380359 FA0259586 Facility ID:

Region: SANTA CLARA

PE#:

HAZARDOUS MATERIALS BUSINESS PLAN Program Description:

37.325535 Latitude: Longitude: -121.899191 Record ID: PR0397788 Facility ID: FA0259586

EMI:

Year: 2004 County Code: 43 Air Basin: SF Facility ID: 15832 Air District Name: BA SIC Code: 7532

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: 1.058 Reactive Organic Gases Tons/Yr: 0.939437 Carbon Monoxide Emissions Tons/Yr:

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

Year: 2005 County Code: 43 Air Basin: SF Facility ID: 15832 Air District Name: BA 7532 SIC Code:

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.058 Reactive Organic Gases Tons/Yr: .939437

Direction Distance Elevation

on Site Database(s) EPA ID Number

BAY AREA AQMD

## KIM'S AUTO BODY SHOP (Continued)

Air District Name:

S107621284

**EDR ID Number** 

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2006

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15832

 Air District Name:
 BA

 SIC Code:
 7532

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.058 Reactive Organic Gases Tons/Yr: .939437 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2007

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15832

 Air District Name:
 BA

 SIC Code:
 7532

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: 1.058 Reactive Organic Gases Tons/Yr: .939437 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2008

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15832

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

BAY AREA AQMD
Not reported
Not reported
54

Reactive Organic Gases Tons/Yr: .417878
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance Elevation

on Site Database(s) EPA ID Number

## KIM'S AUTO BODY SHOP (Continued)

S107621284

**EDR ID Number** 

 Year:
 2009

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15832

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2010

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15832

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2011

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15832

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported

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

 Year:
 2012

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15832

 Air District Name:
 BA

 SIC Code:
 7532

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

### KIM'S AUTO BODY SHOP (Continued)

S107621284

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

BAY AREA AQMD

Not reported

Not reported

0.787

0.709795

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

 Year:
 2013

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15832

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Not reported
Not reported
Not reported
0.787
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
0.709795

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

 Year:
 2014

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15832

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Total Organic Hydrocarbon Gases Tons/Yr:
0.786616088

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

 Year:
 2015

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15832

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

Not reported
Not reported
0.78661618
Reactive Organic Gases Tons/Yr:
0.78661618

Carbon Monoxide Emissions Tons/Yr: 0

Direction Distance

Elevation Site **EPA ID Number** Database(s)

## KIM'S AUTO BODY SHOP (Continued)

S107621284

**EDR ID Number** 

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

HAZNET:

JASCH CORPORATION DBA KIMS AUTO BODY Facility Name:

envid: S107621284

Year: 2017

GEPAID: CAL000308873

Contact: JAMES KIM, PRESIDENT

Telephone: 4083153837 Mailing Name: Not reported

Mailing Address: 1300 NORMAN AVE Mailing City, St, Zip: SANTA CLARA, CA 95054

Gen County: Santa Clara TSD EPA ID: CAD008252405 TSD County: Los Angeles

Waste Category: Aqueous solution with total organic residues 10 percent or more

Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.5004

Cat Decode: Aqueous solution with total organic residues 10 percent or more

Method Decode: Fuel Blending Prior To Energy Recovery At Another Site

Facility County: Santa Clara

envid: S107621284 Year: 2017

GEPAID: CAL000308873

Contact: JAMES KIM, PRESIDENT

Telephone: 4083153837 Mailing Name: Not reported Mailing Address: 1300 NORMAN AVE

Mailing City, St, Zip: SANTA CLARA, CA 95054 Gen County: Santa Clara

TSD EPA ID: CAD008252405 TSD County: Los Angeles

Aqueous solution with total organic residues 10 percent or more Waste Category:

Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site

Tons:

Aqueous solution with total organic residues 10 percent or more Cat Decode:

Fuel Blending Prior To Energy Recovery At Another Site Method Decode:

Facility County: Santa Clara

envid: S107621284 2017 Year:

CAL000308873 GEPAID:

Contact: JAMES KIM, PRESIDENT

Telephone: 4083153837 Mailing Name: Not reported Mailing Address: 1300 NORMAN AVE SANTA CLARA, CA 95054 Mailing City, St, Zip:

Gen County: Santa Clara TSD EPA ID: CAD008252405 TSD County: Los Angeles

Waste Category: Unspecified solvent mixture

Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.108

Direction Distance

Elevation Site Database(s) EPA ID Number

## KIM'S AUTO BODY SHOP (Continued)

S107621284

**EDR ID Number** 

Cat Decode: Unspecified solvent mixture

Method Decode: Fuel Blending Prior To Energy Recovery At Another Site

Facility County: Santa Clara

envid: \$107621284 Year: 2017

GEPAID: CAL000308873

Contact: JAMES KIM, PRESIDENT

Telephone: 4083153837
Mailing Name: Not reported
Mailing Address: 1300 NORMAN AVE
Mailing City,St,Zip: SANTA CLARA, CA 95054

Gen County: Santa Clara
TSD EPA ID: CAD008252405
TSD County: Los Angeles

Waste Category: Unspecified solvent mixture

Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.108

Cat Decode: Unspecified solvent mixture

Method Decode: Fuel Blending Prior To Energy Recovery At Another Site

Facility County: Santa Clara

envid: \$107621284 Year: 2017

GEPAID: CAL000308873

Contact: JAMES KIM, PRESIDENT

Telephone: 4083153837
Mailing Name: Not reported
Mailing Address: 1300 NORMAN AVE
Mailing City,St,Zip: SANTA CLARA, CA 95054

Gen County: Santa Clara
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Other organic solids

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.15

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

Click this hyperlink while viewing on your computer to access 39 additional CA\_HAZNET: record(s) in the EDR Site Report.

SAN JOSE HAZMAT:

Facility Name: FINISH LINE COLLISION

Region: SAN JOSE File Num: 403321

Class: Auto Body and Paint

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

D19 **ROLF S FOREIGN CAR SERVICE EDR Hist Auto** 1009001734 NE

**275 GIFFORD AVE** N/A

SAN JOSE, CA < 1/8

0.052 mi.

274 ft. Site 1 of 3 in cluster D Relative: **EDR Hist Auto** 

Lower

Year: Name: Type: Actual:

**AUTOMOBILE REPAIRING** 1966 **ROLF S FOREIGN CAR SERVICE** 95 ft.

1996 HAPPY AVIO BODY SHOP General Automotive Repair Shops 1997 HAPPY AVIO BODY SHOP General Automotive Repair Shops 1998 HAPPY AVIO BODY SHOP General Automotive Repair Shops

THE RADIATOR DOCTOR #1 E20 **CUPA Listings** S121469989

WNW 534 PARK AV

< 1/8 SAN JOSE, CA 95110

0.054 mi.

283 ft. Site 1 of 8 in cluster E Relative: CUPA SANTA CLARA:

Lower THE RADIATOR DOCTOR #1 Facility Name:

SANTA CLARA Region: Actual:

PE#: 2205 93 ft.

> GENERATES 100 KG YR TO <5 TONS/YR Program Description:

Latitude: 37.326535 Longitude: -121.899857 Record ID: PR0314820 Facility ID: FA0209918

SANTA CLARA Region: PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.326535 Longitude: -121.899857 Record ID: PR0396570 Facility ID: FA0209918

THE RADIATOR DOCTOR LUST S101304022 E21

WNW **534 PARK AVE HIST LUST** N/A < 1/8 **SAN JOSE, CA 95110 SWEEPS UST** 

0.054 mi.

283 ft. Site 2 of 8 in cluster E

LUST: Relative:

Lower Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site Actual:

Geo Track: 93 ft. http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501433

Global Id: T0608501433 Latitude: 37.326681 Longitude: -121.898801

Completed - Case Closed Status:

Status Date: 10/03/1995 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 **HIST CORTESE** 

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

## THE RADIATOR DOCTOR (Continued)

S101304022

**EDR ID Number** 

Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0608501433

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: T0608501433

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: T0608501433
Action Type: RESPONSE
Date: 06/21/1994

Action: Other Report / Document

 Global Id:
 T0608501433

 Action Type:
 Other

 Date:
 01/01/1991

 Action:
 Leak Reported

 Global Id:
 T0608501433

 Action Type:
 ENFORCEMENT

 Date:
 10/03/1995

Action: Closure/No Further Action Letter

LUST:

Global Id: T0608501433

Status: Completed - Case Closed

Status Date: 10/03/1995

Global Id: T0608501433

Status: Open - Case Begin Date

Status Date: 01/01/1991

LUST REG 2:

Region: 2

Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18G05f
How Discovered: Not reported
Leak Cause: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

#### THE RADIATOR DOCTOR (Continued)

S101304022

**EDR ID Number** 

Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

#### HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E18G05 Oversite Agency: SCVWD

Date Listed: 1992-02-20 00:00:00 Closed Date: 1995-10-03 00:00:00

#### SWEEPS UST:

Not reported Status: Comp Number: 406794 Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 43-060-406794-000001

Tank Status: Not reported

Capacity: 550

Active Date: Not reported Tank Use: OIL STG: WASTE Content: Not reported

Number Of Tanks: 2

Status: Not reported 406794 Comp Number: Not reported Number: Not reported Board Of Equalization: Referral Date: Not reported Action Date: Not reported Not reported Created Date: Not reported Owner Tank Id:

SWRCB Tank Id: 43-060-406794-000002

Tank Status: Not reported
Capacity: 250
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

## HIST CORTESE:

Region: CORTESE Facility County Code: 43

Direction Distance

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

THE RADIATOR DOCTOR (Continued) \$101304022

Reg By: LTNKA Reg Id: 43-1463

\_\_\_\_

SAN JOSE HAZMAT S115780499

N/A

LUST

**CERS** 

S103177382

N/A

WNW 534 PARK AV < 1/8 SAN JOSE, CA 95110

0.054 mi.

E22

283 ft. Site 3 of 8 in cluster E

Relative: SAN JOSE HAZMAT:

Lower Facility Name: OUT OF BUSINESS

Actual: Region: SAN JOSE 93 ft. File Num: 406794

**OUT OF BUSINESS** 

Class: Auto Wrecking/Misc Simple Facility

Date of Data: AS OF 02/07/2014 Region: SAN JOSE File Num: 406794

Class: Auto Wrecking/Misc Simple Facility

E23 THE RADIATOR DOCTOR
WNW 534 PARK AVE
< 1/8 SAN JOSE, CA 95110

0.054 mi.

283 ft. Site 4 of 8 in cluster E

Relative: LUST SANTA CLARA:

 Lower
 Region:
 SANTA CLARA

 Actual:
 SCVWD ID:
 07S1E18G05F

 93 ft.
 Date Closed:
 10/03/1995

EDR Link ID: 07S1E18G05F

CERS TANKS:

 Site ID:
 225637

 CERS ID:
 T0608501433

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

THE RADIATOR DOCTOR (Continued)

S103177382

Affiliation Phone:

Not reported

**EDR Hist Auto** 1009001424 E24 **RECOTTA J E** N/A

WNW **590 PARK AVE** < 1/8 SAN JOSE, CA 95110

0.054 mi.

287 ft. Site 5 of 8 in cluster E

Relative: Lower

EDR Hist Auto

Actual:

Year: Name: Type:

94 ft. 1940 BRACCHI H F GASOLINE AND OIL SERVICE STATIONS

1950 **GASOLINE STATIONS** JACK & NINO S **GASOLINE STATIONS** 1966 JACK S SHELL SERVICE 1969 **RECOTTA J E** Gasoline Service Stations

B25 **NELSON PROPERTY** HIST CORTESE \$101304050

SSW 550 SAN CARLOS N/A SAN JOSE, CA 95126

< 1/8

0.057 mi. 301 ft.

Site 7 of 10 in cluster B

Relative: HIST CORTESE: Higher

Region: **CORTESE** Facility County Code: 43 Actual: 98 ft. Reg By: **LTNKA** 43-1684 Reg Id:

LLOYD DICK FOREIGN CAR SERVICE F26 **EDR Hist Auto** 1009003271 SSE 346 JOSEFA ST N/A

< 1/8 SAN JOSE, CA

0.058 mi.

Site 1 of 5 in cluster F 305 ft.

Relative: Higher

**EDR Hist Auto** 

Year: Name: Type: Actual:

1969 LLOYDS DICK FOREIGN CAR SV General Automotive Repair Shops 98 ft. **AUTOMOBILE REPAIRING** 1970 LLOYD DICK FOREIGN CAR SERVICE 1971 LLOYDS DICK FOREIGN CAR SV General Automotive Repair Shops LLOYDS DICK FOREIGN CAR SV General Automotive Repair Shops 1972 1973 LLOYDS DICK FOREIGN CAR SV General Automotive Repair Shops 1974 LLOYDS DICK FOREIGN CAR SV General Automotive Repair Shops 1975 LLOYDS DICK FOREIGN CAR SV General Automotive Repair Shops

2011 **PAINT & GO AUTOS** General Automotive Repair Shops 2012 **PAINT & GO AUTOS** General Automotive Repair Shops

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

F27 KIMS AUTOBODY SHOP CUPA Listings S113038199
SSE 346 JOSEFA ST HAZNET N/A

SSE 346 JOSEFA ST < 1/8 SAN JOSE, CA 95126

0.058 mi.

305 ft. Site 2 of 5 in cluster F

Relative: CUPA SANTA CLARA: Higher Facility Name:

Higher Facility Name: M & L AUTO BODY

Actual: Region: SANTA CLARA

2002

**98 ft.** PE#: 2202

Program Description: GENERATES < 100 KG/YR

 Latitude:
 37.325266

 Longitude:
 -121.897892

 Record ID:
 PR0330649

 Facility ID:
 FA0230591

HAZNET:

Facility Name: KIMS AUTOBODY SHOP

envid: \$113038199

Year: 1997

GEPAID: CAL000041345
Contact: KIM KEENE
Telephone: 0000000000
Mailing Name: Not reported

Mailing Address: 525 W SAN CARLOS ST Mailing City,St,Zip: SAN JOSE, CA 951260000

Gen County: Not reported TSD EPA ID: CA0000084517 TSD County: Not reported

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Transfer Station

Tons: .1100
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: \$113038199 Year: 1996

GEPAID: CAL000041345
Contact: KIM KEENE
Telephone: 0000000000
Mailing Name: Not reported

Mailing Address: 525 W SAN CARLOS ST Mailing City,St,Zip: SAN JOSE, CA 951260000

Gen County: Not reported
TSD EPA ID: CAT000613950
TSD County: Not reported

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Transfer Station

Tons: .0180
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: \$113038199 Year: 1996

GEPAID: CAL000041345
Contact: KIM KEENE
Telephone: 0000000000

Direction Distance

Elevation Site Database(s) EPA ID Number

## KIMS AUTOBODY SHOP (Continued)

S113038199

**EDR ID Number** 

Mailing Name: Not reported

Mailing Address: 525 W SAN CARLOS ST Mailing City,St,Zip: SAN JOSE, CA 951260000

Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Transfer Station

Tons: .2540
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: \$113038199 Year: 1995

GEPAID: CAL000041345
Contact: KIM KEENE
Telephone: 000000000
Mailing Name: Not reported

Mailing Address: 525 W SAN CARLOS ST Mailing City,St,Zip: SAN JOSE, CA 951260000

Gen County: Not reported
TSD EPA ID: CAT000613950
TSD County: Not reported

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Transfer Station

Tons: .2360
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: \$113038199 Year: 1993

GEPAID: CAL000041345
Contact: KIM KEENE
Telephone: 0000000000
Mailing Name: Not reported

Mailing Address: 525 W SAN CARLOS ST Mailing City,St,Zip: SAN JOSE, CA 951260000

Gen County: Not reported
TSD EPA ID: CAT000613893
TSD County: Not reported

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Transfer Station
Tons: 7.49999999999
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

<u>Click this hyperlink</u> while viewing on your computer to access additional CA\_HAZNET: detail in the EDR Site Report.

Direction Distance

Elevation Site Database(s) EPA ID Number

F28 KIM'S AUTO BODY CERS HAZ WASTE S121781342 SSE 346 JOSEFA ST CERS N/A

< 1/8 SAN JOSE, CA 95126

0.058 mi.

305 ft. Site 3 of 5 in cluster F

Relative: CERS HAZ WASTE:

 Higher
 Site ID:
 422925

 Actual:
 CERS ID:
 10724908

98 ft. CERS Description: Hazardous Waste Generator

Violations:

Site ID: 422925

Site Name: KIM'S AUTO BODY
Violation Date: 11-23-2016
Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: Facility is generating hazardous waste but does not have a permit with

HMCD. Submit the required information to FrontCounter (https://frontcounter.sccgov.org) and pay the fee to obtain the

permit.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-23-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Auto body dissassembly and assembly facility. EPA ID# CAL000383223 is

active. Facility generates small amounts of waste antifreeze and oils (steering and brake fluid) from the dissassembly of damaged vehicles prior to body work. Waste containers are 20 gallons each. Emergency equipment available and properly maintained. Reviewed waste pickup receipts. Business is planning on moving operations at this site to another location in the City of Santa Clara within the next few

months. Ensure all hazardous waste is picked up prior to moving and do not self-transport any waste to the new location. Contact me with any

questions and when the move has occured. eMail:

james@kimsautobodysj.com

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 422925

Facility Name: KIM'S AUTO BODY

Env Int Type Code: HWG
Program ID: 10724908
Coord Name: Not reported

Ref Point Type Desc: Entrance point of a facility or station

Latitude: 37.325266 Longitude: -121.897890

Affiliation:

Affiliation Type Desc: Operator

**EDR ID Number** 

Distance

Elevation Site Database(s) EPA ID Number

# KIM'S AUTO BODY (Continued)

S121781342

**EDR ID Number** 

**Entity Name:** JASCH Corporation Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 315-3837

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:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

James Kim

Not reported

1300 Norman Ave

Santa Clara

CA

Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: (408) 315-3837

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1300 Norman Ave
Affiliation City: Santa Clara

Affiliation City: Sar Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95054
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: KIM'S AUTO BODY

Entity Title: Not reported Affiliation Address: Not 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: Catherine Kim
Entity Title: Not reported
Affiliation Address: 1791 Camino Leonor

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95131

Direction Distance

Elevation Site Database(s) EPA ID Number

# KIM'S AUTO BODY (Continued)

Affiliation Phone:

S121781342

**EDR ID Number** 

Affiliation Phone: (408) 315-8852

Affiliation Type Desc: Document Preparer Entity Name: JAMES KIM **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Type Desc: Identification Signer

Not reported

Entity Name: James Kim Entity Title: G Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

JASCH Corporation

Not reported

1300 Norman Ave

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95054

Affiliation Phone: (408) 315-3837

E29 SMITH S AUTO PARTS & SERVICE EDR Hist Auto 1009003227
West 541 LORRAINE AVE N/A

< 1/8 SAN JOSE, CA

0.058 mi.

305 ft. Site 6 of 8 in cluster E

Relative: Lower EDR Hist Auto

Actual: 95 ft.

Year:	Name:	Type:
1966	SMITH S AUTO PARTS & SERVICE	AUTOMOBILE REPAIRING
1969	SMITHS AUTO PARTS & SERVICE	General Automotive Repair Shops
1969	HILL BOB AUTOMOTIVE	General Automotive Repair Shops
1970	SMITH S AUTO PARTS & SERVICE	AUTOMOBILE REPAIRING
1971	HILL BOB AUTOMOTIVE	General Automotive Repair Shops
1971	SMITHS AUTO PARTS & SERVICE	General Automotive Repair Shops
1972	SMITHS AUTO PARTS & SERVICE	General Automotive Repair Shops
1973	SMITHS AUTO PARTS & SERVICE	General Automotive Repair Shops
1974	SMITHS AUTO PARTS & SERVICE	General Automotive Repair Shops
1975	SMITH S AUTO PARTS & SERVICE	AUTOMOBILE REPAIRING
1975	SMITHS AUTO PARTS & SERVICE	General Automotive Repair Shops
1976	SMITHS AUTO PARTS & SERVICE	General Automotive Repair Shops
1977	SMITHS AUTO PTS/SRC	General Automotive Repair Shops
1978	SMITHS AUTO PTS/SRC	General Automotive Repair Shops
1979	SMITHS AUTO PTS/SRC	General Automotive Repair Shops
1980	SMITHS AUTO PTS/SRC	General Automotive Repair Shops

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

SMITH S AUTO PARTS & SERVICE (Continued)

1009003227

N/A

N/A

**ECHO** 

1982 SMITHS AUTO PTS/SRC General Automotive Repair Shops 1983 SMITHS AUTO PARTS & SERVICE General Automotive Repair Shops 1985 General Automotive Repair Shops SMITHS AUTO PARTS & SERVICE General Automotive Repair Shops 1986 SMITHS AUTO PARTS & SERVICE 1987 SMITHS AUTO PARTS & SERVICE General Automotive Repair Shops 1988 SMITHS AUTO PARTS & SERVICE General Automotive Repair Shops

SMITHS AUTO PARTS & SERVICE 1989 Engine Repair 1990 SMITHS AUTO PARTS & SERVICE Engine Repair Engine Repair 1991 SMITHS AUTO PARTS & SERVICE 1992 SMITHS AUTO PARTS & SERVICE **Engine Repair** 1993 **Engine Repair** SMITHS AUTO PARTS & SERVICE

1009002397 E30 **BROOKS J H EDR Hist Auto** 

NW **507 PARK AV** < 1/8 SAN JOSE, CA

0.061 mi.

322 ft. Site 7 of 8 in cluster E Relative: **EDR Hist Auto** 

Lower

Name: Actual: Year: Type:

1940 **BROOKS J H AUTOMOBILE REPAIRING** 90 ft.

**GILMORE SERVICE EDR Hist Auto** 1009002679 E31

NW **549 PARK AV** < 1/8 SAN JOSE, CA

0.061 mi.

Site 8 of 8 in cluster E 323 ft.

Relative:

**EDR Hist Auto** 

Lower Actual:

Type: Year: Name:

LANTHIER H J GASOLINE AND OIL SERVICE STATIONS 1935 90 ft. GILMORE SERVICE GASOLINE AND OIL SERVICE STATIONS 1940

> 1940 BIDDLE H J GASOLINE AND OIL SERVICE STATIONS

**CALIF AUTO RECONSTRUCTION** RCRA-SQG 1000249741 **B32** SSW 550 W SAN CARLOS ST **FINDS** CAD981451461

SAN JOSE, CA 95126 < 1/8

0.065 mi.

344 ft. Site 8 of 10 in cluster B

Relative: RCRA-SQG:

Higher Date form received by agency: 03/05/1986

CALIF AUTO RECONSTRUCTION Facility name: Actual: Facility address: 550 W SAN CARLOS ST

98 ft. SAN JOSE, CA 95126

EPA ID: CAD981451461 Mailing address: W SAN CARLOS ST

SAN JOSE, CA 95126

Contact: **ENVIRONMENTAL MANAGER** Contact address: 550 W SAN CARLOS ST

SAN JOSE, CA 95126

Contact country: US

Contact telephone: 408-998-8484

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## **CALIF AUTO RECONSTRUCTION (Continued)**

1000249741

**EDR ID Number** 

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: GARY DILLARD
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 Not reported Owner/operator extension: 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: Nο 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:

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **CALIF AUTO RECONSTRUCTION (Continued)**

1000249741

Registry ID: 110002711726

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:

1000249741 Envid: Registry ID: 110002711726

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002711726

**4 WHEEL PARTS PERFORMANCE CENTERS** CERS HAZ WASTE **B33** S111082828 SSW 550 W SAN CARLOS ST **CUPA Listings** N/A

SAN JOSE, CA 95126 **SAN JOSE HAZMAT** < 1/8 0.065 mi. **CERS** 

344 ft. Site 9 of 10 in cluster B

Relative: **CERS HAZ WASTE:** 

Higher Site ID: 642 CERS ID: 10353883 Actual:

CERS Description: Hazardous Waste Generator 98 ft.

Coordinates:

Site ID: 642

Facility Name: 4 WHEEL PARTS PERFORMANCE CENTERS

Env Int Type Code: **HWG** Program ID: 10353883 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.324990 -121.899080 Longitude:

Affiliation:

Affiliation Type Desc: Legal Owner

Entity Name: TAP WORLDWIDE, LLC

Entity Title: Not reported

Affiliation Address: 400 W. Artesia Blvd.

Affiliation City: Compton Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90220 Affiliation Phone: (310) 900-5500

Affiliation Type Desc: **Document Preparer Entity Name:** Scott Mounce Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# 4 WHEEL PARTS PERFORMANCE CENTERS (Continued)

S111082828

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

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 550 w. san carlos st

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: Scott Mounce Entity Title: Manager Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

**Environmental Contact** Affiliation Type Desc:

Entity Name: Mark Allen Entity Title: Not reported Affiliation Address: 400 W. Artesia Blvd.

Affiliation City: Compton Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90220

Affiliation Phone: (310) 900-5500

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: TAP WORLDWIDE, LLC

**Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (408) 279-4979

Affiliation Type Desc: Parent Corporation Entity Name: Tap Worldwide LLC **Entity Title:** Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# 4 WHEEL PARTS PERFORMANCE CENTERS (Continued)

S111082828

**EDR ID Number** 

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Property Owner
Entity Name: Chris Hyglund
Entity Title: Not reported
Affiliation Address: 34 W. Santa Clara St.

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 971-2700

CUPA SANTA CLARA:

Facility Name: 4 WHEEL PARTS PERFORMANCE CENTERS

Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

 Latitude:
 37.325083

 Longitude:
 -121.899382

 Record ID:
 PR0314464

 Facility ID:
 FA0210022

Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.325083

 Longitude:
 -121.899382

 Record ID:
 PR0396573

 Facility ID:
 FA0210022

SAN JOSE HAZMAT:

Facility Name: 4 WHEEL PARTS PERFORMANCE CENTERS

Region: SAN JOSE File Num: 405313

Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:

Site ID: 642 CERS ID: 10353883

CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 642

Facility Name: 4 WHEEL PARTS PERFORMANCE CENTERS

Env Int Type Code: HWG
Program ID: 10353883
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.324990 Longitude: -121.899080

Distance

Elevation Site Database(s) EPA ID Number

# 4 WHEEL PARTS PERFORMANCE CENTERS (Continued)

S111082828

**EDR ID Number** 

Affiliation:

Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: TAP WORLDWIDE, LLC

Entity Title: Not reported
Affiliation Address: 400 W. Artesia Blvd.

Affiliation City: Compton
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90220
Affiliation Phone: (310) 900-5500

Affiliation Type Desc: **Document Preparer** Entity Name: Scott Mounce **Entity Title:** Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Type Desc: Facility Mailing Address

Not reported

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 550 w. san carlos st

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: Scott Mounce Entity Title: Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Mark Allen
Entity Title: Not reported
Affiliation Address: 400 W. Artesia Blvd.

Affiliation City: Compton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90220
Affiliation Phone: (310) 900-5500

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# 4 WHEEL PARTS PERFORMANCE CENTERS (Continued)

S111082828

**EDR ID Number** 

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Operator

Entity Name: TAP WORLDWIDE, 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) 279-4979

Affiliation Type Desc: Parent Corporation **Entity Name:** Tap Worldwide 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: Property Owner
Entity Name: Chris Hyglund
Entity Title: Not reported
Affiliation Address: 34 W. Santa Clara St.

Affiliation City: San Jose

Affiliation City: Sar Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95113

Affiliation Phone: (408) 971-2700

B34 KS CALIFORNIA AUTO BODY SHOP CERS HAZ WASTE S103663616

SW 575 W SAN CARLOS CUPA Listings N/A

< 1/8 SAN JOSE, CA 95126 EMI 0.071 mi. SAN JOSE HAZMAT

376 ft. Site 10 of 10 in cluster B CERS

Relative: CERS HAZ WASTE:
Lower Site ID: 42158

Actual: CERS ID: 10354132 96 ft. CERS Description: Hazardous Waste Generator

Coordinates:

Site ID: 42158

Facility Name: KS CALIFORNIA AUTO BODY SHOP
Env Int Type Code: HWG
Program ID: 10354132

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.

Latitude: 37.325520 Longitude: -121.899790

Affiliation:

Affiliation Type Desc: CUPA District

Direction Distance

Elevation Site Database(s) EPA ID Number

# KS CALIFORNIA AUTO BODY SHOP (Continued)

S103663616

**EDR ID Number** 

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: Mailing Address

Not reported

Affiliation Address: 575 W SAN CARLOS ST

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

KO, YONG CHUN

Not reported

Affiliation Address: 575 W SAN CARLOS ST

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation State.

Affiliation Country:

United States

Affiliation Zip:

95126

Affiliation Phone:

(408) 998-5544

Affiliation Type Desc: Parent Corporation

Entity Name: KS CALIFORNIA AUTO BODY SHOP

Entity Title: Not reported
Affiliation Address: Not 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: YONG CHUN KO

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

OWNER

Not reported

Not reported

Not reported

Not reported

Affiliation Type Desc: **Document Preparer** Entity Name: YONG CHUN KO **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# KS CALIFORNIA AUTO BODY SHOP (Continued)

S103663616

**EDR ID Number** 

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: YONG CHUN KO
Entity Title: Not reported

Affiliation Address: 575 W SAN CARLOS ST

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: (408) 591-1123

Affiliation Type Desc: Operator

KO, YONG CHUN **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: (408) 591-1123 Affiliation Phone:

Affiliation Type Desc: Property Owner
Entity Name: PROPERTY OWNER

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) 555-5555

CUPA SANTA CLARA:

Facility Name: KS CALIFORNIA AUTO BODY SHOP

Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.325079

 Longitude:
 -121.899951

 Record ID:
 PR0396778

 Facility ID:
 FA0252576

Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

 Latitude:
 37.325079

 Longitude:
 -121.899951

 Record ID:
 PR0367689

 Facility ID:
 FA0252576

EMI:

 Year:
 1998

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 11380

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

## KS CALIFORNIA AUTO BODY SHOP (Continued)

S103663616

Air District Name: BA SIC Code: 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

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

 Year:
 2001

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 11380

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

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

 Year:
 2002

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 11380

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

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

 Year:
 2003

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 11380

 Air District Name:
 BA

 SIC Code:
 7532

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

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

# KS CALIFORNIA AUTO BODY SHOP (Continued)

S103663616

Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2004

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 11380

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

BAY AREA AQMD
Not reported
Not reported
2.147
1.6876124

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2005

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 11380

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

Not reported
Not reported
2.147
Reactive Organic Gases Tons/Yr:
1.6876124

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2006

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 11380

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

BAY AREA AQMD
Not reported
Not reported
1.054
8300488

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction
Distance
Elevation

ation Site Database(s) EPA ID Number

# KS CALIFORNIA AUTO BODY SHOP (Continued)

S103663616

**EDR ID Number** 

 Year:
 2007

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 11380

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

BAY AREA AQMD

Not reported

1.006

7918722

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2008

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 11380

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

BAY AREA AQMD
Not reported
Not reported
1.006
7918722

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2009

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 11380

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Not reported

Not reported

Not reported

1,006

Total Organic Hydrocarbon Gases Tons/Yr: 1.006

Reactive Organic Gases Tons/Yr: 0.79187220000000003

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2010

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 11380

 Air District Name:
 BA

 SIC Code:
 7532

Direction Distance Elevation

Site Database(s) EPA ID Number

# KS CALIFORNIA AUTO BODY SHOP (Continued)

S103663616

**EDR ID Number** 

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: 1.006

Reactive Organic Gases Tons/Yr: 0.79187220000000003

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2011

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 11380

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Not reported
1.006
Reactive Organic Gases Tons/Yr:
0.7918722

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2012

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 11380

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

Not reported
Not reported
1.006
0.7918722

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2013

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 11380

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Not reported

Not reported

1.062

0.8950284

Carbon Monoxide Emissions Tons/Yr: 0

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# KS CALIFORNIA AUTO BODY SHOP (Continued)

S103663616

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

2014 Year: County Code: 43 Air Basin: SF Facility ID: 11380 Air District Name: ВА SIC Code: 7532

BAY AREA AQMD Air District Name: Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.062790593

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

2015 Year: County Code: 43 SF Air Basin: 11380 Facility ID: Air District Name: RΑ SIC Code: 7532

**BAY AREA AQMD** Air District Name: Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.06279058 Reactive Organic Gases Tons/Yr: 1.06279048

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

## SAN JOSE HAZMAT:

Facility Name: KS CALIFORNIA AUTO BODY

Region: SAN JOSE File Num: 407582

Class: Auto Body and Paint

# **CERS TANKS:**

Site ID: 42158 CERS ID: 10354132

Chemical Storage Facilities **CERS** Description:

# Coordinates:

Site ID:

Facility Name: KS CALIFORNIA AUTO BODY SHOP

Env Int Type Code: **HWG** Program ID: 10354132 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Direction Distance

Elevation Site Database(s) EPA ID Number

# KS CALIFORNIA AUTO BODY SHOP (Continued)

S103663616

**EDR ID Number** 

Latitude: 37.325520 Longitude: -121.899790

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: 575 W SAN CARLOS ST

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

KO, YONG CHUN

Not reported

Affiliation Address: 575 W SAN CARLOS ST

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95126

Affiliation Phone: (408) 998-5544

Affiliation Type Desc: Parent Corporation

Entity Name: KS CALIFORNIA AUTO BODY SHOP

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Identification Signer Entity Name: YONG CHUN KO

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

OWNER

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Document Preparer
YONG CHUN KO
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# KS CALIFORNIA AUTO BODY SHOP (Continued)

S103663616

**EDR ID Number** 

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Environmental Contact Entity Name: YONG CHUN KO Entity Title: Not reported

Affiliation Address: 575 W SAN CARLOS ST

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95126

Affiliation Phone: (408) 591-1123

Affiliation Type Desc: Operator

KO, YONG CHUN Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: (408) 591-1123 Affiliation Phone:

Affiliation Type Desc: Property Owner
Entity Name: PROPERTY OWNER

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) 555-5555

C35 MINH'S AUTO BODY & PAINT CUPA Listings S102416500 ENE 452 W SAN CARLOS ST N/A

0.078 mi.

< 1/8

413 ft. Site 3 of 9 in cluster C

Relative: CUPA SANTA CLARA:

Lower Facility Name: MINH'S AUTO BODY & PAINT

Actual: Region: SANTA CLARA

**95 ft.** PE#: 2501

SAN JOSE, CA 95110

Program Description: HAZARDOUS MATERIALS BUSINESS PLAN

 Latitude:
 37.326632

 Longitude:
 -121.896833

 Record ID:
 PR0396660

 Facility ID:
 FA0230611

Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.326632

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### MINH'S AUTO BODY & PAINT (Continued)

S102416500

Longitude: -121.896833 PR0330673 Record ID: Facility ID: FA0230611

C36 MINH'S AUTO BODY & PAINT S105938675 **EMI** 

1996

**452 W SAN CARLOS ST** SAN JOSE HAZMAT **ENE** N/A

< 1/8 **SAN JOSE, CA 95110** 

0.078 mi.

Site 4 of 9 in cluster C 413 ft.

Relative: EMI: Lower Year: County Code: Actual: 95 ft.

43 Air Basin: SF Facility ID: 9037 Air District Name: BA SIC Code: 7532

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: O Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

1997 Year: County Code: 43 Air Basin: SF Facility ID: 9037 Air District Name: BA SIC Code: 7532

BAY AREA AQMD Air District Name: 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: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1998 County Code: 43 SF Air Basin: Facility ID: 9037 Air District Name: BA SIC Code: 7532

BAY AREA AQMD Air District Name: 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

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

# MINH'S AUTO BODY & PAINT (Continued)

S105938675

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

 Year:
 1999

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9037

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

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

 Year:
 2000

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9037

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

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

 Year:
 2001

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9037

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

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

Year: 2002 County Code: 43

Direction Distance Elevation

Site Database(s) EPA ID Number

## MINH'S AUTO BODY & PAINT (Continued)

S105938675

**EDR ID Number** 

Air Basin: SF
Facility ID: 9037
Air District Name: BA
SIC Code: 7532

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

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

 Year:
 2003

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9037

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

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

 Year:
 2004

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9037

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

BAY AREA AQMD

Not reported

Not reported

0.378

0.3497392

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2005

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9037

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

## MINH'S AUTO BODY & PAINT (Continued)

S105938675

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

O

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

 Year:
 2006

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9037

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

BAY AREA AQMD

Not reported

378

3497392

0

0

0

0

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

 Year:
 2007

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9037

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

378

Reactive Organic Gases Tons/Yr:

3497392

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2008

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9037

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Control Managida Emission Tora (Vir.)

BAY AREA AQMD

Not reported

Not reported

366

3396756

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance Elevation

Site Database(s) EPA ID Number

# MINH'S AUTO BODY & PAINT (Continued)

S105938675

**EDR ID Number** 

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2009

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9037

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2010

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9037

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2011

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9037

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

Not reported
Not reported
0.366
Reactive Organic Gases Tons/Yr:
0.396756

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2012

 County Code:
 43

 Air Basin:
 SF

Direction Distance Elevation

Site Database(s) EPA ID Number

## MINH'S AUTO BODY & PAINT (Continued)

S105938675

**EDR ID Number** 

Facility ID: 9037
Air District Name: BA
SIC Code: 7532

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

Not reported
Not reported
0.366
Reactive Organic Gases Tons/Yr:
0.396756

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2013

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9037

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

BAY AREA AQMD

Not reported

Not reported

0.348

0.3214888

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2014

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9037

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Total Organic Hydrocarbon Gases Tons/Yr:
0.348431308

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

 Year:
 2015

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9037

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

MINH'S AUTO BODY & PAINT (Continued)

S105938675

1009001547

N/A

Total Organic Hydrocarbon Gases Tons/Yr: 0.34843127 Reactive Organic Gases Tons/Yr: 0.34843135

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

SAN JOSE HAZMAT:

Facility Name: MINH'S AUTO BODY & PAINT

Region: SAN JOSE File Num: 406007

Class: Auto Body and Paint

**EDR Hist Auto** C37 **DEPENDABLE TRANSMISSION** 

**ENE 452 W SAN CARLOS ST** 

< 1/8 SAN JOSE, CA

0.078 mi.

Site 5 of 9 in cluster C 413 ft.

Relative: **EDR Hist Auto** 

Lower

Year: Name: Type: Actual:

1966 DEPENDABLE TRANSMISSION **AUTOMOBILE REPAIRING** 95 ft. 1970 DEPENDABLE TRANSMISSION SPECIAL **AUTOMOBILE REPAIRING** 

1975 DEPENDABLE TRANSMISSION SPECIAL **AUTOMOBILE REPAIRING** 1977 **DEPENDABLE TMSN STS** Automotive Repair Shops, NEC 1978 **DEPENDABLE TMSN STS** Automotive Repair Shops, NEC DEPENDABLE TMSN STS 1979 Automotive Repair Shops, NEC 1980 **DEPENDABLE TMSN STS** Automotive Repair Shops, NEC 1982 **DEPENDABLE TMSN STS** Automotive Repair Shops, NEC

C38 MINH'S AUTO BODY & PAINT **CERS HAZ WASTE** S121743475 **ENE 452 W SAN CARLOS ST CERS** N/A

< 1/8 0.078 mi.

413 ft. Site 6 of 9 in cluster C

SAN JOSE, CA 95110

Relative: **CERS HAZ WASTE:** 

Lower Site ID: 135415 CERS ID: 10353043 Actual:

**CERS** Description: Hazardous Waste Generator 95 ft.

Coordinates:

Site ID: 135415

Facility Name: MINH'S AUTO BODY & PAINT

Env Int Type Code: **HWG** Program ID: 10353043 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.326540 Longitude: -121.896670

Affiliation:

Parent Corporation Affiliation Type Desc:

MINH'S AUTO BODY & PAINT Entity Name:

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## MINH'S AUTO BODY & PAINT (Continued)

S121743475

**Entity Title:** Not reported Affiliation Address: Not 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 95112-2716 Affiliation Zip: Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Not reported Entity Title:

Affiliation Address: 452 W SAN CARLOS ST

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95110 Affiliation Phone: Not reported

**OUT OF BUSINESS (CASANOVA ENTERPRISES)** 

**CUPA Listings** S121471304 331 GIFFORD AV **SAN JOSE HAZMAT** N/A

< 1/8 SAN JOSE, CA 95126

0.082 mi.

C39

**ESE** 

435 ft. Site 7 of 9 in cluster C Relative: CUPA SANTA CLARA:

Lower Facility Name: CASANOVA ENTERPRISES

SANTA CLARA Region: Actual:

PE#: 2202 97 ft.

Program Description: GENERATES < 100 KG/YR

Latitude: 37.326074 Longitude: -121.896791 Record ID: PR0330639 Facility ID: FA0230587

SAN JOSE HAZMAT:

Facility Name: **OUT OF BUSINESS (CASANOVA ENTERPRISES)** 

Region: SAN JOSE File Num: 405558

Class: Auto Wrecking/Misc Simple Facility

Direction Distance

Elevation Site Database(s) EPA ID Number

C40 STATE RADIATOR SJ REDEVEL ENVIROSTOR S103653353

ESE 331 GIFFORD AVE LUST N/A

< 1/8 SAN JOSE, CA 95126 HIST CORTESE 0.082 mi. SAN JOSE HAZMAT 435 ft. Site 8 of 9 in cluster C CERS

Relative: ENVIROSTOR:

 Lower
 Facility ID:
 43750007

 Actual:
 Status:
 Refer: RWQCB

 97 ft.
 Status Date:
 06/27/1995

 Site Code:
 Not reported

 Site Type:
 Evaluation

Site Type Detailed: Eval Acres: 1 NPL: NO

Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay

Evaluation

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 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

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# STATE RADIATOR SJ REDEVEL (Continued)

S103653353

**EDR ID Number** 

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 Not reported Future Document Type: Not reported Future Due Date: Schedule Area Name: Not reported Not reported Schedule Sub Area Name: 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)

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

Direction Distance Elevation

tion Site Database(s) EPA ID Number

# STATE RADIATOR SJ REDEVEL (Continued)

S103653353

**EDR ID Number** 

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

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 Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# STATE RADIATOR SJ REDEVEL (Continued)

S103653353

**EDR ID Number** 

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

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

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

C41 STATE RADIATOR (SJ REDEVLPMNT) HIST LUST S103881061

331 GIFFORD AVE SAN JOSE, CA

0.082 mi.

**ESE** 

< 1/8

435 ft. Site 9 of 9 in cluster C

Relative: HIST LUST SANTA CLARA:

Lower Region: SANTA CLARA

Region Code: Actual:

SCVWD ID: 07S1E18H01 97 ft.

Oversite Agency: SFRWQCB

Date Listed: 1996-01-01 00:00:00 Closed Date: 1995-06-27 00:00:00

**D42 BAILEY PROPERTY** LUST S117638607 **ENE** 437 W SAN CARLOS ST. **CERS** N/A

SAN JOSE, CA 95110 < 1/8

0.089 mi.

470 ft. Site 2 of 3 in cluster D

Relative: LUST:

Lower SANTA CLARA COUNTY LOP Lead Agency:

Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T10000008303 94 ft.

T10000008303 Global Id: 37.32707 Latitude: Longitude: -121.89685

Completed - Case Closed Status:

Status Date: 05/10/2017 Case Worker: AC 14-843 RB Case Number:

SANTA CLARA COUNTY LOP Local Agency:

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number:

Other Groundwater (uses other than drinking water), Soil, Soil Vapor Potential Media Affect:

Site History:

Potential Contaminants of Concern: Benzene, Ethylbenzene, Gasoline, Naphthalene, Toluene, Xylene The approximately 0.71-acre site is located on the northwest corner of West San Carlos Street and Sonoma Street in an urban mixed commercial and residential area of the City of San Jos. The site was developed with the current commercial buildings, associated paved parking, and landscaped areas sometime between 1960 and 1984. A Phase

> I Environmental Site Assessment (ESA) dated September 17, 2014 indicated eastern portions of the site were occupied by a gasoline station from at least 1935 to the late 1970s or early 1980s. Based on subsurface investigations conducted at the site, the subsurface generally consists of fine grained materials such as silts and silty sands to up to 8 feet below ground surface (bgs), underlain by fineto coarse-grained sand with silt, clay, and gravel to about 22 feet bgs, subsequently underlain by clays with some clayey sand to the maximum depth encountered at 26 feet bgs. First encountered groundwater has been observed during drilling activities at the site at depths between 19 and 25 feet bgs. Subsequent to the 2014 Phase I ESA that identified the former gasoline service station, several environmental investigations were performed in 2014 and 2015 to characterize the extent of the apparent petroleum hydrocarbon release from the former underground storage tanks (USTs) and related volatile organic compound (VOC) impacts. In 2016 an additional assessment was

performed to define the extent of groundwater contamination, which extends off-site to the east. Low levels of the chlorinated solvents tetrachloroethene (PCE) and trichloroethene (TCE) were reported in N/A

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

## **BAILEY PROPERTY (Continued)**

S117638607

soil vapor samples collected on-site at 5 feet bgs. The concentrations of these chemicals are well below the current environmental screening levels (ESLs) for the current land use and the DEH considers their presence a low risk. For more detailed information please refer to the Conceptual Site Model prepared by AEI Consultants, which can be found in the February 3, 2017 Additional Subsurface Investigation Report on GeoTracker

LUST:

Global Id: T10000008303

Contact Type: Local Agency Caseworker

Contact Name: AARON COSTA

Organization Name: SANTA CLARA COUNTY LOP Address: SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300

City: SAN JOSE

Email: aaron.costa@cep.sccgov.org

Phone Number: 4089181954

LUST:

Global Id: T1000008303
Action Type: ENFORCEMENT
Date: 01/14/2016

Action: Notice of Responsibility

 Global Id:
 T10000008303

 Action Type:
 Other

 Date:
 06/30/1975

 Action:
 Leak Stopped

 Global Id:
 T1000008303

 Action Type:
 ENFORCEMENT

 Date:
 02/22/2017

 Action:
 Staff Letter

 Global Id:
 T1000008303

 Action Type:
 ENFORCEMENT

 Date:
 10/13/2016

 Action:
 Staff Letter

 Global Id:
 T10000008303

 Action Type:
 ENFORCEMENT

 Date:
 06/10/2016

Action: Email Correspondence

 Global Id:
 T10000008303

 Action Type:
 ENFORCEMENT

 Date:
 04/13/2016

Action: Email Correspondence

 Global Id:
 T10000008303

 Action Type:
 ENFORCEMENT

 Date:
 02/05/2016

 Action:
 Staff Letter

Global Id: T10000008303
Action Type: Other
Date: 01/13/2016

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **BAILEY PROPERTY (Continued)**

S117638607

Action: Leak Reported

T10000008303 Global Id: Action Type: **RESPONSE** Date: 08/01/2016

Soil and Water Investigation Workplan - Regulator Responded Action:

Global Id: T10000008303 Action Type: **RESPONSE** Date: 02/07/2017

Action: Request for Closure - Regulator Responded

T10000008303 Global Id: Action Type: **ENFORCEMENT** Date: 03/08/2017

Action: Notification - Public Notice of Case Closure

T10000008303 Global Id: Action Type: **ENFORCEMENT** Date: 05/10/2017

Action: Closure/No Further Action Letter

Global Id: T10000008303 Action Type: **RESPONSE** Date: 01/13/2017

Action: Site Assessment Report

Global Id: T10000008303 Action Type: Other Date: 06/30/1975 Action: Leak Began

Global Id: T10000008303 Action Type: **RESPONSE** 01/13/2016 Date:

Unauthorized Release Form Action:

Global Id: T10000008303 **RESPONSE** Action Type: Date: 01/25/2016 Action: Correspondence

Global Id: T10000008303 Action Type: Other Date: 01/13/2016 Action: Leak Discovery

T10000008303 Global Id: Action Type: **RESPONSE** 12/18/2015 Date:

Action: Preliminary Site Assessment Report

LUST:

T10000008303 Global Id:

Status: Completed - Case Closed

Status Date: 05/10/2017

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**BAILEY PROPERTY (Continued)** 

S117638607

Global Id: T10000008303

Open - Case Begin Date Status:

12/18/2015 Status Date:

T10000008303 Global Id:

Open - Site Assessment Status:

01/13/2016 Status Date:

Global Id: T10000008303

Status: Open - Verification Monitoring

02/22/2017 Status Date:

**CERS TANKS:** 

362987 Site ID: CERS ID: T10000008303

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation Type Desc: Local Agency Caseworker

AARON COSTA - SANTA CLARA COUNTY LOP **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

SAN JOSE Affiliation City: Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 4089181954

**D43 HUDSON OIL CO EDR Hist Auto** 1009001420 437 W SAN CARLOS ST **ENE** N/A

SAN JOSE, CA < 1/8

0.089 mi.

470 ft. Site 3 of 3 in cluster D

Relative: **EDR Hist Auto** 

Lower

Name: Type: Actual: Year:

**HUDSON OIL CO** 1966 **GASOLINE STATIONS** 94 ft.

1970 **HUDSON OIL CO GASOLINE STATIONS** 1975 **HUDSON OIL CO GASOLINE STATIONS** 

S102430824 F44 **GOLDEN'S WAREHOUSE** LUST

SE **479 AUZERAIS HIST LUST** N/A

SAN JOSE, CA 95113 **HIST CORTESE** < 1/8

0.091 mi.

479 ft. Site 4 of 5 in cluster F

LUST: Relative:

Higher Lead Agency: SANTA CLARA COUNTY LOP

Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500685 98 ft.

T0608500685 Global Id: Latitude: 37.3251576878828 -121.896743774414 Longitude:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **GOLDEN'S WAREHOUSE (Continued)**

S102430824

Completed - Case Closed Status:

01/07/1991 Status Date: Case Worker: UST RB Case Number: Not reported

SANTA CLARA COUNTY LOP Local Agency:

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:

T0608500685 Global Id:

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

T0608500685 Global Id:

Local Agency Caseworker Contact Type: UST CASE WORKER Contact Name: SANTA CLARA COUNTY LOP Organization Name: 1555 Berger Drive, Suite 300 Address:

City: SAN JOSE Email: Not reported

Phone Number: 4089183400

LUST:

Global Id: T0608500685 Action Type: **ENFORCEMENT** Date: 04/19/1993

Closure/No Further Action Letter - #43-0652 Action:

Global Id: T0608500685 Action Type: Other 12/05/1990 Date: Action: Leak Reported

Global Id: T0608500685 Action Type: **ENFORCEMENT** Date: 01/07/1991

Action: Notice of Responsibility - #39858

Global Id: T0608500685 Action Type: **ENFORCEMENT** Date: 01/07/1991

Action: Closure/No Further Action Letter

Global Id: T0608500685 **RESPONSE** Action Type: Date: 04/16/1993

Action: Other Report / Document

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **GOLDEN'S WAREHOUSE (Continued)**

S102430824

**EDR ID Number** 

LUST:

Global Id: T0608500685

Status: Completed - Case Closed

Status Date: 01/07/1991

Global Id: T0608500685

Status: Open - Case Begin Date

Status Date: 09/06/1990

Global Id: T0608500685

Status: Open - Site Assessment

Status Date: 09/06/1990

LUST REG 2:

Region: 2

Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18H04f
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:
Preliminary Site Assesment Began:
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:
 07S1E18H04F

 Date Closed:
 01/07/1991

 EDR Link ID:
 07S1E18H04F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E18H04 Oversite Agency: SCVWD

Date Listed: 1990-12-20 00:00:00 Closed Date: 1991-01-07 00:00:00

HIST CORTESE:

Region: CORTESE Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0652

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

G45 **WESTSIDE GARAGE EDR Hist Auto** 1009002591 **WSW** N/A

**585 LORRAINE AVE** < 1/8 SAN JOSE, CA

0.091 mi.

481 ft. Site 1 of 13 in cluster G

Relative: **EDR Hist Auto** 

Lower

Year: Name: Type: Actual:

1955 WESTSIDE GARAGE **AUTOMOBILE REPAIRING** 93 ft.

**SAN CARLOS AUTO REPAIR** H46 **CUPA Listings** S121469934

**450 W SAN CARLOS ST ENE** < 1/8 **SAN JOSE, CA 95110** 

0.092 mi.

484 ft. Site 1 of 14 in cluster H CUPA SANTA CLARA: Relative:

Lower Facility Name: SAN CARLOS AUTO REPAIR

Region: SANTA CLARA Actual:

95 ft. PE#: 2201

GENERATES WASTE OIL ONLY Program Description:

Latitude: 37.326645 Longitude: -121.896798 Record ID: PR0313642 Facility ID: FA0209529

147 PERFECTION PLUS TRANSMISSIONS **EDR Hist Auto** 1009002405 N/A

ssw **564 W SAN CARLOS ST** 

SAN JOSE, CA < 1/8

0.095 mi.

500 ft. Site 1 of 14 in cluster I

Relative: Higher

**EDR Hist Auto** 

Year: Name: Type: Actual: 1966 PERFECTION PLUS AUTOMATIC TRANS 98 ft.

**AUTOMOBILE REPAIRING** 1970 PERFECTION PLUS TRANSMISSIONS **AUTOMOBILE REPAIRING** 1971 J F K TRANSMISSIONS Automotive Repair Shops, NEC 1972 J F K TRANSMISSIONS Automotive Repair Shops, NEC Automotive Repair Shops, NEC 1973 J F K TRANSMISSIONS 1974 J F K TRANSMISSIONS Automotive Repair Shops, NEC 1975 **AUTOMOBILE REPAIRING BILL S TRANSMISSION** 1977 Automotive Repair Shops, NEC **BILLS TRANSMISSIONS** 

1978 **BILLS TRANSMISSIONS** Automotive Repair Shops, NEC 1979 **BILLS TRANSMISSIONS** Automotive Repair Shops, NEC 1980 **BILLS TRANSMISSIONS** Automotive Repair Shops, NEC 1982 **BILLS TRANSMISSIONS** Automotive Repair Shops, NEC 1983 **BILLS TRANSMISSIONS** Automotive Repair Shops, NEC Automotive Repair Shops, NEC 1985 **BILLS TRANSMISSIONS** 1986 **BILLS TRANSMISSIONS** Automotive Repair Shops, NEC Automotive Repair Shops, NEC 1987 **BILLS TRANSMISSIONS** 1988

**BILLS TRANSMISSIONS** Automotive Repair Shops, NEC 1989 **BILLS TRANSMISSIONS** Automotive Transmission Repair Shops **BILLS TRANSMISSIONS** Automotive Transmission Repair Shops 1990 1991 **BILLS TRANSMISSIONS** Automotive Transmission Repair Shops 1992 **BILLS TRANSMISSIONS** Automotive Transmission Repair Shops 1993 **BILLS TRANSMISSIONS** Automotive Transmission Repair Shops N/A

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

PERFECTION PLUS TRANSMISSIONS (Continued)

1009002405

S115780439

N/A

**SAN JOSE HAZMAT** 

1994 **BILLS TRANSMISSIONS** Automotive Transmission Repair Shops 1995 Automotive Transmission Repair Shops **BILLS TRANSMISSIONS** 1996 **BILLS TRANSMISSIONS** Automotive Transmission Repair Shops **BILLS TRANSMISSIONS** Automotive Transmission Repair Shops 1997 1999 **BILLS TRANSMISSIONS** Automotive Transmission Repair Shops Automotive Transmission Repair Shops 2000 **BILLS TRANSMISSIONS** Automotive Transmission Repair Shops 2001 **BILLS TRANSMISSIONS** 2002 **BILLS TRANSMISSIONS** Automotive Transmission Repair Shops **BILLS TRANSMISSIONS** Automotive Transmission Repair Shops 2003 2004 **BILLS TRANSMISSIONS** Automotive Transmission Repair Shops 2005 **BILLS TRANSMISSIONS** Automotive Transmission Repair Shops 2006 **BILLS TRANSMISSIONS** Automotive Transmission Repair Shops 2007 **BILLS TRANSMISSIONS** Automotive Transmission Repair Shops 2014 **EARLS AUTO REPAIR** Automotive Transmission Repair Shops

148 **OUT OF BUSINESS** 

SSW **564 W SAN CARLOS ST SUITE 1** 

< 1/8 SAN JOSE, CA 95126

0.095 mi.

500 ft. Site 2 of 14 in cluster I Relative: SAN JOSE HAZMAT:

Higher Facility Name: **OUT OF BUSINESS** AS OF 02/07/2014 Date of Data: Actual: Region: SAN JOSE 98 ft.

> File Num: 400550

Class: Auto Wrecking/Misc Simple Facility

149 **DGR FABRICATION CUPA Listings** S121473800 N/A

SSW **564 W SAN CARLOS ST** SAN JOSE, CA 95126 < 1/8

0.095 mi.

500 ft. Site 3 of 14 in cluster I Relative: CUPA SANTA CLARA:

Higher **DGR FABRICATION** Facility Name: Region: SANTA CLARA Actual:

PE#: 2202 98 ft.

Program Description: GENERATES < 100 KG/YR

Latitude: 37.324956 Longitude: -121.899595 Record ID: PR0381860 Facility ID: FA0260504

150 **BOLLS TRANSMISSION SERVICE** S113038493 HAZNET SAN JOSE HAZMAT SSW **564 W SAN CARLOS ST** N/A

< 1/8 SAN JOSE, CA 90000

0.095 mi.

500 ft. Site 4 of 14 in cluster I

Relative: HAZNET:

Higher Facility Name: **BOLLS TRANSMISSION SERVICE** 

envid: S113038493 Actual: 98 ft. Year: 2001

GEPAID: CAL000042196

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BOLLS TRANSMISSION SERVICE (Continued)**

S113038493

**EDR ID Number** 

Contact: --Telephone: --

Mailing Name: Not reported

Mailing Address: 564 W SAN CARLOS ST Mailing City,St,Zip: SAN JOSE, CA 951263648

Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported

Waste Category: Other inorganic solid waste

Disposal Method: Disposal, Land Fill

Tons: 0.35

Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

envid: \$113038493 Year: 1997

GEPAID: CAL000042196
Contact: Not reported
Telephone: 000000000
Mailing Name: Not reported

Mailing Address: 564 W SAN CARLOS ST Mailing City,St,Zip: SAN JOSE, CA 951263648

Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported

Waste Category: Photochemicals/photoprocessing waste

Disposal Method: Transfer Station

Tons: .3336
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: \$113038493 Year: 1996

GEPAID: CAL000042196
Contact: Not reported
Telephone: 000000000
Mailing Name: Not reported

Mailing Address: 564 W SAN CARLOS ST Mailing City, St, Zip: SAN JOSE, CA 951263648

Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported

Waste Category: Photochemicals/photoprocessing waste

Disposal Method: Recycler
Tons: .0625
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

#### SAN JOSE HAZMAT:

Facility Name: OUT OF BUSINESS ((WAS 3D-ID LAB)

Region: SAN JOSE File Num: 400550

Class: Auto Wrecking/Misc Simple Facility

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

I51 MITAR MOTORS CUPA Listings S121471833 SSW 561 COLUMBIA AV N/A

SSW 561 COLUMBIA AV < 1/8 SAN JOSE, CA 95126

0.097 mi.

514 ft. Site 5 of 14 in cluster I

Relative: CUPA SANTA CLARA:

HigherFacility Name:MITAR MOTORSActual:Region:SANTA CLARA

**98 ft.** PE#: 2202

Program Description: GENERATES < 100 KG/YR

 Latitude:
 37.324567

 Longitude:
 -121.89915

 Record ID:
 PR0365142

 Facility ID:
 FA0251289

\_\_\_\_

I52 SAN JOSE AUTOMOTIVE CERS HAZ WASTE S112345397
SSW 561 COLUMBIA AV CUPA Listings N/A

SSW 561 COLUMBIA AV
< 1/8 SAN JOSE, CA 95126

0.097 mi.

514 ft. Site 6 of 14 in cluster I

Relative: CERS HAZ WASTE:

 Higher
 Site ID:
 10208

 Actual:
 CERS ID:
 10354048

98 ft. CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-06-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Upholstery shop. Utilizing 5 gallon and under quantities of adhesive, solvent and aerosols. No hazardous waste observed being generated.

solvent and aerosols. No hazardous waste observed being generated. Provided Small Business Hazardous Waste Program flier in the event that universal waste aerosol cans need to be disposed. Permit will be

closed.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 11-24-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: New operator at this location, will begin operations upon receipt of

San Jose City Business license, expected within the next 2-3 weeks. Minor auto repair facility. Will be generating small quantities of used oil and antifreeze. Currently only one rolling cart for oil

changes on site for waste storage. Assisted with CERS submittal and reviewed Small Automotive Repair waste requirements (document provided) and HMBP thresholds. Hazardous waste permit will be created

for this facility.

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

Direction Distance Elevation

tion Site Database(s) EPA ID Number

# SAN JOSE AUTOMOTIVE (Continued)

S112345397

**EDR ID Number** 

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Identification Signer Entity Name: Jose Luis Espinoza

Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: San Jose Automotive

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Jose Luis Espinoza
Entity Title: Not reported
Affiliation Address: 564 W. San Carlos

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: (408) 910-1932

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 561 COLUMBIA AV

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

Espinoza, Jose Luis

Not reported

Affiliation Address:

564 W. San Carlos

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95126

Affiliation Phone: (408) 910-1932

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN JOSE AUTOMOTIVE (Continued)

S112345397

1009003016

N/A

N/A

**EDR ID Number** 

Affiliation Type Desc: Operator

Jose Luis Espinoza **Entity Name:** Entity Title: 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) 910-1932

CUPA SANTA CLARA:

Facility Name: SAN JOSE AUTOMOTIVE

Region: SANTA CLARA

PE#: 2201

Program Description: GENERATES WASTE OIL ONLY

 Latitude:
 37.324627

 Longitude:
 -121.899212

 Record ID:
 PR0389035

 Facility ID:
 FA0263961

F53 YE OLDE BRAKE & AUTO GARAGE EDR Hist Auto

SSE 375 JOSEFA ST

< 1/8 SAN JOSE, CA

0.098 mi.

517 ft. Site 5 of 5 in cluster F
Relative: EDR Hist Auto

Higher

Actual: Year: Name: Type:

99 ft. 1966 YE OLDE BRAKE & AUTO GARAGE AUTOMOBILE REPAIRING

G54 REBELLO S TOWING SERVICE EDR Hist Auto 1009001729

West 172 S MONTGOMERY ST

< 1/8 SAN JOSE, CA

0.098 mi.

517 ft. Site 2 of 13 in cluster G

Relative: EDR Hist Auto

Lower Actual:

Year: Name: Type:

86 ft. 1966 REBELLO S TOWING SERVICE AUTOMOBILE REPAIRING

\_\_\_\_\_

 I55
 ROSS J A
 EDR Hist Auto
 1009000511

 SW
 590 W SAN CARLOS ST
 N/A

< 1/8 SAN JOSE, CA

0.099 mi.

523 ft. Site 7 of 14 in cluster I

Relative: Higher EDR Hist Auto

Higher

Actual: Year: Name: Type:

98 ft. 1930 ROSS J A GASOLINE AND OIL SERVICE STATIONS

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

H56 FARAONE JOS EDR Hist Auto 1009002802

N/A

N/A

N/A

< 1/8 SAN JOSE, CA

0.100 mi.

**ENE** 

526 ft. Site 2 of 14 in cluster H

435 W SAN CARLOS ST

Relative: EDR Hist Auto

Lower

Actual: Year: Name: Type:

94 ft. 1935 TAYLOR CHAS GASOLINE AND OIL SERVICE STATIONS

1940 LONG J F GASOLINE AND OIL SERVICE STATIONS

1950 FARAONE JOS GASOLINE STATIONS

J57 CALIFORNIA CUSTOM BODY SHOP CUPA Listings S121472018

North 465 PARK AV

< 1/8 SAN JOSE, CA 95110

0.101 mi.

533 ft. Site 1 of 4 in cluster J

Relative: CUPA SANTA CLARA:

Lower Facility Name: CALIFORNIA CUSTOM BODY SHOP

Actual: Region: SANTA CLARA

**92 ft.** PE#: 2202

Program Description: GENERATES < 100 KG/YR

 Latitude:
 37.327809

 Longitude:
 -121.898474

 Record ID:
 PR0366214

 Facility ID:
 FA0251922

\_\_\_\_

J58 PETE'S CUSTOM AUTO BODY DETAIL CUPA Listings S121469947

North 465 PARK AV 3

< 1/8 SAN JOSE, CA 95113

0.101 mi.

533 ft. Site 2 of 4 in cluster J

Relative: CUPA SANTA CLARA:

Lower Facility Name: PETE'S CUSTOM AUTO BODY DETAIL

Actual: Region: SANTA CLARA

**92 ft.** PE#: 2201

Program Description: GENERATES WASTE OIL ONLY

 Latitude:
 37.333368

 Longitude:
 -121.893656

 Record ID:
 PR0313679

 Facility ID:
 FA0209601

K59 GEM PROPERTY LUST S102430678

SE 481 AUZERAIS AVE HIST LUST N/A < 1/8 SAN JOSE, CA 95126 HIST CORTESE

< 1/8 SAN JOSE, CA 95126 0.107 mi.

567 ft. Site 1 of 11 in cluster K

Relative: LUST:

Higher Lead Agency: SANTA CLARA COUNTY LOP

Actual: Case Type: LUST Cleanup Site

98 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500672

Global Id: T0608500672 Latitude: 37.3250723713443 **CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GEM PROPERTY (Continued)**

S102430678

**EDR ID Number** 

Longitude: -121.896893978119 Status: Completed - Case Closed

Status Date: 04/24/1991
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: T0608500672

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: T0608500672

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: T0608500672
Action Type: Other
Date: 10/09/1990
Action: Leak Reported

 Global Id:
 T0608500672

 Action Type:
 ENFORCEMENT

 Date:
 04/03/1991

Action: Notice of Responsibility - #39857

Global Id: T0608500672
Action Type: ENFORCEMENT
Date: 04/24/1991

Action: Closure/No Further Action Letter

 Global Id:
 T0608500672

 Action Type:
 REMEDIATION

 Date:
 10/09/1990

 Action:
 Excavation

 Global Id:
 T0608500672

 Action Type:
 RESPONSE

 Date:
 06/12/1990

Action: Other Report / Document

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

#### **GEM PROPERTY (Continued)**

S102430678

LUST:

Global Id: T0608500672

Status: Completed - Case Closed

Status Date: 04/24/1991

Global Id: T0608500672

Status: Open - Case Begin Date

Status Date: 10/09/1990

Global Id: T0608500672

Status: Open - Site Assessment

Status Date: 03/22/1991

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed 07S1E18H03f Case Number: How Discovered: Not reported Not reported Leak Cause: Leak Source: Not reported Date Leak Confirmed: Not reported LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
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:
 07S1E18H03F

 Date Closed:
 04/24/1991

 EDR Link ID:
 07S1E18H03F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E18H03 Oversite Agency: SCVWD

Date Listed: 1990-10-31 00:00:00 Closed Date: 1991-04-24 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0638

**CERS TANKS:** 

 Site ID:
 203491

 CERS ID:
 T0608500672

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**GEM PROPERTY (Continued)** S102430678

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Regional Board Caseworker Affiliation Type Desc:

**Entity Name:** Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

**Entity Title:** Not reported

1515 CLAY ST SUITE 1400 Affiliation Address:

Affiliation City: OAKLAND Affiliation State: CA

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

Affiliation Type Desc: Local Agency Caseworker

UST CASE WORKER - SANTA CLARA COUNTY LOP Entity Name:

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

K60 **MATTHEW SKAGGS CUPA Listings** S121474180 SE **481 AUZERAIS AVE PEST LIC** N/A

< 1/8 SAN JOSE, CA 95126

0.107 mi.

567 ft. Site 2 of 11 in cluster K

Relative:

CUPA SANTA CLARA: Higher Facility Name:

DOLAN CONCRETE CONSTRUCTION Region: SANTA CLARA Actual:

PE#: 2202 98 ft.

GENERATES < 100 KG/YR Program Description:

Latitude: 37.324936 Longitude: -121.8967721 PR0388913 Record ID: Facility ID: FA0263875

PEST LIC:

Facility Type: QAC Categories: Q License No: 151941 02/27/2019 Issued or Renewed Date: **Expiration Date:** 12/31/2019

Direction Distance

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

K61 IA 012914 ALLIANCE WELDING SUPPLIES CUPA Listings S121474209
SSE 501 AUZERAIS AV STE A N/A

SSE 501 AUZERAIS AV STE A < 1/8 SAN JOSE, CA 95126

0.108 mi.

569 ft. Site 3 of 11 in cluster K
Relative: CUPA SANTA CLARA:

Higher Facility Name: IA 012914 ALLIANCE WELDING SUPPLIES

Actual: Region: SANTA CLARA
99 ft. PE#: Not reported

Program Description: HMBP FACILITY, 16-21 CHEMICALS

 Latitude:
 37.324508

 Longitude:
 -121.897571

 Record ID:
 PR0397198

 Facility ID:
 FA0264278

-

K62 ALLIANCE WELDING SUPPLIES SAN JOSE HAZMAT S119008368

SSE 501 AUZERAIS AV A N/A

< 1/8 SAN JOSE, CA 95126

0.108 mi.

569 ft. Site 4 of 11 in cluster K
Relative: SAN JOSE HAZMAT:

Higher Facility Name: ALLIANCE WELDING SUPPLIES

Actual: Region: SAN JOSE 99 ft. File Num: 480662

Class: Misc. Complex firms and labs

I63 DI SALVO J V EDR Hist Auto 1009002803

SW 649 W SAN CARLOS ST N/A

< 1/8 SAN JOSE, CA

0.111 mi.

588 ft. Site 8 of 14 in cluster I

Relative: Lower EDR Hist Auto

Actual: Year: Name:

97 ft. 1935 DI SALVO J V GASOLINE AND OIL SERVICE STATIONS

1940 SCHIRO J J GASOLINE AND OIL SERVICE STATIONS

1950 GOULD N J GASOLINE STATIONS

H64 HENNESSY'S AUTOMOTIVE CUPA Listings S121469918

ENE 432 W SAN CARLOS ST < 1/8 SAN JOSE, CA 95126

0.111 mi.

588 ft. Site 3 of 14 in cluster H

Relative: CUPA SANTA CLARA:

Lower Facility Name: HENNESSY'S AUTOMOTIVE

Actual: Region: SANTA CLARA

**95 ft.** PE#: 2202

Program Description: GENERATES < 100 KG/YR

 Latitude:
 37.326855

 Longitude:
 -121.896583

 Record ID:
 PR0314244

 Facility ID:
 FA0209464

TC5619782.2s Page 84

N/A

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

H65 **KEN AUTO REPAIR** CERS HAZ WASTE \$108224451 **ENE 432 W SAN CARLOS ST CUPA Listings** N/A SAN JOSE, CA 95110

< 1/8 0.111 mi.

588 ft. Site 4 of 14 in cluster H

Relative: CERS HAZ WASTE:

Lower Site ID: 127550 CERS ID: 10352893 Actual:

CERS Description: Hazardous Waste Generator 95 ft.

Violations:

Site ID: 127550

Site Name: KEN AUTO REPAIR

Violation Date: 01-28-2016

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:

extinguishers were last serviced in 2014. Ensure all emergency equipment is properly maintained to be effective when needed.

**CERS** 

The fire

Santa Clara County Environmental Health Violation Division:

Violation Program: H\// Violation Source: **CERS** 

Site ID: 127550

KEN AUTO REPAIR Site Name:

Violation Date: 01-28-2016

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: Only the

last pickup receipt from 9/2015 was available. Ensure all used oil

filter pickup receipts are kept and available for 3 years.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 127550

KEN AUTO REPAIR Site Name:

Violation Date: 01-28-2016

HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Facility

> stores used oil (4x55 gallons), new oil (5x55 gallons) and oxygen (250 cuft) in Hazardous Materials Business Plan (HMBP) quantities but has not submitted an HMBP.Submit a complete HMBP on CERS within 30 days.

Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans) are submitted by the end of the same calendar month annually to re-certify

the HMBP.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**KEN AUTO REPAIR (Continued)** 

S108224451

Site ID: 127550

KEN AUTO REPAIR Site Name:

Violation Date: 01-28-2016

22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.40(a)

Failure to maintain uniform hazardous waste manifest, consolidated Violation Description:

manifest, or bills of lading copies for three years.

Violation Notes: Only the last consolidated manifest from 11/2015 was available. Ensure all used

oil manifests are kept and available for 3 years.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 127550

Site Name: KEN AUTO REPAIR

Violation Date: 01-28-2016

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: The used

oil containers (drums and rolling carts) did not have or were not completely marked as required. Ensure all hazardous waste containers are properly marked. Facility was provided labels for the drums and

rolling carts.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-28-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Auto repair facility. Currently generating used oil, used oil filters **Eval Notes:** and batteries. EPA ID# CAL000334047 is active. Provided Small

Automotive Repair Hazardous Waste handout. Corrected Minor -Emergency

Actions Posting- Not posted.

**Eval Division:** Santa Clara County Environmental Health

Eval Program: HW Eval Source: **CERS** 

Coordinates:

Site ID: 127550

KEN AUTO REPAIR Facility Name:

Env Int Type Code: **HWG** Program ID: 10352893 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.326690 Longitude: -121.896120

Distance

Elevation Site Database(s) EPA ID Number

# KEN AUTO REPAIR (Continued)

S108224451

**EDR ID Number** 

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: KEN AUTO REPAIR

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

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: Hiep Chau Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: 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: 432 W SAN CARLOS ST

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Operator Entity Name: HIEP THI CHAU Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: (408) 668-4198 Affiliation Phone:

Affiliation Type Desc: Environmental Contact

Entity Name: Hiep Chau
Entity Title: Not reported

Affiliation Address: 432 W San Carlos St

Affiliation City: San Jose Affiliation State: CA

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **KEN AUTO REPAIR (Continued)**

S108224451

Affiliation Country: Not reported Affiliation Zip: 95110 Affiliation Phone: (408) 293-5332

Affiliation Type Desc: Identification Signer

Entity Name: Hiep Chau Owner Entity Title: Affiliation Address: Not 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: CHAU, HIEP THI Entity Title: Not reported

Affiliation Address: 432 W SAN CARLOS ST

SAN JOSE Affiliation City:

CA Affiliation State:

**United States** Affiliation Country: Affiliation Zip: 95110 Affiliation Phone: (408) 668-4198

Affiliation Type Desc: **Property Owner** Entity Name: Leonard and Company

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) 945-9792

# CUPA SANTA CLARA:

Facility Name: KEN AUTO REPAIR Region: SANTA CLARA

PE#: 2202

GENERATES < 100 KG/YR Program Description:

Latitude: 37.326855 Longitude: -121.896583 Record ID: PR0379746 Facility ID: FA0259193

SANTA CLARA Region: PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.326909 -121.896638 Longitude: Record ID: PR0422832 Facility ID: FA0269403

SANTA CLARA Region:

PE#: 2201

GENERATES WASTE OIL ONLY Program Description:

Latitude: 37.326909

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**KEN AUTO REPAIR (Continued)** 

S108224451

The fire

Longitude: -121.896638 Record ID: PR0400754 Facility ID: FA0269403

**CERS TANKS:** 

127550 Site ID: CERS ID: 10352893

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 127550

Site Name: KEN AUTO REPAIR

Violation Date: 01-28-2016

HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter Citation:

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes:

extinguishers were last serviced in 2014. Ensure all emergency equipment is properly maintained to be effective when needed.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 127550

KEN AUTO REPAIR Site Name:

Violation Date: 01-28-2016

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: Only the

last pickup receipt from 9/2015 was available. Ensure all used oil filter pickup receipts are kept and available for 3 years.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 127550

Site Name: KEN AUTO REPAIR

Violation Date: 01-28-2016

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: Facility

> stores used oil (4x55 gallons), new oil (5x55 gallons) and oxygen (250 cuft) in Hazardous Materials Business Plan (HMBP) quantities but has not submitted an HMBP.Submit a complete HMBP on CERS within 30 days. Ensure all three HMBP sections (Facility Information, Hazardous

Materials Inventory, and Emergency Response and Training Plans) are submitted by the end of the same calendar month annually to re-certify

the HMBP.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**KEN AUTO REPAIR (Continued)** 

S108224451

Site ID: 127550

KEN AUTO REPAIR Site Name:

Violation Date: 01-28-2016

22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.40(a)

Failure to maintain uniform hazardous waste manifest, consolidated Violation Description:

manifest, or bills of lading copies for three years.

Violation Notes: Only the last consolidated manifest from 11/2015 was available. Ensure all used

oil manifests are kept and available for 3 years.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 127550

Site Name: KEN AUTO REPAIR

Violation Date: 01-28-2016

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: The used oil containers (drums and rolling carts) did not have or were not

completely marked as required. Ensure all hazardous waste containers are properly marked. Facility was provided labels for the drums and

rolling carts.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-28-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Auto repair facility. Currently generating used oil, used oil filters **Eval Notes:** and batteries. EPA ID# CAL000334047 is active. Provided Small

Automotive Repair Hazardous Waste handout. Corrected Minor -Emergency

Actions Posting- Not posted.

**Eval Division:** Santa Clara County Environmental Health

Eval Program: HW Eval Source: **CERS** 

Coordinates:

Site ID: 127550

KEN AUTO REPAIR Facility Name:

Env Int Type Code: **HWG** Program ID: 10352893 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.326690 Longitude: -121.896120

Direction Distance

Elevation Site Database(s) EPA ID Number

# KEN AUTO REPAIR (Continued)

S108224451

**EDR ID Number** 

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: KEN AUTO REPAIR

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

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: Hiep Chau Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: 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: 432 W SAN CARLOS ST

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Operator Entity Name: HIEP THI CHAU Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: (408) 668-4198 Affiliation Phone:

Affiliation Type Desc: Environmental Contact

Entity Name: Hiep Chau
Entity Title: Not reported

Affiliation Address: 432 W San Carlos St

Affiliation City: San Jose Affiliation State: CA

Direction Distance

Elevation Site Database(s) EPA ID Number

KEN AUTO REPAIR (Continued)

S108224451

**EDR ID Number** 

Affiliation Country: Not reported Affiliation Zip: 95110

Affiliation Phone: (408) 293-5332

Affiliation Type Desc: Identification Signer

**Entity Name:** Hiep Chau **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:

Entity Name:

Entity Title:

Legal Owner

CHAU, HIEP THI

Not reported

Affiliation Address: 432 W SAN CARLOS ST

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 668-4198

Affiliation Type Desc: Property Owner
Entity Name: Leonard and Company

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

(408) 945-9792

H66 HENNESSY TO HENNESSY INC ENE 432 W SAN CARLOS ST < 1/8 SAN JOSE, CA 95110

0.111 mi.

588 ft. Site 5 of 14 in cluster H

Relative: Lower EDR Hist Auto

Actual: Year: Name: Type:
95 ft. 1955 PARADISO AUTOMOTIVE SERVICE AUTOMOBILE REPAIRING

1969 PARADISO AUTOMOTIVE SERVICE General Automotive Repair Shops 1971 PARADISO AUTOMOTIVE SERVICE General Automotive Repair Shops PARADISO AUTOMOTIVE SERVICE General Automotive Repair Shops 1972 1973 PARADISO AUTOMOTIVE SERVICE General Automotive Repair Shops PARADISO AUTOMOTIVE SERVICE General Automotive Repair Shops 1974 1975 PARADISO AUTOMOTIVE SERVICE General Automotive Repair Shops 1978 PARADISO AUTOMOTIVE SERVICE General Automotive Repair Shops 1979 PARADISO AUTOMOTIVE SERVICE General Automotive Repair Shops PARADISO AUTOMOTIVE SERVICE 1980 General Automotive Repair Shops

1987 PARADISO AUTOMOTIVE SERVICE Not reported
1988 HENNESSY TO HENNESSY INC Gasoline Service Stations

1988 PARADISO AUTOMOTIVE SERVICE Not reported

1989 HENNESSY TO HENNESSY INC Gasoline Service Stations, NEC

1009003844

N/A

**EDR Hist Auto** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**HENNESSY TO HENNESSY INC (Continued)** 

1009003844

1990	HENNESSY TO HENNESSY INC	Gasoline Service Stations, NEC
1991	HENNESSY TO HENNESSY INC	Gasoline Service Stations, NEC
1992	HENNESSY TO HENNESSY INC	General Automotive Repair Shops
1993	HENNESSY TO HENNESSY INC	General Automotive Repair Shops
1994	HENNESSY TO HENNESSY INC	General Automotive Repair Shops
1995	HENNESSY TO HENNESSY INC	General Automotive Repair Shops
1996	HENNESSY TO HENNESSY INC	General Automotive Repair Shops
1997	HENNESSY TO HENNESSY INC	General Automotive Repair Shops
1998	HENNESSY TO HENNESSY INC	General Automotive Repair Shops
1999	HENNESSY TO HENNESSY INC	General Automotive Repair Shops
2000	HENNESSY TO HENNESSY INC	General Automotive Repair Shops
2001	HENNESSY TO HENNESSY INC	General Automotive Repair Shops
2002	HENNESSY TO HENNESSY INC	General Automotive Repair Shops
2003	HENNESSY TO HENNESSY INC	General Automotive Repair Shops
2004	HENNESSY TO HENNESSY INC	General Automotive Repair Shops
2005	HENNESSY TO HENNESSY INC	General Automotive Repair Shops
2007	KEN AUTO REPAIR	Automotive Repair Shops, NEC
2008	KEN AUTO REPAIR	Automotive Repair Shops, NEC
2009	KEN AUTO REPAIR	Automotive Repair Shops, NEC
2010	KEN AUTO REPAIR	Automotive Repair Shops, NEC
2011	KEN AUTO REPAIR	Automotive Repair Shops, NEC
2012	KEN AUTO REPAIR	Automotive Repair Shops, NEC
2013	KEN AUTO REPAIR	Automotive Repair Shops, NEC
2014	KEN AUTO REPAIR	Automotive Repair Shops, NEC

SAN JOSE HAZMAT S108208712 H67 **KEN AUTO REPAIR** 

N/A

**ENE 432 W SAN CARLOS ST** SAN JOSE, CA 95110 < 1/8

0.111 mi.

588 ft. Site 6 of 14 in cluster H Relative: SAN JOSE HAZMAT:

Lower KEN AUTO REPAIR Facility Name:

Region: SAN JOSE Actual: File Num: 408708 95 ft. Class: Auto Repair

168 **EXXON** HIST CORTESE \$104397015 N/A

SW **598 SAN CARLOS** < 1/8 SAN JOSE, CA

0.113 mi.

595 ft. Site 9 of 14 in cluster I HIST CORTESE: Relative:

Higher CORTESE Region: Facility County Code: Actual: 43 Reg By: LTNKA 98 ft.

Reg Id: 43-1117

Direction Distance

Elevation Site Database(s) EPA ID Number

 I69
 EXXON SERVICE STATION NO 7-3539
 RCRA-SQG
 1000337865

 SW
 598 W. SAN CARLOS AVE.
 LUST
 CAD981411341

< 1/8 SAN JOSE, CA 95126

0.113 mi. 595 ft. Site 10 of 14 in cluster I

Relative: RCRA-SQG:

**Higher** Date form received by agency: 02/24/1992

Actual: Facility name: EXXON SERVICE STATION NO 7-3539

98 ft. Site name: EXXON CO USA #73539
Facility address: 598 W. SAN CARLOS AVE.

SAN JOSE, CA 95126-0000

EPA ID: CAD981411341 Mailing address: P.O. BOX 4415

HOUSTON, TX 77210-4415

Contact: ALDA S POOL Contact address: Not reported

Not reported

Contact country: US

Contact telephone: 713-656-7709 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: EXXON COMPANY USA

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: 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

Not reported Owner/operator country: Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: 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

**EDR ID Number** 

**HIST UST** 

**CERS** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **EXXON SERVICE STATION NO 7-3539 (Continued)**

1000337865

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: Nο 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: 05/13/1986

**EXXON SERVICE STATION NO 7-3539** Site name:

Classification: **Small Quantity Generator** 

Violation Status: No violations found

LUST:

Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501108

Global Id: T0608501108 Latitude: 37.3246799140192 Longitude: -121.899833679199 Status: Completed - Case Closed

08/02/1995 Status Date: 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

Other Groundwater (uses other than drinking water) Potential Media Affect:

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

T0608501108 Global Id:

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

1515 CLAY ST SUITE 1400 Address:

OAKLAND City: Email: Not reported Phone Number: Not reported

Global Id: T0608501108

Contact Type: Local Agency Caseworker **UST CASE WORKER** Contact Name: Organization Name: SANTA CLARA COUNTY LOP

Address: 1555 Berger Drive, Suite 300 SAN JOSE City:

Email: Not reported 4089183400 Phone Number:

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **EXXON SERVICE STATION NO 7-3539 (Continued)**

1000337865

**EDR ID Number** 

LUST:

Global Id: T0608501108
Action Type: RESPONSE
Date: 06/13/1994

Action: Well Installation Report

 Global Id:
 T0608501108

 Action Type:
 RESPONSE

 Date:
 01/30/1995

Action: Well Destruction Report

 Global Id:
 T0608501108

 Action Type:
 RESPONSE

 Date:
 12/14/2001

 Action:
 Other Workplan

 Global Id:
 T0608501108

 Action Type:
 RESPONSE

 Date:
 07/14/1992

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0608501108

 Action Type:
 RESPONSE

 Date:
 02/10/1995

Action: Final Remedial Action Report / Corrective Action Report

 Global Id:
 T0608501108

 Action Type:
 RESPONSE

 Date:
 08/10/1994

Action: Interim Remedial Action Report

 Global Id:
 T0608501108

 Action Type:
 RESPONSE

 Date:
 06/03/2001

Action: Other Report / Document

 Global Id:
 T0608501108

 Action Type:
 RESPONSE

 Date:
 11/15/1992

Action: Preliminary Site Assessment Report

 Global Id:
 T0608501108

 Action Type:
 RESPONSE

 Date:
 04/19/2012

 Action:
 Correspondence

 Global Id:
 T0608501108

 Action Type:
 RESPONSE

 Date:
 11/30/1993

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0608501108

 Action Type:
 RESPONSE

 Date:
 04/12/2002

Action: Soil and Water Investigation Report

Global Id: T0608501108

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **EXXON SERVICE STATION NO 7-3539 (Continued)**

1000337865

Action Type: **RESPONSE** Date: 12/14/1994

Action: Soil and Water Investigation Report

Global Id: T0608501108 Action Type: **RESPONSE** Date: 11/12/2001

Action: Verbal Communication

Global Id: T0608501108 **RESPONSE** Action Type: 01/25/1995 Date:

Other Report / Document Action:

T0608501108 Global Id: Action Type: Other Date: 08/09/1991 Action: Leak Reported

Global Id: T0608501108 Action Type: **ENFORCEMENT** Date: 10/02/1991

Action: Notice of Responsibility - #39854

Global Id: T0608501108 Action Type: **ENFORCEMENT** Date: 08/02/1995

Action: Closure/No Further Action Letter

Global Id: T0608501108 REMEDIATION Action Type: Date: 09/30/1991 Action: Excavation

LUST:

Global Id: T0608501108

Status: Completed - Case Closed

Status Date: 08/02/1995

Global Id: T0608501108

Open - Case Begin Date Status:

Status Date: 08/09/1991

T0608501108 Global Id:

Status: Open - Site Assessment

Status Date: 09/30/1991

Global Id: T0608501108

Open - Verification Monitoring Status:

10/01/1993 Status Date:

LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 07S1E18G03F Date Closed: 08/02/1995

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **EXXON SERVICE STATION NO 7-3539 (Continued)**

1000337865

**EDR ID Number** 

EDR Link ID: 07S1E18G03F

HIST UST:

File Number: Not reported URL: Not reported Region: STATE 00000023965 Facility ID: Gas Station Facility Type: Other Type: Not reported Contact Name: HAM NGUYEN 4082943565 Telephone:

Owner Name: EXXON COMPANY U.S.A.
Owner Address: 16945 NORTH CHASE BLVD.
Owner City, St, Zip: HOUSTON, TX 77210

Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1969
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 2 Year Installed: 1969 Tank Capacity: 0008000 **PRODUCT** Tank Used for: Type of Fuel: REGULAR Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 3 Year Installed: 1969 Tank Capacity: 0008000 Tank Used for: **PRODUCT** UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 004 Container Num: 4 Year Installed: 1969 Tank Capacity: 00000550 **PRODUCT** Tank Used for: WASTE OIL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

CERS TANKS:

 Site ID:
 253161

 CERS ID:
 T0608501108

CERS Description: Leaking Underground Storage Tank Cleanup Site

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **EXXON SERVICE STATION NO 7-3539 (Continued)**

1000337865

S103881059

N/A

LUST

**HIST LUST** 

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

1515 CLAY ST SUITE 1400 Affiliation Address:

OAKLAND Affiliation City: 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

1555 Berger Drive, Suite 300 Affiliation Address:

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 4089183400 Affiliation Phone:

**EXXON STATION #7-3539** 

170 SW **598 W SAN CARLOS ST** < 1/8 **SAN JOSE, CA 95126** 

0.113 mi.

595 ft. Site 11 of 14 in cluster I

LUST REG 2: Relative: Higher Region:

Facility Id: Not reported Actual:

Case Closed Facility Status: 98 ft. Case Number: 07S1E18G03f 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: 9/30/1991 Pollution Characterization Began: 9/30/1991 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: 10/1/1993

HIST LUST SANTA CLARA:

SANTA CLARA Region:

Region Code: 2

SCVWD ID: 07S1E18G03 Oversite Agency: SCVWD

1991-09-23 00:00:00 Date Listed: Closed Date: 1995-08-02 00:00:00

Direction Distance

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

 I71
 SAN CARLOS EXXON
 EDR Hist Auto 1009002022

 SW
 598 W SAN CARLOS ST
 N/A

598 W SAN CARLOS ST SAN JOSE, CA

< 1/8 0.113 mi.

595 ft. Site 12 of 14 in cluster I

Relative: Higher EDR Hist Auto

Actual: Year: Name: Type:

98 ft. 1935 CLAYBORN & AMANN AUTOMOBILE REPAIRING

1935 SOLOMON D H
 1940 CLAYBORN & AMANN
 GASOLINE AND OIL SERVICE STATIONS
 GASOLINE AND OIL SERVICE STATIONS

1970 JACKSON S ENCO **GASOLINE STATIONS** Gasoline Service Stations 1972 **BIRD AVENUE EXXON** 1973 **BIRD AVENUE EXXON** Gasoline Service Stations 1974 **BIRD AVENUE EXXON** Gasoline Service Stations 1975 SAN CARLOS EXXON **GASOLINE STATIONS** 1975 SAN CARLOS EXXON Gasoline Service Stations 1976 **EXXON LIMITED** Gasoline Service Stations 1977 **EXXON LIMITED Gasoline Service Stations** 1978 DIAZ EXXON SERVICE Gasoline Service Stations **CHAUS EXXON CHAUS EXXON** 

1979 **Gasoline Service Stations** 1980 **Gasoline Service Stations** 1982 **CHAUS EXXON** Gasoline Service Stations 1983 **CHAUS EXXON** Gasoline Service Stations 1985 **CHAUS EXXON** Gasoline Service Stations 1986 **CHAUS EXXON** Gasoline Service Stations Gasoline Service Stations 1987 **CHAUS EXXON** 1988 **CHAUS EXXON** Gasoline Service Stations 1989 **CHAUS EXXON Gasoline Service Stations** 1989 SAN CARLOS EXXON Gasoline Service Stations, NEC 1990 Gasoline Service Stations, NEC SAN CARLOS EXXON 1990 Gasoline Service Stations **CHAUS EXXON** 1991 SAN CARLOS EXXON Gasoline Service Stations, NEC

1992CHAUS EXXONGasoline Service Stations1992SAN CARLOS EXXONGasoline Service Stations, NEC

G72 580 LORRAINE AVE. CPS-SLIC S113123395
WSW 282 S MONTGOMERY ST HAZNET N/A
< 1/8 SAN JOSE, CA 95110 NON-CASE INFO

Gasoline Service Stations

0.113 mi.

595 ft. Site 3 of 13 in cluster G

1991

Relative: CPS-SLIC:
Lower Region: STATE

**CHAUS EXXON** 

Actual: Facility Status: Open - Site Assessment 95 ft. Status Date: 08/28/2018

Global Id: T10000011874
Lead Agency: SANTA CLARA COUNTY LOP

Lead Agency Case Number: 2018-22s
Latitude: 37.3252

Longitude: -121.90033 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: Indoor Air, Other Groundwater (uses other than drinking water), Soil,

Soil Vapor

Direction Distance

Elevation Site Database(s) EPA ID Number

# 580 LORRAINE AVE. (Continued)

S113123395

**EDR ID Number** 

Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE),

Trichloroethylene (TCE), Vinyl chloride

Site History: Location of a former dry cleaner with elevated concentrations of PCE

in the subsurface and evidence of vapor intrusion. Additional assessment is required to define the extent of contamination and

develop a remedial action plan.

Click here to access the California GeoTracker records for this facility:

HAZNET:

Facility Name: FREEDOM CYCLES

envid: \$113123395 Year: 2003

GEPAID: CAL000262567
Contact: JERRY BRINDLE
Telephone: 4082806100
Mailing Name: Not reported
Mailing Address: PO BOX 815

Mailing City, St, Zip: MENLO PARK, CA 940260000

Gen County: Not reported
TSD EPA ID: CAL000161743
TSD County: Not reported

Waste Category: Waste oil and mixed oil

Disposal Method: Recycler
Tons: 0.41
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

NON-CASE INFO:

Global ID: T10000011746
Case Type: Non-Case Information
Status: Informational Item
Status Date: 08/28/2018
Lead Agency: Not reported
Case Worker: Not reported

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: Not reported 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: Indoor Air, Other Groundwater (uses other than drinking water), Soil Site History: 580 Lorraine impacted by elevated levels of PCE likely the result of

580 Lorraine impacted by elevated levels of PCE likely the result of a release from a former dry cleaner at 282 S Montgomery (immediately adjacent parcel to the east). Santa Clara County has not opened a

cleanup case for this property.

Begin Date: 2018-06-05 00:00:00

How Discovered:
How Discovered Description:
Stop Method:
Stop Description:
Latitude:
Not reported
Not reported
Not reported
Not reported
Not reported
-121.90011274107

Geotracker: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T10000011746

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

**G73** TRUE DRIVE-IN DRY CLEANERS INC **EDR Hist Cleaner** 1009133223 **WSW** 

282 S MONTGOMERY ST N/A

SAN JOSE, CA < 1/8

0.113 mi.

595 ft. Site 4 of 13 in cluster G Relative: **EDR Hist Cleaner** 

Lower

Year: Name: Type:

Actual: 1960 TRUE S DRIVE-IN DRY CLEANERS **CLEANERS AND DYERS** 95 ft.

TRUE DRIVE-IN DRY CLEANERS INC **CLEANERS AND DYERS** 1966 1969 TRUE DRIVE IN CLEANERS \* Drycleaning Plants, Except Rugs **CLEANERS AND DYERS** 1970 TRUE DRIVE-IN DRY CLEANERS INC

**CLEANERS AND DYERS** 1970 SHANK & RANDALL

TRUE DRIVE-IN CLEANERS Drycleaning Plants, Except Rugs 1971 1972 TRUE DRIVE-IN CLEANERS Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 1973 TRUE DRIVE-IN CLEANERS TRUE DRIVE-IN CLEANERS Drycleaning Plants, Except Rugs 1974 Drycleaning Plants, Except Rugs 1975 TRUE DRIVE-IN CLEANERS Drycleaning Plants, Except Rugs 1976 TRUE DRIVE-IN CLEANERS

G74 THE HOG FARM **CUPA Listings** S121472764 **WSW** 282 S MONTGOMERY N/A

< 1/8 SAN JOSE, CA 95110

0.113 mi.

595 ft. Site 5 of 13 in cluster G CUPA SANTA CLARA: Relative:

Lower Facility Name: THE HOG FARM Region: SANTA CLARA Actual:

PE#: 2201 95 ft.

Program Description: GENERATES WASTE OIL ONLY

Latitude: 37.324993 Longitude: -121.900452 Record ID: PR0373603 Facility ID: FA0255826

RCRA NonGen / NLR 1000360878 **G75 AMERICAN DRUMS** 233 MONTGOMERY ST **FINDS** CAT080014533 West

**SAN JOSE, CA 95110** < 1/8

0.115 mi.

607 ft. Site 6 of 13 in cluster G Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 12/29/1980

Facility name: AMERICAN DRUMS Actual: Facility address: 233 MONTGOMERY ST 92 ft. SAN JOSE, CA 95110

CAT080014533 EPA ID: Mailing address: PO BOX 3096

SAN MATEO, CA 94403 Contact: ENVIRONMENTAL MANAGER 233 MONTGOMERY ST Contact address: SAN JOSE, CA 95110

Contact country: US

Contact telephone: 415-574-5739 Contact email: Not reported

EPA Region: 09

TC5619782.2s Page 102

**ECHO** 

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

#### **AMERICAN DRUMS (Continued)**

1000360878

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

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: CARLOS CESAR AUBAIN

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

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

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002946732

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,

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **AMERICAN DRUMS (Continued)**

1000360878

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: 1000360878 Registry ID: 110002946732

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002946732

H76 **A-1 AUTOMOTIVE CUPA Listings** S113168281 HAZNĚT ΝE **425 W SAN CARLOS ST** N/A

< 1/8 **SAN JOSE, CA 95110** 

0.115 mi.

609 ft. Site 7 of 14 in cluster H

Relative: CUPA SANTA CLARA:

Lower Facility Name: A-1 AUTOMOTIVE Region: SANTA CLARA Actual: 94 ft.

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.327213 Longitude: -121.896454 Record ID: PR0313500 Facility ID: FA0209443

HAZNET:

A-1 AUTOMOTIVE Facility Name: S113168281 envid: Year: 2001

GEPAID: CAL923003657

Contact: Telephone:

Mailing Name: Not reported

Mailing Address: 425 W SAN CARLOS ST Mailing City, St, Zip: SAN JOSE, CA 951102631

Gen County: Not reported TSD EPA ID: CAD088838222 TSD County: Not reported

Waste Category: Unspecified aqueous solution

Disposal Method: Recycler Tons: 0.22 Cat Decode: Not reported

Not reported Method Decode: Santa Clara Facility County:

envid: S113168281 Year: 1999 GEPAID: CAL923003657

SANG CHUN Contact: Telephone: 4089930122 Mailing Name: Not reported

Mailing Address: 425 W SAN CARLOS ST Mailing City, St, Zip: SAN JOSE, CA 951102631

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

# A-1 AUTOMOTIVE (Continued)

S113168281

Gen County: Not reported CAD088838222 TSD EPA ID: TSD County: Not reported

Waste Category: Unspecified aqueous solution

Disposal Method: Recycler Tons: .1292 Cat Decode: Not reported Method Decode: Not reported Santa Clara Facility County:

1009002368 H77 **OLINGER S GARAGE EDR Hist Auto** ΝE **423 W SAN CARLOS ST** N/A

< 1/8 SAN JOSE, CA

0.115 mi.

Site 8 of 14 in cluster H 609 ft.

Relative: Lower

94 ft.

**EDR Hist Auto** 

Year: Name: Type: Actual:

AUTOMOBILE REPAIRING 1955 **OLINGER S GARAGE** 1972 MOON MUFFLER SHOP Automotive Repair Shops, NEC 1973 MOON MUFFLER SHOP Automotive Repair Shops, NEC 1974 MOON MUFFLER SHOP Automotive Repair Shops, NEC 1975 MOON MUFFLER SHOP **AUTOMOBILE REPAIRING** 1975 MOON MUFFLER SHOP Automotive Repair Shops, NEC 1976 MOON MUFFLER SHOP Automotive Repair Shops, NEC MOON MUFFLER SHOP Automotive Repair Shops, NEC 1977 1978 MOON MUFFLER SHOP Automotive Repair Shops, NEC

1987 WEST SAN CARLOS AUTO BODY SHOP Not reported

1989 CHAUS DISCOUNT TIRE & AU General Automotive Repair Shops 1989 SENG HONG AUTO BODY General Automotive Repair Shops

1989 CHAU DISC TIRE CTR & AUTO SVC General Automotive Repair Shops 1991 SENG HONG AUTO BODY General Automotive Repair Shops 1991 CHAUS DISCOUNT TIRE & AU General Automotive Repair Shops 1992 SENG HONG AUTO BODY General Automotive Repair Shops 1992 CHAUS DISCOUNT TIRE & AU General Automotive Repair Shops 1993 CHAUS DISCOUNT TIRE & AU General Automotive Repair Shops

1993 SENG HONG AUTO BODY General Automotive Repair Shops 1994 HONG SENG AUTO BODY General Automotive Repair Shops 1995 HONG SENG AUTO BODY General Automotive Repair Shops 1996 HONG SENG AUTO BODY AND PAINT General Automotive Repair Shops 1997 HONG SENG AUTO BODY AND PAINT General Automotive Repair Shops 1998 HONG SENG AUTO BODY AND PAINT General Automotive Repair Shops 1999 HONG SENG AUTO BODY AND PAINT General Automotive Repair Shops

2000 HONG SENG AUTO BODY AND PAINT General Automotive Repair Shops 2001 AMERICA IMPORT AUTOBODY & REPR General Automotive Repair Shops 2002 AMERICA IMPORT AUTOBODY & REPR **Exterior Repair Services** 2003 AMERICA IMPORT AUTOBODY & REPR **Exterior Repair Services** 2004 AMERICA IMPORT AUTOBODY & REPR **Exterior Repair Services** 

2008 TRY-ME AUTO BODY AND REPAIR **Exterior Repair Services** 2009 TRY-ME AUTO BODY AND REPAIR **Exterior Repair Services** 2010 TRY-ME AUTO BODY AND REPAIR **Exterior Repair Services** 2011 TRY-ME AUTO BODY AND REPAIR **Exterior Repair Services** 

Direction Distance

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

H78 IMPORT AUTO BODY & REPAIR CUPA Listings S121471314

NE 423 W SAN CARLOS ST N/A

NE 423 W SAN CARLOS ST < 1/8 SAN JOSE, CA 95110

0.115 mi.

609 ft. Site 9 of 14 in cluster H
Relative: CUPA SANTA CLARA:

Lower Facility Name: IMPORT AUTO BODY & REPAIR

Actual: Region: SANTA CLARA

**94 ft.** PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

 Latitude:
 37.327242

 Longitude:
 -121.896408

 Record ID:
 PR0330669

 Facility ID:
 FA0230609

H79 KELLY RADIATOR EDR Hist Auto 1009003269

NE 425 W SAN CARLOS ST

< 1/8 SAN JOSE, CA 0.115 mi.

609 ft. Site 10 of 14 in cluster H

Relative: EDR Hist Auto

Lower

Actual: Year: Name: Type:

94 ft. 1969 KELLY RADIATOR SERVICE Automotive Repair Shops, NEC 1970 KELLY RADIATOR AUTOMOBILE REPAIRING

1971 KELLY RADIATOR SERVICE Automotive Repair Shops, NEC 1972 KELLY RADIATOR SERVICE Automotive Repair Shops, NEC 1973 KELLY RADIATOR SERVICE Automotive Repair Shops, NEC 1974 Automotive Repair Shops, NEC KELLY RADIATOR SERVICE 1975 KELLY RADIATOR SERVICE Automotive Repair Shops, NEC 1976 KELLY RADIATOR SERVICE INC Automotive Repair Shops, NEC 1977 KELLY RADIATOR SERVICE INC Automotive Repair Shops, NEC KELLY RADIATOR SERVICE INC Automotive Repair Shops, NEC 1978 Automotive Repair Shops, NEC 1979 KELLY RADIATOR SERVICE INC 1980 KELLY RADIATOR SERVICE INC Automotive Repair Shops, NEC 1982 KELLY RADIATOR SERVICE INC Automotive Repair Shops, NEC 1989 A ONE AUTOMOTIVE General Automotive Repair Shops 1991 A ONE AUTOMOTIVE General Automotive Repair Shops 1992 General Automotive Repair Shops A ONE AUTOMOTIVE General Automotive Repair Shops 1993 A ONE AUTOMOTIVE 1994 A ONE AUTOMOTIVE General Automotive Repair Shops 1995 A ONE AUTOMOTIVE General Automotive Repair Shops 2004 TURBO AUTOMOTIVE General Automotive Repair Shops 2005 TURBO AUTOMOTIVE General Automotive Repair Shops General Automotive Repair Shops 2006 TURBO AUTOMOTIVE 2007 TURBO AUTOMOTIVE General Automotive Repair Shops General Automotive Repair Shops 2010 TURBO AUTOMOTIVE

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

 H80
 W SAN CARLOS AUTO BODY
 RCRA-SQG
 1000150326

 NE
 423 W SAN CARLOS ST
 FINDS
 CAD982019226

< 1/8 SAN JOSE, CA 95110

0.115 mi.

609 ft. Site 11 of 14 in cluster H

Relative: RCRA-SQG:

**Lower** Date form received by agency: 09/01/1996

Actual: Facility name: W SAN CARLOS AUTO BODY 94 ft. W SAN CARLOS ST 423 W SAN CARLOS ST

SAN JOSE, CA 95110

EPA ID: CAD982019226
Mailing address: W SAN CARLOS ST

SAN JOSE, CA 95110

Contact: Not reported Contact address: Not reported

Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CHIU VOEUNG CHAU
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

**EDR ID Number** 

**ECHO** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### W SAN CARLOS AUTO BODY (Continued)

1000150326

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: Nο 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: 110002777790

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: 1000150326 Registry ID: 110002777790

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002777790

CERS HAZ WASTE S103658898 **IMPORT AUTO** 

ΝE **423 W SAN CARLOS CUPA Listings** N/A **SAN JOSE, CA 95110** < 1/8 **EMI** 

0.115 mi. **HAZNET SAN JOSE HAZMAT** 609 ft. Site 12 of 14 in cluster H

Relative: CERS HAZ WASTE:

H81

Lower Site ID: 64365 CERS ID: 10352800 Actual:

CERS Description: Hazardous Waste Generator 94 ft.

Violations:

Site ID: 64365

Site Name: SAN CARLOS AUTO BODY & REPAIR

12-01-2015 Violation Date:

HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter Citation:

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 12/05/2015.

Small

black step-can with the funnel in the paint area needs to remain

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

IMPORT AUTO (Continued) S103658898

closed unless waste is being added or removed.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 64365

Site Name: SAN CARLOS AUTO BODY & REPAIR

Violation Date: 12-01-2015

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/05/2015.

\_\_\_\_ The

following containers were not properly marked: 5 gallon drum containing used solvent in paint area Small black step-can containing

used paint filters in the paint area

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 64365

Site Name: SAN CARLOS AUTO BODY & REPAIR

Violation Date: 12-01-2015

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: Returned to compliance on 12/05/2015.

\_ Rainwater

present in secondary containment. Please ensure that secondary containment stays dry to prevent corrosion. The purpose of secondary containment is to prevent leaks from being released into the environment. With the rainwater present it is difficult to determine

if the drum is leaking.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-01-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Loren Lim of HMCD also present during the inspection. Facility is an

auto body shop. Fire extinguishers were serviced in 2015. SCC Small Business Hazardous Waste Program brochure was provided. Hazardous waste labels were provided. Corrected Violations: G020C - 30 gallon plastic drum label was filled out with all the necessary information. G211C - Emergency posting was posted at the conclusion of the

inspection.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW

Direction Distance

Elevation Site Database(s) EPA ID Number

IMPORT AUTO (Continued) S103658898

Eval Source: CERS

Coordinates:

Site ID: 64365

Facility Name: SAN CARLOS AUTO BODY & REPAIR

Env Int Type Code: HWG
Program ID: 10352800
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.327300 Longitude: -121.896470

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Parent Corporation

Entity Name: SAN CARLOS AUTO BODY & REPAIR

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 423 W SAN CARLOS ST

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner
TAM, LE
Not reported

Affiliation Address: 423 W SAN CARLOS ST

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States

Affiliation Zip: 95110 Affiliation Phone: (408) 977-0754

CUPA SANTA CLARA:

Facility Name: SAN CARLOS AUTO BODY & REPAIR

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **IMPORT AUTO (Continued)**

S103658898

Region: SANTA CLARA

PE#: 2202

Program Description: GENERATES < 100 KG/YR

Latitude: 37.327145 Longitude: -121.896311 Record ID: PR0400406 Facility ID: FA0269244

EMI:

Year: 2002 County Code: 43 Air Basin: SF Facility ID: 15241 Air District Name: ВА SIC Code: 7532

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

2003 Year: County Code: 43 Air Basin: SF Facility ID: 15241 Air District Name: BA SIC Code: 7532

**BAY AREA AQMD** Air District Name: 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: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2004 County Code: 43 Air Basin: SF Facility ID: 15241 Air District Name: BA SIC Code: 7532

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.058 Reactive Organic Gases Tons/Yr: 0.046779

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**IMPORT AUTO (Continued)** S103658898

Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

2008 County Code: 43 Air Basin: SF Facility ID: 17220 Air District Name: BA SIC Code: 7532

Air District Name: BAY AREA AQMD Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .058 Reactive Organic Gases Tons/Yr: .046779 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2009 County Code: 43 Air Basin: SF Facility ID: 17220 Air District Name: BA SIC Code: 7532

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

5.800000000000003E-2 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 4.677900000000001E-2

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2010 County Code: 43 SF Air Basin: Facility ID: 17220 Air District Name: BA SIC Code: 7532

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 5.800000000000003E-2 Reactive Organic Gases Tons/Yr: 4.677900000000001E-2

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

Facility Name: SAN CARLOS AUTO BODY & REPAIR

envid: S103658898

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**IMPORT AUTO (Continued)** 

S103658898

N/A

Year: 2013

CAL000369995 GEPAID: Contact: TAM LE Telephone: 4088325603 Mailing Name: Not reported

423 W SAN CARLOS ST Mailing Address: Mailing City, St, Zip: SAN JOSE, CA 951100000

Gen County: Santa Clara TSD EPA ID: CA0000084517 TSD County: Sacramento Not reported Waste Category:

Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Disposal Method:

(H010-H129) Or (H131-H135)

Tons:

Cat Decode: Not reported Method Decode: Not reported Facility County: Not reported

SAN JOSE HAZMAT:

SAN CARLOS AUTO BODY & REPAIR Facility Name:

Region: SAN JOSE File Num: 403365 Class: Auto Repair

H82 TRI-ME AUTO BODY & PAINT, LLC **CUPA Listings** S121474277

ΝE **423 W SAN CARLOS ST** < 1/8 SAN JOSE, CA 95110

0.115 mi.

609 ft. Site 13 of 14 in cluster H Relative: CUPA SANTA CLARA:

TRI-ME AUTO BODY & PAINT, LLC Lower Facility Name: Region: SANTA CLARA Actual:

PE#: 2501

94 ft. Program Description: HAZARDOUS MATERIALS BUSINESS PLAN

> Latitude: 37.327295 Longitude: -121.896453 Record ID: PR0397731 Facility ID: FA0265095

Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.327295 Longitude: -121.896453 Record ID: PR0391053 Facility ID: FA0265095

Direction Distance

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

H83 DOWNTOWN MOTOR SPORTS CUPA Listings S121474417
NE 425 W SAN CARLOS ST N/A

NE 425 W SAN CARLOS ST < 1/8 SAN JOSE, CA 95110

0.115 mi.

609 ft. Site 14 of 14 in cluster H
Relative: CUPA SANTA CLARA:

Lower Facility Name: DOWNTOWN MOTOR SPORTS

Actual: Region: SANTA CLARA

**94 ft.** PE#: 2201

Program Description: GENERATES WASTE OIL ONLY

 Latitude:
 37.3271727

 Longitude:
 -121.896495

 Record ID:
 PR0395487

 Facility ID:
 FA0267993

J84 MIKE'S REPAIR SERVICE CUPA Listings S114555298

MIKE'S REPAIR SERVICE

North 457 PARK AV

< 1/8 SAN JOSE, CA 95110

0.116 mi.

613 ft. Site 3 of 4 in cluster J

Relative: CUPA SANTA CLARA:

Lower Facility Name:

Actual: Region: SANTA CLARA

**91 ft.** PE#: 2201

Program Description: GENERATES WASTE OIL ONLY

 Latitude:
 37.328535

 Longitude:
 -121.896974

 Record ID:
 PR0411654

 Facility ID:
 FA0272168

J85 D&L MIRACLE M TRANSMISS EDR Hist Auto 1021995168

457 1/2 PARK AVE

North 457 1/2 PARK AVE < 1/8 SAN JOSE, CA 95110

0.116 mi.

613 ft. Site 4 of 4 in cluster J

Relative: EDR Hist Auto

Lower

Actual: Year: Name: Type:

91 ft. 1989 **D&L MIRACLE M TRANSMISS** General Automotive Repair Shops 1990 Automotive Transmission Repair Shops MIRACLE MILE TRANSMISSION 1991 MIRACLE MILE TRANSMISSION Automotive Transmission Repair Shops 1992 MIRACLE MILE TRANSMISSION Automotive Transmission Repair Shops MIRACLE MILE TRANSMISSION Automotive Transmission Repair Shops 1993 1994 MIRACLE MILE TRANSMISSION Automotive Transmission Repair Shops

MIKES REPAIR SERVICE 2000 General Automotive Repair Shops 2001 MIKES REPAIR SERVICE General Automotive Repair Shops 2002 MIKES REPAIR SERVICE General Automotive Repair Shops 2003 MIKES REPAIR SERVICE General Automotive Repair Shops 2004 MIKES REPAIR SERVICE General Automotive Repair Shops 2005 MIKES REPAIR SERVICE General Automotive Repair Shops 2006 MIKES REPAIR SERVICE General Automotive Repair Shops 2007 MIKES REPAIR SERVICE General Automotive Repair Shops 2008 GO PED GARAGE General Automotive Repair Shops 2008 MIKES REPAIR SERVICE General Automotive Repair Shops 2009 MIKES REPAIR SERVICE General Automotive Repair Shops

N/A

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**D&L MIRACLE M TRANSMISS (Continued)** 

1021995168

2009 2010 2010 2011 2011 2012 2012 2013	GO PED GARAGE GO PED GARAGE MIKES REPAIR SERVICE MIKES REPAIR SERVICE GO PED GARAGE GO PED GARAGE MIKES REPAIR SERVICE MIKES REPAIR SERVICE	General Automotive Repair Shops General Automotive Repair Shops
2013 2014	MIKES REPAIR SERVICE MIKES REPAIR SERVICE	General Automotive Repair Shops General Automotive Repair Shops
2014	WIINED INEI AIN DERVIOL	Ochoral Automotive Nepall Onops

**BEST DEAL CARS EDR Hist Auto** 1020764130 186 N/A

SSW 350 BIRD AVE < 1/8 SAN JOSE, CA 95126

0.117 mi.

616 ft. Site 13 of 14 in cluster I

Relative: Higher

**EDR Hist Auto** 

Year: Name: Type: Actual:

1988 **NGUYEN TAN VAN** General Automotive Repair Shops 99 ft. **V & T AUTO REPAIR** 1989 General Automotive Repair Shops

1989 NGUYEN TAN VAN General Automotive Repair Shops 1990 **NGUYEN TAN VAN** General Automotive Repair Shops

1991 **BEST DEAL CARS Used Car Dealers** 

1991 **V & T AUTO REPAIR** General Automotive Repair Shops

**BEST DEAL CARS** 1992 **Used Car Dealers** 

1992 **V & T AUTO REPAIR** General Automotive Repair Shops 1992 **UDDIN SABIH** General Automotive Repair Shops 1993 General Automotive Repair Shops **UDDIN SABIH** 

1993 **BEST DEAL CARS Used Car Dealers** 1994 **BEST DEAL CARS Used Car Dealers** 

1994 **UDDIN SABIH** General Automotive Repair Shops KHALSA AUTO SERVICE & SALES General Automotive Repair Shops 1995 **UDDIN SABIH** General Automotive Repair Shops 1995 1995

**BEST DEAL CARS Used Car Dealers** 

1996 **UDDIN SABIH** General Automotive Repair Shops KHALSA AUTO SERVICE & SALES 1996 General Automotive Repair Shops

1996 **BEST DEAL CARS Used Car Dealers** 

KHALSA AUTO SERVICE & SALES 1997 General Automotive Repair Shops

187 **KHALSA AUTO SERVICE & SALES CUPA Listings** S121471294 N/A

SSW 350 BIRD AV

SAN JOSE, CA 95126 < 1/8

0.117 mi.

Site 14 of 14 in cluster I 616 ft. CUPA SANTA CLARA: Relative:

Higher KHALSA AUTO SERVICE & SALES Facility Name:

Region: SANTA CLARA Actual:

PE#: 2201 99 ft.

Program Description: GENERATES WASTE OIL ONLY

Latitude: 37.323968 -121.899711 Lonaitude: Record ID: PR0330614 Facility ID: FA0230566

Direction Distance

Elevation Site Database(s) EPA ID Number

L88 SAN JOSE AUTOMOTIVE EDR Hist Auto 1009000591
NE 258 SONOMA ST N/A

< 1/8 SAN JOSE, CA

0.117 mi.

617 ft. Site 1 of 3 in cluster L

Relative: Lower EDR Hist Auto

Actual: Year: Name: Type:

1966 SAN JOSE AUTOMOTIVE **AUTOMOBILE REPAIRING** 93 ft. 1969 SAN JOSE AUTOMOTIVE General Automotive Repair Shops 1970 SAN JOSE AUTOMOTIVE **AUTOMOBILE REPAIRING** SAN JOSE AUTOMOTIVE 1971 General Automotive Repair Shops SAN JOSE AUTOMOTIVE General Automotive Repair Shops 1972 1973 SAN JOSE AUTOMOTIVE General Automotive Repair Shops SAN JOSE AUTOMOTIVE General Automotive Repair Shops 1974 1975 SAN JOSE AUTOMOTIVE **AUTOMOBILE REPAIRING** SAN JOSE AUTOMOTIVE 1975 General Automotive Repair Shops SAN JOSE AUTOMOTIVE 1986 Automotive Repair Shops, NEC

1987 SAN JOSE AUTOMOTIVE
 1990 GIFFORD BODY SHOP
 1991 GIFFORD BODY SHOP
 1991 GIFFORD BODY SHOP
 1992 Automotive Repair Shops, NEC
 100 Top And Body Repair And Paint Shops
 100 Top And Body Repair And Paint Shops

1992 GIFFORD BODY SHOP
Automotive Repair Shops, NEC
1993 GIFFORD BODY SHOP
Automotive Repair Shops, NEC
1994 GIFFORD BODY SHOP
Automotive Repair Shops, NEC
1998 TORRES AUTO REPAIR
General Automotive Repair Shops
1000 TORRES AUTO PERAIR
General Automotive Repair Shops

1999 TORRES AUTO REPAIR General Automotive Repair Shops 2000 **TORRES AUTO REPAIR** General Automotive Repair Shops 2001 **TORRES AUTO REPAIR** General Automotive Repair Shops 2002 TORRES AUTO REPAIR General Automotive Repair Shops 2003 **TORRES AUTO REPAIR** General Automotive Repair Shops 2004 **TORRES AUTO REPAIR** General Automotive Repair Shops 2005 **TORRES AUTO REPAIR** General Automotive Repair Shops 2006 **TORRES AUTO REPAIR** General Automotive Repair Shops **TORRES AUTO REPAIR** General Automotive Repair Shops 2007 2008 TORRES AUTO REPAIR General Automotive Repair Shops

2009TORRES AUTO REPAIRGeneral Automotive Repair Shops2010TORRES AUTO REPAIRGeneral Automotive Repair Shops2011TORRES AUTO REPAIRGeneral Automotive Repair Shops2012TORRES AUTO REPAIRGeneral Automotive Repair Shops2013TORRES AUTO REPAIRGeneral Automotive Repair Shops2014TORRES AUTO REPAIRGeneral Automotive Repair Shops

2014 TORRES AUTO REPAIR General Automotive Repair Shops

162816

 L89
 TORRES AUTO REPAIR
 CERS HAZ WASTE
 \$105091120

 NE
 258 SONOMA ST
 CUPA Listings
 N/A

 < 1/8</td>
 SAN JOSE, CA 95110
 SAN JOSE HAZMAT

< 1/8 0.117 mi.

617 ft. Site 2 of 3 in cluster L

Relative: CERS HAZ WASTE:
Lower Site ID:

Actual: CERS ID: 10350655
93 ft. CERS Description: Hazardous Waste Generator

Violations:

Site ID: 162816

Site Name: TORRES AUTO REPAIR

Violation Date: 08-28-2017
Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

**EDR ID Number** 

Distance

Elevation Site Database(s) EPA ID Number

#### **TORRES AUTO REPAIR (Continued)**

S105091120

**EDR ID Number** 

General Local Ordinance

Violation Notes: Facility has not paid permit fees and therefore does not have a

hazardous waste generator permit.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 01-31-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On-site to perform a Hazardous Materials Business Plan (HMBP) permit investigation. A facility walk-through was conducted with owner, Jose

Investigation. A facility walk-through was conducted with owner, Jose Torres. The following hazardous materials were observed: - new oil: approx. 21 gallons - transmission fluid: approx. 6 gallons - new coolant: approx. 2 gallons - used oil: approx. 30 gallons - 1 parts washer (approx. 30 gallons) Mr. Torres stated that no waste coolant is generated. Coolant is reused. The parts washer solvent is picked up approx. once a year by Bay Valley Environmental, Inc. A Hazardous Materials Business Plan (HMBP) permit is no longer needed. It will be inactivated with our office. Notes: Contact phone: 408-420-6315

Contact email: jose.torres3577@sbcglobal.net EPA ID: CAL000179735 is currently inactive, however the application to renew it has been sent

to DTSC

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-28-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility performs automotive repair primarily consisting of engines

and transmissions, and electrical work. Very little oil changes are performed and used oil is collected in quart containers and dropped off to a local participating used oil recycler. Facility does not collect scrap metal on-site or have a dumpster for municipal trash.

EPA ID # CAL000179735 is active. NOTE 1: WITHIN 30 DAYS, PROVIDE TO

THE COUNTY LAST 3 YEARS OF HAZARDOUS WASTE DISPOSAL RECEIPTS. THESE RECEIPTS SHOULD INCLUDE WASTE OIL AND FILTERS. NOTE 2: ELIGIBILITY FOR

COMMERCIAL LAUNDERING: Cloth rags are used to filter solids and impurities from used coolant prior to reintroducing the coolant into a vehicle for use. Per HSC 25144.6(b)(4), to be eligible for commercial laundering, rags may not release free liquids while in storage or in transport. Rags must also meet other requirements such as being

"soiled with hazardous waste during commercial or industrial use".

NOTE 3: Filtered [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### **TORRES AUTO REPAIR (Continued)**

S105091120

**EDR ID Number** 

Affiliation Address: 258 SONOMA 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: TORRES AUTO REPAIR

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

CUPA SANTA CLARA:

Facility Name: TORRES AUTO REPAIR

Region: SANTA CLARA

PE#: 2202

Program Description: GENERATES < 100 KG/YR

 Latitude:
 37.327596

 Longitude:
 -121.89681

 Record ID:
 PR0330676

 Facility ID:
 FA0230614

Region: SANTA CLARA PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.327596

 Longitude:
 -121.89681

 Record ID:
 PR0396661

 Facility ID:
 FA0230614

SAN JOSE HAZMAT:

Facility Name: TORRES AUTO REPAIR

Region: SAN JOSE File Num: 403021 Class: Auto Repair

Direction Distance

Elevation Site Database(s) EPA ID Number

G90 FIRE DEPARTMENT SHOP LUST U001602475

WSW 245 S MONTGOMERY ST HIST LUST N/A < 1/8 SAN JOSE, CA 95110 SWEEPS UST

< 1/8 SAN JOSE, CA 95110 0.117 mi.

619 ft. Site 7 of 13 in cluster G

Relative: LUST:

Lower Lead Agency: SANTA CLARA COUNTY LOP

Actual: Case Type: LUST Cleanup Site

90 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608557509

 Global Id:
 T0608557509

 Latitude:
 37.3258914061158

 Longitude:
 -121.901443004608

 Status:
 Completed - Case Closed

Status Date: 01/06/1997
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0608557509

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: T0608557509

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:
 T0608557509

 Action Type:
 Other

 Date:
 06/06/1996

 Action:
 Leak Reported

 Global Id:
 T0608557509

 Action Type:
 RESPONSE

 Date:
 01/06/1997

Action: Other Report / Document

Global Id: T0608557509
Action Type: ENFORCEMENT
Date: 01/06/1997

Action: Closure/No Further Action Letter

**EDR ID Number** 

**HIST UST** 

**CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### FIRE DEPARTMENT SHOP (Continued)

U001602475

**EDR ID Number** 

 Global Id:
 T0608557509

 Action Type:
 ENFORCEMENT

 Date:
 01/06/1997

Action: Closure/No Further Action Letter

LUST:

Global Id: T0608557509

Status: Completed - Case Closed

Status Date: 01/06/1997

Global Id: T0608557509

Status: Open - Case Begin Date

Status Date: 06/06/1996

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed Case Number: 07S1E18G07f 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:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E18G07F

 Date Closed:
 01/06/1997

 EDR Link ID:
 07S1E18G07F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E18G07 Oversite Agency: SCVWD

Date Listed: 1996-12-24 00:00:00 Closed Date: 1997-01-06 00:00:00

SWEEPS UST:

Status: Active
Comp Number: 404569
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

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

### FIRE DEPARTMENT SHOP (Continued)

SWRCB Tank Id: 43-060-404569-000001

Tank Status: 5000 Capacity: Active Date: Not reported M.V. FUEL Tank Use:

STG:

**REG UNLEADED** Content:

Number Of Tanks:

Status: Active 404569 Comp Number: Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 09-08-92 Action Date: Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-404569-000002

Tank Status: 5000 Capacity: Active Date: Not reported M.V. FUEL Tank Use: STG:

Content: **LEADED** Number Of Tanks: Not reported

Status: Active Comp Number: 404569 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

43-060-404569-000003 SWRCB Tank Id:

Tank Status: Capacity: 200 Active Date: Not reported

Tank Use: OIL STG: W

Not reported Content: Number Of Tanks: Not reported

HIST UST:

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000042912

Facility Type: Other Other Type:

FIRE DPET. SHOP Contact Name: Not reported Telephone: 4082774327 Owner Name: CITY OF SAN JOSE

Owner Address: 801 N. FIRST ST. Owner City,St,Zip: SAN JOSE, CA 95110

Total Tanks: 0003 **EDR ID Number** 

U001602475

Direction Distance

Elevation Site Database(s) EPA ID Number

#### FIRE DEPARTMENT SHOP (Continued)

U001602475

**EDR ID Number** 

Tank Num: 001 S-1 Container Num: Year Installed: 1975 Tank Capacity: 00005000 Tank Used for: **PRODUCT** Type of Fuel: **PREMIUM** Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 002 Container Num: S-2 Year Installed: 1975 Tank Capacity: 00005000 Tank Used for: **PRODUCT** UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 003 Container Num: S-3

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

WASTE

WASTE OIL

Not reported

None

**CERS TANKS:** 

Site ID: 187342 CERS ID: T0608557509

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:

Affiliation State:

CA

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

OAKLAND

CA

Not reported

Not reported

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

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

G91 OUT OF BUSINESS SAN JOSE HAZMAT S122499558

245 S MONTGOMERY ST CA194 N/A

< 1/8 SAN JOSE, CA 95110

0.117 mi.

**WSW** 

619 ft. Site 8 of 13 in cluster G
Relative: SAN JOSE HAZMAT:

Lower Facility Name: OUT OF BUSINESS

Actual: Region: SAN JOSE 90 ft. File Num: 409214

Class: Misc. Complex firms and labs

G92 OUT OF BUSINESS SAN JOSE HAZMAT S115780546

WSW 245 S MONTGOMERY ST SUITE CA194

< 1/8 SAN JOSE, CA 95110

0.117 mi.

619 ft. Site 9 of 13 in cluster G
Relative: SAN JOSE HAZMAT:

LowerFacility Name:OUT OF BUSINESSActual:Date of Data:AS OF 02/07/201490 ft.Region:SAN JOSE

File Num: 409214

Class: Misc. Complex firms and labs

G93 CITY OF SJ-FIRE DEPARTMENT SHOP CUPA Listings S121469698

WSW 245 S MONTGOMERY ST < 1/8 SAN JOSE, CA 95110

0.117 mi.

619 ft. Site 10 of 13 in cluster G
Relative: CUPA SANTA CLARA:

Lower Facility Name: CITY OF SJ-FIRE DEPARTMENT SHOP

Actual: Region: SANTA CLARA

90 ft. PE#: 2205 Program Description: GENERATES 100 KG YR TO <5 TONS/YR

 Latitude:
 37.325668

 Longitude:
 -121.900866

 Record ID:
 PR0314369

 Facility ID:
 FA0208033

Region: SANTA CLARA

PE#: 2501

Program Description: HAZARDOUS MATERIALS BUSINESS PLAN

 Latitude:
 37.325668

 Longitude:
 -121.900866

 Record ID:
 PR0399120

 Facility ID:
 FA0208033

N/A

N/A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

G94 SAN JOSE FIRE TRAINING CE HIST CORTESE \$103473076

N/A

WSW 245 MONTGOMERY < 1/8 SAN JOSE, CA 95113

0.117 mi.

619 ft. Site 11 of 13 in cluster G

Relative: HIST CORTESE:

 Lower
 Region:
 CORTESE

 Actual:
 Facility County Code:
 43

 90 ft.
 Reg By:
 LTNKA

 Reg Id:
 43-2153

\_\_\_\_

 G95
 FIRE MAINT CITY OF SAN JOSE
 RCRA-SQG
 1000597377

 WSW
 245 S MONTGOMERY ST
 HIST UST
 CAD983613845

< 1/8 SAN JOSE, CA 95113 HAZNET

0.117 mi.

619 ft. Site 12 of 13 in cluster G

Relative: RCRA-SQG:

**Lower** Date form received by agency: 11/19/1991

Actual: Facility name: FIRE MAINT CITY OF SAN JOSE

90 ft. Facility address: 245 S MONTGOMERY ST

SAN JOSE, CA 95113

EPA ID: CAD983613845
Mailing address: N 2ND ST STE 675

SAN JOSE, CA 95113

Contact: JAMIE MATTHEWS
Contact address: 4 N 2ND ST STE 675

SAN JOSE, CA 95113

Contact country: US

Contact telephone: 408-277-5970 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: CITY OF SAN JOSE Owner/operator address: 801 N 1ST ST

SAN JOSE, CA 95112

Owner/operator country: Not reported Owner/operator telephone: 408-277-5970 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Municipal Legal status: 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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### FIRE MAINT CITY OF SAN JOSE (Continued)

1000597377

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

HIST UST:

File Number: 0002D13D

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D13D.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Not reported Contact Name: Telephone: Not reported Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Not reported Total Tanks:

Tank Num: Not reported Container Num: Not reported Not reported Year Installed: 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:

HAZNET:

FIRE MAINT CITY OF SAN JOSE Facility Name:

envid: 1000597377 Year: 2009

GEPAID: CAD983613845

Contact: B MAGDAY/ASSOCIATE E-TECH

Telephone: 4089382037 Mailing Name: Not reported

Mailing Address: 1661 SENTER RD FL 2 Mailing City, St, Zip: SAN JOSE, CA 951122522

Gen County: Not reported TSD EPA ID: CAD980675276 TSD County: Not reported

Waste Category: Off-specification, aged or surplus inorganics

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill (To

Include On-Site Treatment And/Or Stabilization)

Tons: 0.4587 Cat Decode: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### FIRE MAINT CITY OF SAN JOSE (Continued)

1000597377

Method Decode: Not reported Facility County: Santa Clara

1000597377 envid: Year: 2008

GEPAID: CAD983613845

Contact: B MAGDAY/ASSOCIATE E-TECH

Telephone: 4089382037 Mailing Name: Not reported

Mailing Address: 1661 SENTER RD FL 2 Mailing City, St, Zip: SAN JOSE, CA 951122522

Gen County: Not reported TXD077603371 TSD EPA ID: TSD County: Not reported

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.15

Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

envid: 1000597377

Year: 2007

GEPAID: CAD983613845

Contact: B MAGDAY/ASSOCIATE E-TECH

Telephone: 4089382037 Mailing Name: Not reported

Mailing Address: 1661 SENTER RD FL 2 Mailing City, St, Zip: SAN JOSE, CA 951122522

Gen County: Not reported TSD EPA ID: CAD980887418 TSD County: Not reported

Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.2

Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

envid: 1000597377 Year: 2007

GEPAID: CAD983613845

Contact: B MAGDAY/ASSOCIATE E-TECH

Telephone: 4089382037 Mailing Name: Not reported

Mailing Address: 1661 SENTER RD FL 2 Mailing City, St, Zip: SAN JOSE, CA 951122522

Gen County: Not reported TSD EPA ID: CAD980887418 TSD County: Not reported

Waste Category: Waste oil and mixed oil

Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Disposal Method:

Treatment)

0.38 Tons: Cat Decode: Not reported Method Decode: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### FIRE MAINT CITY OF SAN JOSE (Continued)

1000597377

Facility County: Santa Clara

1000597377 envid: Year: 2007

GEPAID: CAD983613845

B MAGDAY/ASSOCIATE E-TECH Contact:

Telephone: 4089382037 Mailing Name: Not reported

Mailing Address: 1661 SENTER RD FL 2 Mailing City, St, Zip: SAN JOSE, CA 951122522

Gen County: Not reported TSD EPA ID: CAD009452657 TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

Disposal Method: Solvents Recovery

Tons: 0.51 Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

> Click this hyperlink while viewing on your computer to access 57 additional CA\_HAZNET: record(s) in the EDR Site Report.

G96 **CSJ FIRE DEPARTMENT SHOP** AST S118585059

wsw 255 S MONTGOMERY ST **CERS TANKS** N/A < 1/8 SAN JOSE, CA 95128 **CUPA Listings** 

0.120 mi. **SAN JOSE HAZMAT** 633 ft. Site 13 of 13 in cluster G **CERS** 

Relative: AST:

Lower Certified Unified Program Agencies: Not reported

CITY OF SAN JOSE FIRE DEPARTMENT Owner: Actual:

Not reported Total Gallons: 87 ft. CERSID: 10350580

Facility ID: Not reported

**Business Name:** City of San Jos Fire Department

Phone: 408-277-4447 Not reported Fax:

1661 Senter Rd Suite 300 Mailing Address:

Mailing Address City: San Jose Mailing Address State: CA Mailing Address Zip Code: 95112

Operator Name: City of San Jose Fire Department

Operator Phone: 408-794-6950 Owner Phone: 408-794-6950

Owner Mail Address: 1661 Senter Rd Suite 300

Owner State: CA Owner Zip Code: 95112 Owner Country: **United States** Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **CSJ FIRE DEPARTMENT SHOP (Continued)**

S118585059

**EDR ID Number** 

**CERS TANKS:** 

Site ID: 19930 CERS ID: 10350580

CERS Description: Aboveground Petroleum Storage

Coordinates:

Site ID: 19930

Facility Name: CITY OF SAN JOSE - BUREAU OF FIRE OPERATIONS CAMPUS

Env Int Type Code: APSA
Program ID: 10350580
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.325500 Longitude: -121.900920

Affiliation:

Affiliation Type Desc: Operator

Entity Name: City of San Jose Fire Department

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Zip:

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: 1661 Senter Rd, Bldg A, Third Floor

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: City of San Jose Fire Department

Entity Title: Not reported

Affiliation Address: 1661 Senter Rd, Bldg A, Third Floor

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95112

Affiliation Phone: (408) 794-7000

Affiliation Type Desc: Property Owner

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **CSJ FIRE DEPARTMENT SHOP (Continued)**

S118585059

Entity Name: City of San Jose Entity Title: Not reported Affiliation Address: 200 E. Santa Clara St

Affiliation City: San Jose Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 95112

Affiliation Phone: (408) 535-3500

Affiliation Type Desc: **Document Preparer** 

**Entity Name:** Bien Doan Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

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

Affiliation Address: 1661 Senter Rd, Bldg A, Third Floor

Affiliation City: San Jose Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95112 Affiliation Phone: (408) 794-7048

Affiliation Type Desc: Identification Signer

Entity Name: Bien Doan

**Entity Title:** Fire Captain Facility/Maintenance

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

Affiliation Type Desc: Parent Corporation

Entity Name: City of San Jos Fire Department

Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

CUPA SANTA CLARA:

CITY OF SAN JOSE - BUREAU OF FIRE OPERATIONS CAMPUS Facility Name:

Region: SANTA CLARA PE#: Not reported

HMBP FACILITY, 1-3 CHEMICALS Program Description:

Latitude: 37.325336 Longitude: -121.900733

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **CSJ FIRE DEPARTMENT SHOP (Continued)**

S118585059

Record ID: PR0400816 Facility ID: FA0270272

SANTA CLARA Region:

PE#: 2011

Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)

Latitude: 37.325336 Longitude: -121.900733 Record ID: PR0400817 Facility ID: FA0270272

SAN JOSE HAZMAT:

CSJ FIRE DEPARTMENT SHOP Facility Name:

Region: SAN JOSE File Num: 404569 Class: City Facility

CERS TANKS:

19930 Site ID: CERS ID: 10350580

**CERS** Description: Chemical Storage Facilities

Coordinates:

Site ID: 19930

Facility Name: CITY OF SAN JOSE - BUREAU OF FIRE OPERATIONS CAMPUS

Env Int Type Code: **APSA** Program ID: 10350580 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

37.325500 Latitude: Longitude: -121.900920

Affiliation:

Affiliation Type Desc: Operator

Entity Name: City of San Jose Fire Department

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 794-6950

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# CSJ FIRE DEPARTMENT SHOP (Continued)

S118585059

**EDR ID Number** 

Affiliation Address: 1661 Senter Rd, Bldg A, Third Floor

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: City of San Jose Fire Department

Entity Title: Not reported

Affiliation Address: 1661 Senter Rd, Bldg A, Third Floor

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States

Affiliation Zip: 95112
Affiliation Phone: (408) 794-7000

(133)

Affiliation Type Desc: Property Owner
Entity Name: City of San Jose
Entity Title: Not reported

Affiliation Address: 200 E. Santa Clara St

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112

Affiliation Phone: (408) 535-3500

Affiliation Type Desc: Document Preparer

**Entity Name:** Bien Doan Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

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

Affiliation Address: 1661 Senter Rd, Bldg A, Third Floor

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95112

Affiliation Phone: (408) 794-7048

Affiliation Type Desc: Identification Signer

Entity Name: Bien Doan

Entity Title: Fire Captain Facility/Maintenance

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**CSJ FIRE DEPARTMENT SHOP (Continued)** 

S118585059

**EDR ID Number** 

Affiliation Type Desc: Parent Corporation

Entity Name: City of San Jos Fire Department

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

M97 DELTA AUTO REPAIR INC ESE 459 AUZERAIS AV STE B < 1/8 SAN JOSE, CA 95126 CERS HAZ WASTE S120049949
CUPA Listings N/A

CERS

0.125 mi.

660 ft. Site 1 of 20 in cluster M

Relative: CERS HAZ WASTE:

 Lower
 Site ID:
 24618

 Actual:
 CERS ID:
 10353085

97 ft. CERS Description: Hazardous Waste Generator

Violations:

Site ID: 24618

Site Name: DELTA AUTO REPAIR INC

Violation Date: 01-12-2017

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: The used oil filters have not been picked up in over a year. Have the

filters picked up and submit the receipt with the response to this report. Ensure that used oil filters are not accumulated for longer

than 1 year.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 24618

Site Name: DELTA AUTO REPAIR INC

Violation Date: 01-12-2017

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

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: Facility has not shipped its used oil since 4/16/2016. Have the used

oil picked up as soon as possible. Provide the pickup receipt with the response to this report. Ensure used oil is not accumulated for longer

than 180 days.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

Site Database(s) EPA ID Number

**DELTA AUTO REPAIR INC (Continued)** 

Violation Source: CERS

Site ID: 24618

Site Name: DELTA AUTO REPAIR INC

Violation Date: 01-12-2017

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: 3x 55 gallon drums and one rolling cart of used oil did not have the

proper markings. Ensure all hazardous waste containers are properly marked when accumulating hazardous waste. Example labels provided.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 24618

Site Name: DELTA AUTO REPAIR INC

Violation Date: 01-12-2017

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

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities

Violation Notes: Facility changed owners in 10/2016 and did not submit a new HMBP.

Submit a complete HMBP to FrontCounter. Ensure it is reviewed and

recertified annually.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 24618

Site Name: DELTA AUTO REPAIR INC

Violation Date: 01-12-2017

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: Facility changed ownership and did not obtain a new EPA ID number.

DTSC form 1358 and guidance completing it provided during the inspection. Ensure to obtain the EPA ID number and keep it active.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 24618

Site Name: DELTA AUTO REPAIR INC

Violation Date: 01-12-2017

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: The used oil filter container did not have the accumulation start date

**EDR ID Number** 

S120049949

Direction

Elevation Site Database(s) EPA ID Number

### **DELTA AUTO REPAIR INC (Continued)**

S120049949

**EDR ID Number** 

marked. Ensure the used oil filter container is properly marked with

the accumulation start date when you add the first filter.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-12-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Automotive repair facility. Ownership changed in October 2016.

Currently generating approximately 20 gallons of used oil per month

and used oil filters. Emergency equipment available and properly maintained. Aramark launders textile rags. Batteries exchanged on a 1 to 1 basis as needed. Corrected Minor: G211 Emergency Information

Posted

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-12-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Automotive repair facility. Ownership changed in 10/2016.

Owner/operator only, no employees. Currently storing 3x 55 gallons of used oil in HMBP quantities. Also storing under HMBP quantities of new

oil and automotive fluids, oxygen and acetylene. Empty oxygen

cylinders from the prior owner will be scrapped.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner

Entity Name: IDRIS, MOHAMMED A

Entity Title: Not reported

Affiliation Address: 459 AUZERAIS AV STE B

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95126

Affiliation Phone: (408) 685-7808

Affiliation Type Desc: Property Owner Entity Name: Matthew Angotti 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) 427-4708

Affiliation Type Desc: Document Preparer

Direction Distance

Elevation Site Database(s) EPA ID Number

### **DELTA AUTO REPAIR INC (Continued)**

S120049949

**EDR ID Number** 

**Entity Name:** Mohammed Idris Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc: Parent Corporation **DELTA AUTO Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Mohammed Idris

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: MOHAMMED A IDRIS

Entity Title: 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) 685-7808

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:
Entity Name:
Entity Title:
Affiliation Address:
Environmental Contact
Mohammed Idris
Not reported
459 Auzerais Av Ste B

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95126

Direction Distance

Elevation Site Database(s) EPA ID Number

### **DELTA AUTO REPAIR INC (Continued)**

S120049949

**EDR ID Number** 

Affiliation Phone: (408) 685-7808

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 459 AUZERAIS AV STE B

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95126
Affiliation Phone: Not reported

CUPA SANTA CLARA:

Facility Name: DELTA AUTO REPAIR INC

Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.325327

 Longitude:
 -121.895815

 Record ID:
 PR0397040

 Facility ID:
 FA0258775

Region: SANTA CLARA

PE#: 2201

Program Description: GENERATES WASTE OIL ONLY

 Latitude:
 37.325327

 Longitude:
 -121.895815

 Record ID:
 PR0379024

 Facility ID:
 FA0258775

CERS TANKS:

 Site ID:
 24618

 CERS ID:
 10353085

CERS Description: Chemical Storage Facilities

Violations:

Violation Notes:

Site ID: 24618

Site Name: DELTA AUTO REPAIR INC

Violation Date: 01-12-2017

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.

The used oil filters have not been picked up in over a year. Have the filters picked up and submit the receipt with the response to this report. Ensure that used oil filters are not accumulated for longer

than 1 year.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 24618

Site Name: DELTA AUTO REPAIR INC

Violation Date: 01-12-2017

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number

#### **DELTA AUTO REPAIR INC (Continued)**

S120049949

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: Facility has not shipped its used oil since 4/16/2016. Have the used

oil picked up as soon as possible. Provide the pickup receipt with the response to this report. Ensure used oil is not accumulated for longer

than 180 days.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 24618

Site Name: DELTA AUTO REPAIR INC

Violation Date: 01-12-2017

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: 3x 55 gallon drums and one rolling cart of used oil did not have the

proper markings. Ensure all hazardous waste containers are properly marked when accumulating hazardous waste. Example labels provided.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 24618

Site Name: DELTA AUTO REPAIR INC

Violation Date: 01-12-2017

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

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Facility changed owners in 10/2016 and did not submit a new HMBP.

Submit a complete HMBP to FrontCounter. Ensure it is reviewed and  $\label{eq:complete} % \begin{center} \begin$ 

recertified annually.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 24618

Site Name: DELTA AUTO REPAIR INC

Violation Date: 01-12-2017

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.

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

#### **DELTA AUTO REPAIR INC (Continued)**

S120049949

**EDR ID Number** 

Violation Notes: Facility changed ownership and did not obtain a new EPA ID number.

DTSC form 1358 and guidance completing it provided during the inspection. Ensure to obtain the EPA ID number and keep it active.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW **CERS** Violation Source:

Site ID: 24618

**DELTA AUTO REPAIR INC** Site Name:

Violation Date: 01-12-2017

HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Citation:

Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

with the requirements.

Violation Notes: The used oil filter container did not have the accumulation start date

marked. Ensure the used oil filter container is properly marked with

the accumulation start date when you add the first filter.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW **CERS** Violation Source:

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-12-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Automotive repair facility. Ownership changed in October 2016. **Eval Notes:** 

> Currently generating approximately 20 gallons of used oil per month and used oil filters. Emergency equipment available and properly maintained. Aramark launders textile rags. Batteries exchanged on a 1 to 1 basis as needed. Corrected Minor: G211 Emergency Information

Posted

**Eval Division:** Santa Clara County Environmental Health

HW Eval Program: Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-12-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Automotive repair facility. Ownership changed in 10/2016. **Eval Notes:** 

Owner/operator only, no employees. Currently storing 3x 55 gallons of used oil in HMBP quantities. Also storing under HMBP quantities of new

oil and automotive fluids, oxygen and acetylene. Empty oxygen

cylinders from the prior owner will be scrapped.

**Eval Division:** Santa Clara County Environmental Health

Eval Program: **HMRRP CERS Eval Source:** 

Affiliation:

Affiliation Type Desc: Legal Owner

IDRIS, MOHAMMED A **Entity Name:** 

**Entity Title:** Not reported

459 AUZERAIS AV STE B Affiliation Address:

SAN JOSE Affiliation City: Affiliation State: CA

Distance Elevation

ation Site Database(s) EPA ID Number

### **DELTA AUTO REPAIR INC (Continued)**

S120049949

**EDR ID Number** 

Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 685-7808

Affiliation Type Desc: Property Owner Matthew Angotti **Entity Name:** 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) 427-4708

Affiliation Type Desc: **Document Preparer Entity Name:** Mohammed Idris Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Parent Corporation Affiliation Type Desc: Entity Name: **DELTA AUTO** Entity Title: Not reported Affiliation Address: Not 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: Mohammed Idris

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Owner

Not reported

Not reported

Not reported

Not reported

Affiliation Type Desc: Operator

Entity Name: MOHAMMED A IDRIS

Entity Title: 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) 685-7808

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**DELTA AUTO REPAIR INC (Continued)** 

S120049949

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA Affiliation Country: Not reported 95112-2716 Affiliation Zip: Affiliation Phone: (408) 918-3400

**Environmental Contact** Affiliation Type Desc: Entity Name: Mohammed Idris Entity Title: Not reported

Affiliation Address: 459 Auzerais Av Ste B

Affiliation City: San Jose Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95126 Affiliation Phone: (408) 685-7808

Facility Mailing Address Affiliation Type Desc: Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 459 AUZERAIS AV STE B

Affiliation City: SAN JOSE Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95126 Affiliation Phone: Not reported

M98 H & S BODY & PAINT **CUPA Listings** S121471356 **ESE 459 AUZERAIS AV** N/A

< 1/8 SAN JOSE, CA 95126

0.125 mi.

Site 2 of 20 in cluster M 660 ft. CUPA SANTA CLARA: Relative:

Lower H & S BODY & PAINT Facility Name: Region: SANTA CLARA

Actual: PE#: 2205 97 ft.

GENERATES 100 KG YR TO <5 TONS/YR Program Description:

Latitude: 37.325327 Longitude: -121.895815 Record ID: PR0330889 Facility ID: FA0230795

M99 **CENTER COMMUNICATIONS** HIST CORTESE \$105026319

**45 459 AUZERAIS ESE** < 1/8 SAN JOSE, CA 95126

0.125 mi.

660 ft. Site 3 of 20 in cluster M

Relative: HIST CORTESE:

CORTESE Lower Region: Facility County Code: 43 Actual: Reg By: **LTNKA** 97 ft. Reg Id: 43-0261

TC5619782.2s Page 140

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

M100 H & S BODY & PAINT RCRA-SQG 1000201712
ESE 459 AUZERAIS AVENUE FINDS CAD982351702

< 1/8 0.125 mi.

660 ft. Site 4 of 20 in cluster M

**SAN JOSE, CA 95126** 

Relative: RCRA-SQG:

Lower Date form received by agency: 10/28/1987

Actual: Facility name: SPEEDY AUTO DETAIL
97 ft. Facility address: 459 AUZERAIS AVE
SAN JOSE, CA 95126

EPA ID: CAD982351702
Mailing address: AUZERAIS AVE

ress: AUZERAIS AVE SAN JOSE, CA 95126

Contact: ENVIRONMENTAL MANAGER

Contact address: 459 AUZERAIS AVE

SAN JOSE, CA 95126

Contact country: US

Contact telephone: 408-292-8868 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: ANGOTTI FRED W 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

**EDR ID Number** 

**ECHO** 

**HAZNET** 

Distance

Elevation Site Database(s) EPA ID Number

### H & S BODY & PAINT (Continued)

1000201712

**EDR ID Number** 

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: 110013862604

Environmental Interest/Information System

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

HAZARDOUS AIR POLLUTANT MAJOR

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

ECHO:

Envid: 1000201712 Registry ID: 110013862604

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110013862604

HAZNET:

Facility Name: SPEEDY AUTO DETAIL

envid: 1000201712 Year: 2002

GEPAID: CAD982351702

Contact: -Telephone: --

Mailing Name: Not reported
Mailing Address: 459 AUZERAIS AVE
Mailing City,St,Zip: SAN JOSE, CA 951263602

Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported

Waste Category: Unspecified solvent mixture

Disposal Method: Recycler
Tons: 0.22
Cat Decode: Not reported
Method Decode: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### H & S BODY & PAINT (Continued)

1000201712

Facility County: Santa Clara

1000201712 envid: Year: 2001

CAD982351702 GEPAID:

Contact: Telephone:

Mailing Name: Not reported Mailing Address: 459 AUZERAIS AVE Mailing City, St, Zip: SAN JOSE, CA 951263602

Gen County: Not reported TSD EPA ID: CAD009452657 TSD County: Not reported

Waste Category: Unspecified solvent mixture

Disposal Method: Recycler 0.32 Tons: Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

envid: 1000201712

Year: 2001

GEPAID: CAD982351702

Contact:

Telephone:

Mailing Name: Not reported Mailing Address: 459 AUZERAIS AVE Mailing City, St, Zip: SAN JOSE, CA 951263602

Gen County: Not reported CAD009452657 TSD EPA ID: TSD County: Not reported

Waste Category: Unspecified solvent mixture

Disposal Method: Not reported

Tons:

Cat Decode: Not reported Not reported Method Decode: Facility County: Santa Clara

1000201712 envid: Year: 2000

CAD982351702 GEPAID:

Contact: Telephone:

Mailing Name: Not reported Mailing Address: 459 AUZERAIS AVE SAN JOSE, CA 951263602 Mailing City, St, Zip:

Gen County: Not reported CAD009452657 TSD EPA ID: TSD County: Not reported

Waste Category: Unspecified solvent mixture

Disposal Method: Recycler Tons: 0.55 Not reported Cat Decode: Method Decode: Not reported Facility County: Santa Clara

envid: 1000201712

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

H & S BODY & PAINT (Continued)

1000201712

Year: 1999

GEPAID: CAD982351702 Contact: Not reported Telephone: 000000000 Mailing Name: Not reported Mailing Address: 459 AUZERAIS AVE

Mailing City, St, Zip: SAN JOSE, CA 951263602 Gen County: Not reported

TSD EPA ID: CAD009452657 TSD County: Not reported

Waste Category: Unspecified solvent mixture

Recycler Disposal Method: .4086 Tons: Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

> Click this hyperlink while viewing on your computer to access 7 additional CA\_HAZNET: record(s) in the EDR Site Report.

M101 **EL CAMINO AUTO TRANSMISSIONS** CUPA Listings S120049954 N/A

**ESE 459 AUZERAIS AV** 

< 1/8 SAN JOSE, CA 95126

0.125 mi.

660 ft. Site 5 of 20 in cluster M Relative: CUPA SANTA CLARA:

Lower Facility Name: EL CAMINO AUTO TRANSMISSIONS

SANTA CLARA Region: Actual:

PE#: 2201 97 ft.

Program Description: GENERATES WASTE OIL ONLY

Latitude: 37.325327 Longitude: -121.895815 Record ID: PR0373921 Facility ID: FA0256061

M102 **BULL AUTO SERVICE & REPAIR SWEEPS UST** S106923652 **ESE 459 AUZERAIS AVE 1** N/A

< 1/8 **SAN JOSE, CA 95126** 

0.125 mi.

660 ft. Site 6 of 20 in cluster M

Relative: SWEEPS UST:

Lower Status: Active Comp Number: 401041 Actual: Number: 97 ft.

Board Of Equalization: Not reported 09-30-92 Referral Date: Action Date: 09-08-92 02-29-88 Created Date: Owner Tank Id: Not reported

43-060-401041-000001 SWRCB Tank Id:

Tank Status: Capacity: 550

Active Date: Not reported

Tank Use: OIL

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BULL AUTO SERVICE & REPAIR (Continued)**

S106923652

STG:

Not reported Content:

Number Of Tanks: 3

Status: Active Comp Number: 401041 Number:

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-08-92 02-29-88 Created Date: Not reported Owner Tank Id:

SWRCB Tank Id: 43-060-401041-000002

Tank Status: Capacity: 550

Not reported Active Date: Tank Use: M.V. FUEL STG:

LEADED Content: Number Of Tanks: Not reported

Status: Active Comp Number: 401041 Number:

Board Of Equalization: Not reported Referral Date: 09-30-92 09-08-92 Action Date: Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-401041-000003

Tank Status: Capacity: 550

Active Date: Not reported Tank Use: M.V. FUEL

STG: LEADED Content: Number Of Tanks: Not reported

M103 **DELTA AUTO REPAIR** 459 AUZERAIS AV B < 1/8 SAN JOSE, CA 95126

0.125 mi.

**ESE** 

660 ft. Site 7 of 20 in cluster M SAN JOSE HAZMAT: Relative:

Lower Facility Name: **DELTA AUTO REPAIR** 

Region: SAN JOSE Actual: File Num: 410803 97 ft. Class: Auto Repair S112345697

N/A

SAN JOSE HAZMAT

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

M104 **ABLE TRANSMISSIONS SWEEPS UST** S106922381 **ESE** 

**455 AUZERAIS AVE A** N/A

1/8-1/4 **SAN JOSE, CA 95126** 

0.131 mi.

694 ft. Site 8 of 20 in cluster M

Relative: SWEEPS UST:

Lower Status: Active Comp Number: 400376 Actual: Number: 97 ft.

Board Of Equalization: Not reported Referral Date: 09-30-92 09-08-92 Action Date: Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-400376-000001

Tank Status: Capacity: 300

Active Date: Not reported

Tank Use: OIL STG: W

Content: Not reported

Number Of Tanks: 1

M105 **UNIVERSAL AUTO SVC** RCRA-SQG 1000431677 **ESE 455 AUZERAIS AVE FINDS** CAD982351645

1/8-1/4 0.131 mi.

694 ft. Site 9 of 20 in cluster M

SAN JOSE, CA 95126

RCRA-SQG: Relative:

Lower Date form received by agency: 10/28/1987

Facility name: UNIVERSAL AUTO SVC Actual: Facility address: 455 AUZERAIS AVE 97 ft.

> SAN JOSE, CA 95126 EPA ID: CAD982351645 Mailing address: **AUZERAIS AVE** SAN JOSE, CA 95126

Contact: ENVIRONMENTAL MANAGER

Contact address: 455 AUZERAIS AVE

SAN JOSE, CA 95126

Contact country: US

Contact telephone: 408-298-3531 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: ANGOTTI FRED W 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

**ECHO** 

Distance Elevation

Site Database(s) EPA ID Number

### **UNIVERSAL AUTO SVC (Continued)**

1000431677

**EDR ID Number** 

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

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

#### Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002799794

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.

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

ECHO:

Envid: 1000431677

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **UNIVERSAL AUTO SVC (Continued)**

1000431677

Registry ID: 110002799794

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002799794

M106 **CENTER COMMUNICATIONS** S106162502 LUST **ESE 455-9 AUZERAIS AVE CERS** N/A

1/8-1/4 **SAN JOSE, CA 95126** 

0.131 mi.

694 ft. Site 10 of 20 in cluster M

Relative: LUST:

Lower Lead Agency: SANTA CLARA COUNTY LOP

Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500318 97 ft.

> Global Id: T0608500318 Latitude: 37.3255672059196 -121.895906925201 Longitude: Status: Completed - Case Closed

Status Date: 03/19/1996 Case Worker: UST RB Case Number: Not reported

SANTA CLARA COUNTY LOP Local Agency:

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Not reported Site History:

LUST:

Global Id: T0608500318

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

OAKLAND City: Email: Not reported Phone Number: Not reported

T0608500318 Global Id:

Local Agency Caseworker Contact Type: UST CASE WORKER Contact Name: Organization Name: SANTA CLARA COUNTY LOP Address: 1555 Berger Drive, Suite 300

SAN JOSE City: Email: Not reported Phone Number: 4089183400

LUST:

T0608500318 Global Id: Action Type: Other 01/01/1991 Date: Action: Leak Reported

Global Id: T0608500318 Action Type: RESPONSE Date: 03/19/1996

Action: Other Report / Document

Global Id: T0608500318

Direction Distance

Elevation Site Database(s) EPA ID Number

### **CENTER COMMUNICATIONS (Continued)**

S106162502

**EDR ID Number** 

Action Type: ENFORCEMENT Date: 03/19/1996

Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500318

Status: Completed - Case Closed

Status Date: 03/19/1996

Global Id: T0608500318

Status: Open - Case Begin Date

Status Date: 01/01/1991

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed 07S1E18H06f Case Number: How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Not reported
Not reported
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E18H06F

 Date Closed:
 03/19/1996

 EDR Link ID:
 07S1E18H06F

CERS TANKS:

Site ID: 210760 CERS ID: 70608500318

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**CENTER COMMUNICATIONS (Continued)** 

S106162502

N/A

1555 Berger Drive, Suite 300 Affiliation Address:

SAN JOSE Affiliation City: Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 4089183400 Affiliation Phone:

K107 M-G AUTO FRAME & BODY **CUPA Listings** S121473566

SE **468 AUZERAIS AV 3** 1/8-1/4

0.138 mi.

SAN JOSE, CA 95126

728 ft.

Site 5 of 11 in cluster K CUPA SANTA CLARA:

Relative: Higher M-G AUTO FRAME & BODY Facility Name:

Region: SANTA CLARA Actual:

PE#: 2205 98 ft.

GENERATES 100 KG YR TO <5 TONS/YR Program Description:

Latitude: 37.325017 -121.895975 Longitude: Record ID: PR0380199 FA0259493 Facility ID:

K108 **CITY COLLISION CUPA Listings** S121471289

468 AUZERAIS AV #3 N/A

SAN JOSE, CA 95126 1/8-1/4

0.138 mi.

SE

728 ft. Site 6 of 11 in cluster K

Relative: CUPA SANTA CLARA:

Higher Facility Name: CITY COLLISION SANTA CLARA Region: Actual:

PE#: 2202 98 ft.

> Program Description: GENERATES < 100 KG/YR

Latitude: 37.325017 Longitude: -121.895975 Record ID: PR0330605 Facility ID: FA0230560

K109 **OUT OF BUSINESS (DUP TO 600384)** 

SE **468 AUZERAIS AV 3** SAN JOSE, CA 95126

1/8-1/4 0.138 mi.

728 ft. Site 7 of 11 in cluster K

Relative: CUPA SANTA CLARA:

Higher Facility Name: M D AUTO REPAIR Region: SANTA CLARA Actual:

PE#: 2201 98 ft.

GENERATES WASTE OIL ONLY Program Description:

Latitude: 37.325017 -121.895975 Longitude: PR0330608 Record ID: Facility ID: FA0230563

S121471292

N/A

**CUPA Listings** 

**SAN JOSE HAZMAT** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### OUT OF BUSINESS (DUP TO 600384) (Continued)

S121471292

S121473394

N/A

SAN JOSE HAZMAT:

OUT OF BUSINESS (AUTO IMAGE TOTAL CAR C) Facility Name:

Region: SAN JOSE File Num: 600383 Class: Auto Repair

SAN JOSE Region: File Num: 600384 Class: Auto Repair Region: SAN JOSE

File Num: 411062

Class: Auto Body and Paint

K110 **OUT OF BUSINESS SAN JOSE HAZMAT** S115780687 SE

468 AUZERAIS AV SUITE # 4 N/A

1/8-1/4 SAN JOSE, CA 95126

0.138 mi.

728 ft. Site 8 of 11 in cluster K Relative: SAN JOSE HAZMAT:

Higher Facility Name: **OUT OF BUSINESS** AS OF 02/07/2014 Date of Data: Actual: SAN JOSE Region: 98 ft.

File Num: 600383 Class: Auto Repair

K111 MD AUTO REPAIR **CUPA Listings** 

SE **468 AUZERAIS AV** 1/8-1/4 SAN JOSE, CA 95126

0.138 mi.

Relative:

728 ft. Site 9 of 11 in cluster K

Higher Facility Name: MD AUTO REPAIR Region: SANTA CLARA Actual:

PE#: 2205 98 ft.

CUPA SANTA CLARA:

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.325017 Longitude: -121.895975 Record ID: PR0379055 Facility ID: FA0258790

Region: SANTA CLARA

PE#: 2501

Program Description: HAZARDOUS MATERIALS BUSINESS PLAN

Latitude: 37.325017 Longitude: -121.895975 Record ID: PR0397782 Facility ID: FA0258790

Direction Distance

Elevation Site Database(s) EPA ID Number

K112 GARCIA AUTO BODY & DETAIL CUPA Listings S121473033
SE 468 AUZERIAS AV #3 N/A

GARCIA AUTO BODY & DETAIL

SE 468 AUZERIAS AV #3 1/8-1/4 SAN JOSE, CA 95126

0.138 mi.

728 ft. Site 10 of 11 in cluster K

**Relative:** CUPA SANTA CLARA: **Higher** Facility Name:

Actual: Region: SANTA CLARA

98 ft. PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

 Latitude:
 37.325017

 Longitude:
 -121.895975

 Record ID:
 PR0375840

 Facility ID:
 FA0257183

\_\_\_\_\_

K113 O/B (M-G AUTO FRAME & BODY)

SE 468 AUZERAIS AV SUITE 3

CERS HAZ WASTE S112345388
CUPA Listings N/A

1/8-1/4 SAN JOSE, CA 95126

0.138 mi.

728 ft. Site 11 of 11 in cluster K

Relative: CERS HAZ WASTE:

 Higher
 Site ID:
 96145

 Actual:
 CERS ID:
 10353196

98 ft. CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 468 AUZERAIS AV 3

Affiliation City: SAN JOSE

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: AUTO TRUCK PERFORMANCE

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Affiliation Type Desc: Legal Owner

Entity Name: COEMENTE, RALPH

**EDR ID Number** 

**HAZNET** 

**SAN JOSE HAZMAT** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# O/B (M-G AUTO FRAME & BODY) (Continued)

S112345388

**EDR ID Number** 

Entity Title: Not reported

Affiliation Address: 468 AUZERAIS AV 3

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95126

Affiliation Phone: (408) 297-1045

CUPA SANTA CLARA:

Facility Name: AUTO TRUCK PERFORMANCE

Region: SANTA CLARA

PE#: 2201

Program Description: GENERATES WASTE OIL ONLY

 Latitude:
 37.325119

 Longitude:
 -121.896066

 Record ID:
 PR0399810

 Facility ID:
 FA0268966

HAZNET:

Facility Name: WEST COAST FENCE, INC.

envid: \$112345388

Year: 2015

GEPAID: CAC002832437
Contact: L. GRAZIANO
Telephone: 4084223299
Mailing Name: Not reported

Mailing Address: 1439 SAN BENITO ST Mailing City,St,Zip: HOLLISTER, CA 950234845

Gen County: Santa Clara
TSD EPA ID: MXC130619001
TSD County: Not reported

Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: Solvents Recovery

Tons: 0.35445
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

SAN JOSE HAZMAT:

Facility Name: O/B (M-G AUTO FRAME & BODY)

Date of Data: AS OF 02/07/2014 Region: SAN JOSE File Num: 411062

Class: Auto Body and Paint

N114 UCSF-TISSUE BANK CUPA Listings S121469362
NNW 150 S AUTUMN ST B N/A

NNW 150 S AUTUMN ST B 1/8-1/4 SAN JOSE, CA 95110

0.139 mi.

Relative:

733 ft. Site 1 of 2 in cluster N

Lower Facility Name: UCSF-TISSUE BANK
Actual: Region: SANTA CLARA

**89 ft.** PE#: 2202

CUPA SANTA CLARA:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

**UCSF-TISSUE BANK (Continued)** 

S121469362

Program Description: GENERATES < 100 KG/YR

 Latitude:
 37.328479

 Longitude:
 -121.899919

 Record ID:
 PR0315328

 Facility ID:
 FA0206319

\_\_\_\_

L115 PARK DELMAS AND FILICE CPS-SLIC S119777501
NE PARK AVE AND WEST SAN CARLOS ST. CERS N/A

NE PARK AVE AND WEST SAN CARLOS ST. 1/8-1/4 SAN JOSE, CA 95110

1/8-1/4 0.141 mi.

747 ft. Site 3 of 3 in cluster L

Relative: CPS-SLIC:
Lower Region: STATE

Actual: Facility Status: Open - Remediation

93 ft. Status Date: 12/19/2016 Global ld: T10000009960

Lead Agency: SANTA CLARA COUNTY LOP

Lead Agency Case Number: 2016-40s Latitude: 37.32779 Longitude: -121.89633

Case Type: Cleanup Program Site

Case Worker: GOR

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: Arsenic, Lead
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS TANKS:

 Site ID:
 414632

 CERS ID:
 T10000009960

 CERS Description:
 Cleanup Program 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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

O116 MAGNUM MEDICAL SALES INC. SAN JOSE HAZMAT S111760626

N/A

N/A

SSE 395 JOSEFA ST 1/8-1/4 SAN JOSE, CA 95126

0.143 mi.

**757 ft. Site 1 of 2 in cluster O Relative:** SAN JOSE HAZMAT:

Higher Facility Name: MAGNUM MEDICAL SALES INC.

Actual: Region: SAN JOSE 99 ft. File Num: 601304

Class: Misc. Complex firms and labs

M117 CITY OF SAN JOSE - FIRE STATION #30 CUPA Listings S118585077

ESE 454 AUZERAIS AV CERS

1/8-1/4 SAN JOSE, CA 95126

0.145 mi.

764 ft. Site 11 of 20 in cluster M
Relative: CUPA SANTA CLARA:

Lower Facility Name: CITY OF SAN JOSE - FIRE STATION #30

Actual: Region: SANTA CLARA 97 ft. PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.325336

 Longitude:
 -121.895598

 Record ID:
 PR0397251

 Facility ID:
 FA0264901

CERS TANKS:

Site ID: 19939 CERS ID: 10353055

CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: Captain Bien Doan Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

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

Affiliation Address: 1661 Senter Rd, Bldg A, Third Floor

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: (408) 794-7048

Affiliation Type Desc: Legal Owner

Entity Name: City of San Jose Fire Department

Entity Title: Not reported

Affiliation Address: 1661 Senter Rd, Bldg A, Third Floor

Affiliation City: San Jose Affiliation State: CA

Direction Distance

Elevation Site Database(s) EPA ID Number

### CITY OF SAN JOSE - FIRE STATION #30 (Continued)

S118585077

**EDR ID Number** 

Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 794-7000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 1661 Senter Rd, Bldg A, Third Floor

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Captain Bien Doan

Entity Title: Fire Captain Facility/Maintenance

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

Affiliation Type Desc: Operator

Entity Name: City of San Jose Fire Department

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 794-6930

Affiliation Type Desc: Property Owner
Entity Name: City of San Jose
Entity Title: Not reported

Affiliation Address: 200 E. Santa Clara St

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95112

Affiliation Phone: (408) 535-3500

Affiliation Type Desc: 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: City of San Jos Fire Department

Entity Title: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

CITY OF SAN JOSE - FIRE STATION #30 (Continued)

S118585077

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

M118 **SAN JOSE FIRE STATION #30** LUST S102436358

HIST CORTESE **ESE 454 AUZERAIS AVE** N/A

SAN JOSE, CA 95117 1/8-1/4 **SAN JOSE HAZMAT CERS** 

0.145 mi.

764 ft. Site 12 of 20 in cluster M

Relative: LUST:

SAN FRANCISCO BAY RWQCB (REGION 2) Lower Lead Agency:

Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501867 97 ft.

Global Id: T0608501867 Latitude: 37.325339 Longitude: -121.894676

Status: Completed - Case Closed

Status Date: 07/16/1997 Case Worker: UUU RB Case Number: 43-2029

SANTA CLARA COUNTY LOP Local Agency:

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608501867

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

1515 CLAY ST SUITE 1400 Address:

City: OAKLAND Email: Not reported Phone Number: Not reported

Global Id: T0608501867

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: T0608501867 Action Type: Other Date: 12/13/1994 Action: Leak Reported

Global Id: T0608501867

Direction Distance

Elevation Site Database(s) EPA ID Number

### SAN JOSE FIRE STATION #30 (Continued)

S102436358

**EDR ID Number** 

Action Type: Other
Date: 08/24/1994
Action: Leak Discovery

 Global Id:
 T0608501867

 Action Type:
 ENFORCEMENT

 Date:
 07/16/1997

Action: Closure/No Further Action Letter - #43-2029

 Global Id:
 T0608501867

 Action Type:
 Other

 Date:
 08/24/1994

 Action:
 Leak Stopped

LUST:

Global Id: T0608501867

Status: Completed - Case Closed

Status Date: 07/16/1997

Global Id: T0608501867

Status: Open - Case Begin Date

Status Date: 08/24/1994

Global Id: T0608501867

Status: Open - Site Assessment

Status Date: 12/21/1994

Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608568177

 Global Id:
 T0608568177

 Latitude:
 37.3251747511789

 Longitude:
 -121.895456314087

 Status:
 Completed - Case Closed

Status Date: 09/05/2007
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: 07S1E18H08f

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0608568177

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: T0608568177

Contact Type: Local Agency Caseworker

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SAN JOSE FIRE STATION #30 (Continued)

S102436358

**UST CASE WORKER** Contact Name:

SANTA CLARA COUNTY LOP Organization Name: Address: 1555 Berger Drive, Suite 300

City: SAN JOSE Email: Not reported Phone Number: 4089183400

LUST:

Global Id: T0608568177 RESPONSE Action Type: Date: 06/15/2007

Action: Well Destruction Report

Global Id: T0608568177 Action Type: Other 04/15/2003 Date: Action: Leak Reported

Global Id: T0608568177 **RESPONSE** Action Type: 05/11/2004 Date:

Action: Monitoring Report - Quarterly

Global Id: T0608568177 Action Type: **RESPONSE** Date: 06/03/2005

Other Report / Document Action:

Global Id: T0608568177 **RESPONSE** Action Type: Date: 06/22/1995

Action: Tank Removal Report / UST Sampling Report

Global Id: T0608568177 **RESPONSE** Action Type: Date: 02/27/2004

Action: Soil and Water Investigation Report

T0608568177 Global Id: RESPONSE Action Type: 09/29/2003 Date:

Action: Soil and Water Investigation Workplan

Global Id: T0608568177 Action Type: **RESPONSE** 02/13/2004 Date:

Action: Well Installation Report

Global Id: T0608568177 Action Type: REMEDIATION Date: 08/24/1994 Action: Excavation

Global Id: T0608568177 Action Type: **ENFORCEMENT** Date: 06/03/2005 Action: Other Report

Direction Distance

Elevation Site Database(s) EPA ID Number

### SAN JOSE FIRE STATION #30 (Continued)

S102436358

**EDR ID Number** 

 Global Id:
 T0608568177

 Action Type:
 RESPONSE

 Date:
 01/01/2002

 Action:
 Correspondence

 Global Id:
 T0608568177

 Action Type:
 RESPONSE

 Date:
 06/03/2005

Action: Other Report / Document

Global Id: T0608568177
Action Type: RESPONSE
Date: 04/15/2003

Action: Unauthorized Release Form

Global Id: T0608568177
Action Type: ENFORCEMENT
Date: 06/10/2003

Action: Notice of Responsibility - #41529

Global Id: T0608568177
Action Type: ENFORCEMENT
Date: 07/29/2003

Action: Staff Letter - #41762

 Global Id:
 T0608568177

 Action Type:
 ENFORCEMENT

 Date:
 12/18/2003

 Action:
 Staff Letter - #42770

Global Id: T0608568177
Action Type: RESPONSE
Date: 04/15/2003

Action: Soil and Water Investigation Report

 Global Id:
 T0608568177

 Action Type:
 ENFORCEMENT

 Date:
 09/05/2007

Action: Closure/No Further Action Letter - #7059

 Global Id:
 T0608568177

 Action Type:
 RESPONSE

 Date:
 12/16/2002

 Action:
 Other Workplan

LUST:

Global Id: T0608568177

Status: Completed - Case Closed

Status Date: 09/05/2007

Global Id: T0608568177

Status: Open - Case Begin Date

Status Date: 04/15/2003

Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAN JOSE FIRE STATION #30 (Continued)

S102436358

**EDR ID Number** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608559587

 Global Id:
 T0608559587

 Latitude:
 37.3251406245829

 Longitude:
 -121.895349025726

 Status:
 Completed - Case Closed

Status Date: 07/16/1997
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: T0608559587

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: T0608559587

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 4089183400

LUST:

 Global Id:
 T0608559587

 Action Type:
 Other

 Date:
 12/13/1994

 Action:
 Leak Reported

 Global Id:
 T0608559587

 Action Type:
 RESPONSE

 Date:
 01/01/2003

Action: Other Report / Document

 Global Id:
 T0608559587

 Action Type:
 RESPONSE

 Date:
 01/01/2002

Action: Other Report / Document

 Global Id:
 T0608559587

 Action Type:
 ENFORCEMENT

 Date:
 07/16/1997

Action: Closure/No Further Action Letter

Global Id: T0608559587 Action Type: RESPONSE

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### SAN JOSE FIRE STATION #30 (Continued)

S102436358

Date: 01/01/2002

Other Report / Document Action:

Global Id: T0608559587 Action Type: **RESPONSE** Date: 01/01/1997

Other Report / Document Action:

Global Id: T0608559587 Action Type: **RESPONSE** Date: 04/15/2003

Action: Other Report / Document

T0608559587 Global Id: Action Type: **RESPONSE** Date: 07/16/1997

Action: Other Report / Document

Global Id: T0608559587 RESPONSE Action Type: Date: 10/29/2001

Other Report / Document Action:

LUST:

Global Id: T0608559587

Status: Completed - Case Closed

Status Date: 07/16/1997

Global Id: T0608559587

Status: Open - Case Begin Date

Status Date: 12/13/1994

### LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 07S1E18H08F Date Closed: 09/05/2007 07S1E18H08F EDR Link ID:

SANTA CLARA Region: SCVWD ID: 07S1E18H07F Date Closed: 07/16/1997 EDR Link ID: 07S1E18H07F

# HIST CORTESE:

CORTESE Region: Facility County Code: 43 **LTNKA** Reg By: 43-2029 Reg Id:

### SAN JOSE HAZMAT:

Facility Name: CSJ FIRE STATION #30

SAN JOSE Region: File Num: 408641 Class: City Facility

Direction Distance

Elevation Site Database(s) EPA ID Number

### SAN JOSE FIRE STATION #30 (Continued)

S102436358

**EDR ID Number** 

**CERS TANKS:** 

Site ID: 258704 CERS ID: 70608559587

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 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: 191469 CERS ID: T0608568177

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

Direction Distance

Elevation Site Database(s) EPA ID Number

M119 FIRE SEARCH & RESCUE LUST S103881063
ESE 454 AUZERAIS AVE HIST LUST N/A

1/8-1/4 SAN JOSE, CA 95126 0.145 mi.

764 ft. Site 13 of 20 in cluster M

Relative: LUST REG 2: Lower Region:

Actual: Facility Id: Not reported
97 ft. Facility Status: Case Closed
Case Number: 07S1E18H07f
How Discovered: Not reported

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:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Not reported
Not reported
Not reported
Post Remedial Action Monitoring Began:
Not reported

Region: 2

Facility Id: Not reported Facility Status: Not reported 07S1E18H08f Case Number: How Discovered: Not reported Leak Cause: Unknown Leak Source: Unknown Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

Region: 2
Facility Id: 43-2029
Facility Status: Case Closed
Case Number: 43-2029
How Discovered: Tank Closure
Leak Cause: UNK

Leak Source: UNK
Date Leak Confirmed: 12/21/1994
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E18H07

**EDR ID Number** 

**SWEEPS UST** 

**CERS** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### FIRE SEARCH & RESCUE (Continued)

S103881063

Oversite Agency: SCVWD

1997-10-22 00:00:00 Date Listed: Closed Date: 1997-07-16 00:00:00

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E18H08 Oversite Agency: SCVWD

Date Listed: 2003-06-10 00:00:00 Closed Date: Not reported

### SWEEPS UST:

Status: Active Comp Number: 406592 Number:

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: 43-060-406592-000001

Tank Status: Capacity: 1500 Not reported Active Date: M.V. FUEL Tank Use: STG: DIESEL Content:

Number Of Tanks:

#### **CERS TANKS:**

Site ID: 255975 CERS ID: T0608501867

**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 4089183400 Affiliation Phone:

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

M120 **GOMEZ TRANSMISSION CUPA Listings** S121471288 **ESE** 

**458 AUZERAIS AV** N/A

1/8-1/4 SAN JOSE, CA 95110

0.152 mi.

801 ft. Site 14 of 20 in cluster M

Relative: CUPA SANTA CLARA:

Lower **GOMEZ TRANSMISSION** Facility Name:

Region: SANTA CLARA Actual:

PE#: 2205 97 ft.

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.325256 Longitude: -121.895748 Record ID: PR0330604 FA0230559 Facility ID:

M121 **R & B TRANSMISSION** CUPA Listings S121472471

**ESE 458 AUZERAIS AV** SAN JOSE, CA 95116

1/8-1/4 0.152 mi.

801 ft. Site 15 of 20 in cluster M

Relative: CUPA SANTA CLARA:

Lower Facility Name: **R & B TRANSMISSION** SANTA CLARA

Region: Actual:

PE#: 2253 97 ft.

Program Description: OBSOLETE SELF-AUDIT GEN <5 TONS/YR

37.325256 Latitude: Longitude: -121.895748 Record ID: PR0370645 FA0254208 Facility ID:

M122 **OUT OF BUSINESS (AAA TRANSMISSIONS) CUPA Listings SAN JOSE HAZMAT** 

AAA TRANSMISSIONS

**458 AUZERAIS AV** ESE SAN JOSE, CA 95126 1/8-1/4

0.152 mi.

801 ft. Site 16 of 20 in cluster M

Relative: CUPA SANTA CLARA: Lower Facility Name:

SANTA CLARA Region: Actual: 97 ft. PE#: Not reported

> HMBP FACILITY, 4-6 CHEMICALS Program Description:

Latitude: 37.325256 Longitude: -121.895748 Record ID: PR0396896 Facility ID: FA0256042

SANTA CLARA Region:

PE#: 2202

Program Description: GENERATES < 100 KG/YR

Latitude: 37.325256 Longitude: -121.895748 Record ID: PR0373892 Facility ID: FA0256042

SAN JOSE HAZMAT:

**OUT OF BUSINESS (AAA TRANSMISSIONS)** Facility Name:

N/A

S121472822

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **OUT OF BUSINESS (AAA TRANSMISSIONS) (Continued)**

S121472822

Region: SAN JOSE File Num: 404632 Auto Repair Class:

P123 **PAULS PAINT AND BODY SHOP** CERS HAZ WASTE S121472869 South

**570 AUZERAIS AV CUPA Listings** N/A

1/8-1/4 **SAN JOSE, CA 95126** 

0.158 mi.

Site 1 of 3 in cluster P 833 ft.

Relative: CERS HAZ WASTE:

Higher 142030 Site ID: CERS ID: 10354093 Actual:

CERS Description: Hazardous Waste Generator 100 ft.

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-10-2017

Violations Found: No

Routine done by local agency Eval Type:

**Eval Notes:** Facility performs limited repair and auto body work for vehicle

restoration. No hazardous waste observed on-site at time of inspection Parts that are paint coated are media blasted off-site at a media blaster on phelan ave in San Jose. Primer is applied using a paint brush and no spray gun is used in application of vehicles primers and coatings. Since no coatings are sprayed, no paint booth is on-site and therefore no booth filter waste. Parts washer is rarely used and has not yet generated a waste stream. Some paints on-site have been dropped off at a Kelly Moore paintcare location. Observed 2 spent aerosols in the trash and verified they are empty of contents. Facility does not anticipate generating any hazardous waste in the future and is limiting scope of jobs that are accepted. NOTE: Facility does not have an EPA ID # and is required to have one if hazardous

waste is generated. Application provided at time of inspection; submit

this and obtain a [Truncated]

**Eval Division:** Santa Clara County Environmental Health

**Eval Program:** HW **Eval Source: CERS** 

Affiliation:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 570 AUZERAIS AV

SAN JOSE Affiliation City:

Affiliation State: CA Not reported Affiliation Country:

Affiliation Zip: 95126 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner Entity Name: MASSARO, PAUL **Entity Title:** Not reported Affiliation Address: 570 AUZERAIS AV

Affiliation City: SAN JOSE

Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 95126

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### PAULS PAINT AND BODY SHOP (Continued)

S121472869

Affiliation Phone: (408) 294-2597

Affiliation Type Desc: Parent Corporation

Entity Name: PAULS PAINT AND BODY SHOP

**Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **CUPA District** 

**Entity Name:** Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95112-2716 Affiliation Phone: (408) 918-3400

CUPA SANTA CLARA:

PAULS PAINT AND BODY SHOP Facility Name:

Region: SANTA CLARA

PE#: 2201

Program Description: GENERATES WASTE OIL ONLY

Latitude: 37.323561 Longitude: -121.898536 Record ID: PR0374454 Facility ID: FA0256405

Region: SANTA CLARA

PE#: 2240

Program Description: GENERATES < 10 GAL/YR

Latitude: 37.323561 Longitude: -121.898536 Record ID: PR0374783 Facility ID: FA0256405

P124 **PAUL'S PAINT & BODY SHOP**  SAN JOSE HAZMAT S102415244

N/A

South **570 AUZERAIS AV** 1/8-1/4 SAN JOSE, CA 95126

0.158 mi.

833 ft. Site 2 of 3 in cluster P Relative: SAN JOSE HAZMAT:

Higher Facility Name: PAUL'S PAINT & BODY SHOP

Region: SAN JOSE Actual: File Num: 400028 100 ft. Class: Auto Repair

Direction Distance

Elevation Site Database(s) EPA ID Number

 M125
 SAN JOSE GLASS CO.
 LUST
 S101303846

 East
 425 AUZERAIS AVE.
 HIST LUST
 N/A

East 425 AUZERAIS AVE. 1/8-1/4 SAN JOSE, CA 95125

0.158 mi.

834 ft. Site 17 of 20 in cluster M

Relative: LUST:

Lower Lead Agency: SANTA CLARA COUNTY LOP

Actual: Case Type: LUST Cleanup Site

95 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501756

 Global Id:
 T0608501756

 Latitude:
 37.3261217580368

 Longitude:
 -121.895287334919

 Status:
 Completed - Case Closed

Status Date: 12/22/2011
Case Worker: Not reported
RB Case Number: 14-180
Local Agency: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 07S1E17E01f

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline

Site History:

The San Jose Glass Company manufactured commercial residential window including glass cutting, edge polishing, and fabrication at the Site from 1964 to 1988. San Jose glass operated a 1,000-gallon UST during their opration at the Site. The 1,000-gallon UST was abandoned in-place in approximately 1988. Soil Samples were collected from a boring advanced adjacent to the abandoned UST in 1998. Laboratory analyses of soil samples revealed the presence of total petroleum hydrocarbons as gaoline, benzene, toluene, ethyl benzyne and xylenes. Subsurface investigation conducted in 1999 and 2000 also revealed the presence of TPHg and BTEX in soil and groundwater at the Site. as well as the presence of free product in the vicinity of the abandoned UST. The Santa Clara Valley Water District requested that CAP be prepared to evaluate alternatives for cleanup of soil and groundwater associated with the release from the UST (SCVWD, 2001). This CAP has been prepared in accordance with the technical requirements of the State of California UST regulations. This CAP presents the results of investigations performed to delineate impacts, identifies applicable cleanup goals and evaluates remedial alternatives to achieve these goals. The validity of groundwater sampling data collected during 2009 and 2010 has not been documented, and the water quality data does not appear to be reliable. Groundwater samples should be collected in a manner that reduces or eliminates the possibility of loss of volatile constituents from the sample. The water sample field data sheets provided, indicate that wells sampled during 2009 and 2010 were evacuated to dryness and allowed to recover prior to sampling. GRI reported that high-volume high-vacuum extraction was performed in unspecified wells at unspecified periods between January 1, 2009 and June 19, 2009. The dates of groundwater sample collection in 2009 relative to extraction work have not been reported. This wellhead extraction/wellcleaning work may have resulted in air being trapped in the pore spaces, with lingering effects on water chemistry. The reports for 2009 and 2010 well sampling failed to provide documentation to prove that site monitoring wells were properly gauged, purged, and sampled thereby failed to document a valid groundwater sampling procedure resulting in unreliable groundwater quality testing results.

**EDR ID Number** 

**HIST CORTESE** 

**CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### SAN JOSE GLASS CO. (Continued)

S101303846

**EDR ID Number** 

LUST:

Global Id: T0608501756

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:
 T0608501756

 Action Type:
 Other

 Date:
 09/20/1988

 Action:
 Leak Reported

Global Id: T0608501756
Action Type: RESPONSE
Date: 08/18/1998

Action: Soil and Water Investigation Workplan

 Global Id:
 T0608501756

 Action Type:
 RESPONSE

 Date:
 09/02/2002

Action: Soil and Water Investigation Report

 Global Id:
 T0608501756

 Action Type:
 RESPONSE

 Date:
 06/11/2004

Action: Soil and Water Investigation Report

 Global Id:
 T0608501756

 Action Type:
 RESPONSE

 Date:
 09/10/2000

Action: Soil and Water Investigation Report

 Global Id:
 T0608501756

 Action Type:
 ENFORCEMENT

 Date:
 08/11/2009

 Action:
 Staff Letter

 Global Id:
 T0608501756

 Action Type:
 RESPONSE

 Date:
 01/01/2002

Action: Monitoring Report - Quarterly

Global Id: T0608501756
Action Type: RESPONSE
Date: 02/08/1999

Action: Soil and Water Investigation Workplan

Global Id: T0608501756
Action Type: RESPONSE
Date: 12/07/1998

Action: Soil and Water Investigation Report

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

#### SAN JOSE GLASS CO. (Continued)

S101303846

**EDR ID Number** 

Global Id: T0608501756
Action Type: RESPONSE
Date: 05/28/1999

Action: Soil and Water Investigation Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 02/01/2006

Action: Well Installation Report

 Global Id:
 T0608501756

 Action Type:
 RESPONSE

 Date:
 04/19/2006

 Action:
 Other Workplan

Global Id: T0608501756
Action Type: RESPONSE
Date: 06/23/2006

Action: Other Report / Document

Global Id: T0608501756
Action Type: RESPONSE
Date: 06/07/2006

Action: Other Report / Document

 Global Id:
 T0608501756

 Action Type:
 ENFORCEMENT

 Date:
 09/23/2011

 Action:
 Staff Letter

 Global Id:
 T0608501756

 Action Type:
 ENFORCEMENT

 Date:
 12/14/2010

 Action:
 Staff Letter

 Global Id:
 T0608501756

 Action Type:
 ENFORCEMENT

 Date:
 03/31/2011

 Action:
 Staff Letter

 Global Id:
 T0608501756

 Action Type:
 ENFORCEMENT

 Date:
 02/25/2011

 Action:
 Staff Letter

 Global Id:
 T0608501756

 Action Type:
 ENFORCEMENT

 Date:
 11/15/2011

 Action:
 Staff Letter

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 12/22/2011

Action: Closure/No Further Action Letter

Global Id: T0608501756
Action Type: RESPONSE

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SAN JOSE GLASS CO. (Continued)

S101303846

10/31/2009 Date:

Monitoring Report - Semi-Annually Action:

Global Id: T0608501756 Action Type: **RESPONSE** 12/23/2005 Date:

Other Report / Document Action:

Global Id: T0608501756 Action Type: **RESPONSE** Date: 05/15/2001

Soil and Water Investigation Workplan Action:

Global Id: T0608501756 Action Type: **RESPONSE** Date: 04/30/2010

Action: Monitoring Report - Semi-Annually

Global Id: T0608501756 **RESPONSE** Action Type: Date: 09/20/1988

Unauthorized Release Form Action:

Global Id: T0608501756 Action Type: **ENFORCEMENT** Date: 01/20/2006

Action: Staff Letter - #6002021

Global Id: T0608501756 Action Type: **ENFORCEMENT** 03/08/2006 Date:

Action: Staff Letter - #600283

Global Id: T0608501756 **ENFORCEMENT** Action Type: Date: 03/23/2006

Action: Staff Letter - #6002323

T0608501756 Global Id: Action Type: **ENFORCEMENT** Date: 05/03/2006

Action: Staff Letter - #600235

Global Id: T0608501756 Action Type: Other Date: 09/07/1988 Action: Leak Discovery

Global Id: T0608501756 Action Type: **RESPONSE** Date: 10/31/2010

Action: Monitoring Report - Semi-Annually

Global Id: T0608501756 Action Type: RESPONSE Date: 02/20/2007 Action: Correspondence

Direction Distance

Elevation Site Database(s) EPA ID Number

### SAN JOSE GLASS CO. (Continued)

S101303846

**EDR ID Number** 

 Global Id:
 T0608501756

 Action Type:
 RESPONSE

 Date:
 05/24/2006

Action: Soil and Water Investigation Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 09/05/2011

Action: Other Report / Document

Global Id: T0608501756
Action Type: RESPONSE
Date: 05/26/2011

Action: Other Report / Document

Global Id: T0608501756
Action Type: RESPONSE
Date: 06/08/1987

Action: Other Report / Document

Global Id: T0608501756
Action Type: RESPONSE
Date: 09/10/2004

Action: CAP/RAP - Other Report

 Global Id:
 T0608501756

 Action Type:
 RESPONSE

 Date:
 11/27/2007

Action: Monitoring Report - Quarterly

Global Id: T0608501756
Action Type: RESPONSE
Date: 02/19/2001

Action: Interim Remedial Action Report

 Global Id:
 T0608501756

 Action Type:
 RESPONSE

 Date:
 03/13/2006

Action: Preliminary Site Assessment Workplan

 Global Id:
 T0608501756

 Action Type:
 RESPONSE

 Date:
 11/27/2007

Action: Remedial Progress Report

 Global Id:
 T0608501756

 Action Type:
 RESPONSE

 Date:
 03/15/1999

 Action:
 Other Workplan

Global Id: T0608501756
Action Type: RESPONSE
Date: 09/21/1998

Action: Soil and Water Investigation Workplan

Global Id: T0608501756
Action Type: ENFORCEMENT

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SAN JOSE GLASS CO. (Continued)

S101303846

Date: 07/13/2000

Staff Letter - #25607 Action:

Global Id: T0608501756 Action Type: **ENFORCEMENT** Date: 04/10/2001 Staff Letter - #25610 Action:

Global Id: T0608501756 Action Type: **ENFORCEMENT** Date: 12/13/2001

Staff Letter - #25615 Action:

Global Id: T0608501756 Action Type: **ENFORCEMENT** Date: 07/08/2002

Action: Staff Letter - #38156

Global Id: T0608501756 **ENFORCEMENT** Action Type: Date: 11/22/2002

Action: Warning Letter - #39003

Global Id: T0608501756 Action Type: **ENFORCEMENT** Date: 04/09/2004

Action: Staff Letter - #43586

Global Id: T0608501756 Action Type: **ENFORCEMENT** 05/24/1996 Date:

Action: Notice of Responsibility - #39832

Global Id: T0608501756 **ENFORCEMENT** Action Type: Date: 07/07/1998 Action: Staff Letter - #25763

T0608501756 Global Id: Action Type: **ENFORCEMENT** Date: 10/05/1998

Action: Staff Letter - #25766

Global Id: T0608501756 **ENFORCEMENT** Action Type: Date: 12/25/1998

Action: Staff Letter - #25768

Global Id: T0608501756 Action Type: **ENFORCEMENT** Date: 02/27/1999 Action: Staff Letter - #25771

Global Id: T0608501756 Action Type: RESPONSE Date: 06/30/2011

Action: Risk Assessment Report Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

#### SAN JOSE GLASS CO. (Continued)

S101303846

**EDR ID Number** 

 Global Id:
 T0608501756

 Action Type:
 RESPONSE

 Date:
 09/23/2005

Action: Well Installation Workplan

 Global Id:
 T0608501756

 Action Type:
 RESPONSE

 Date:
 03/19/1999

 Action:
 Proposed Plan

 Global Id:
 T0608501756

 Action Type:
 RESPONSE

 Date:
 08/02/2006

Action: Well Installation Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 03/15/2011

Action: Soil Vapor Intrusion Investigation Workplan

 Global Id:
 T0608501756

 Action Type:
 RESPONSE

 Date:
 11/04/1999

Action: Other Report / Document

Global Id: T0608501756
Action Type: RESPONSE
Date: 06/24/2002

Action: Other Report / Document

Global Id: T0608501756
Action Type: RESPONSE
Date: 05/18/2000

Action: Other Report / Document

 Global Id:
 T0608501756

 Action Type:
 RESPONSE

 Date:
 04/09/2004

Action: Verbal Communication

Global Id: T0608501756
Action Type: RESPONSE
Date: 03/15/2007

Action: Other Report / Document

 Global Id:
 T0608501756

 Action Type:
 Other

 Date:
 09/19/1988

 Action:
 Leak Stopped

 Global Id:
 T0608501756

 Action Type:
 RESPONSE

 Date:
 04/20/1999

 Action:
 Other Workplan

Global Id: T0608501756 Action Type: RESPONSE

Direction
Distance

Elevation Site Database(s) EPA ID Number

#### SAN JOSE GLASS CO. (Continued)

S101303846

**EDR ID Number** 

Date: 03/12/2012

Action: Well Destruction Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 07/06/2004

Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 05/15/2011

Action: Other Report / Document

 Global Id:
 T0608501756

 Action Type:
 RESPONSE

 Date:
 11/15/2011

 Action:
 Correspondence

 Global Id:
 T0608501756

 Action Type:
 RESPONSE

 Date:
 01/04/2007

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0608501756

 Action Type:
 RESPONSE

 Date:
 04/15/2011

Action: Other Workplan - Regulator Responded

 Global Id:
 T0608501756

 Action Type:
 ENFORCEMENT

 Date:
 09/23/2005

Action: Staff Letter - #5002239

LUST:

Global Id: T0608501756

Status: Completed - Case Closed

Status Date: 12/22/2011

Global Id: T0608501756

Status: Open - Case Begin Date

Status Date: 05/31/1983

Global Id: T0608501756

Status: Open - Site Assessment

Status Date: 05/31/1983

Global Id: T0608501756

Status: Open - Verification Monitoring

Status Date: 07/13/2000

LUST REG 2:

Region:

Facility Id: Not reported

Facility Status: Post remedial action monitoring

Case Number: 07S1E17E01f

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

### SAN JOSE GLASS CO. (Continued)

S101303846

**EDR ID Number** 

How Discovered: Not reported Not reported Leak Cause: Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 5/31/1983 Pollution Characterization Began: 5/31/1983 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: 7/13/2000

### LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 07S1E17E01F Date Closed: 12/22/2011 EDR Link ID: 07S1E17E01F

### HIST LUST SANTA CLARA:

Region: SANTA CLARA Region Code: 2 SCVWD ID: 07S1E17E01 Oversite Agency: SCCDEH

1991-03-25 00:00:00 Date Listed:

Closed Date: Not reported

#### HIST CORTESE:

CORTESE Region: Facility County Code: 43 LTNKA Reg By: Reg Id: 43-1829

### CERS TANKS:

Site ID: 231793 CERS ID: T0608501756

**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

OAKLAND Affiliation City: Affiliation State: CA

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

Direction Distance

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

M126 CENTER FOR EMPLOYMENT TRAINING CUPA Listings S121472209
East 425 AUZERAIS AV N/A

East 425 AUZERAIS AV 1/8-1/4 SAN JOSE, CA 95126

0.158 mi.

834 ft. Site 18 of 20 in cluster M

Relative: CUPA SANTA CLARA:

Lower Facility Name: CENTER FOR EMPLOYMENT TRAINING

Actual: Region: SANTA CLARA

**95 ft.** PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

 Latitude:
 37.32583

 Longitude:
 -121.895161

 Record ID:
 PR0367768

 Facility ID:
 FA0252639

M127 VINCE'S GARAGE CUPA Listings S121471341

East 425 AUZERAIS AV 1/8-1/4 SAN JOSE, CA 95126

0.158 mi.

834 ft. Site 19 of 20 in cluster M

Relative: CUPA SANTA CLARA:

LowerFacility Name:VINCE'S GARAGEActual:Region:SANTA CLARA

**95 ft.** PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

 Latitude:
 37.32583

 Longitude:
 -121.895161

 Record ID:
 PR0330793

 Facility ID:
 FA0230706

Q128 PACIFIC BELL (FUEL UNIT)
NW 145 S MONTGOMERY ST 1
1/8-1/4 SAN JOSE, CA 95110

0.159 mi.

842 ft. Site 1 of 6 in cluster Q

Relative: SWEEPS UST:

LowerStatus:ActiveActual:Comp Number:40261997 ft.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 ld: 43-060-402619-000001

Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 1

TC5619782.2s Page 178

N/A

S106779207

N/A

**SWEEPS UST** 

Direction Distance

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

Q129 PACIFIC BELL TELEPHONE COMPANY HIST UST S113179985

NW 145 S MONTGOMERY ST HAZNET N/A

1/8-1/4 SAN JOSE, CA 95110 SAN JOSE HAZMAT

0.159 mi.

842 ft. Site 2 of 6 in cluster Q

Relative: HIST UST:
Lower File Number: 000206AB

Actual: URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206AB.pdf

Not reported

97 ft. Region:

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:

HAZNET:

Facility Name: PACIFIC BELL TELEPHONE COMPANY

envid: \$113179985 Year: 2017

GEPAID: CAT080024912
Contact: DERONICA LAMB
Telephone: 2147410464
Mailing Name: Not reported
Mailing Address: 308 S. AKARD ST.
Mailing City,St,Zip: DALLAS, TX 752020000

Gen County: Santa Clara
TSD EPA ID: CAD008302903
TSD County: Los Angeles

Waste Category: Off-specification, aged or surplus organics

Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.005

Cat Decode: Off-specification, aged or surplus organics

Method Decode: Fuel Blending Prior To Energy Recovery At Another Site

Facility County: Santa Clara

envid: \$113179985 Year: 2017

GEPAID: CAT080024912
Contact: DERONICA LAMB
Telephone: 2147410464
Mailing Name: Not reported
Mailing Address: 308 S. AKARD ST.
Mailing City,St,Zip: DALLAS, TX 752020000

Direction Distance

Elevation Site Database(s) EPA ID Number

# PACIFIC BELL TELEPHONE COMPANY (Continued)

S113179985

**EDR ID Number** 

Gen County: Santa Clara
TSD EPA ID: CAD008302903
TSD County: Los Angeles

Waste Category: Off-specification, aged or surplus organics

Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.005

Cat Decode: Off-specification, aged or surplus organics

Method Decode: Fuel Blending Prior To Energy Recovery At Another Site

Facility County: Santa Clara

envid: \$113179985 Year: 2017

GEPAID: CAT080024912
Contact: DERONICA LAMB
Telephone: 2147410464
Mailing Name: Not reported
Mailing Address: 308 S. AKARD ST.
Mailing City, St, Zip: DALLAS, TX 752020000

Gen County: Santa Clara
TSD EPA ID: CAT080014079
TSD County: Contra Costa

Waste Category: Off-specification, aged or surplus inorganics

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.005

Cat Decode: Off-specification, aged or surplus inorganics

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

envid: \$113179985 Year: 2017

GEPAID: CAT080024912
Contact: DERONICA LAMB
Telephone: 2147410464
Mailing Name: Not reported
Mailing Address: 308 S. AKARD ST.
Mailing City,St,Zip: DALLAS, TX 752020000

Gen County: Santa Clara
TSD EPA ID: CAD008302903
TSD County: Los Angeles

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: 0.25

Cat Decode: Off-specification, aged or surplus organics

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

envid: \$113179985 Year: 2017

GEPAID: CAT080024912
Contact: DERONICA LAMB
Telephone: 2147410464
Mailing Name: Not reported
Mailing Address: 308 S. AKARD ST.

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

# PACIFIC BELL TELEPHONE COMPANY (Continued)

S113179985

**HIST UST** 

**FINDS** 

**ECHO CUPA Listings** 

**CERS** 

Mailing City, St, Zip: DALLAS, TX 752020000

Gen County: Santa Clara TSD EPA ID: CAT080014079 TSD County: Contra Costa

Waste Category: Off-specification, aged or surplus inorganics

Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Disposal Method:

(H010-H129) Or (H131-H135)

Tons: 0.005

Cat Decode: Off-specification, aged or surplus inorganics

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Santa Clara Facility County:

> Click this hyperlink while viewing on your computer to access 291 additional CA\_HAZNET: record(s) in the EDR Site Report.

SAN JOSE HAZMAT:

Facility Name: AT&T CALIFORNIA-N1306 (PACIFIC BELL)

Region: SAN JOSE File Num: 402619

Class: Other Underground Fuel Tanks

Q130 **PACIFIC BELL** RCRA-SQG 1000251591 NW 145 SO MONTGOMERY **CERS HAZ WASTE** CAT080024912

SAN JOSE, CA 95110 1/8-1/4

0.159 mi.

842 ft. Site 3 of 6 in cluster Q

Relative: Lower

RCRA-SQG: Actual:

97 ft.

Date form received by agency: 09/01/1996 PACIFIC BELL Facility name:

145 SOUTH MONTGOMERY STREET Facility address:

SAN JOSE, CA 95110

EPA ID: CAT080024912

2 NORTH SECOND ST ROOM 1125 Mailing address:

SAN JOSE, CA 95113

Not reported Contact: Contact address: Not reported Not reported

US

Contact country:

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: THE PACIFIC TELEPHONE AND TELEGRAPH CO

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000251591

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 Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Operator Not reported Owner/Op start date: 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: 01/26/1981
Site name: PACIFIC BELL

Classification: Large Quantity Generator

Violation Status: No violations found

CERS HAZ WASTE:

 Site ID:
 385825

 CERS ID:
 10093291

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 385825

Site Name: AT&T California - N1306

Violation Date: 03-31-2015

Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11,

Section(s) 25404.1

**EDR ID Number** 

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

PACIFIC BELL (Continued) 1000251591

Violation Description: Failure to obtain and/or maintain an active hazardous waste generator

permit.

Violation Notes: Returned to compliance on 06/01/2015.

FACILITY DOES NOT HAVE A REQUIRED HAZARDOUS WASTE PERMIT WITH OUR AGENCY. AS A RESULT OF THIS PERMIT INVESTIGATION, A PERMIT INVOICE WILL BE GENERATED AND MAILED-OUT. UPON PAYMENT, THE PERMIT WILL BE

ISSUED TO YOUR FACILITY.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-14-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On-site to conduct a hazardous waste inspection with Ray Maiden of

HMCD. Conducted a walk-through of hazardous waste storage area with Rose Blackmer, Gary Chimienti, Jim Henderson, and Lynn Perez of AT&T. Observed the following hazardous waste: -Hazardous Waste (Lab Pack): 1 x 55 gallon drum -E-waste: 1 x UN box -Waste Aerosols (Universal Waste): 1 x 55 gallon drum -Waste Batteries (Universal Waste): 1 x 3 gallon bucket NOTES: -This inspection was not conducted as part of consent judgment (RG 14748856). -Spill kit was available in hazardous

waste storage area.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 03-31-2015

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: On-site to conduct a hazardous waste permit investigation. Observed

the following hazardous waste on-site: -1 x 55 gallon drum of waste

aerosol cans -2 x 55 gallon drum of "HAZARDOUS WASTES - MISCELLANEOUS CHEMICAL PRODUCTS" -1 x UN Box of electronic waste -1 x app. 3 gallon

bucket of mixed batteries

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-14-2015

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: NOTES: CERS ID 10093291

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Enforcement Action:

Site ID: 385825

Site Name: AT&T California - N1306

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**PACIFIC BELL (Continued)** 1000251591

Site Address: 145 S MONTGOMERY ST

SAN JOSE Site City: Site Zip: 95110 Enf Action Date: 03-31-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: HW Enf Action Source: **CERS** 

Coordinates:

Site ID: 385825

Facility Name: AT&T California - N1306

Env Int Type Code: **HMBP** Program ID: 10093291 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 37.327446 -121.901886 Longitude:

Affiliation:

Affiliation Type Desc: Operator AT&T California Entity Name: Not reported Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 772-0254

Affiliation Type Desc: **CUPA District** 

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95112-2716 Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Legal Owner

Entity Name: Pacific Bell Telephone Company dba AT&T California

Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas Affiliation State: TX

Affiliation Country: **United States** Affiliation Zip: 75202 Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Parent Corporation

Entity Name: Pacific Bell Telephone Company dba AT&T California

Entity Title: Not reported Affiliation Address: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**PACIFIC BELL (Continued)** 

1000251591

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

Affiliation Type Desc: **Property Owner** 

Entity Name: Pacific Bell Telephone Company dba AT&T California

Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas Affiliation State: TX

**United States** Affiliation Country: Affiliation Zip: 75202

Affiliation Phone: (214) 464-1712

Affiliation Type Desc: **Document Preparer** 

Peter Burnell, Sigma Consultants, Inc. **Entity Name:** 

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer **Entity Name:** Jeremy McGrue

Entity Title: National EPCRA Manager

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

Affiliation Type Desc: **Environmental Contact Entity Name:** Rose Blackmer Entity Title: Not reported

Affiliation Address: 155 S. White Rd. Room 6

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95127

Affiliation Phone: (408) 772-0254

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas Affiliation State: Affiliation Country: Not reported

Affiliation Zip: 75202 Affiliation Phone: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000251591

HIST UST:

File Number:
URL:
Not reported
Region:
STATE
Facility ID:
O0000016372
Facility Type:
Other
Other Type:
Contact Name:
Not reported
O0000016372
Facility Type:
Other
FHONE CO.
E. J. KOEHLER

Contact Name: E. J. KOEHLER
Telephone: 4155426758
Owner Name: PACIFIC BELL
Owner Address: 370 THIRD STREET

Owner City, St, Zip: SAN FRANCISCO, CA 94107

Total Tanks: 0001

Tank Num: 001 Container Num: G-81-6K Year Installed: 1981 Tank Capacity: 00006000 Tank Used for: **PRODUCT** UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: None

FINDS:

Registry ID: 110001159282

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.

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

ECHO:

Envid: 1000251591 Registry ID: 110001159282

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001159282

CUPA SANTA CLARA:

Facility Name: AT&T CALIFORNIA - N1306

Region: SANTA CLARA

PE#: 2205

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000251591

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

 Latitude:
 37.327745

 Longitude:
 -121.90097

 Record ID:
 PR0314351

 Facility ID:
 FA0206207

Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.327745

 Longitude:
 -121.90097

 Record ID:
 PR0366680

 Facility ID:
 FA0206207

CERS TANKS:

Site ID: 385825 CERS ID: 10093291

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 385825

Site Name: AT&T California - N1306

Violation Date: 03-31-2015

Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11,

Section(s) 25404.1

Violation Description: Failure to obtain and/or maintain an active hazardous waste generator

permit.

Violation Notes: Returned to compliance on 06/01/2015.

FACILITY DOES NOT HAVE A REQUIRED HAZARDOUS WASTE PERMIT WITH OUR AGENCY. AS A RESULT OF THIS PERMIT INVESTIGATION, A PERMIT INVOICE WILL BE GENERATED AND MAILED-OUT. UPON PAYMENT, THE PERMIT WILL BE

ISSUED TO YOUR FACILITY.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-14-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On-site to conduct a hazardous waste inspection with Ray Maiden of

HMCD. Conducted a walk-through of hazardous waste storage area with Rose Blackmer, Gary Chimienti, Jim Henderson, and Lynn Perez of AT&T. Observed the following hazardous waste: -Hazardous Waste (Lab Pack): 1 x 55 gallon drum -E-waste: 1 x UN box -Waste Aerosols (Universal Waste): 1 x 55 gallon drum -Waste Batteries (Universal Waste): 1 x 3 gallon bucket NOTES: -This inspection was not conducted as part of

consent judgment (RG 14748856). -Spill kit was available in hazardous waste storage area.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000251591

Eval Date: 03-31-2015 Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: On-site to conduct a hazardous waste permit investigation. Observed

the following hazardous waste on-site: -1 x 55 gallon drum of waste

aerosol cans -2 x 55 gallon drum of "HAZARDOUS WASTES - MISCELLANEOUS CHEMICAL PRODUCTS" -1 x UN Box of electronic waste -1 x app. 3 gallon

**EDR ID Number** 

bucket of mixed batteries

Eval Division: Santa Clara County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-14-2015

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: NOTES: CERS ID 10093291

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

**Enforcement Action:** 

Site ID: 385825

Site Name: AT&T California - N1306 Site Address: 145 S MONTGOMERY ST

 Site City:
 SAN JOSE

 Site Zip:
 95110

 Enf Action Date:
 03-31-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 385825

Facility Name: AT&T California - N1306

Env Int Type Code: HMBP
Program ID: 10093291
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.327446
Longitude: -121.901886

Affiliation:

Affiliation Type Desc: Operator Entity Name: AT&T California **Entity Title:** Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 772-0254

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**PACIFIC BELL (Continued)** 

1000251591

Affiliation Type Desc: **CUPA District** 

Santa Clara County Environmental Health **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported 95112-2716 Affiliation Zip: Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Legal Owner

Entity Name: Pacific Bell Telephone Company dba AT&T California

Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas Affiliation State: TX

Affiliation Country: **United States** Affiliation Zip: 75202

Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Parent Corporation

Entity Name: Pacific Bell Telephone Company dba AT&T California

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Property Owner Affiliation Type Desc:

**Entity Name:** Pacific Bell Telephone Company dba AT&T California

**Entity Title:** Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas Affiliation State: TX

Affiliation Country: **United States** Affiliation Zip: 75202

(214) 464-1712 Affiliation Phone:

**Document Preparer** Affiliation Type Desc:

Entity Name: Peter Burnell, Sigma Consultants, Inc.

**Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Identification Signer Affiliation Type Desc: Entity Name: Jeremy McGrue

Entity Title: National EPCRA Manager

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**PACIFIC BELL (Continued)** 1000251591

Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc: **Environmental Contact Entity Name:** Rose Blackmer **Entity Title:** Not reported

Affiliation Address: 155 S. White Rd. Room 6

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95127 Affiliation Phone: (408) 772-0254

Affiliation Type Desc: **Facility Mailing Address** 

Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas Affiliation State: ΤX

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

HIST UST R131 **UNION OIL SS 6231** S118416519 SW **602 WEST SAN CARLOS ST** N/A

1/8-1/4 SAN JOSE, CA 95126

102 ft.

0.168 mi.

885 ft. Site 1 of 9 in cluster R Relative: HIST UST:

Higher File Number: 00020A00

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A00.pdf Actual:

Not reported Region: Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Not reported Contact Name: Not reported Telephone: 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 Not reported Year Installed: Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported

Container Construction Thickness: Not reported Not reported Leak Detection:

Click here for Geo Tracker PDF:

Direction Distance

Elevation Site Database(s) EPA ID Number

R132 UNOCAL #6231 LUST 1000167370

SW 602 W SAN CARLOS ST HIST UST N/A

1/8-1/4 SAN JOSE, CA 95126 SAN JOSE HAZMAT

0.168 mi.

885 ft. Site 2 of 9 in cluster R

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=T0608501532

 Global Id:
 T0608501532

 Latitude:
 37.3241509465554

 Longitude:
 -121.900670528412

 Status:
 Completed - Case Closed

Status Date: 04/20/2000
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: T0608501532

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: T0608501532

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:
 T0608501532

 Action Type:
 Other

 Date:
 04/02/1990

 Action:
 Leak Reported

 Global Id:
 T0608501532

 Action Type:
 ENFORCEMENT

 Date:
 06/10/1991

Action: Notice of Responsibility - #39853

 Global Id:
 T0608501532

 Action Type:
 ENFORCEMENT

 Date:
 12/29/1992

 Action:
 Staff Letter - #25492

Action: Otali Ectici - #20432

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**UNOCAL #6231 (Continued)** 

1000167370

Global Id: T0608501532 REMEDIATION Action Type: 03/14/1990 Date: Action: Excavation

Global Id: T0608501532 Action Type: **ENFORCEMENT** Date: 04/20/2000

Action: Closure/No Further Action Letter

Global Id: T0608501532 **RESPONSE** Action Type: Date: 01/15/1993

Action: Soil and Water Investigation Report

Global Id: T0608501532 **RESPONSE** Action Type: 09/15/2009 Date:

Action: Unauthorized Release Form

Global Id: T0608501532 **RESPONSE** Action Type: Date: 04/28/2000

Action: Other Report / Document

T0608501532 Global Id: Action Type: RESPONSE Date: 04/28/2004

Tank Removal Report / UST Sampling Report Action:

Global Id: T0608501532 Action Type: **RESPONSE** Date: 05/17/2000

Action: Other Report / Document

LUST:

Global Id: T0608501532

Status: Completed - Case Closed

04/20/2000 Status Date:

Global Id: T0608501532

Status: Open - Case Begin Date

Status Date: 04/02/1990

T0608501532 Global Id:

Open - Site Assessment Status:

04/24/1990 Status Date:

Global Id: T0608501532

Open - Verification Monitoring Status:

Status Date: 07/15/1991

HIST UST:

File Number: Not reported URL: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL #6231 (Continued)

1000167370

**EDR ID Number** 

Region: STATE
Facility ID: 00000021150
Facility Type: Gas Station
Other Type: Not reported

Contact Name: POLANCO ENTERPRISES

Telephone: 4082944888
Owner Name: UNION OIL CO.

Owner Address: 1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111

Total Tanks: 0008

Tank Num: 001 Container Num: 6231-1-1 Year Installed: 1983 Tank Capacity: 00012000 Tank Used for: **PRODUCT** UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor, 10

Tank Num: 002 Container Num: 6231-2-1 Year Installed: 1970 Tank Capacity: 00010000 **PRODUCT** Tank Used for: Type of Fuel: **PREMIUM** Container Construction Thickness: Not reported Leak Detection: Stock Inventor, 10

Tank Num: 003 Container Num: 6231-3-1 Year Installed: 1970 Tank Capacity: 00010000 Tank Used for: **PRODUCT DIESEL** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor, 10

004 Tank Num: Container Num: 6231-4-1 Year Installed: Not reported Tank Capacity: 00000550 Tank Used for: WASTE WASTE OIL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 005 Container Num: 6231-1-1 Year Installed: 1983 Tank Capacity: 00012000 Tank Used for: **PRODUCT** UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor, 10

Tank Num: 006

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL #6231 (Continued)

1000167370

**EDR ID Number** 

Container Num: 6231-2-1
Year Installed: 1970
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 007 Container Num: 6231-3-1 Year Installed: 1970 Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Stock Inventor, 10

800 Tank Num: Container Num: 6231-4-1 Not reported Year Installed: 00000550 Tank Capacity: Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

SAN JOSE HAZMAT:

Facility Name: SAN CARLOS 76
Region: SAN JOSE
File Num: 401242

Class: Gasoline Station

R133 SAN CARLOS UNION SW 602 W SAN CARLOS ST 1/8-1/4 SAN JOSE, CA 95126

0.168 mi. 885 ft. Site 3 of 9 in cluster R

Relative: Higher

Actual: LUST SANTA CLARA:

 102 ft.
 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E18G02F

 Date Closed:
 04/20/2000

 EDR Link ID:
 07S1E18G02F

UST:

Facility ID: 401242

Permitting Agency: SAN JOSE, CITY OF Latitude: 37.3254513 Longitude: -121.8993127

Facility ID: FA0264303

Permitting Agency: Santa Clara County Environmental Health

Latitude: 37.32414 Longitude: -121.9006 LUST

UST

**CERS** 

**CERS HAZ WASTE** 

SWEEPS UST CERS TANKS

**CUPA Listings** 

U003782560

N/A

Distance

Elevation **EPA ID Number** Site Database(s)

# SAN CARLOS UNION (Continued)

U003782560

**EDR ID Number** 

**CERS HAZ WASTE:** 

Site ID: 64363 CERS ID: 10354417

**CERS** Description: Hazardous Waste Generator

Violations:

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-24-2015

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

16, Section(s) 2712(i)

Failure to maintain on site an approved monitoring plan. Violation Description:

Violation Notes: Returned to compliance on 05/05/2015. Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: **CERS** 

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-23-2017

23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Citation:

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 02/23/2017. Two of the S. Bravo Systems

model B-2000 mechanical leak detection units monitoring under dispenser containment (UDC) pans failed to function when tested on 2/21/2017 (1 each in UDC 1/2 and UDC 5/6). Units were cleaned and functioned properly when retested. No further action is required.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: **CERS** 

Site ID: 64363

**SAN CARLOS 76** Site Name: 02-01-2018 Violation Date:

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.

Returned to compliance on 02/02/2018. .... The CFO letter is dated

Violation Notes: more than 1 year ago and does not apply to the current year. Re-submit

> the CFO letter for the correct date, and with financial figures that can be confirmed against the financial records for last year.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: **CERS** 

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-26-2016

23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the under dispenser

containment to be continuously monitored by a method that either shuts

down the flow of product to the dispenser or activates an

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

SAN CARLOS UNION (Continued)

U003782560

audible/visual alarm when a leak is detected.

Returned to compliance on 02/26/2016. The UDC float & chain assembly Violation Notes:

at dispenser 8 did not trip when tested with water. The service technician cleaned the float, re-tested the float, and the float

passed. Violation was corrected during the inspection. NO FURTHER

ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST **CERS** Violation Source:

Site ID: 64363

SAN CARLOS 76 Site Name: Violation Date: 02-23-2017

23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Citation:

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 02/23/2017. UST Tank Information contains

> the following errors: Date UST System Installed is not specified for 87 and 91 tanks; Tank Primary Containment should be "Steel + Internal Lining" (all 3 tanks); Piping/Turbine Containment Sump should be "Single Walled" (all 3 tanks); Diesel Tank Vapor Recovery Primary Containment should be "None". On UST Facility Information page, please

specify either Tank Owner or Tank Operator as Permit Holder.

Violation Division: Santa Clara County Environmental Health

UST Violation Program: Violation Source: **CERS** 

Site ID: 64363

SAN CARLOS 76 Site Name: Violation Date: 02-24-2015

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: Returned to compliance on 05/05/2015. Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: **CERS** 

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-19-2014

HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter Citation:

6.7, Section(s) Multiple Sections

Violation Description: UST Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 02/19/2014.

The

Bravo floats were stuck (1 of 2 at dispenser 1/2, 3/4, 13/14 and 2 of 2 at 5/6 and 7/8). After adjustment/cleaning, the floats and chain assemblies functioned as required. No further corrective actions

required.

Violation Division: Santa Clara County Environmental Health

Violation Program: Violation Source: **CERS** 

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

SAN CARLOS UNION (Continued)

U003782560

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-23-2017

Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(e)

Violation Description: Failure to maintain a copy of the designated operator monthly

inspections for the last 12 months on-site or off-site at a readily

available location, if approved by the UPA.

Violation Notes: Returned to compliance on 03/21/2017. Results of visual inspections of

the spill buckets are not noted in the 10/5/2016 DUSTO inspection report. Ensure that your DUSTOs properly document their inspections.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-23-2017

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 02/23/2017. The UST Monitoring Plans are

deficient as follows: Tank Annular Leak Sensor Model # should be "794390-420" (all 3 tanks); MLLD Manufacturer for 87 and Diesel tanks should be "Vaporless Manufacturing"; MLLD Model # for 87 tank should be "99 LD2000"; MLLD Model # for 91 tank should be "STP-MLD"; UDC Panel Manufacturer and UDC Panel Model # should be "N/A" (all 3 tanks); UDC Leak sensor Manufacturer should be "S. Bravo Systems" (all 3 tanks); UDC Leak Sensor Model # should be "B-2000" (all 3 tanks).

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-24-2015

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/05/2015.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-01-2018

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 02/02/2018. ... The UST Monitoring Site Plan

shall be updated to show where the TLS-350 Monitoring Panel is located. See CERS system for confirmation of comments. ...

Distance

Elevation **EPA ID Number** Site Database(s)

SAN CARLOS UNION (Continued)

U003782560

**EDR ID Number** 

Violation Division: Santa Clara County Environmental Health

Violation Program: UST **CERS** Violation Source:

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-01-2018

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases

including leaks, spills, and/or overfills.

Returned to compliance on 02/02/2018. ... 16 Float and Chain Violation Notes:

> Assemblies were tested with water 3 of these did not function when first tested. After servicing and re-testing these last 3 assemblies were functioning properly. NOTE: Maintain the Float and Chain

assemblies in good working order. ...

Santa Clara County Environmental Health Violation Division:

Violation Program: UST Violation Source: **CERS** 

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-24-2015

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: Returned to compliance on 05/05/2015. Violation Division: Santa Clara County Environmental Health

Violation Program: **HMRRP** Violation Source: **CERS** 

Site ID: 64363

SAN CARLOS 76 Site Name: 02-23-2017 Violation Date:

HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Citation:

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. Returned to compliance on 02/23/2017. Sections A and D of the

Violation Notes:

1/12/2017 UST Certification of Financial Responsibility (CFR) are incomplete. In section A, check the box to indicate that \$1,000,000 per occurrence coverage is required. In section B, Specify the Facility Names, and note the Facility Site Addresses in the correct locations on the form. Upload a PDF copy of a properly completed CFR form via the CERS website within 30 days. Chief Financial Officer (CFO) letter was not updated and submitted in 2016. Keep the CFO letter current. 1/12/2017 CFO letter is not completed properly (address for Polanco Enterprises, Inc. is not specified, Facility Name is not specified, place executed should be "San Jose, California". Upload a PDF copy of a properly completed CFO letter via CERS within

30 days.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST **CERS** Violation Source:

Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

SAN CARLOS UNION (Continued)

Violation Notes:

Violation Division:

U003782560

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-24-2015

23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the under dispenser

containment to be continuously monitored by a method that either shuts

down the flow of product to the dispenser or activates an

audible/visual alarm when a leak is detected. Returned to compliance on 05/05/2015. Santa Clara County Environmental Health

Violation Program: UST Violation Source: **CERS** 

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 03-01-2017

Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak

> detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD),

automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 03/01/2017. The 91 line leak detector was

tested after the annual inspection timeframe. Ensure all monitoring equipment is certified with in one year of the last full monitoring certification (the end of Feburary). The 91 line leak detector was tested today by a certified technician. No further corrective actions

required.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: **CERS** 

Site ID: 64363

SAN CARLOS 76 Site Name: 02-23-2017 Violation Date:

23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Citation:

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 02/23/2017. 91 and Diesel spill buckets

failed testing on 2/21/2017. No permit is required to repair or

replace bucket drain assemblies. If the buckets themselves need to be

replaced, a repair permit from HMCD will be required prior to

beginning work.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: **CERS** 

Site ID: 64363 Site Name: SAN CARLOS 76 Violation Date: 02-24-2015

22 CCR 12 66262.40(a) - California Code of Regulations. Title 22. Citation:

Chapter 12, Section(s) 66262.40(a)

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

SAN CARLOS UNION (Continued)

U003782560

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 05/05/2015.
Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-23-2017

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: Returned to compliance on 02/23/2017. DUSTO inspections from

12/16/2016 to the present have been done by David Rouse. John Li or Joey Mesa performed all but one of the other inspections within the past 12 months. None of those individuals are identified as DUSTOs for

this facility in the UST information submitted for this facility via

the CERS website on 2/25/2015 and 1/27/2017.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 03-31-2015

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 05/15/2015. The Diesel Pump Sump failed to

show integrity within the system during containment testing. The

system shall be repaired or taken out of service.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 01-09-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Onsite to witness tightness testing of diesel and 91 octane fuel tanks

which were cut open and had an epoxy lining applied to the tank interior. Tanks were emptied of fuel and then tank tops were exposed. Holes were cut in the exterior and interior tanks to allow access for preparation of tank and application of tank lining material. Epoxy materials were applied to primary tank interior and measurements were taken to ensure proper application. -- Measurements taken via Holiday test and to measure dry film thickness and epoxy hardness. -- Results of testing were interpreted and recoded by Mr. Richey, a licensed coatings expert. After determining that interior is properly lined, the annular space is sealed at the cut using a bondo-like material. Additional epoxy is applied over the sealed area and about 1 foot around the manway hole on the exterior of the tank. A manway is fitted and installed. All tank lining work was conducted by NW Tank Lining &

Distance

Elevation Site Database(s) EPA ID Number

## SAN CARLOS UNION (Continued)

U003782560

**EDR ID Number** 

Inspection, [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-01-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: I am on site for the 2018 UST Operating Permit Inspection. Elodio

Sanchez, UST Service Tech, Gettler-Ryan, is on site to conduct the Monitoring System testing and re-certification. ICC#8228369, Service Tech, expires, 6/21/2018. Veeder Root, #B41204, expires, 7/7/2018, VMI, #3201, expires 10/4/2018, Encon / Site Startup, containment testing, #1006903708, expires 7/8/2018. System set-up and Alarm History provided. Spill buckets, direct bury, filled to tab on top ring. 3 steel USTs; 3 annular spaces, with 420 sensors, tested in water, Audio and Visual alarms activated, print out of event, OK 3 STP sump 208 sensors were tested in water, STP shutdown, Audio and Visual alarms activated, print out of event, OK 16 Float and Chain Assemblies were tested with water 3 of these did not function when first tested.

After servicing and re-testing these last 3 assemblies were

functioning properly. CERS review; The following comment was made in

the CERS [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-19-2014 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. Jeff Conger (ICC #1081782-UT, exp. 2/23/2015; VR #A22219 L4 1/28/2015, RJ MLLD 11/24/2014; VMI #3198, exp. 9/6/2014) of Pinnacle Fuel Compliance. Site consists of three tanks (87, 91, diesel) and eight dispenser pairs (7 gas only, 1 diesel only). Annulars and sumps are monitored by a Veeder-Root TLS-350. No active alarms on arrival. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms as well as positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains were tested with water and functioned properly except for those noted in the violation above. The VMI LD 2000 (diesel- at dispenser 11/12), the Red Jacket FX2V (87- at dispenser 9/10) and FE Petro STP MLLD (91- at dispenser 9/10) leak detectors detected a

simulated 3 gph leak [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-23-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspection began on 2/21/2017 and ended today. With the exception of

the 91 tank's mechanical line leak detector (MLLD), all underground

Distance EDR ID Number
Elevation Site EPA ID Number

## SAN CARLOS UNION (Continued)

**Eval Division:** 

U003782560

storage tank (UST) system leak detection equipment was tested on 2/21/2017 by UST Service Technician Elodio Sanchez of Gettler-Ryan, Inc. and functioned properly unless noted otherwise above. Mr. Sanchez has current ICC California UST Service Technician certification (#8228369, exp. 6/21/2018), Veeder-Root certification (exp. 7/7/2018), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 10/4/2018). He did not possess the required Franklin Fueling Systems manufacturer's training certification required to test and certify the 91 tank's FE Petro MLLD. The 3 Veeder-Root model 794390-420 tank annular sensors were tested using water to obtain audible and visual fuel alarms on the Veeder-Root

TLS-350 console. Three Veeder-Root model 794380-208 sensors monitoring the 3 submersible turbine pump (STP) sumps [Truncated]

Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-31-2015
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: On site, 602 West San Carlos, San Carlos 76, to conduct 2015 UST

Seconary Containment System Testing (SB-989). David Polanco Jr., President, Dashe Petroleum LP, on site to facilitate access. Aneil Chand, Pinnacle Fuel Compliance, on site to conduct SB-989 testing. ICC 5119959-UT Exp. 6/7/2016 Caldwell Accelerated Test, Cert Expires 12/19/2017. Caldwell Accelerated Tester used to measure all water tests 3 USTs, to be Vac tested at 7psi for 60 minutes. 3 STP sumps, 8 UDC containments, shallow Bravo Boxes. Air pressure test for 3 product piping secondary containment. Water testing on 3 sumps and 8 UDCs. Water in Diesel Sump, dropped. FAIL. This problem shall be identified and addressed immediately. Piping (3) being tested, holding pressure. (Inspector did not stay on site to witness complete test.) (Inspector did not stay on site to witness 8 UDC water tests.) Testing to continue in the morning 4/1/2015, tomorrow. Note: [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-29-2016
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On-site to witness functional testing of the UST monitoring system

equipment after a cold start was performed due to the back-up battery failing during a power loss. Aneil Chand of Pinnacle Fuel Compliance was on-site today to complete the functional testing. Mr. Chand has current ICC UST service technician certification (Exp. 06/07/2018) and Veeder-Root Level 4 certification (Exp. 03/02/2018). Reviewed the system setup retrieved from the UST monitoring panel console that showed the connected sensors and settings for the UST monitoring system. The following monitoring system equipment was functionally tested and passed: - Three STP sump sensors - Three tank annular space sensors Power out and sensor out produced positive shutdown of all three turbines. Submit a copy of the completed Monitoring System

Certification form within 30 days.

Eval Division: Santa Clara County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

## SAN CARLOS UNION (Continued)

U003782560

**EDR ID Number** 

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-03-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On site, 602 W San Carlos, to confirm project status. Ken Richey,

Senior Foreman, NWTLI, on site. The Diesel UST has been cut open for access with operations continuing inside tank, cleaning, confirmation, and prep for epoxy coating. The 91 and 87 Octane tanks are both in operation and re-lining work will be done one at a time as each tank is complete. The Veeder-Root monitoring system is operational, showing warning as tank #3 is empty. all other sensors are OK Inspector to

return as available to confirm progress of project.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-24-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Gas station operations only. Water/gas and absorbent waste generated.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-01-2017
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Gilbert Garcia of Gettler-Ryan (ICC UST Tech #8211864 7/1/2017;

Franklin Fueling #1004663708 Submersible Pumps 2/13/2019) tested the 91 FE Petro line leak detector and it detected a 3.0 gph leak at 10 psi, holding slow flow and then opening when the leak was removed. Submit the Monitoring System Certification form noting this passing

test within 30 days. eMail USTinspector@deh.sccgov.org.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 12-29-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On site to confirm project status and Fire Department approval. Sent

un-066 form to Brad.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-10-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On site, 602 W San Carlos, to witness tightness testing of 87 octane

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

## SAN CARLOS UNION (Continued)

U003782560

UST. Ken Richey, Foreman, NWTL&I, on site to provide project access. Tank re-lining project is near complete. epoxy interior is dried and tank has been closed. This site visit is a follow-up to the inspection conducted by Mickey Pierce of this office on 1/9/2017. Aneil Chand, Pinnacle Fuel System, on site to test UST system. Tank test in accordance with Modern Welding procedure 13215 by applying 5.3 inch vacuum on the interstitial space. T-1 at 8:45. The vacuum draw is being done at the vertical access for the annular sensor. This sensor was tested prior to being returned to service. After the test has been conducted this sensor is replaced back into position. NOTE: The Underground Storage Tank, Interior Tank Lining Checklist as completed shall be submitted as completed. The Tank Testing, interior lining assessment, and primary tank thickness testing reports shall also be

[Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2017
Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Review UST Internal Lining Report
Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 02-01-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site. 602 W San Carlos, for the 2

I Am on site, 602 W San Carlos, for the 2018 Secondary Containment
Testing (SB-989), Elodio Sanchez, UST Service Tech, Gettler-Ryan,
ICC#8228369, Service Tech, expires, 6/21/2018. Veeder Root, #B41204,

expires, 7/7/2018, VMI, #3201, expires 10/4/2018, Encon / Site Startup, containment testing, #1006903708, expires 7/8/2018. 3 double wall steel USTs All 3 annular spaces were tested at 10 in Hg, held for 60 minutes, No drop observed. OK 3 secondary piping was tested at 5 psi. 8 UDCs tested. 3 Spill Buckets tested under Monitoring System Certification testing. See that report with the same date as this report. Note, the Secondary Containment Testing Report is due to this

office within 30 days.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-19-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Gas station operations only. EPA ID# CAL000381471 is active. Currently

accumulating solids contaminated with fuel.

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

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Distance

Elevation Site Database(s) EPA ID Number

# SAN CARLOS UNION (Continued)

U003782560

**EDR ID Number** 

Eval Date: 02-19-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Gas station operations. Facility submitted HMBP in CERS on 3/6/2013.

To meet the annual HMBP re-certification requirement, please be sure to re-submit the Facility Information, Hazardous Materials Inventory

and Emergency Response and Training Plans elements in CERS in March of

this year.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-24-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Gas station operations only. Gasoline, diesel, gas/water waste in HMBP

quantities. CERS submittal on 2/12/2015 complete and generally accurate. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me

for more information.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-24-2015 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. Jeff Conger (all certifications

current) of Pinnacle Fuel Compliance. Tank annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains were tested with water and functioned properly except for those noted in the violation above. The mechanical line leak detectors (MLLD) detected a simulated

3 gph leak at 10 PSI and held slow flow. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and were hydrostatically tested for one hour with no loss of liquid. Tank information submitted to the California Environmental Reporting System (CERS) on 1/12/2015 is complete and

generally accurate as [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-26-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: The annual monitoring certification was performed by service

technician Tim Adams. All of his required certifications were reviewed and were current. The monitoring panel indicated "All Functions Normal" at the beginning and end of the inspection. The following paperwork was reviewed on site and was proper: 1) Last 12 months of

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAN CARLOS UNION (Continued)

U003782560

**EDR ID Number** 

UST DUSTO reports 2) DUSTO employee training records were current The following UST documentation has been previously reviewed and accepted on CERS: 1) UST Operating Permit/Tank Information/monitoring Plan 2) UST Site Map 3) UST Response Plan 4) UST Certification of Financial Responsibility/CFO letter 5) Owner Statement of DUSTO Compliance UST 5-year Permit to Operate is valid through June 30th, 2018 SB-989

Secondary Containment Testing Report dated 3/31/2015 was reviewed with

passing results. The following sensors were tested and produced audible and visual alarms at the control panel: 3 tank annular space

sensors (87, 91, [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

**Enforcement Action:** 

Site ID: 64363

Site Name: SAN CARLOS 76
Site Address: 602 W SAN CARLOS ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 02-19-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: UST Enf Action Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76
Site Address: 602 W SAN CARLOS ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 02-24-2015

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: 64363

Site Name: SAN CARLOS 76
Site Address: 602 W SAN CARLOS ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 02-24-2015

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: 64363

Site Name: SAN CARLOS 76
Site Address: 602 W SAN CARLOS ST

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAN CARLOS UNION (Continued)

U003782560

**EDR ID Number** 

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 02-24-2015

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

Site ID: 64363

Site Name: SAN CARLOS 76
Site Address: 602 W SAN CARLOS ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 03-31-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: UST Enf Action Source: CERS

Coordinates:

Site ID: 64363

Facility Name: SAN CARLOS 76

Env Int Type Code: HWG
Program ID: 10354417
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.324140 Longitude: -121.900600

Affiliation:

Affiliation Type Desc: Document Preparer Entity Name: David M. Polanco Jr.

Entity Title: Not reported
Affiliation Address: Not 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: Polanco Enptreprises, Inc

Entity Tatle:

In the ported Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Not reported Affiliation Country:

Not reported Affiliation Phone:

Not reported (916) 878-8435

Affiliation Type Desc: UST Property Owner Name Entity Name: Polanco Enterprises, Inc

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## SAN CARLOS UNION (Continued)

U003782560

**Entity Title:** Not reported

15559 Union Ave #249 Affiliation Address:

Affiliation City: Los Gatos Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 95032

Affiliation Phone: (916) 878-8435

Affiliation Type Desc: **UST Tank Owner** 

Entity Name: POLANCO ENTERPRISES, INC.

Entity Title: Not reported

Affiliation Address: 15559 Union Ave #249

Affiliation City: Los Gatos Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95032

Affiliation Phone: (916) 878-8435

Affiliation Type Desc: **CUPA District** 

Santa Clara County Environmental Health **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported 95112-2716 Affiliation Zip: Affiliation Phone: (408) 918-3400

Facility Mailing Address Affiliation Type Desc: **Entity Name:** Mailing Address Entity Title: Not reported

602 West San Carlos St. Affiliation Address:

Affiliation City: San Jose Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 95126 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer David M. Polanco Jr. Entity Name:

Entity Title: President Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

**UST Permit Applicant** Affiliation Type Desc: Entity Name: David M. Polanco Jr.

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: (916) 878-8435

Direction
Distance

Elevation Site Database(s) EPA ID Number

## SAN CARLOS UNION (Continued)

U003782560

**EDR ID Number** 

Affiliation Type Desc: Environmental Contact Entity Name: David M. Polanco Jr.

Entity Title: Not reported

Affiliation Address: 602 W SAN CARLOS ST

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95126

Affiliation Phone: (916) 878-8435

Affiliation Type Desc: Legal Owner

Entity Name: POLANCO ENTERPRISES INC

Entity Title: Not reported

Affiliation Address: 15559 Union Ave #149

Affiliation City: Los Gatos Affiliation State: CA

Affiliation Country: United States

Affiliation Zip: 95032

Affiliation Phone: (209) 743-0133

Affiliation Type Desc: Parent Corporation SAN CARLOS 76 Entity Name: **Entity Title:** Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Entity Name: Polanco Enterprises, Inc

Entity Title: Not reported

Affiliation Address: 15559 Union Ave #149

Affiliation City: Los Gatos

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95032

Affiliation Phone: (916) 878-8435

Affiliation Type Desc: UST Tank Operator

Entity Name: POLANCO ENTERPRISES, INC.

Entity Title: Not reported

Affiliation Address: 15559 Union Ave #249

Affiliation City: Los Gatos

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95032

Affiliation Phone: (916) 878-8435

SWEEPS UST:

Status: Active Comp Number: 401242 Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAN CARLOS UNION (Continued)

U003782560

**EDR ID Number** 

Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-401242-000005

Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 4

Status: Active
Comp Number: 401242
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: 43-060-401242-000006

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: 401242 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 ld: 43-060-401242-000007

Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active Comp Number: 401242 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 ld: 43-060-401242-000008

Tank Status: A Capacity: 520

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# SAN CARLOS UNION (Continued)

U003782560

**EDR ID Number** 

Active Date: Not reported Tank Use: OIL

STG: W

Content: Not reported Number Of Tanks: Not reported

Not reported Status: 401242 Comp Number: Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Not reported Action Date: Not reported Created Date: Owner Tank Id: Not reported

SWRCB Tank ld: 43-060-401242-000001

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Number Of Tanks: 4

Status: Not reported 401242 Comp Number: 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: 43-060-401242-000002

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported Comp Number: 401242 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 43-060-401242-000003

Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN CARLOS UNION (Continued)

U003782560

**EDR ID Number** 

Status: Not reported Comp Number: 401242 Not reported Number: Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Not reported Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-401242-000004

Tank Status: Not reported

Capacity: 550
Active Date: Not report

Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

CERS TANKS:

Site ID: 64363 CERS ID: 10354417

CERS Description: Underground Storage Tank

Violations:

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-24-2015

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 05/05/2015.
Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-23-2017

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously

monitored with a system that activates an audible and visual alarm or

stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 02/23/2017. Two of the S. Bravo Systems

model B-2000 mechanical leak detection units monitoring under dispenser containment (UDC) pans failed to function when tested on 2/21/2017 (1 each in UDC 1/2 and UDC 5/6). Units were cleaned and functioned properly when retested. No further action is required.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76
Violation Date: 02-01-2018

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

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

SAN CARLOS UNION (Continued)

U003782560

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 02/02/2018. .... The CFO letter is dated more than 1 year ago and does not apply to the current year. Re-submit

the CFO letter for the correct date, and with financial figures that can be confirmed against the financial records for last year.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-26-2016

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 under dispenser

containment to be continuously monitored by a method that either shuts

down the flow of product to the dispenser or activates an

audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 02/26/2016. The UDC float & chain assembly

at dispenser 8 did not trip when tested with water. The service technician cleaned the float, re-tested the float, and the float

passed. Violation was corrected during the inspection. NO FURTHER

ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-23-2017

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: Returned to compliance on 02/23/2017. UST Tank Information contains

the following errors: Date UST System Installed is not specified for 87 and 91 tanks; Tank Primary Containment should be "Steel + Internal Lining" (all 3 tanks); Piping/Turbine Containment Sump should be "Single Walled" (all 3 tanks); Diesel Tank Vapor Recovery Primary Containment should be "None". On UST Facility Information page, please

specify either Tank Owner or Tank Operator as Permit Holder.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-24-2015

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: Returned to compliance on 05/05/2015.
Violation Division: Santa Clara County Environmental Health

Violation Program: UST
Violation Source: CERS

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

SAN CARLOS UNION (Continued)

U003782560

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-19-2014

Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter

6.7, Section(s) Multiple Sections

Violation Description: UST Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 02/19/2014.

\_\_\_\_\_\_The

Bravo floats were stuck (1 of 2 at dispenser 1/2, 3/4, 13/14 and 2 of 2 at 5/6 and 7/8). After adjustment/cleaning, the floats and chain assemblies functioned as required. No further corrective actions

required.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-23-2017

Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(e)

Violation Description: Failure to maintain a copy of the designated operator monthly

inspections for the last 12 months on-site or off-site at a readily

available location, if approved by the UPA.

Violation Notes: Returned to compliance on 03/21/2017. Results of visual inspections of

the spill buckets are not noted in the 10/5/2016 DUSTO inspection report. Ensure that your DUSTOs properly document their inspections.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-23-2017

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 02/23/2017. The UST Monitoring Plans are

deficient as follows: Tank Annular Leak Sensor Model # should be "794390-420" (all 3 tanks); MLLD Manufacturer for 87 and Diesel tanks should be "Vaporless Manufacturing"; MLLD Model # for 87 tank should be "99 LD2000"; MLLD Model # for 91 tank should be "STP-MLD"; UDC Panel Manufacturer and UDC Panel Model # should be "N/A" (all 3 tanks); UDC Leak sensor Manufacturer should be "S. Bravo Systems" (all 3 tanks); UDC Leak Sensor Model # should be "B-2000" (all 3 tanks).

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-24-2015

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

Distance

Elevation **EPA ID Number** Site Database(s)

### SAN CARLOS UNION (Continued)

U003782560

**EDR ID Number** 

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date. Returned to compliance on 05/05/2015.

Violation Notes: Santa Clara County Environmental Health Violation Division:

Violation Program: HW **CERS** Violation Source:

Site ID: 64363

SAN CARLOS 76 Site Name: Violation Date: 02-01-2018

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 02/02/2018. ... The UST Monitoring Site Plan

> shall be updated to show where the TLS-350 Monitoring Panel is located. See CERS system for confirmation of comments. ...

Santa Clara County Environmental Health

Violation Division: Violation Program: UST

**CERS** Violation Source:

Site ID: 64363

SAN CARLOS 76 Site Name: Violation Date: 02-01-2018

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases

including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 02/02/2018. ... 16 Float and Chain

> Assemblies were tested with water 3 of these did not function when first tested. After servicing and re-testing these last 3 assemblies were functioning properly. NOTE: Maintain the Float and Chain

assemblies in good working order. ...

Violation Division: Santa Clara County Environmental Health

UST Violation Program: Violation Source: **CERS** 

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-24-2015

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: Returned to compliance on 05/05/2015. Santa Clara County Environmental Health Violation Division:

Violation Program: **HMRRP** Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-23-2017

HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Citation:

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.

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

SAN CARLOS UNION (Continued)

U003782560

Violation Notes: Returned to compliance on 02/23/2017. Sections A and D of the

1/12/2017 UST Certification of Financial Responsibility (CFR) are incomplete. In section A, check the box to indicate that \$1,000,000 per occurrence coverage is required. In section B, Specify the Facility Names, and note the Facility Site Addresses in the correct locations on the form. Upload a PDF copy of a properly completed CFR form via the CERS website within 30 days. Chief Financial Officer (CFO) letter was not updated and submitted in 2016. Keep the CFO letter current. 1/12/2017 CFO letter is not completed properly (address for Polanco Enterprises, Inc. is not specified, Facility Name is not specified, place executed should be "San Jose, California". Upload a PDF copy of a properly completed CFO letter via CERS within

30 days.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-24-2015

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 under dispenser

containment to be continuously monitored by a method that either shuts

down the flow of product to the dispenser or activates an

audible/visual alarm when a leak is detected. Returned to compliance on 05/05/2015. Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Violation Notes:

Violation Division:

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 03-01-2017

Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak

detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD),

automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 03/01/2017. The 91 line leak detector was

tested after the annual inspection timeframe. Ensure all monitoring equipment is certified with in one year of the last full monitoring certification (the end of Feburary). The 91 line leak detector was tested today by a certified technician. No further corrective actions

required.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-23-2017

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to

install or maintain a liquid-tight spill bucket. Have a minimum

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN CARLOS UNION (Continued)

U003782560

**EDR ID Number** 

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 02/23/2017. 91 and Diesel spill buckets

failed testing on 2/21/2017. No permit is required to repair or

replace bucket drain assemblies. If the buckets themselves need to be

replaced, a repair permit from HMCD will be required prior to

beginning work.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-24-2015

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: Returned to compliance on 05/05/2015.
Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-23-2017

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: Returned to compliance on 02/23/2017. DUSTO inspections from

12/16/2016 to the present have been done by David Rouse. John Li or Joey Mesa performed all but one of the other inspections within the past 12 months. None of those individuals are identified as DUSTOs for

this facility in the UST information submitted for this facility via

the CERS website on 2/25/2015 and 1/27/2017. Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Violation Division:

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 03-31-2015

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 05/15/2015. . The Diesel Pump Sump failed to

show integrity within the system during containment testing. The

system shall be repaired or taken out of service.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

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SAN CARLOS UNION (Continued)

U003782560

Eval Date: 01-09-2017 Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes:

Onsite to witness tightness testing of diesel and 91 octane fuel tanks

which were cut open and had an epoxy lining applied to the tank interior. Tanks were emptied of fuel and then tank tops were exposed. Holes were cut in the exterior and interior tanks to allow access for preparation of tank and application of tank lining material. Epoxy materials were applied to primary tank interior and measurements were taken to ensure proper application. -- Measurements taken via Holiday test and to measure dry film thickness and epoxy hardness. -- Results of testing were interpreted and recoded by Mr. Richey, a licensed coatings expert. After determining that interior is properly lined, the annular space is sealed at the cut using a bondo-like material. Additional epoxy is applied over the sealed area and about 1 foot around the manway hole on the exterior of the tank. A manway is fitted and installed. All tank lining work was conducted by NW Tank Lining &

Inspection, [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-01-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: I am on site for the 2018 UST Operating Permit Inspection. Elodio Sanchez, UST Service Tech, Gettler-Ryan, is on site to conduct the

Monitoring System testing and re-certification. ICC#8228369, Service Tech, expires, 6/21/2018. Veeder Root, #B41204, expires, 7/7/2018, VMI, #3201, expires 10/4/2018, Encon / Site Startup, containment testing, #1006903708, expires 7/8/2018. System set-up and Alarm History provided. Spill buckets, direct bury, filled to tab on top ring. 3 steel USTs; 3 annular spaces, with 420 sensors, tested in water, Audio and Visual alarms activated, print out of event, OK 3 STP sump 208 sensors were tested in water, STP shutdown, Audio and Visual alarms activated, print out of event, OK 16 Float and Chain Assemblies were tested with water 3 of these did not function when first tested.

After servicing and re-testing these last 3 assemblies were

functioning properly. CERS review; The following comment was made in

the CERS [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-19-2014

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. Jeff Conger (ICC #1081782-UT, exp. 2/23/2015; VR #A22219 L4 1/28/2015, RJ MLLD 11/24/2014; VMI #3198, exp. 9/6/2014) of Pinnacle Fuel Compliance. Site consists of three tanks (87, 91, diesel) and eight dispenser pairs (7 gas only, 1 diesel only). Annulars and sumps are monitored by a Veeder-Root TLS-350. No active alarms on arrival. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms

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

# SAN CARLOS UNION (Continued)

U003782560

as well as positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains were tested with water and functioned properly except for those noted in the violation above. The VMI LD 2000 (diesel- at dispenser 11/12), the Red Jacket FX2V (87- at dispenser 9/10) and FE Petro STP MLLD (91- at dispenser 9/10) leak detectors detected a

simulated 3 gph leak [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-23-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspection began on 2/21/2017 and ended today. With the exception of

the 91 tank's mechanical line leak detector (MLLD), all underground storage tank (UST) system leak detection equipment was tested on 2/21/2017 by UST Service Technician Elodio Sanchez of Gettler-Ryan, Inc. and functioned properly unless noted otherwise above. Mr. Sanchez

has current ICC California UST Service Technician certification

(#8228369, exp. 6/21/2018), Veeder-Root certification (exp. 7/7/2018), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 10/4/2018). He did not possess the required Franklin Fueling Systems manufacturer's training certification required to test and certify the 91 tank's FE Petro MLLD. The 3

Veeder-Root model 794390-420 tank annular sensors were tested using water to obtain audible and visual fuel alarms on the Veeder-Root

TLS-350 console. Three Veeder-Root model 794380-208 sensors monitoring

the 3 submersible turbine pump (STP) sumps [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-31-2015
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: On site, 602 West San Carlos, San Carlos 76, to conduct 2015 UST

Seconary Containment System Testing (SB-989). David Polanco Jr., President, Dashe Petroleum LP, on site to facilitate access. Aneil Chand, Pinnacle Fuel Compliance, on site to conduct SB-989 testing. ICC 5119959-UT Exp. 6/7/2016 Caldwell Accelerated Test, Cert Expires 12/19/2017. Caldwell Accelerated Tester used to measure all water tests 3 USTs, to be Vac tested at 7psi for 60 minutes. 3 STP sumps, 8 UDC containments, shallow Bravo Boxes. Air pressure test for 3 product piping secondary containment. Water testing on 3 sumps and 8 UDCs. Water in Diesel Sump, dropped. FAIL. This problem shall be identified and addressed immediately. Piping (3) being tested , holding pressure. (Inspector did not stay on site to witness complete test.) (Inspector did not stay on site to witness 8 UDC water tests.) Testing to continue in the morning 4/1/2015, tomorrow. Note: [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

### SAN CARLOS UNION (Continued)

U003782560

Eval Date: 09-29-2016 Violations Found: No

Eval Type: Other, not routine, done by local agency

On-site to witness functional testing of the UST monitoring system **Eval Notes:** 

> equipment after a cold start was performed due to the back-up battery failing during a power loss. Aneil Chand of Pinnacle Fuel Compliance was on-site today to complete the functional testing. Mr. Chand has current ICC UST service technician certification (Exp. 06/07/2018) and Veeder-Root Level 4 certification (Exp. 03/02/2018). Reviewed the system setup retrieved from the UST monitoring panel console that showed the connected sensors and settings for the UST monitoring system. The following monitoring system equipment was functionally tested and passed: - Three STP sump sensors - Three tank annular space sensors Power out and sensor out produced positive shutdown of all three turbines. Submit a copy of the completed Monitoring System

Certification form within 30 days.

Santa Clara County Environmental Health **Eval Division:** 

Eval Program: UST Eval Source: **CERS** 

Eval General Type: Other/Unknown Eval Date: 01-03-2017 Violations Found:

Eval Type: Other, not routine, done by local agency

**Eval Notes:** On site, 602 W San Carlos, to confirm project status. Ken Richey,

Senior Foreman, NWTLI, on site. The Diesel UST has been cut open for access with operations continuing inside tank, cleaning, confirmation, and prep for epoxy coating. The 91 and 87 Octane tanks are both in operation and re-lining work will be done one at a time as each tank is complete. The Veeder-Root monitoring system is operational, showing warning as tank #3 is empty. all other sensors are OK Inspector to

return as available to confirm progress of project.

**Eval Division:** Santa Clara County Environmental Health

Eval Program: UST **CERS** Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-24-2015 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Gas station operations only. Water/gas and absorbent waste generated.

Santa Clara County Environmental Health **Eval Division:** 

Eval Program: HW **Eval Source: CERS** 

Other/Unknown Eval General Type: Eval Date: 03-01-2017 Violations Found:

Eval Type: Other, not routine, done by local agency

Gilbert Garcia of Gettler-Ryan (ICC UST Tech #8211864 7/1/2017; **Eval Notes:** 

> Franklin Fueling #1004663708 Submersible Pumps 2/13/2019) tested the 91 FE Petro line leak detector and it detected a 3.0 gph leak at 10 psi, holding slow flow and then opening when the leak was removed. Submit the Monitoring System Certification form noting this passing

test within 30 days. eMail USTinspector@deh.sccgov.org.

**Eval Division:** Santa Clara County Environmental Health

Eval Program: UST

Distance

Elevation **EPA ID Number** Site Database(s)

# SAN CARLOS UNION (Continued)

U003782560

**EDR ID Number** 

**Eval Source: CERS** 

Eval General Type: Other/Unknown 12-29-2016 Eval Date:

Violations Found: Nο

Eval Type: Other, not routine, done by local agency

Eval Notes: On site to confirm project status and Fire Department approval. Sent

un-066 form to Brad.

**Eval Division:** Santa Clara County Environmental Health

Eval Program: UST **Eval Source: CERS** 

Eval General Type: Other/Unknown Eval Date: 01-10-2017 Violations Found:

Eval Type: Other, not routine, done by local agency

**Eval Notes:** On site, 602 W San Carlos, to witness tightness testing of 87 octane

UST. Ken Richey, Foreman, NWTL&I, on site to provide project access. Tank re-lining project is near complete. epoxy interior is dried and tank has been closed. This site visit is a follow-up to the inspection conducted by Mickey Pierce of this office on 1/9/2017. Aneil Chand, Pinnacle Fuel System, on site to test UST system. Tank test in

accordance with Modern Welding procedure 13215 by applying 5.3 inch vacuum on the interstitial space. T-1 at 8:45. The vacuum draw is being done at the vertical access for the annular sensor. This sensor was tested prior to being returned to service. After the test has been conducted this sensor is replaced back into position. NOTE: The Underground Storage Tank, Interior Tank Lining Checklist as completed shall be submitted as completed. The Tank Testing, interior lining assessment, and primary tank thickness testing reports shall also be

[Truncated]

**Eval Division:** Santa Clara County Environmental Health

Eval Program: UST **Eval Source: CERS** 

Eval General Type: Other/Unknown Eval Date: 01-23-2017

Violations Found: Nο

Eval Type: Other, not routine, done by local agency **Eval Notes:** Review UST Internal Lining Report **Eval Division:** Santa Clara County Environmental Health

Eval Program: UST **Eval Source: CERS** 

Other/Unknown Eval General Type: Eval Date: 02-01-2018

Violations Found: Nο

Eval Type: Other, not routine, done by local agency

**Eval Notes:** I am on site, 602 W San Carlos, for the 2018 Secondary Containment

Testing (SB-989), Elodio Sanchez, UST Service Tech, Gettler-Ryan, ICC#8228369, Service Tech, expires, 6/21/2018. Veeder Root, #B41204,

expires, 7/7/2018, VMI, #3201, expires 10/4/2018, Encon / Site Startup, containment testing, #1006903708, expires 7/8/2018. 3 double wall steel USTs All 3 annular spaces were tested at 10 in Hg, held for 60 minutes, No drop observed. OK 3 secondary piping was tested at 5 psi, 8 UDCs tested, 3 Spill Buckets tested under Monitoring System Certification testing. See that report with the same date as this

Distance

Elevation Site Database(s) EPA ID Number

# SAN CARLOS UNION (Continued)

U003782560

**EDR ID Number** 

report. Note, the Secondary Containment Testing Report is due to this

office within 30 days.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-19-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Gas station operations only. EPA ID# CAL000381471 is active. Currently

accumulating solids contaminated with fuel.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-19-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Gas station operations. Facility submitted HMBP in CERS on 3/6/2013.

To meet the annual HMBP re-certification requirement, please be sure to re-submit the Facility Information, Hazardous Materials Inventory

and Emergency Response and Training Plans elements in CERS in March of

this year.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-24-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Gas station operations only. Gasoline, diesel, gas/water waste in HMBP

quantities. CERS submittal on 2/12/2015 complete and generally accurate. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me

for more information.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-24-2015 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. Jeff Conger (all certifications current) of Pinnacle Fuel Compliance. Tank annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains were tested with water and functioned properly except for those noted in the violation above. The mechanical line leak detectors (MLLD) detected a simulated

3 gph leak at 10 PSI and held slow flow. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

# SAN CARLOS UNION (Continued)

U003782560

buckets are direct buried and were hydrostatically tested for one hour with no loss of liquid. Tank information submitted to the California Environmental Reporting System (CERS) on 1/12/2015 is complete and

generally accurate as [Truncated]

**Eval Division:** Santa Clara County Environmental Health

UST Eval Program: Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-26-2016 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** The annual monitoring certification was performed by service

> technician Tim Adams. All of his required certifications were reviewed and were current. The monitoring panel indicated "All Functions Normal" at the beginning and end of the inspection. The following paperwork was reviewed on site and was proper: 1) Last 12 months of UST DUSTO reports 2) DUSTO employee training records were current The following UST documentation has been previously reviewed and accepted on CERS: 1) UST Operating Permit/Tank Information/monitoring Plan 2) UST Site Map 3) UST Response Plan 4) UST Certification of Financial Responsibility/CFO letter 5) Owner Statement of DUSTO Compliance UST

5-year Permit to Operate is valid through June 30th, 2018 SB-989

Secondary Containment Testing Report dated 3/31/2015 was reviewed with passing results. The following sensors were tested and produced

audible and visual alarms at the control panel: 3 tank annular space

sensors (87, 91, [Truncated]

**Eval Division:** Santa Clara County Environmental Health

**Eval Program:** UST Eval Source: **CERS** 

**Enforcement Action:** 

Site ID: 64363

SAN CARLOS 76 Site Name: Site Address: 602 W SAN CARLOS ST

Site City: SAN JOSE Site Zip: 95126 Enf Action Date: 02-19-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: UST Enf Action Source: **CERS** 

Site ID: 64363

Site Name: SAN CARLOS 76 602 W SAN CARLOS ST Site Address:

SAN JOSE Site City: Site Zip: 95126 Enf Action Date: 02-24-2015

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** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### SAN CARLOS UNION (Continued)

U003782560

**EDR ID Number** 

Site ID: 64363

Site Name: SAN CARLOS 76
Site Address: 602 W SAN CARLOS ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 02-24-2015

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: 64363

Site Name: SAN CARLOS 76
Site Address: 602 W SAN CARLOS ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 02-24-2015

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

Site ID: 64363

Site Name: SAN CARLOS 76
Site Address: 602 W SAN CARLOS ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 03-31-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: UST Enf Action Source: CERS

Coordinates:

Site ID: 64363

Facility Name: SAN CARLOS 76

Env Int Type Code: HWG
Program ID: 10354417
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.324140 Longitude: -121.900600

Affiliation:

Affiliation Type Desc: Document Preparer Entity Name: David M. Polanco Jr.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Distance

Elevation Site Database(s) EPA ID Number

# SAN CARLOS UNION (Continued)

U003782560

**EDR ID Number** 

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

Affiliation Type Desc: Operator

Entity Name: Polanco Enptreprises, 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: (916) 878-8435

Affiliation Type Desc: UST Property Owner Name Entity Name: Polanco Enterprises, Inc

Entity Title: Not reported

Affiliation Address: 15559 Union Ave #249

Affiliation City: Los Gatos

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95032

Affiliation Phone: (916) 878-8435

Affiliation Type Desc: UST Tank Owner

Entity Name: POLANCO ENTERPRISES, INC.

Entity Title: Not reported

Affiliation Address: 15559 Union Ave #249

Affiliation City: Los Gatos Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95032

Affiliation Phone: (916) 878-8435

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 602 West San Carlos St.

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: David M. Polanco Jr.

Entity Title: President

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SAN CARLOS UNION (Continued)

U003782560

Affiliation Address: Not reported Not reported Affiliation City: 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 M. Polanco Jr.

Entity Title: President Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: (916) 878-8435 Affiliation Phone:

**Environmental Contact** Affiliation Type Desc: Entity Name: David M. Polanco Jr.

Entity Title: Not reported

Affiliation Address: 602 W SAN CARLOS ST

Affiliation City: SAN JOSE Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95126 Affiliation Phone: (916) 878-8435

Affiliation Type Desc: Legal Owner

POLANCO ENTERPRISES INC **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 15559 Union Ave #149

Affiliation City: Los Gatos Affiliation State: CA

Affiliation Country: **United States** 95032 Affiliation Zip:

Affiliation Phone: (209) 743-0133

Affiliation Type Desc: Parent Corporation SAN CARLOS 76 **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

Property Owner Affiliation Type Desc:

Entity Name: Polanco Enterprises, Inc

Entity Title: Not reported

Affiliation Address: 15559 Union Ave #149

Affiliation City: Los Gatos

Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 95032

Affiliation Phone: (916) 878-8435

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN CARLOS UNION (Continued)

U003782560

**EDR ID Number** 

Affiliation Type Desc: UST Tank Operator

Entity Name: POLANCO ENTERPRISES, INC.

Entity Title: Not reported

Affiliation Address: 15559 Union Ave #249

Affiliation City: Los Gatos
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95032

Affiliation Phone: (916) 878-8435

CUPA SANTA CLARA:

Facility Name: SAN CARLOS 76 Region: SANTA CLARA

PE#: 2202

Program Description: GENERATES < 100 KG/YR

 Latitude:
 37.3241696

 Longitude:
 -121.9006556

 Record ID:
 PR0398164

 Facility ID:
 FA0264303

Region: SANTA CLARA PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.3241696

 Longitude:
 -121.9006556

 Record ID:
 PR0398166

 Facility ID:
 FA0264303

Region: SANTA CLARA

PE#: 2399

Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD

 Latitude:
 37.3241696

 Longitude:
 -121.9006556

 Record ID:
 PR0398165

 Facility ID:
 FA0264303

CERS TANKS:

 Site ID:
 212709

 CERS ID:
 T0608501532

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:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Not reported

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

Direction Distance

Elevation Site **EPA ID Number** Database(s)

SAN CARLOS UNION (Continued)

U003782560

**EDR ID Number** 

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: 4089183400

Site ID: 64363 CERS ID: 10354417

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-24-2015

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

16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 05/05/2015. Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: **CERS** 

Site ID: 64363

SAN CARLOS 76 Site Name: Violation Date: 02-23-2017

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16. Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously

monitored with a system that activates an audible and visual alarm or

stops flow at the dispenser when a leak is detected.

Returned to compliance on 02/23/2017. Two of the S. Bravo Systems Violation Notes:

model B-2000 mechanical leak detection units monitoring under dispenser containment (UDC) pans failed to function when tested on 2/21/2017 (1 each in UDC 1/2 and UDC 5/6). Units were cleaned and functioned properly when retested. No further action is required.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: **CERS** 

Site ID: 64363 Site Name:

SAN CARLOS 76 Violation Date: 02-01-2018

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Failure to submit and maintain complete and current Certification of Violation Description:

> Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 02/02/2018. .... The CFO letter is dated

Violation Notes: more than 1 year ago and does not apply to the current year. Re-submit

the CFO letter for the correct date, and with financial figures that

can be confirmed against the financial records for last year.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST **CERS** Violation Source:

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-26-2016

Distance EDR ID Number
Elevation Site EDR ID Number

EDR ID Number

SAN CARLOS UNION (Continued)

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 under dispenser

containment to be continuously monitored by a method that either shuts

down the flow of product to the dispenser or activates an

audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 02/26/2016. The UDC float & chain assembly

at dispenser 8 did not trip when tested with water. The service technician cleaned the float, re-tested the float, and the float passed. Violation was corrected during the inspection. NO FURTHER

ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-23-2017

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: Returned to compliance on 02/23/2017. UST Tank Information contains

the following errors: Date UST System Installed is not specified for 87 and 91 tanks; Tank Primary Containment should be "Steel + Internal Lining" (all 3 tanks); Piping/Turbine Containment Sump should be "Single Walled" (all 3 tanks); Diesel Tank Vapor Recovery Primary Containment should be "None". On UST Facility Information page, please

specify either Tank Owner or Tank Operator as Permit Holder.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-24-2015

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: Returned to compliance on 05/05/2015.
Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-19-2014

Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter

6.7, Section(s) Multiple Sections

Violation Description: UST Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 02/19/2014.

\_\_\_\_\_\_The

Bravo floats were stuck (1 of 2 at dispenser 1/2, 3/4, 13/14 and 2 of 2 at 5/6 and 7/8). After adjustment/cleaning, the floats and chain assemblies functioned as required. No further corrective actions

U003782560

Direction Distance

Elevation Site Database(s) EPA ID Number

### SAN CARLOS UNION (Continued)

U003782560

**EDR ID Number** 

required.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-23-2017

Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(e)

Violation Description: Failure to maintain a copy of the designated operator monthly

inspections for the last 12 months on-site or off-site at a readily

available location, if approved by the UPA.

Violation Notes: Returned to compliance on 03/21/2017. Results of visual inspections of

the spill buckets are not noted in the 10/5/2016 DUSTO inspection report. Ensure that your DUSTOs properly document their inspections.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-23-2017

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 02/23/2017. The UST Monitoring Plans are deficient as follows: Tank Annular Leak Sensor Model # should be

"794390-420" (all 3 tanks); MLLD Manufacturer for 87 and Diesel tanks should be "Vaporless Manufacturing"; MLLD Model # for 87 tank should be "99 LD2000"; MLLD Model # for 91 tank should be "STP-MLD"; UDC Panel Manufacturer and UDC Panel Model # should be "N/A" (all 3 tanks); UDC Leak sensor Manufacturer should be "S. Bravo Systems" (all 3 tanks); UDC Leak Sensor Model # should be "B-2000" (all 3 tanks).

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-24-2015

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. Returned to compliance on 05/05/2015.

Violation Notes: Returned to compliance on 05/05/2015.
Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-01-2018

Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of

Distance

Elevation Site Database(s) EPA ID Number

# SAN CARLOS UNION (Continued)

U003782560

**EDR ID Number** 

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 02/02/2018. ... The UST Monitoring Site Plan

shall be updated to show where the TLS-350 Monitoring Panel is located. See CERS system for confirmation of comments. ...

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-01-2018

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases

including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 02/02/2018. ... 16 Float and Chain

Assemblies were tested with water 3 of these did not function when first tested. After servicing and re-testing these last 3 assemblies were functioning properly. NOTE: Maintain the Float and Chain

assemblies in good working order. ...

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-24-2015

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: Returned to compliance on 05/05/2015.
Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 64363

Violation Notes:

Site Name: SAN CARLOS 76 Violation Date: 02-23-2017

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.

Returned to compliance on 02/23/2017. Sections A and D of the

1/12/2017 UST Certification of Financial Responsibility (CFR) are incomplete. In section A, check the box to indicate that \$1,000,000 per occurrence coverage is required. In section B, Specify the Facility Names, and note the Facility Site Addresses in the correct locations on the form. Upload a PDF copy of a properly completed CFR form via the CERS website within 30 days. Chief Financial Officer (CFO) letter was not updated and submitted in 2016. Keep the CFO letter current. 1/12/2017 CFO letter is not completed properly (address for Polanco Enterprises. Inc. is not specified. Facility Name

is not specified, place executed should be "San Jose, California".

Distance

Elevation Site Database(s) EPA ID Number

SAN CARLOS UNION (Continued)

Violation Notes:

Violation Division:

U003782560

**EDR ID Number** 

Upload a PDF copy of a properly completed CFO letter via CERS within

30 days.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-24-2015

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 under dispenser

containment to be continuously monitored by a method that either shuts

down the flow of product to the dispenser or activates an

audible/visual alarm when a leak is detected. Returned to compliance on 05/05/2015. Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 03-01-2017

Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak

detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD),

automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 03/01/2017. The 91 line leak detector was

tested after the annual inspection timeframe. Ensure all monitoring equipment is certified with in one year of the last full monitoring certification (the end of Feburary). The 91 line leak detector was tested today by a certified technician. No further corrective actions

required.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-23-2017

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to

install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill

container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 02/23/2017. 91 and Diesel spill buckets

failed testing on 2/21/2017. No permit is required to repair or

replace bucket drain assemblies. If the buckets themselves need to be

replaced, a repair permit from HMCD will be required prior to

beginning work.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

**SAN CARLOS UNION (Continued)** 

U003782560

**EDR ID Number** 

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-24-2015

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: Returned to compliance on 05/05/2015.
Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 02-23-2017

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: Returned to compliance on 02/23/2017. DUSTO inspections from

12/16/2016 to the present have been done by David Rouse. John Li or Joey Mesa performed all but one of the other inspections within the past 12 months. None of those individuals are identified as DUSTOs for this facility in the UST information submitted for this facility via

the CERS website on 2/25/2015 and 1/27/2017.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76 Violation Date: 03-31-2015

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 05/15/2015. The Diesel Pump Sump failed to

show integrity within the system during containment testing. The

system shall be repaired or taken out of service.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 01-09-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Onsite to witness tightness testing of diesel and 91 octane fuel tanks

which were cut open and had an epoxy lining applied to the tank interior. Tanks were emptied of fuel and then tank tops were exposed. Holes were cut in the exterior and interior tanks to allow access for preparation of tank and application of tank lining material. Epoxy materials were applied to primary tank interior and measurements were taken to ensure proper application. -- Measurements taken via Holiday test and to measure dry film thickness and epoxy hardness. -- Results of testing were interpreted and recoded by Mr. Richey, a licensed

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

### SAN CARLOS UNION (Continued)

U003782560

coatings expert. After determining that interior is properly lined, the annular space is sealed at the cut using a bondo-like material. Additional epoxy is applied over the sealed area and about 1 foot around the manway hole on the exterior of the tank. A manway is fitted and installed. All tank lining work was conducted by NW Tank Lining &

Inspection, [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-01-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: I am on site for the 2018 UST Operating Permit Inspection. Elodio

Sanchez, UST Service Tech, Gettler-Ryan, is on site to conduct the Monitoring System testing and re-certification. ICC#8228369, Service Tech, expires, 6/21/2018. Veeder Root, #B41204, expires, 7/7/2018, VMI, #3201, expires 10/4/2018, Encon / Site Startup, containment testing, #1006903708, expires 7/8/2018. System set-up and Alarm History provided. Spill buckets, direct bury, filled to tab on top ring. 3 steel USTs; 3 annular spaces, with 420 sensors, tested in water, Audio and Visual alarms activated, print out of event, OK 3 STP sump 208 sensors were tested in water, STP shutdown, Audio and Visual alarms activated, print out of event, OK 16 Float and Chain Assemblies were tested with water 3 of these did not function when first tested. After servicing and re-testing these last 3 assemblies were

functioning properly. CERS review; The following comment was made in

the CERS [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-19-2014 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. Jeff Conger (ICC #1081782-UT, exp. 2/23/2015; VR #A22219 L4 1/28/2015, RJ MLLD 11/24/2014; VMI #3198, exp. 9/6/2014) of Pinnacle Fuel Compliance. Site consists of three tanks (87, 91, diesel) and eight dispenser pairs (7 gas only, 1 diesel only). Annulars and sumps are monitored by a Veeder-Root TLS-350. No active alarms on arrival. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms as well as positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Brave

(fail safe) triggered positive shutdown of all turbines. The Bravo float and chains were tested with water and functioned properly except for those noted in the violation above. The VMI LD 2000 (diesel- at dispenser 11/12), the Red Jacket FX2V (87- at dispenser 9/10) and FE Petro STP MLLD (91- at dispenser 9/10) leak detectors detected a

simulated 3 gph leak [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

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

### SAN CARLOS UNION (Continued)

U003782560

Eval Date: 02-23-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspection began on 2/21/2017 and ended today. With the exception of

the 91 tank's mechanical line leak detector (MLLD), all underground storage tank (UST) system leak detection equipment was tested on 2/21/2017 by UST Service Technician Elodio Sanchez of Gettler-Ryan, Inc. and functioned properly unless noted otherwise above. Mr. Sanchez has current ICC California UST Service Technician certification (#8228369, exp. 6/21/2018), Veeder-Root certification (exp. 7/7/2018), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 10/4/2018). He did not possess the required Franklin Fueling Systems manufacturer's training certification required to test and certify the 91 tank's FE Petro MLLD. The 3

Veeder-Root model 794390-420 tank annular sensors were tested using water to obtain audible and visual fuel alarms on the Veeder-Root

TLS-350 console. Three Veeder-Root model 794380-208 sensors monitoring

the 3 submersible turbine pump (STP) sumps [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-31-2015
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: On site, 602 West San Carlos, San Carlos 76, to conduct 2015 UST

Seconary Containment System Testing (SB-989). David Polanco Jr., President, Dashe Petroleum LP, on site to facilitate access. Aneil Chand, Pinnacle Fuel Compliance, on site to conduct SB-989 testing. ICC 5119959-UT Exp. 6/7/2016 Caldwell Accelerated Test, Cert Expires 12/19/2017. Caldwell Accelerated Tester used to measure all water tests 3 USTs, to be Vac tested at 7psi for 60 minutes. 3 STP sumps, 8 UDC containments, shallow Bravo Boxes. Air pressure test for 3 product piping secondary containment. Water testing on 3 sumps and 8 UDCs. Water in Diesel Sump, dropped. FAIL. This problem shall be identified and addressed immediately. Piping (3) being tested , holding pressure. (Inspector did not stay on site to witness complete test.) (Inspector did not stay on site to witness 8 UDC water tests.) Testing to continue in the morning 4/1/2015, tomorrow. Note: [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 09-29-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes:

On-site to witness functional testing of the UST monitoring system
equipment after a cold start was performed due to the back-up battery
failing during a power loss. Aneil Chand of Pinnacle Fuel Compliance

was on-site today to complete the functional testing. Mr. Chand has current ICC UST service technician certification (Exp. 06/07/2018) and Veeder-Root Level 4 certification (Exp. 03/02/2018). Reviewed the system setup retrieved from the UST monitoring panel console that showed the connected sensors and settings for the UST monitoring system. The following monitoring system equipment was functionally

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

### SAN CARLOS UNION (Continued)

U003782560

tested and passed: - Three STP sump sensors - Three tank annular space sensors Power out and sensor out produced positive shutdown of all three turbines. Submit a copy of the completed Monitoring System

Certification form within 30 days.

**Eval Division:** Santa Clara County Environmental Health

UST Eval Program: **CERS** Eval Source:

Eval General Type: Other/Unknown Eval Date: 01-03-2017

Violations Found: Nο

Eval Type: Other, not routine, done by local agency

**Eval Notes:** On site, 602 W San Carlos, to confirm project status. Ken Richey,

Senior Foreman, NWTLI, on site. The Diesel UST has been cut open for access with operations continuing inside tank, cleaning, confirmation, and prep for epoxy coating. The 91 and 87 Octane tanks are both in operation and re-lining work will be done one at a time as each tank is complete. The Veeder-Root monitoring system is operational, showing warning as tank #3 is empty. all other sensors are OK Inspector to

return as available to confirm progress of project.

**Eval Division:** Santa Clara County Environmental Health

Eval Program: UST **Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

02-24-2015 **Eval Date:** 

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Gas station operations only. Water/gas and absorbent waste generated.

**Eval Division:** Santa Clara County Environmental Health

Eval Program: ΗW **Eval Source: CERS** 

Eval General Type: Other/Unknown 03-01-2017 Eval Date: Violations Found: Yes

Other, not routine, done by local agency Eval Type:

**Eval Notes:** Gilbert Garcia of Gettler-Ryan (ICC UST Tech #8211864 7/1/2017;

> Franklin Fueling #1004663708 Submersible Pumps 2/13/2019) tested the 91 FE Petro line leak detector and it detected a 3.0 gph leak at 10 psi, holding slow flow and then opening when the leak was removed. Submit the Monitoring System Certification form noting this passing

test within 30 days. eMail USTinspector@deh.sccgov.org.

Santa Clara County Environmental Health **Eval Division:** 

UST Eval Program: **CERS** Eval Source:

Eval General Type: Other/Unknown Eval Date: 12-29-2016

Violations Found:

Eval Type: Other, not routine, done by local agency

**Eval Notes:** On site to confirm project status and Fire Department approval. Sent

un-066 form to Brad.

**Eval Division:** Santa Clara County Environmental Health

Eval Program: UST **Eval Source: CERS** 

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

### SAN CARLOS UNION (Continued)

U003782560

Eval General Type: Other/Unknown Eval Date: 01-10-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes:

On site, 602 W San Carlos, to witness tightness testing of 87 octane
UST. Ken Richey, Foreman, NWTL&I, on site to provide project access.
Tank re-lining project is near complete. epoxy interior is dried and
tank has been closed. This site visit is a follow-up to the inspection
conducted by Mickey Pierce of this office on 1/9/2017. Aneil Chand,
Pinnacle Fuel System, on site to test UST system. Tank test in

accordance with Modern Welding procedure 13215 by applying 5.3 inch vacuum on the interstitial space. T-1 at 8:45. The vacuum draw is being done at the vertical access for the annular sensor. This sensor was tested prior to being returned to service. After the test has been conducted this sensor is replaced back into position. NOTE: The Underground Storage Tank, Interior Tank Lining Checklist as completed shall be submitted as completed. The Tank Testing, interior lining assessment, and primary tank thickness testing reports shall also be

[Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-23-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Review UST Internal Lining Report
Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-01-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: I am on site, 602 W San Carlos, for the 2018 Secondary Containment

Testing (SB-989), Elodio Sanchez, UST Service Tech, Gettler-Ryan, ICC#8228369, Service Tech, expires, 6/21/2018. Veeder Root, #B41204,

expires, 7/7/2018, VMI, #3201, expires 10/4/2018, Encon / Site Startup, containment testing, #1006903708, expires 7/8/2018. 3 double wall steel USTs All 3 annular spaces were tested at 10 in Hg, held for 60 minutes, No drop observed. OK 3 secondary piping was tested at 5 psi. 8 UDCs tested. 3 Spill Buckets tested under Monitoring System

Certification testing. See that report with the same date as this report. Note, the Secondary Containment Testing Report is due to this  $\,$ 

office within 30 days.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-19-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Gas station operations only. EPA ID# CAL000381471 is active. Currently

accumulating solids contaminated with fuel.

Direction

Elevation Site Database(s) EPA ID Number

SAN CARLOS UNION (Continued)

U003782560

**EDR ID Number** 

Eval Division: Santa Clara County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-19-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Gas station operations. Facility submitted HMBP in CERS on 3/6/2013.

To meet the annual HMBP re-certification requirement, please be sure to re-submit the Facility Information, Hazardous Materials Inventory

and Emergency Response and Training Plans elements in CERS in March of

this year.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-24-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Gas station operations only. Gasoline, diesel, gas/water waste in HMBP

quantities. CERS submittal on 2/12/2015 complete and generally accurate. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me

for more information.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-24-2015 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. Jeff Conger (all certifications

current) of Pinnacle Fuel Compliance. Tank annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains were tested with water and functioned properly except for those noted in the violation above. The mechanical line leak detectors (MLLD) detected a simulated

3 gph leak at 10 PSI and held slow flow. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and were hydrostatically tested for one hour with no loss of liquid. Tank information submitted to the California Environmental Reporting System (CERS) on 1/12/2015 is complete and

generally accurate as [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-26-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

### SAN CARLOS UNION (Continued)

U003782560

**EDR ID Number** 

Eval Notes: The annual monitoring certification was performed by service

technician Tim Adams. All of his required certifications were reviewed and were current. The monitoring panel indicated "All Functions Normal" at the beginning and end of the inspection. The following paperwork was reviewed on site and was proper: 1) Last 12 months of UST DUSTO reports 2) DUSTO employee training records were current The following UST documentation has been previously reviewed and accepted on CERS: 1) UST Operating Permit/Tank Information/monitoring Plan 2) UST Site Map 3) UST Response Plan 4) UST Certification of Financial Responsibility/CFO letter 5) Owner Statement of DUSTO Compliance UST 5-year Permit to Operate is valid through June 30th, 2018 SB-989

Secondary Containment Testing Report dated 3/31/2015 was reviewed with

passing results. The following sensors were tested and produced audible and visual alarms at the control panel: 3 tank annular space

sensors (87, 91, [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

**Enforcement Action:** 

Site ID: 64363

Site Name: SAN CARLOS 76
Site Address: 602 W SAN CARLOS ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 02-19-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: UST Enf Action Source: CERS

Site ID: 64363

Site Name: SAN CARLOS 76
Site Address: 602 W SAN CARLOS ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 02-24-2015

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: 64363

Site Name: SAN CARLOS 76
Site Address: 602 W SAN CARLOS ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 02-24-2015

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

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## SAN CARLOS UNION (Continued)

U003782560

Enf Action Source: **CERS** 

64363 Site ID:

Site Name: SAN CARLOS 76 Site Address: 602 W SAN CARLOS ST

SAN JOSE Site City: Site Zip: 95126 Enf Action Date: 02-24-2015

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

Santa Clara County Environmental Health Enf Action Division:

Enf Action Program: UST Enf Action Source: **CERS** 

Site ID: 64363

Site Name: SAN CARLOS 76 602 W SAN CARLOS ST Site Address:

Site City: SAN JOSE Site Zip: 95126 Enf Action Date: 03-31-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Santa Clara County Environmental Health Enf Action Division:

Enf Action Program: UST Enf Action Source: **CERS** 

Coordinates:

Site ID: 64363

Facility Name: SAN CARLOS 76

Env Int Type Code: **HWG** Program ID: 10354417 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.324140 -121.900600 Longitude:

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: David M. Polanco Jr.

Entity Title: Not reported Not reported Affiliation Address: 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: Polanco Enptreprises, Inc

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Direction

Elevation Site Database(s) EPA ID Number

# SAN CARLOS UNION (Continued)

U003782560

**EDR ID Number** 

Affiliation Zip: Not reported
Affiliation Phone: (916) 878-8435

Affiliation Type Desc: UST Property Owner Name Entity Name: Polanco Enterprises, Inc

Entity Title: Not reported

Affiliation Address: 15559 Union Ave #249

Affiliation City: Los Gatos
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95032

Affiliation Phone: (916) 878-8435

Affiliation Type Desc: UST Tank Owner

Entity Name: POLANCO ENTERPRISES, INC.

Entity Title: Not reported

Affiliation Address: 15559 Union Ave #249

Affiliation City: Los Gatos

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95032

Affiliation Phone: (916) 878-8435

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 602 West San Carlos St.

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: David M. Polanco Jr.

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: UST Permit Applicant Entity Name: UST Permit Applicant David M. Polanco Jr.

Entity Title: President
Affiliation Address: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# SAN CARLOS UNION (Continued)

U003782560

**EDR ID Number** 

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 878-8435

Affiliation Type Desc: Environmental Contact Entity Name: David M. Polanco Jr. Entity Title: Not reported

Affiliation Address: 602 W SAN CARLOS ST

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: (916) 878-8435

Affiliation Type Desc: Legal Owner

Entity Name: POLANCO ENTERPRISES INC

Entity Title: Not reported

Affiliation Address: 15559 Union Ave #149

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Los Gatos

CA

United States

95032

Affiliation Phone:

(209) 743-0133

Affiliation Type Desc: Parent Corporation **Entity Name:** SAN CARLOS 76 Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc: Property Owner

Entity Name: Polanco Enterprises, Inc

Entity Title: Not reported

Affiliation Address: 15559 Union Ave #149

Affiliation City: Los Gatos

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95032

Affiliation Phone: (916) 878-8435

Affiliation Type Desc: UST Tank Operator

Entity Name: POLANCO ENTERPRISES, INC.

Entity Title: Not reported

Affiliation Address: 15559 Union Ave #249

Affiliation City: Los Gatos

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95032

Affiliation Phone: (916) 878-8435

Direction Distance

Distance EDR ID Number
Database(s) EPA ID Number

R134 CONOCOPHILLIPS COMPANY #256231 CUPA Listings S121473604 SW 602 W SAN CARLOS ST N/A

CONOCOPHILLIPS COMPANY #256231

SW 602 W SAN CARLOS ST 1/8-1/4 SAN JOSE, CA 95128

0.168 mi.

885 ft. Site 4 of 9 in cluster R

**Relative:** CUPA SANTA CLARA: **Higher** Facility Name:

Actual: Region: SANTA CLARA

102 ft. PE#: 2240

Program Description: GENERATES < 10 GAL/YR

 Latitude:
 37.324523

 Longitude:
 -121.900461

 Record ID:
 PR0380375

 Facility ID:
 FA0259597

R135 UNION OIL SS# 6231 HIST UST U001602929

SW 602 W SAN CARLOS ST 1/8-1/4 SAN JOSE, CA 95126

0.168 mi.

885 ft. Site 5 of 9 in cluster R

Relative: HIST UST:
Higher File Number: Not reported
Actual: URL: Not reported

 Actual:
 URL:
 Not reported

 102 ft.
 Region:
 STATE

 Facility ID:
 00000061394

 Facility Type:
 Gas Station

 Other Type:
 Not reported

Contact Name: POLANCO ENTERPRISES, INC.

Telephone: 4082944888
Owner Name: UNION OIL CO.

Owner Address: 1 CALIFORNIA ST., SUITE 2700 Owner City,St,Zip: SAN FRANCISCO, CA 94111

Total Tanks: 0001

Tank Num: 001
Container Num: 6231-10-1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 6 Leak Detection: Visual

R136 UNOCAL #6231 LUST S103881058 SW 602 W SAN CARLOS ST HIST LUST N/A

1/8-1/4 SAN JOSE, CA 95126

0.168 mi.

885 ft. Site 6 of 9 in cluster R

Relative: LUST REG 2: Higher Region:

Actual: Facility Id: Not reported
102 ft. Facility Status: Case Closed

Facility Status: Case Closed
Case Number: 07S1E18G02f
How Discovered: Not reported
Leak Cause: Not reported

N/A

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

**UNOCAL #6231 (Continued)** S103881058

Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 4/24/1990 Pollution Characterization Began: 4/24/1990 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: 7/15/1991

HIST LUST SANTA CLARA:

SANTA CLARA Region:

Region Code: 2

SCVWD ID: 07S1E18G02 Oversite Agency: SCVWD

1991-03-25 00:00:00 Date Listed: Closed Date: 2000-04-20 00:00:00

R137 GIC CAR CLINIC INC CERS HAZ WASTE \$100928633

**CUPA Listings** SSW 375 BIRD AV N/A

1/8-1/4 SAN JOSE, CA 95126 **HAZNET** 

0.168 mi. **SAN JOSE HAZMAT** 

886 ft. Site 7 of 9 in cluster R **CERS** 

Relative: **CERS HAZ WASTE:** 

Higher Site ID: 119441 CERS ID: 10099747 Actual:

Hazardous Waste Generator 101 ft. CERS Description:

Violations:

Site ID: 119441

GIC CAR CLINIC INC Site Name:

Violation Date: 02-24-2015

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: Returned to compliance on 03/20/2015. Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 119441

Site Name: GIC CAR CLINIC INC

Violation Date: 07-07-2016

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Failure to annually review and electronically certify that the Violation Description:

business plan is complete and accurate on or before the annual due

Violation Notes: Returned to compliance on 09/20/2016. HMBP was last certified on

3/20/15. HMBP must be recertified annually.

Violation Division: Santa Clara County Environmental Health

**HMRRP** Violation Program: Violation Source: **CERS** 

Site ID: 119441

GIC CAR CLINIC INC Site Name:

Violation Date: 02-24-2015

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

GIC CAR CLINIC INC (Continued)

S100928633

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: Returned to compliance on 03/20/2015.

Paper

oil filters are comingled with metal filters. You must either

segregate the paper filters from the metal filters or manage the mixed filters to the full hazardous waste regulations, including using a full manifest (not a consolidated manifest/receipt that you are currently using). Explain how you will manage paper filters going forward. Ensure all hazardous wastes are properly managed.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 119441

Site Name: GIC CAR CLINIC INC

Violation Date: 07-07-2016

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

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 09/20/2016. Facility inventory in last

submittal does not reflect the quantities shown in the comments below.

Update inventory in CERS and resubmit.

Violation Division: Santa Clara County Environmental Health

Violation Program: **HMRRP** CERS Violation Source:

Site ID: 119441

Site Name: GIC CAR CLINIC INC

Violation Date: 07-07-2016

HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Citation:

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General

Violation Notes: Returned to compliance on 09/20/2016. MISMANAGEMENT OF USED OIL Mr. Yu

> stated that brake fluid is mixed with used oil and disposed of as used oil. Per Health and Safety Code section 25250.7 (a) ,"no person who

generates, stores, or transfers used oil shall intentionally

contaminate used oil with other hazardous waste other than minimal amounts of vehicle fuel". CORRECTIVE ACTION: Immediately cease mixing

brake fluid and used oil. Begin collecting used brake fluid in a

separate, closed hazardous waste container with a proper hazardous

waste label.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 119441

Site Name: GIC CAR CLINIC INC

Violation Date: 07-07-2016

HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25505(a)(4)

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

GIC CAR CLINIC INC (Continued)

S100928633

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 09/27/2016. Facility is not currently

documenting annual training. Training log templates were provided at

the time of inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 119441

Site Name: GIC CAR CLINIC INC

Violation Date: 07-07-2016

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: Returned to compliance on 09/20/2016. SORTING OF PAPER AND METAL OIL

FILTERS Observed paper and metal filters in the "drained used oil and fuel filters" container. Per section 66266.130, only metal-cased filters are exempt from regulation as a hazardous waste under the scrap metal provision found in federal law. All paper filters must be disposed as hazardous waste and may be sent off with other oil

contaminated solids (absorbents and saturated rags). THIS IS A REPEAT

VIOLATION CITED ON 2/24/2015.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 119441

Site Name: GIC CAR CLINIC INC

Violation Date: 07-07-2016

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 09/20/2016. Observed 4x5 mobile oil rollers

with missing hazardous characteristics and with a date that said "Drain every week". Containers may have a date or the words "Empty DAILY". Labels in hazardous waste storage area are all posted on the walls instead of on waste containers. Affix labels onto individual containers and ensure all required information is marked. See below

for required information.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 119441

Site Name: GIC CAR CLINIC INC

Violation Date: 07-07-2016

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

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

### GIC CAR CLINIC INC (Continued)

S100928633

subject to the business plan program and has complied with its

provisions.

Violation Notes: Returned to compliance on 09/20/2016. Facility has not notified

landlord in writing, according to Mr. Yu. A sample letter was provided

during the inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: **HMRRP** Violation Source: **CERS** 

Site ID: 119441

Site Name: GIC CAR CLINIC INC

Violation Date: 07-07-2016

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.

Returned to compliance on 09/20/2016. Facility site map is missing Violation Notes:

> adjacent buildings, eyewash locations, approximate scale, north arrow, adjacent streets, storm drain locations, evacuation routes, and emergency assembly point. Update this map and resubmit in CERS.

Violation Division: Santa Clara County Environmental Health

Violation Program: **HMRRP** Violation Source: **CERS** 

Site ID: 119441

GIC CAR CLINIC INC Site Name:

Violation Date: 07-07-2016

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: Returned to compliance on 09/20/2016. Oil filters have been

accumulating since 6/11/14, according to Mr. Yu. Drum has a date of

8/10/15.

Violation Division: Santa Clara County Environmental Health

Violation Program: ΗW Violation Source: **CERS** 

Site ID: 119441

Site Name: GIC CAR CLINIC INC

Violation Date: 02-24-2015

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. Returned to compliance on 03/20/2015.

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

Site ID: 119441

Violation Notes:

Site Name: GIC CAR CLINIC INC

Violation Date: 07-07-2016

40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations. Title Citation:

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

**EDR ID Number** Distance Elevation Site **EPA ID Number** Database(s)

GIC CAR CLINIC INC (Continued)

S100928633

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.

Returned to compliance on 09/20/2016. Given the nature and number of Violation Notes:

violations, employees are not thoroughly familiar with hazardous waste regulations. Mr. Yu was given information about free county training

courses at the time of inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 119441

GIC CAR CLINIC INC Site Name:

Violation Date: 02-24-2015

Citation: 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 Violation Description:

> 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 03/20/2015. Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 119441

Site Name: GIC CAR CLINIC INC

Violation Date: 02-24-2015

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Failure to annually review and electronically certify that the Violation Description:

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 03/20/2015. Santa Clara County Environmental Health Violation Division:

Violation Program: **HMRRP** Violation Source: **CERS** 

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-24-2015 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Auto repair facility. Currently generating used oil, waste antifreeze, used oil filters. Shop rags laundered by commercial service. NOTE: The

~30 gallon waste antifreeze drum and 5 waste oil rolling carts did not have proper marking. Ensure all hazardous waste containers are properly marked when waste is first added to them. The containers were

properly marked with labels during the inspection. No further

corrective actions required.

**Eval Division:** Santa Clara County Environmental Health

Eval Program: HW **Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

02-24-2015 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Auto repair operations. Used oil, waste antifreeze, motor oil,

Distance
Elevation Site Database(s)

GIC CAR CLINIC INC (Continued)

**Eval Division:** 

S100928633

**EDR ID Number** 

**EPA ID Number** 

automatic transmission fluids observed in HMBP quantities. Smaller quantities of welding gases (acetylene, oxygen, argon, 75% argon/25%

CO2), and other lubricants, solvents, latex paint. Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-07-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspection conducted with Rich Owens. Facility has the following

reportable quantities of hazardous materials: -Greater than 275 gallons of various oils and lubricants: 75+20 gallons of 5W20 and 10W30, 120+20 gallons of 5w30, 6x15 gallons of various lubricants, 2x55 gallons of automatic transmission fluid) -2x55 gallons +60 gallons of antifreeze -3x55 gallons of used antifreeze -3x55+ 4x20 gallons of used oil -1x55 gallons of parts washing fluid -1x55 gallons of all purpose cleaner The following chemicals were present but below

reporting thresholds: liquid petroleum gas, freon cylinders, Compressed argon, carbon dioxide, oxygen (125), used oil filters,

various paints, and used brake fluid. CERS ACCOUNT ID NUMBER:10099747

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-07-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspection conducted with Rich Owens. Facility does auto service and

repair but does not do auto body or painting. Facility generates the following wastes: used oil, used antifreeze, oily rags (commercially laundered), used oil and gasoline filters, spent batteries (core exchange), oily absorbent (none on-site), brake fluid, non-empty aerosol cans, parts washing solution (no pickups since last inspection), brake shavings, spent fluorescent tubes, and bead blast media from an old machine. Facility has active EPA ID number, annually serviced fire extinguishers, and adequate spill kit.

Containers of waste are inspected weekly according to Mr. Yu. Trash cans were inspected and found to be proper and rags were not saturated at the time of inspection. Inspection included walk-through of service areas, waste storage areas, trashcans, and review of receipts for waste pickups, rag laundering, and battery core exchanges. The following violations were corrected at the time of [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

**Enforcement Action:** 

Site ID: 119441

Site Name: GIC CAR CLINIC INC

 Site Address:
 375 BIRD AV

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 02-24-2015

Enf Action Type: Notice of Violation (Unified Program)

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# GIC CAR CLINIC INC (Continued)

S100928633

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Santa Clara County Environmental Health Enf Action Division:

Enf Action Program: **HMRRP** Enf Action Source: **CERS** 

Site ID: 119441

GIC CAR CLINIC INC Site Name: Site Address: 375 BIRD AV

Site City: SAN JOSE Site Zip: 95126 Enf Action Date: 02-24-2015

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 **CERS** Enf Action Source:

Affiliation:

Affiliation Type Desc: Identification Signer HELEN Y LIAO **Entity Name:** 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: Legal Owner

**Entity Name:** GIC CAR CLINIC INC

**Entity Title:** Not reported Affiliation Address: 375 BIRD AV Affiliation City: SAN JOSE Affiliation State: CA **United States** 

Affiliation Country: Affiliation Zip: 95126 Affiliation Phone: (408) 279-5510

Affiliation Type Desc: Operator **Entity Name:** HELEN Y LIAO Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (408) 279-5510

Affiliation Type Desc: Property Owner Entity Name: Dennis Bridgeman Entity Title: Not reported

Affiliation Address: 5570 Sanchez Dr, #230

Affiliation City: San Jose Affiliation State: CA

**United States** Affiliation Country:

Distance

Elevation Site Database(s) EPA ID Number

# GIC CAR CLINIC INC (Continued)

S100928633

**EDR ID Number** 

Affiliation Zip: 95123

Affiliation Phone: (408) 978-2221

Affiliation Type Desc: **Document Preparer Entity Name:** HELEN Y LIAO Entity Title: Not reported Affiliation Address: Not 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: GIC EMISSION CONTROL 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: Environmental Contact
Entity Name: HELEN Y LIAO
Entity Title: Not reported

Entity Title: Not reported
Affiliation Address: 375 BIRD AVE
Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95126

Affiliation Phone: (408) 279-5510

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 375 BIRD AV
Affiliation City: SAN JOSE
Affiliation State: CA

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

CUPA SANTA CLARA:

Facility Name: GIC CAR CLINIC INC Region: SANTA CLARA

Direction Distance

Elevation Site Database(s) EPA ID Number

GIC CAR CLINIC INC (Continued)

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

 Latitude:
 37.32359

 Longitude:
 -121.89969

 Record ID:
 PR0330457

 Facility ID:
 FA0230440

Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 4-6 CHEMICALS

 Latitude:
 37.32359

 Longitude:
 -121.89969

 Record ID:
 PR0396654

 Facility ID:
 FA0230440

HAZNET:

Facility Name: GIC CAR CLINIC INC

envid: \$100928633 Year: 2017

GEPAID: CAL000221520
Contact: HELEN LIAO
Telephone: 4082795510
Mailing Name: Not reported
Mailing Address: 375 BIRD AVE

Mailing City, St, Zip: SAN JOSE, CA 951263619

Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara

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: 0.125

Cat Decode: Off-specification, aged or surplus organics

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

envid: \$100928633 Year: 2017

GEPAID: CAL000221520
Contact: HELEN LIAO
Telephone: 4082795510
Mailing Name: Not reported
Mailing Address: 375 BIRD AVE

Mailing City, St, Zip: SAN JOSE, CA 951263619

Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara

Waste Category: Unspecified organic liquid mixture

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.017

Cat Decode: Unspecified organic liquid mixture

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

**EDR ID Number** 

S100928633

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# GIC CAR CLINIC INC (Continued)

S100928633

envid: S100928633 Year: 2016 CAL000221520 GEPAID:

**HELEN LIAO** Contact: Telephone: 4082795510 Mailing Name: Not reported Mailing Address: 375 BIRD AVE

Mailing City,St,Zip: SAN JOSE, CA 951263619

Gen County: Santa Clara TSD EPA ID: CAD059494310 TSD County: Santa Clara

Off-specification, aged or surplus organics Waste Category:

Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Disposal Method:

(H010-H129) Or (H131-H135)

Tons: 0.025 Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

S100928633 envid: Year: 2016 GEPAID: CAL000221520

Contact: **HELEN LIAO** Telephone: 4082795510 Mailing Name: Not reported Mailing Address: 375 BIRD AVE

Mailing City,St,Zip: SAN JOSE, CA 951263619

Gen County: Santa Clara TSD EPA ID: CAD059494310 TSD County: Santa Clara

Unspecified organic liquid mixture Waste Category:

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.0068 Not reported Cat Decode: Not reported Method Decode: Santa Clara Facility County:

SAN JOSE HAZMAT:

Facility Name: GIC CAR CLINIC INC

Region: SAN JOSE File Num: 432477 Class: Auto Repair

**CERS TANKS:** 

Site ID: 119441 CERS ID: 10099747

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 119441

GIC CAR CLINIC INC Site Name:

Violation Date: 02-24-2015

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: Returned to compliance on 03/20/2015.

Direction Distance

Elevation Site Database(s) EPA ID Number

GIC CAR CLINIC INC (Continued)

S100928633

**EDR ID Number** 

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 119441

Site Name: GIC CAR CLINIC INC

Violation Date: 07-07-2016

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 09/20/2016. HMBP was last certified on

3/20/15. HMBP must be recertified annually.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 119441

Site Name: GIC CAR CLINIC INC

Violation Date: 02-24-2015

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: Returned to compliance on 03/20/2015.

\_\_\_ Paper

oil filters are comingled with metal filters. You must either

segregate the paper filters from the metal filters or manage the mixed filters to the full hazardous waste regulations, including using a full manifest (not a consolidated manifest/receipt that you are currently using). Explain how you will manage paper filters going forward. Ensure all hazardous wastes are properly managed.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 119441

Site Name: GIC CAR CLINIC INC

Violation Date: 07-07-2016

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

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 09/20/2016. Facility inventory in last

submittal does not reflect the quantities shown in the comments below.

Update inventory in CERS and resubmit.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 119441

Site Name: GIC CAR CLINIC INC

Violation Date: 07-07-2016

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Map ID MAP FINDINGS
Direction

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

GIC CAR CLINIC INC (Continued)

S100928633

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General

Violation Notes: Returned to compliance on 09/20/2016. MISMANAGEMENT OF USED OIL Mr. Yu

stated that brake fluid is mixed with used oil and disposed of as used oil. Per Health and Safety Code section 25250.7 (a) ,"no person who

generates, stores, or transfers used oil shall intentionally

contaminate used oil with other hazardous waste other than minimal amounts of vehicle fuel". CORRECTIVE ACTION: Immediately cease mixing

brake fluid and used oil. Begin collecting used brake fluid in a separate, closed hazardous waste container with a proper hazardous

waste label.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 119441

Site Name: GIC CAR CLINIC INC

Violation Date: 07-07-2016

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 09/27/2016. Facility is not currently

documenting annual training. Training log templates were provided at

the time of inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 119441

Site Name: GIC CAR CLINIC INC

Violation Date: 07-07-2016

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: Returned to compliance on 09/20/2016. SORTING OF PAPER AND METAL OIL

FILTERS Observed paper and metal filters in the "drained used oil and fuel filters" container. Per section 66266.130, only metal-cased filters are exempt from regulation as a hazardous waste under the scrap metal provision found in federal law. All paper filters must be disposed as hazardous waste and may be sent off with other oil

contaminated solids (absorbents and saturated rags). THIS IS A REPEAT

VIOLATION CITED ON 2/24/2015.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 119441

Site Name: GIC CAR CLINIC INC

Violation Date: 07-07-2016

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

Map ID MAP FINDINGS
Direction

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

GIC CAR CLINIC INC (Continued)

S100928633

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

date.

Violation Notes: Returned to compliance on 09/20/2016. Observed 4x5 mobile oil rollers

with missing hazardous characteristics and with a date that said "Drain every week". Containers may have a date or the words "Empty DAILY". Labels in hazardous waste storage area are all posted on the walls instead of on waste containers. Affix labels onto individual containers and ensure all required information is marked. See below

for required information.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 119441

Site Name: GIC CAR CLINIC INC

Violation Date: 07-07-2016

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 09/20/2016. Facility has not notified

landlord in writing, according to Mr. Yu. A sample letter was provided

during the inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 119441

Site Name: GIC CAR CLINIC INC

Violation Date: 07-07-2016

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 09/20/2016. Facility site map is missing

adjacent buildings, eyewash locations, approximate scale, north arrow, adjacent streets, storm drain locations, evacuation routes, and emergency assembly point. Update this map and resubmit in CERS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 119441

Site Name: GIC CAR CLINIC INC

Violation Date: 07-07-2016

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: Returned to compliance on 09/20/2016. Oil filters have been

accumulating since 6/11/14, according to Mr. Yu. Drum has a date of

8/10/15.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Map ID MAP FINDINGS Direction

Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

# GIC CAR CLINIC INC (Continued)

S100928633

Violation Source: **CERS** 

Site ID: 119441

GIC CAR CLINIC INC Site Name:

Violation Date: 02-24-2015

22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date. Violation Notes: Returned to compliance on 03/20/2015. Violation Division: Santa Clara County Environmental Health

Violation Program: Violation Source: **CERS** 

Site ID: 119441

GIC CAR CLINIC INC Site Name:

Violation Date: 07-07-2016

40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title Citation:

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with

> proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 09/20/2016. Given the nature and number of

violations, employees are not thoroughly familiar with hazardous waste regulations. Mr. Yu was given information about free county training

courses at the time of inspection.

Violation Division: Santa Clara County Environmental Health

HWViolation Program: **CERS** Violation Source:

Site ID: 119441

Site Name: GIC CAR CLINIC INC

Violation Date: 02-24-2015

22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Citation:

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 03/20/2015. Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 119441

Site Name: GIC CAR CLINIC INC

Violation Date: 02-24-2015

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 03/20/2015. Santa Clara County Environmental Health Violation Division:

Violation Program: **HMRRP** Violation Source: **CERS** 

Map ID MAP FINDINGS
Direction

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

# GIC CAR CLINIC INC (Continued)

S100928633

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-24-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Auto repair facility. Currently generating used oil, waste antifreeze,

used oil filters. Shop rags laundered by commercial service. NOTE: The ~30 gallon waste antifreeze drum and 5 waste oil rolling carts did not have proper marking. Ensure all hazardous waste containers are properly marked when waste is first added to them. The containers were

properly marked with labels during the inspection. No further

corrective actions required.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-24-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Auto repair operations. Used oil, waste antifreeze, motor oil,

automatic transmission fluids observed in HMBP quantities. Smaller quantities of welding gases (acetylene, oxygen, argon, 75% argon/25%

CO2), and other lubricants, solvents, latex paint.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-07-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspection conducted with Rich Owens. Facility has the following

reportable quantities of hazardous materials: -Greater than 275 gallons of various oils and lubricants: 75+20 gallons of 5W20 and 10W30, 120+20 gallons of 5w30, 6x15 gallons of various lubricants, 2x55 gallons of automatic transmission fluid) -2x55 gallons +60 gallons of antifreeze -3x55 gallons of used antifreeze -3x55+ 4x20 gallons of used oil -1x55 gallons of parts washing fluid -1x55 gallons of all purpose cleaner The following chemicals were present but below

reporting thresholds: liquid petroleum gas, freon cylinders, Compressed argon, carbon dioxide, oxygen (125), used oil filters,

various paints, and used brake fluid. CERS ACCOUNT ID NUMBER:10099747

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-07-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspection conducted with Rich Owens. Facility does auto service and

repair but does not do auto body or painting. Facility generates the following wastes: used oil, used antifreeze, oily rags (commercially laundered), used oil and gasoline filters, spent batteries (core exchange), oily absorbent (none on-site), brake fluid, non-empty aerosol cans, parts washing solution (no pickups since last

Distance

Elevation Site Database(s) EPA ID Number

# GIC CAR CLINIC INC (Continued)

S100928633

**EDR ID Number** 

inspection), brake shavings, spent fluorescent tubes, and bead blast media from an old machine. Facility has active EPA ID number, annually serviced fire extinguishers, and adequate spill kit.

Containers of waste are inspected weekly according to Mr. Yu. Trash cans were inspected and found to be proper and rags were not saturated at the time of inspection. Inspection included walk-through of service areas, waste storage areas, trashcans, and review of receipts for waste pickups, rag laundering, and battery core exchanges. The following violations were corrected at the time of [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

**Enforcement Action:** 

Site ID: 119441

Site Name: GIC CAR CLINIC INC

 Site Address:
 375 BIRD AV

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 02-24-2015

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: 119441

Site Name: GIC CAR CLINIC INC

 Site Address:
 375 BIRD AV

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 02-24-2015

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

Affiliation:

Affiliation Type Desc: Identification Signer Entity Name: HELEN Y LIAO 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: Legal Owner

Entity Name: GIC CAR CLINIC INC

Entity Title: Not reported
Affiliation Address: 375 BIRD AV
Affiliation City: SAN JOSE

Elevation Site

Distance

Site Database(s) EPA ID Number

# GIC CAR CLINIC INC (Continued)

S100928633

**EDR ID Number** 

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95126

Affiliation Phone: (408) 279-5510

Affiliation Type Desc: Operator HELEN Y LIAO Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (408) 279-5510

Affiliation Type Desc: Property Owner
Entity Name: Dennis Bridgeman
Entity Title: Not reported

Affiliation Address: 5570 Sanchez Dr, #230

Affiliation City: San Jose

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95123

Affiliation Phone: (408) 978-2221

Affiliation Type Desc: **Document Preparer** HELEN Y LIAO **Entity Name: Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: GIC EMISSION CONTROL 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 State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact Entity Name: HELEN Y LIAO

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

# GIC CAR CLINIC INC (Continued)

S100928633

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

95126

Affiliation Phone: (408) 279-5510

Affiliation Type Desc:
Entity Name:
Mailing Address
Entity Title:
Not reported
Affiliation Address:
Affiliation City:
Affiliation State:

Facility Mailing Address
Mailing Address
States Salling Address
States Salling Address
Salling Address
Mailing Address
Salling Addre

Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

N138 MATHESON TRI-GAF INC NW 140 S MONTGOMERY ST 1/8-1/4 SAN JOSE, CA 95110

CUPA Listings S113787824 HAZNET N/A SAN JOSE HAZMAT

0.168 mi. 889 ft.

Site 2 of 2 in cluster N

Relative: CUPA SANTA CLARA:

Lower Facility Name: TECH AIR OF NORTHERN CALIFORNIA

Actual: Region: SANTA CLARA
92 ft. PE#: Not reported

Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS

 Latitude:
 37.328381

 Longitude:
 -121.900486

 Record ID:
 PR0401904

 Facility ID:
 FA0270010

Region: SANTA CLARA PE#: Not reported

Program Description: HMBP FACILITY, 4-6 CHEMICALS

 Latitude:
 37.328381

 Longitude:
 -121.900486

 Record ID:
 PR0401903

 Facility ID:
 FA0270010

HAZNET:

Facility Name: MATHESON TRI-GAF INC

envid: S113787824

Year: 2012

GEPAID: CAC002703853
Contact: VINCE BATTEATE
Telephone: 4086876802
Mailing Name: Not reported

Mailing Address: 140 S MONTGOMERY ST Mailing City, St, Zip: SAN JOSE, CA 95110

Gen County: Santa Clara
TSD EPA ID: CAD980887418
TSD County: Alameda
Waste Category: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MATHESON TRI-GAF INC (Continued)

S113787824

**EDR ID Number** 

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.108
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

SAN JOSE HAZMAT:

Facility Name: ALLIANCE GAS AND WELDING

Region: SAN JOSE File Num: 412065

Class: Misc. Complex firms and labs

Not reported

S139 CALTRAIN-SAN JOSE MECHANICAL FACILITY AST A100323320
West 669 PARK AVENUE N/A

1/8-1/4 SAN JOSE, CA

0.171 mi.

903 ft. Site 1 of 4 in cluster S

EPAID:

Relative: AST:

Higher Certified Unified Program Agencies: Santa Clara County

Actual: Owner: NATIONAL RAILRD PASSENGER CORP

98 ft. Total Gallons: 7,100

CERSID: Not reported Facility ID: Not reported **Business Name:** Not reported Phone: Not reported Fax: Not reported Mailing Address: Not reported Not reported Mailing Address City: 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 Not reported Property Owner Mailing Address: Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

S140 O/B (WAS PENINSULA CORRIDOR JOINT P) **SAN JOSE HAZMAT** S115780532 West

699 PARK AV

N/A SAN JOSE, CA 92236

0.171 mi.

1/8-1/4

903 ft. Site 2 of 4 in cluster S Relative: SAN JOSE HAZMAT:

Higher O/B (WAS PENINSULA CORRIDOR JOINT P) Facility Name:

Date of Data: AS OF 02/07/2014 Actual: SAN JOSE Region: 98 ft.

File Num: 408734 Class: Auto Repair

S141 **OUT OF BUSINESS CUPA Listings** S121470046

West **699 PARK AV** SAN JOSE HAZMAT N/A

1/8-1/4 SAN JOSE, CA 92236

0.171 mi.

903 ft. Site 3 of 4 in cluster S Relative: CUPA SANTA CLARA:

Higher PENINSULA CORRIDOR JOINT POWER Facility Name:

Region: SANTA CLARA Actual:

PE#: 2208 98 ft.

> Program Description: GENERATES 50 TO <250 TONS/YR

Latitude: 37.329019 Longitude: -121.901381 Record ID: PR0317414 Facility ID: FA0210250

SAN JOSE HAZMAT:

**OUT OF BUSINESS** Facility Name:

SAN JOSE Region: File Num: 408734 Class: Auto Repair

S142 KNTV RCRA-SQG 1005904301 CAR000120766 West 645 PARK AVE CPS-SLIC

1/8-1/4 SAN JOSE, CA 95110

0.172 mi. **HAZNET** 907 ft. Site 4 of 4 in cluster S **CERS** 

Relative: RCRA-SQG:

Higher Date form received by agency: 06/24/2002 Facility name: KNTV Actual: 645 PARK AVE Facility address: 98 ft. SAN JOSE, CA 95110

> EPA ID: CAR000120766 Mailing address: 3000 W ALAMEDA AVE

**BUNGALOW 1657** BURBANK, CA 91523

Contact: STUART WELCH

3000 W ALAMEDA AVE BUNGALOW 1657 Contact address:

BURBANK, CA 91523

Contact country: US

Contact telephone: 818-840-4529 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator **BROWNFIELDS** 

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

K N T V (Continued) 1005904301

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: K N T V TELEVISION INC

Owner/operator address: NOT REQUIRED

NOT REQUIRED, AK 00000

Owner/operator country: Not reported Owner/operator telephone: 000-000-0000 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

KNTV (Continued) 1005904301

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: D035

METHYL ETHYL KETONE Waste name:

Waste code: F003

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL Waste name:

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: F005

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL Waste name:

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.

Violation Status: No violations found

CPS-SLIC:

Region: STATE

**Facility Status:** Completed - Case Closed

Status Date: 06/11/2009 Global Id: SL0608543397

SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Lead Agency Case Number: Not reported 37.326835 Latitude: Longitude: -121.90159

Case Type: Cleanup Program Site

Case Worker: MEJ

Local Agency: Not reported RB Case Number: 43S1118 File Location: Regional Board Soil, Under Investigation Potential Media Affected:

Potential Contaminants of Concern: Lead, Arsenic Site History: Not reported

Click here to access the California GeoTracker records for this facility:

**BROWNFIELDS:** 

Global ID: SL0608543397 Latitude: 37.326835 -121.90159 Lonaitude:

Project Type: Cleanup Program Site

Direction Distance

Elevation Site Database(s) EPA ID Number

K N T V (Continued) 1005904301

Status: Completed - Case Closed

Status Date: 06/11/2009

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Last Correspondence Date:
Release Type:
Contaminant(s) of Concern:
Not reported
Unknown
Lead, Arsenic

Media of Concern: Soil, Under Investigation

Past Use(s) that Caused Contamination:
Human Health Exposure Controlled:
Human Health Exposure Controlled Date:
Groundwater Migration Controlled Date:
Groundwater Migration Controlled Date:
Primary Caseworker Name:

Not reported
YES
06/20/2008

YES
06/20/2008

MARK JOHNSON

Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Primary Caseworker Phone Number: 510-622-2493

Primary Caseworker Address: 1515 CLAY STREET, SUITE 1400

Primary Caseworker Address: OAKLAND Primary Caseworker Address: CA

Primary Caseworker Email: mjohnson@waterboards.ca.gov

HAZNET:

Facility Name: K N T V envid: 1005904301 Year: 2007

GEPAID: CAR000120766
Contact: ALVARO CAMAS
Telephone: 8188404529
Mailing Name: Not reported

Mailing Address: 3000 W Alameda Ave
Mailing City,St,Zip: Burbank, CA 91523
Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported

Waste Category: Asbestos containing waste

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.15

Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

envid: 1005904301 Year: 2007

GEPAID: CAR000120766
Contact: ALVARO CAMAS
Telephone: 8188404529
Mailing Name: Not reported

Mailing Address: 3000 W Alameda Ave
Mailing City,St,Zip: Burbank, CA 91523
Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported
Waste Category: Other organic solids

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.5

Cat Decode: Not reported

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

KNTV (Continued) 1005904301

Method Decode: Not reported Facility County: Santa Clara

envid: 1005904301 Year: 2006

GEPAID: CAR000120766
Contact: ALVARO CAMAS
Telephone: 8188404529
Mailing Name: Not reported
Mailing Address: 3000 W Alameda Ave

Mailing Address: 3000 W Alameda AV
Mailing City,St,Zip: Burbank, CA 91523
Gen County: Not reported
TSD EPA ID: AZ0000337360
TSD County: Not reported

Waste Category: Polychlorinated biphenyls and material containing PCBs

Disposal Method: Recycler
Tons: 0.33
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1005904301

Year: 2006

GEPAID: CAR000120766
Contact: ALVARO CAMAS
Telephone: 8188404529
Mailing Name: Not reported

Mailing Address: 3000 W Alameda Ave
Mailing City,St,Zip: Burbank, CA 91523
Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported

Waste Category: Off-specification, aged or surplus organics

Disposal Method: Transfer Station

Tons: 0.03

Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

envid: 1005904301 Year: 2006

GEPAID: CAR000120766
Contact: ALVARO CAMAS
Telephone: 8188404529
Mailing Name: Not reported

Mailing Address: 3000 W Alameda Ave
Mailing City,St,Zip: Burbank, CA 91523
Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported

Waste Category: Off-specification, aged or surplus organics

Disposal Method: Transfer Station

Tons: 0

Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

**EDR ID Number** 

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

KNTV (Continued) 1005904301

<u>Click this hyperlink</u> while viewing on your computer to access 6 additional CA\_HAZNET: record(s) in the EDR Site Report.

**CERS TANKS:** 

 Site ID:
 236677

 CERS ID:
 SL0608543397

 CERS Description:
 Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: MARK JOHNSON - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY STREET, SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

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

M143 MOBILE COMMUNICATIONS SWEEPS UST U001602910 ESE 438 AUZERAIS AVE HIST UST N/A

ESE 438 AUZERAIS AVE 1/8-1/4 SAN JOSE, CA 95126

0.172 mi.

908 ft. Site 20 of 20 in cluster M

Relative: SWEEPS UST:

LowerStatus:ActiveActual:Comp Number:40076896 ft.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: 43-060-400768-000001

Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 1

HIST UST:

File Number: 000209C1

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000209C1.pdf

Region: STATE
Facility ID: 00000067858
Facility Type: Other

Other Type: COMMUNICATIONS SERVI

Contact Name: LEE TOMITA Telephone: 4082937743

Owner Name: TOMITA INDUSTRIES CORPORATION

Owner Address: 438 AUZERAIS AVE
Owner City,St,Zip: SAN JOSE, CA 95126

Total Tanks: 0001

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**MOBILE COMMUNICATIONS (Continued)** 

U001602910

**EDR ID Number** 

Tank Num: 001 #001 Container Num: Year Installed: 1969 Tank Capacity: 00000550 Tank Used for: WASTE Type of Fuel: Container Construction Thickness: /4 2

Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

0144 **ANDERO CONCRETE INC** SWEEPS UST \$106922666 SSE **413 JOSEFA ST** 

N/A

1/8-1/4 SAN JOSE, CA 95126 0.173 mi.

911 ft. Site 2 of 2 in cluster O

SWEEPS UST: Relative: Higher

Status: Active 401183 Comp Number: Actual: Number: 99 ft.

Board Of Equalization: Not reported 09-30-92 Referral Date: 09-08-92 Action Date: Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-401183-000001

Tank Status: Α 5000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL

STG:

**REG UNLEADED** Content:

Number Of Tanks:

**DIAMOND CLEANERS** RCRA-SQG 1000301492

145 **ENE** 398 W SAN CARLOS LUST CAD981579667 1/8-1/4 SAN JOSE, CA 95110 **CPS-SLIC** 

0.174 mi. **HIST LUST** 917 ft. **CERS HAZ WASTE FINDS** Relative: **ECHO** Lower **CUPA Listings** Actual: **DRYCLEANERS** 93 ft. **EMI HAZNET** 

**HIST CORTESE SAN JOSE HAZMAT CERS** 

RCRA-SQG:

Date form received by agency: 09/01/1996

Facility name: **DIAMOND LAUNDRY & CLNS** 

Facility address: 398 W SAN CARLOS

SAN JOSE, CA 95110

CAD981579667 EPA ID:

Direction Distance Elevation

on Site Database(s) EPA ID Number

# **DIAMOND CLEANERS (Continued)**

1000301492

**EDR ID Number** 

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

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: HAROLD HULBERT Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Not reported Owner/operator email: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

**DIAMOND CLEANERS (Continued)** 

Used oil transporter:

1000301492

**EDR ID Number** 

Historical Generators:

Date form received by agency: 11/18/1986

Site name: DIAMOND LAUNDRY & CLNS Classification: Large Quantity Generator

Violation Status: No violations found

LUST:

Lead Agency: SANTA CLARA COUNTY LOP

No

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500511

 Global Id:
 T0608500511

 Latitude:
 37.3272905698649

 Longitude:
 -121.895306110382

 Status:
 Completed - Case Closed

Status Date: 10/17/1990 Case Worker: UST

RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608500511

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER

Organization Name: SANTA CLARA COUNTY LOP Address: SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608500511

 Action Type:
 ENFORCEMENT

 Date:
 01/20/2016

 Action:
 13267 Requirement

 Global Id:
 T0608500511

 Action Type:
 Other

 Date:
 06/11/1989

 Action:
 Leak Reported

 Global Id:
 T0608500511

 Action Type:
 ENFORCEMENT

 Date:
 04/25/1989

Action: Notice of Responsibility - #39856

Global Id: T0608500511
Action Type: ENFORCEMENT
Date: 10/17/1990

Action: Closure/No Further Action Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

# **DIAMOND CLEANERS (Continued)**

1000301492

**EDR ID Number** 

 Global Id:
 T0608500511

 Action Type:
 REMEDIATION

 Date:
 06/11/1989

 Action:
 Excavation

 Global Id:
 T0608500511

 Action Type:
 RESPONSE

 Date:
 03/01/2016

 Action:
 Correspondence

 Global Id:
 T0608500511

 Action Type:
 RESPONSE

 Date:
 04/21/1989

Action: Other Report / Document

LUST:

Global Id: T0608500511

Status: Completed - Case Closed

Status Date: 10/17/1990

Global Id: T0608500511

Status: Open - Case Begin Date

Status Date: 04/10/1989

Global Id: T0608500511

Status: Open - Site Assessment

Status Date: 04/10/1989

LUST REG 2:

Region: 2

Facility Id: Not reported Case Closed Facility Status: 07S1E18H02f Case Number: How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E18H02F

 Date Closed:
 10/17/1990

 EDR Link ID:
 07S1E18H02F

CPS-SLIC:

Region: STATE

Facility Status: Open - Site Assessment

Direction Distance

Elevation Site Database(s) EPA ID Number

# **DIAMOND CLEANERS (Continued)**

1000301492

**EDR ID Number** 

 Status Date:
 07/09/2018

 Global Id:
 T10000010223

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported 37.32727
Longitude: -121.89521

Case Type: Cleanup Program Site

Case Worker: CH

Local Agency: Not reported RB Case Number: 43S1222

File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Aquifer used for drinking water supply, Indoor Air, Soil Vapor, Under

Investigation

Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE)

Site History: The Regional Water Boards August 22, 2017, letter (Requirement

Letter) has required an investigation based on the historical dry cleaner operations. The initial investigation report was submitted on March 27, 2018. Diamond Cleaners and Laundry enrolled in our cost recovery oversight program on June 6, 2018. The Regional Water Board

will prepare a response to the initial investigation report. The

February 26, 2016, site history report indicates the Diamond Laundry

and Cleaners has operated since 1952. The March 27, 2018 investigation report indicates the dry cleaner operated since

construction of the building in 1943.

Click here to access the California GeoTracker records for this facility:

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E18H02 Oversite Agency: SCVWD

Date Listed: 1990-01-01 00:00:00 Closed Date: 1990-10-17 00:00:00

CERS HAZ WASTE:

Site ID: 25151 CERS ID: 10352527

CERS Description: Hazardous Waste Generator

Coordinates:

Site ID: 25151

Facility Name: DIAMOND LAUNDRY & CLEANERS

Env Int Type Code: HWG
Program ID: 10352527
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.327240 Longitude: -121.895180

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 398 W SAN CARLOS ST

Affiliation City: SAN JOSE

Distance Elevation

on Site Database(s) EPA ID Number

# **DIAMOND CLEANERS (Continued)**

1000301492

**EDR ID Number** 

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: DIAMOND LAUNDRY & CLEANERS

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Entity Name: Diamond Laundry & Cleaners

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) 295-3223

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: Net report

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

**Document Preparer** Affiliation Type Desc: Entity Name: Janielle Burton **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: Janielle Burton **Entity Title:** Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: GARY BURTON

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# **DIAMOND CLEANERS (Continued)**

1000301492

**EDR ID Number** 

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Not reported

(408) 295-3223

Affiliation Type Desc: Environmental Contact Entity Name: Environmental Contact Gary Burton, Mary Hulbert

Entity Title: Not reported

Affiliation Address: 398 W San Carlos St.

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

San Jose
CA
Not reported
95110
(408) 378-5822

Affiliation Type Desc: Legal Owner

Entity Name: DIAMOND LAUNDRY & CLEANERS INC

Entity Title: Not reported

Affiliation Address: 398 W SAN CARLOS ST

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 295-3223

FINDS:

Registry ID: 110001180329

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.

#### HAZARDOUS AIR POLLUTANT MAJOR

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

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

ECHO:

Envid: 1000301492

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **DIAMOND CLEANERS (Continued)**

1000301492

Registry ID: 110001180329

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001180329

CUPA SANTA CLARA:

Facility Name: **DIAMOND LAUNDRY & CLEANERS** 

SANTA CLARA Region:

PE#: 2202

GENERATES < 100 KG/YR Program Description:

Latitude: 37.327453 Longitude: -121.895421 PR0330667 Record ID: Facility ID: FA0230608

Region: SANTA CLARA PE#: Not reported

HMBP FACILITY, 1-3 CHEMICALS Program Description:

Latitude: 37.327453 Longitude: -121.895421 Record ID: PR0396659 Facility ID: FA0230608

DRYCLEANERS:

CAC002970662 EPA Id:

NAICS Code: 812320

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

07/12/2018 Create Date: Facility Active: No Inactive Date:

10/11/2018 Facility Addr2: Not reported

Owner Name: **GARY BURTON/OWNER** Owner Address: 398 W SAN CARLOS ST

Not reported Owner Address 2: 4082953223 Owner Telephone:

Contact Name: GARY BURTON/OWNER Contact Address: 398 W SAN CARLOS ST

Not reported Contact Address 2: 4082953223 Contact Telephone: Mailing Name: Not reported

Mailing Address 1: 398 W SAN CARLOS ST

Mailing Address 2: Not reported Mailing City: SAN JOSE Mailing State: CA Mailing Zip: 95110 Owner Fax: Not reported

Region Code:

EPA Id: CAD981579667

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code:

SIC Description: Power Laundries, Family and Commercial

Create Date: 04/10/1987 Facility Active: No

Inactive Date: 06/30/2015

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

#### **DIAMOND CLEANERS (Continued)**

1000301492

Facility Addr2: Not reported

Owner Name: DIAMOND LAUNDRY & CLNS
Owner Address: 398 W SAN CARLOS ST

Owner Address 2: Not reported Owner Telephone: 4082953223

Contact Name: GARY BURTON/OWNER
Contact Address: 398 W SAN CARLOS ST

Contact Address 2: Not reported Contact Telephone: 4082953223 Mailing Name: Not reported

Mailing Address 1: 398 W SAN CARLOS ST

Mailing Address 2: Not reported Mailing City: SAN JOSE Mailing State: CA Mailing Zip: 951102628 Owner Fax: 0000000000

Region Code: 2

EMI:

 Year:
 1990

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4234

 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: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1993

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4234

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

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

 Year:
 1995

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4234

Direction Distance Elevation

Site Database(s) EPA ID Number

#### **DIAMOND CLEANERS (Continued)**

1000301492

**EDR ID Number** 

Air District Name: BA
SIC Code: 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

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

 Year:
 1996

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4234

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

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

Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 4234
Air District Name: BA
SIC Code: 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

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

 Year:
 1998

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4234

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0

Direction Distance Elevation

tion Site Database(s) EPA ID Number

# **DIAMOND CLEANERS (Continued)**

1000301492

**EDR ID Number** 

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

 Year:
 1999

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4234

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

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

 Year:
 2000

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4234

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

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

 Year:
 2001

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4234

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

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

Direction Distance Elevation

EDR ID Number

n Site Database(s) EPA ID Number

#### **DIAMOND CLEANERS (Continued)**

1000301492

 Year:
 2002

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4234

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

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

 Year:
 2003

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4234

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

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

 Year:
 2004

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4234

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monovide Emissions Tons/Yr:

O

Carbon Monoxide Emissions Tons/Yr: 0

NOX - Oxides of Nitrogen Tons/Yr: 0

SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0

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

 Year:
 2005

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4234

 Air District Name:
 BA

 SIC Code:
 7216

Direction Distance Elevation

Site Database(s) EPA ID Number

**DIAMOND CLEANERS (Continued)** 

1000301492

**EDR ID Number** 

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

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

 Year:
 2006

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4234

 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: .206
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2007

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4234

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

BAY AREA AQMD

Not reported

Not r

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

 Year:
 2008

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4234

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Not reported

Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

**DIAMOND CLEANERS (Continued)** 

1000301492

**EDR ID Number** 

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

 Year:
 2009

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4234

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6.7000000000000004E-2

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

 Year:
 2010

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4234

 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: 0.38700000000000001 Reactive Organic Gases Tons/Yr: 0.17480619999999999

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

Facility Name: DIAMOND LAUNDRY & CLNS

envid: 1000301492 Year: 2017

GEPAID: CAD981579667

Contact: GARY BURTON/OWNER

Telephone: 4082953223 Mailing Name: Not reported

Mailing Address: 398 W SAN CARLOS ST Mailing City,St,Zip: SAN JOSE, CA 951102628

Gen County: Santa Clara
TSD EPA ID: NED981723513

TSD County: 99

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 0.05

Cat Decode: Liquids with halogenated organic compounds >= 1,000 Mg./L Method Decode: Incineration--Thermal Destruction Other Than Use As A Fuel

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

# **DIAMOND CLEANERS (Continued)**

1000301492

Facility County: Santa Clara

1000301492 envid: Year: 2017

GEPAID: CAD981579667

Contact: **GARY BURTON/OWNER** 

Telephone: 4082953223 Mailing Name: Not reported

Mailing Address: 398 W SAN CARLOS ST Mailing City, St, Zip: SAN JOSE, CA 951102628

Gen County: Santa Clara TSD EPA ID: NED981723513

TSD County:

Solids or sludges with halogenated organic compounds >= 1,000 Mg./L Waste Category:

Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel

Tons:

Solids or sludges with halogenated organic compounds >= 1,000 Mg./L Cat Decode:

Method Decode: Incineration--Thermal Destruction Other Than Use As A Fuel

Facility County: Santa Clara

1000301492 envid: Year: 2016 GEPAID: CAD981579667

Contact: GARY BURTON/OWNER

Telephone: 4082953223

Mailing Name: Not reported

Mailing Address: 398 W SAN CARLOS ST Mailing City, St, Zip: SAN JOSE, CA 951102628

Gen County: Santa Clara TSD EPA ID: NED981723513

TSD County: 99

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 0.15

Not reported Cat Decode: Not reported Method Decode: Santa Clara Facility County:

1000301492 envid: Year: 2016

GEPAID: CAD981579667

Contact: GARY BURTON/OWNER

Telephone: 4082953223 Mailing Name: Not reported

Mailing Address: 398 W SAN CARLOS ST Mailing City, St, Zip: SAN JOSE, CA 951102628

Gen County: Santa Clara TSD EPA ID: NED981723513

TSD County:

Waste Category: Solids or sludges with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel

Tons:

Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

envid: 1000301492

Direction Distance

Elevation Site Database(s) EPA ID Number

**DIAMOND CLEANERS (Continued)** 

1000301492

**EDR ID Number** 

Year: 2015

GEPAID: CAD981579667

Contact: GARY BURTON/OWNER

Telephone: 4082953223 Mailing Name: Not reported

Mailing Address: 398 W SAN CARLOS ST Mailing City,St,Zip: SAN JOSE, CA 951102628

Gen County: Santa Clara
TSD EPA ID: NED981723513

TSD County: 99

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.05

Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

Click this hyperlink while viewing on your computer to access 10 additional CA\_HAZNET: record(s) in the EDR Site Report.

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0464

SAN JOSE HAZMAT:

Facility Name: DIAMOND LAUNDRY & CLEANER

Region: SAN JOSE File Num: 402742

Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:

 Site ID:
 440694

 CERS ID:
 T10000010223

 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

 Site ID:
 25151

 CERS ID:
 10352527

CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 25151

Facility Name: DIAMOND LAUNDRY & CLEANERS

Distance

Elevation Site Database(s) EPA ID Number

#### **DIAMOND CLEANERS (Continued)**

1000301492

**EDR ID Number** 

Env Int Type Code: HWG
Program ID: 10352527
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.327240 Longitude: -121.895180

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 398 W SAN CARLOS ST

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: DIAMOND LAUNDRY & CLEANERS

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Entity Name: Diamond Laundry & Cleaners

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) 295-3223

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** Janielle Burton Entity Name: **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **DIAMOND CLEANERS (Continued)**

1000301492

**EDR ID Number** 

Affiliation Type Desc: Identification Signer Janielle Burton **Entity Name:** Entity Title: Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator Entity Name: **GARY BURTON** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 295-3223

Affiliation Type Desc: Environmental Contact
Entity Name: Gary Burton, Mary Hulbert

Entity Title: Not reported

Affiliation Address: 398 W San Carlos St.

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: (408) 378-5822

Affiliation Type Desc: Legal Owner

Entity Name: DIAMOND LAUNDRY & CLEANERS INC

Entity Title: Not reported

Affiliation Address: 398 W SAN CARLOS ST

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 295-3223

 Site ID:
 223859

 CERS ID:
 T0608500511

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 FINDINGS Map ID

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

Q146 **PG&E-SAN JOSE A SUBSTATION CUPA Listings** S112833907

17 OTTERSON ST N/A

1/8-1/4 SAN JOSE, CA 95110

0.174 mi.

NW

920 ft. Site 4 of 6 in cluster Q Relative: CUPA SANTA CLARA:

Lower PG&E-SAN JOSE A SUBSTATION Facility Name:

Region: SANTA CLARA Actual: PE#: Not reported 94 ft.

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.328191 Longitude: -121.900967 Record ID: PR0397243 Facility ID: FA0264832

P147 **OUT OF BUSINESS (DUP TO 411909)** SAN JOSE HAZMAT S122499542

**602 AUZERAIS AV** South N/A

1/8-1/4 SAN JOSE, CA 95126

0.176 mi.

931 ft. Site 3 of 3 in cluster P Relative: SAN JOSE HAZMAT:

Higher Facility Name: OUT OF BUSINESS (DUP TO 411909)

Region: SAN JOSE Actual: File Num: 408425 101 ft.

Class: Misc. Complex firms and labs

R148 **CLOUDBURST CAR WASH** S104397016 LUST SW 695 SAN CARLOS ST **HIST LUST** N/A 1/8-1/4 SAN JOSE, CA 95126 **HIST CORTESE CERS** 

0.185 mi.

975 ft. Site 8 of 9 in cluster R

LUST: Relative:

Higher Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site Actual:

Geo Track: 102 ft. http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500148 T0608500148

Global Id: Latitude: 37.3247311042213 Longitude: -121.900992393494 Status: Completed - Case Closed

Status Date: 07/21/1995 UST Case Worker: 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: T0608500148

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CLOUDBURST CAR WASH (Continued)**

S104397016

**EDR ID Number** 

Email: Not reported Phone Number: Not reported

Global Id: T0608500148

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:
 T0608500148

 Action Type:
 RESPONSE

 Date:
 03/01/1995

Action: Other Report / Document

 Global Id:
 T0608500148

 Action Type:
 Other

 Date:
 12/27/1991

 Action:
 Leak Reported

Global Id: T0608500148
Action Type: ENFORCEMENT
Date: 01/17/1992

Action: Notice of Responsibility - #39855

 Global Id:
 T0608500148

 Action Type:
 REMEDIATION

 Date:
 10/03/1991

 Action:
 Excavation

 Global Id:
 T0608500148

 Action Type:
 REMEDIATION

 Date:
 10/03/1991

 Action:
 Excavation

 Global Id:
 T0608500148

 Action Type:
 ENFORCEMENT

 Date:
 07/21/1995

Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500148

Status: Completed - Case Closed

Status Date: 07/21/1995

Global Id: T0608500148

Status: Open - Case Begin Date

Status Date: 12/27/1991

Global Id: T0608500148

Status: Open - Site Assessment

Status Date: 12/27/1991

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **CLOUDBURST CAR WASH (Continued)**

S104397016

**EDR ID Number** 

Global Id: T0608500148

Status: Open - Site Assessment

Status Date: 03/31/1992

Global Id: T0608500148

Status: Open - Verification Monitoring

Status Date: 01/17/1992

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed 07S1E18G04f Case Number: How Discovered: Not reported Not reported Leak Cause: Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

# LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E18G04F

 Date Closed:
 07/21/1995

 EDR Link ID:
 07S1E18G04F

# HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E18G04 Oversite Agency: SCVWD

Date Listed: 1992-01-15 00:00:00 Closed Date: 1995-07-21 00:00:00

#### HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0080

CERS TANKS:

Site ID: 248628 CERS ID: T0608500148

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

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

#### **CLOUDBURST CAR WASH (Continued)**

S104397016

1000424417

N/A

**HIST UST** 

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

Not reported

R149 CLOUDBURST CAR WASH SW 695 W SAN CARLOS ST 1/8-1/4 SAN JOSE, CA 95126

1/8-1/4 SAN JOSE, CA 95126 0.185 mi.

975 ft. Site 9 of 9 in cluster R

Relative: HIST UST: Higher File Number:

 Actual:
 URL:
 Not reported

 102 ft.
 Region:
 STATE

 Facility ID:
 00000008518

Facility ID: 00000008518
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JIM NEWMAN
Telephone: 4082930700

Owner Name: FREE CAR WASH DBA CLOUDBURST C

Owner Address: 1710 NOVATO BLVD.
Owner City,St,Zip: NOVATO, CA 94947

Total Tanks: 0003

 Tank Num:
 001

 Container Num:
 001

 Year Installed:
 1971

 Tank Capacity:
 00010000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 UNLEADED

Container Construction Thickness: 1/4 Leak Detection: 10

Tank Num: 002
Container Num: 002
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR

Container Construction Thickness: 1/4 Leak Detection: 10

Tank Num: 003 Container Num: 003

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

#### **CLOUDBURST CAR WASH (Continued)**

1000424417

**ECHO** 

**HAZNET** 

Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: 10

\_\_\_\_\_

T150 CHEVRON STATION NO 93093 RCRA-SQG 1005904332 SSW 395 BIRD AVENUE FINDS CAR000121418

1/8-1/4 SAN JOSE, CA 95126 0.191 mi.

1006 ft. Site 1 of 15 in cluster T

Relative: RCRA-SQG:

**Higher** Date form received by agency: 05/16/2002

Actual: Facility name: CHEVRON STATION NO 93093

**102 ft.** Facility address: 395 BIRD AVE

SAN JOSE, CA 95126-3619

EPA ID: CAR000121418
Mailing address: P O BOX 6004

SAN RAMON, CA 94583

Contact: KATHY NORRIS
Contact address: P O BOX 6004

SAN RAMON, CA 94583

Contact country: US

Contact telephone: 925-842-5931 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: CHEVRON PRODUCTS COMPANY

Owner/operator address: P O BOX 6004

SAN RAMON, CA 94583

Owner/operator country: Not reported Owner/operator telephone: 925-842-5931 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: 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

Distance

Elevation Site Database(s) EPA ID Number

## CHEVRON STATION NO 93093 (Continued)

1005904332

**EDR ID Number** 

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: D018
Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110012543499

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

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

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

STATE MASTER

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

ECHO:

Envid: 1005904332 Registry ID: 110012543499

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012543499

HAZNET:

Facility Name: CHEVRON STATION NO 93093

envid: 1005904332 Year: 2004

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **CHEVRON STATION NO 93093 (Continued)**

1005904332

GEPAID: CAR000121418 Contact: Kathy Norris Telephone: 9258425931 Mailing Name: Not reported Mailing Address: PO BOX 6004

Mailing City, St, Zip: San Ramon, CA 94583

Gen County: Not reported TSD EPA ID: CAD009452657 TSD County: Not reported

Waste Category: Aqueous solution with total organic residues less than 10 percent

Disposal Method: Recycler Tons: 0.04 Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

1005904332 envid: Year: 2003

GEPAID: CAR000121418 Contact: Kathy Norris Telephone: 9258425931 Mailing Name: Not reported Mailing Address: PO BOX 6004

Mailing City, St, Zip: San Ramon, CA 94583

Gen County: Not reported TSD EPA ID: CAD009452657 TSD County: Not reported

Waste Category: Aqueous solution with total organic residues less than 10 percent

Disposal Method: Recycler 0.35 Tons: Cat Decode:

Not reported Method Decode: Not reported Facility County: Santa Clara

T151 **CHEVRON #9-3093** S105030504 LUST SSW 395 BIRD AVE **HIST LUST** N/A

1/8-1/4 0.191 mi.

1006 ft. Site 2 of 15 in cluster T

Relative: LUST REG 2: Higher Region:

SAN JOSE, CA 95126

Facility Id: Not reported Actual:

Facility Status: Remedial action (cleanup) Underway 102 ft.

> Case Number: 07S1E18K02f 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: 11/2/1987 Pollution Characterization Began: 6/2/1999 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: 8/31/2001 Date Post Remedial Action Monitoring Began: Not reported

**SWEEPS UST** 

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

#### CHEVRON #9-3093 (Continued)

S105030504

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E18K02 Oversite Agency: SCCDEH

Date Listed: 1988-05-01 00:00:00

Closed Date: Not reported

SWEEPS UST:

Status: Active Comp Number: 400883 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: 43-060-400883-000001

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 4

Status: Active
Comp Number: 400883
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: 43-060-400883-000002

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: 400883 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: 43-060-400883-000003

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

CHEVRON #9-3093 (Continued)

STG:

**REG UNLEADED** Content: Number Of Tanks: Not reported

Status: Active Comp Number: 400883 Number:

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-08-92 02-29-88 Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-400883-000004

Tank Status: Capacity: 1000 Not reported Active Date:

Tank Use: OIL STG: W

Content: Not reported Number Of Tanks: Not reported

**HP AUTOMOTIVE REPAIR** S121473413 T152 **CUPA Listings** SSW

N/A

S105030504

395 BIRD AV 1/8-1/4 SAN JOSE, CA 95126

0.191 mi.

1006 ft. Site 3 of 15 in cluster T

Relative:

CUPA SANTA CLARA: Higher HP AUTOMOTIVE REPAIR Facility Name:

Region: SANTA CLARA Actual:

102 ft. PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

37.323389 Latitude: Longitude: -121.899478 Record ID: PR0379147 Facility ID: FA0258856

T153 **BIRD AVENUE CHEVRON #18** UST U004262995 SSW 395 BIRD AV N/A

1/8-1/4 SAN JOSE, CA 95126

0.191 mi.

1006 ft. Site 4 of 15 in cluster T

Relative: UST:

Higher Facility ID: Not reported

Permitting Agency: Santa Clara County Environmental Health Actual:

Latitude: 37.32339 102 ft. -121.89995 Longitude:

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

T154 93093 HIST UST U001602880 SSW

395 BIRD AVE N/A

1/8-1/4 SAN JOSE, CA 95126

0.191 mi.

1006 ft. Site 5 of 15 in cluster T

HIST UST: Relative: Higher 0002D029 File Number:

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D029.pdf Actual: STATE

Region: 102 ft. Facility ID:

00000062385 Facility Type: Gas Station Other Type: Not reported BATRES, JOSE JR Contact Name: Telephone: 4082898111

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: 1970 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: 1970 Tank Capacity: 00005000 Tank Used for: **PRODUCT** Type of Fuel: Not reported Container Construction Thickness: 0000250 Stock Inventor Leak Detection:

Tank Num: 003 Container Num: 3 Year Installed: 1970 00010000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: Not reported Container Construction Thickness: 0000250 Leak Detection: Stock Inventor

Tank Num: 004 Container Num: 4 Year Installed: 1970 Tank Capacity: 00001000 Tank Used for: WASTE Type of Fuel: Not reported Container Construction Thickness: 0000130 Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

T155 **BIRD AVENUE CHEVRON CUPA Listings** S121469885

N/A

SSW **395 BIRD AV** 1/8-1/4 SAN JOSE, CA 95126

0.191 mi.

1006 ft. Site 6 of 15 in cluster T Relative: CUPA SANTA CLARA:

Higher BIRD AVENUE CHEVRON Facility Name:

Region: SANTA CLARA Actual:

PE#: 2205 102 ft.

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.323389 -121.899478 Longitude: Record ID: PR0371254 Facility ID: FA0209255

T156 O/B (HP AUTOMOTIVE REPAIR) LUST S110060549

**CERS HAZ WASTE** SSW **395 BIRD AV** N/A

1/8-1/4 SAN JOSE, CA 95126 **CERS TANKS** 

0.191 mi. **CUPA Listings** 1006 ft. Site 7 of 15 in cluster T **HIST CORTESE SAN JOSE HAZMAT** Relative: **CERS** 

Higher LUST: Actual:

SANTA CLARA COUNTY LOP Lead Agency: 102 ft.

Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500380

Global Id: T0608500380 Latitude: 37.323287795 Longitude: -121.899686

Completed - Case Closed Status:

Status Date: 07/15/2011 Case Worker: Not reported 13-040 RB Case Number: Local Agency: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

07S1E18K02f Local Case Number:

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates

Site History: 1987 In November, 4 underground storage tanks (gasoline and waste

oil) were replaced at the site. 6 soil samples (#3 through #8) were collected from 13.5 to 14 feet below the ground surface (ft bgs) in the area of the fuel storage tanks and were reported to have maximum

concentrations of 56 parts per million (ppm) Total Petroleum

Hydrocarbons as Gasoline (TPHg), 1.4 ppm Benzene, 0.94 ppm Toluene, and 16 ppm Xylenes. 2 soil samples (#9 and #10) were collected from 9 ft bgs below the waste oil storage tank and were only reported to have 45 ppm TPH as Diesel (TPHd) and 130 ppm Total Oil and Grease (TOG). Additional soil was excavated in each area and confirmation soil samples were collected from 10-15.5 ft bgs. Only analytical

results for 3 of the 10 soil samples were found in the file with maximum concentrations of 33 ppm TPHg and 77 ppm TOG. 1996 In December, piping at the site was replaced. 6 soil samples (P1, P2, P7, P8, P10, and P11) were collected from 3-5 ft bgs below the dispensers. 5 soil samples (P3 through P6 and P9) were collected from 2.5-4 ft bgs along the piping. Maximum concentrations reported were for soil sample P8 collected beneath a dispenser of 1,400 ppm TPHg, <25 ppm Benzene, 9.8 ppm Toluene, 35 ppm Ethylbenzene, and 220 ppm

Xylenes. The maximum concentration of Methyl tert-Butyl Ether (MtBE)

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

## O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

was 20 ppm reported in sample P10. Approximately 200 cubic yards of soil and pea gravel were removed from the site and disposed. 1999 In March, 8 Geoprobe borings (GP1 through GP8) were advanced to 28-36 ft bgs. 56 soil samples were collected and analyzed for TPHg, Benzene, Toluene, Ethylbenzene and Xylenes (BTEX), and MtBE. The samples were reported to have low to non-detectable concentrations of the Constituents of Concern (COCs). Groundwater was encountered between 24.5-28 ft bgs in the borings. 8 grab groundwater samples were collected and reported to have maximum concentrations of 640 ppb TPHg, 5.11 ppb Benzene, 1.78 ppb Toluene, 0.59 ppb Ethylbenzene, 6.97 ppb Xylenes, 1,480 ppb MtBE, and 300 ppb Tert Butyl Alcohol (TBA). In November, 2 borings (B1 and B2) were advanced to 30 ft bgs and 6 monitoring wells (MW1 through MW6) were advanced to 40-41.5 ft bgs. 23 soil samples were collected and only reported to have low concentrations of MtBE. Periodic sampling of the groundwater monitoring wells began at this time. 2000 In November, a dual phase extraction (DPE) event was conducted on wells MW1 and MW6. A total of 4,185 gallons of groundwater and 40,625 cubic feet of soil vapor were extracted. 2001 In June, one well MW7 was advanced to 55.5 ft bgs. 4 soil samples were collected and analyzed for COCs; none of which were reported to be present above the laboratory reporting limits. In November, the corrective action of groundwater extraction and soil vapor extraction was approved by the oversight agency. 2002 In January, 3 direct push borings (DP1 through DP3) were advanced to 45 ft bgs within Bird and Auzerais Avenues. 6 soil samples were collected and were not reported to have concentrations of COCs above the laboratory reporting limits. Depth discrete grab groundwater samples were collected from each boring. A total of 5 samples were collected and only very low concentrations of Benzene, Toluene, MtBE, and TBA were reported for the sample collected from 45 ft bgs in DP1. DP1 was located within Auzerais Avenue between the site and the Dariano and Sons fuel leak investigation site (07S1E18K03f). 2003 In January, the groundwater and vapor extraction systems were started at the site. 2004 In May, the groundwater extraction system and soil vapor extraction system were shut down. It is estimated that it treated approximately 2,321,350 gallons of groundwater. In December, 5 Geoprobe borings (BA1 through BA5) were advanced to 32 ft bgs onsite. 10 soil samples were collected and were only reported to have very low to non-detectable concentrations of COCs. Grab groundwater samples were collected from boring BA1 through BA3 where groundwater was encountered. Maximum concentrations were reported of 26 ppb TPHg, 0.7 ppb Benzene, 900 ppb MtBE, 9 ppb Tert Amyl Methyl Ether (TAME), and 23 ppb TBA. The highest concentrations were reported for BA2, except for the TBA concentration which was reported for sample BA1. 2005 In August, the soil vapor extraction system was re-started at the site and operated through October. Assessing natural attenuation and downgradient migration of MtBE.

LUST:

Global Id: T0608500380

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

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

LUST:

 Global Id:
 T0608500380

 Action Type:
 ENFORCEMENT

 Date:
 08/19/2008

 Action:
 Staff Letter

 Global Id:
 T0608500380

 Action Type:
 ENFORCEMENT

 Date:
 08/21/2008

Action: Notice of Responsibility

 Global Id:
 T0608500380

 Action Type:
 ENFORCEMENT

 Date:
 11/10/2010

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0608500380

 Action Type:
 ENFORCEMENT

 Date:
 08/28/2008

Action: Staff Letter - #808280

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 07/31/2003

Action: Monitoring Report - Quarterly

Global Id: T0608500380
Action Type: RESPONSE
Date: 06/04/2001

Action: Other Report / Document

Global Id: T0608500380
Action Type: RESPONSE
Date: 01/31/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500380

 Action Type:
 ENFORCEMENT

 Date:
 02/05/2009

 Action:
 Staff Letter

 Global Id:
 T0608500380

 Action Type:
 ENFORCEMENT

 Date:
 06/12/2009

 Action:
 Staff Letter

 Global Id:
 T0608500380

 Action Type:
 ENFORCEMENT

 Date:
 04/01/2009

 Action:
 Staff Letter

 Global Id:
 T0608500380

 Action Type:
 Other

 Date:
 04/21/1988

 Action:
 Leak Reported

Global Id: T0608500380

Direction Distance

Elevation Site Database(s) EPA ID Number

# O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

Action Type: RESPONSE Date: 08/15/2001

Action: Corrective Action Plan / Remedial Action Plan

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 01/31/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 04/30/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 10/31/2003

Action: Monitoring Report - Quarterly

Global Id: T0608500380
Action Type: RESPONSE
Date: 01/04/2008

Action: Soil and Water Investigation Workplan

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 10/31/2000

Action: Monitoring Report - Quarterly

Global Id: T0608500380
Action Type: RESPONSE
Date: 04/30/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 07/15/2001

Action: Soil and Water Investigation Report

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 01/30/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 07/30/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 02/11/1999

Action: Soil and Water Investigation Workplan

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 07/31/2004

Direction Distance

Elevation Site Database(s) EPA ID Number

# O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 05/04/1999

Action: Soil and Water Investigation Report

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 04/30/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 04/30/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 10/30/2001

Action: Monitoring Report - Quarterly

Global Id: T0608500380
Action Type: RESPONSE
Date: 04/30/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 10/31/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 04/30/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 07/30/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 10/30/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 01/30/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 10/30/2002

Action: Monitoring Report - Quarterly

Direction Distance

Elevation Site Database(s) EPA ID Number

# O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 05/21/2001

Action: Soil and Water Investigation Workplan

Global Id: T0608500380
Action Type: RESPONSE
Date: 01/31/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 09/27/1999

Action: Soil and Water Investigation Report

 Global Id:
 T0608500380

 Action Type:
 REMEDIATION

 Date:
 12/23/2002

Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500380
Action Type: REMEDIATION
Date: 01/18/2003

Action: Soil Vapor Extraction (SVE)

 Global Id:
 T0608500380

 Action Type:
 ENFORCEMENT

 Date:
 07/15/2011

Action: Closure/No Further Action Letter

 Global Id:
 T0608500380

 Action Type:
 ENFORCEMENT

 Date:
 05/03/2011

 Action:
 Staff Letter

 Global Id:
 T0608500380

 Action Type:
 ENFORCEMENT

 Date:
 08/05/2010

 Action:
 Staff Letter

 Global Id:
 T0608500380

 Action Type:
 ENFORCEMENT

 Date:
 01/20/2011

 Action:
 Staff Letter

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 07/30/2010

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 01/30/2010

Action: Monitoring Report - Semi-Annually

Global Id: T0608500380
Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

## O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

Date: 01/30/2009

Action: Monitoring Report - Quarterly

Global Id: T0608500380
Action Type: RESPONSE
Date: 01/30/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 07/30/2009

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608500380

 Action Type:
 REMEDIATION

 Date:
 03/24/2009

Action: Other (Use Description Field)

 Global Id:
 T0608500380

 Action Type:
 Other

 Date:
 11/02/1987

 Action:
 Leak Discovery

Global Id: T0608500380
Action Type: RESPONSE
Date: 05/23/2003

Action: Other Report / Document

Global Id: T0608500380
Action Type: RESPONSE
Date: 10/29/2010

Action: Remedial Progress Report

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 01/07/1988

Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500380
Action Type: ENFORCEMENT
Date: 11/06/2007

Action: Staff Letter - #706011

Global Id: T0608500380
Action Type: ENFORCEMENT
Date: 12/10/2007

Action: Staff Letter - #700121

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 10/30/2010

Action: Other Report / Document

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 10/30/2010

Action: Monitoring Report - Quarterly

Direction Distance Elevation

ion Site Database(s) EPA ID Number

# O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 07/15/2011

Action: Well Destruction Report

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 07/16/2001

Action: Other Report / Document

Global Id: T0608500380
Action Type: RESPONSE
Date: 09/15/2005

Action: Other Report / Document

Global Id: T0608500380
Action Type: RESPONSE
Date: 05/22/1997

Action: Other Report / Document

Global Id: T0608500380
Action Type: RESPONSE
Date: 05/14/2008

Action: NPDES / WDR Reports

Global Id: T0608500380
Action Type: RESPONSE
Date: 08/31/2001

Action: CAP/RAP - Other Report

Global Id: T0608500380
Action Type: RESPONSE
Date: 05/24/2004

Action: Verbal Communication

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 06/13/1997

Action: Unauthorized Release Form

 Global Id:
 T0608500380

 Action Type:
 ENFORCEMENT

 Date:
 01/16/1996

Action: Notice of Responsibility - #39861

 Global Id:
 T0608500380

 Action Type:
 ENFORCEMENT

 Date:
 01/29/1999

 Action:
 Staff Letter - #25532

 Global Id:
 T0608500380

 Action Type:
 ENFORCEMENT

 Date:
 02/03/1999

 Action:
 Staff Letter - #25534

Global Id: T0608500380
Action Type: ENFORCEMENT

Distance

Elevation Site Database(s) EPA ID Number

# O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

Date: 06/29/1999

Action: Staff Letter - #25536

 Global Id:
 T0608500380

 Action Type:
 ENFORCEMENT

 Date:
 09/16/2000

Action: Staff Letter - #25538

 Global Id:
 T0608500380

 Action Type:
 ENFORCEMENT

 Date:
 04/16/2001

Action: Staff Letter - #25548

 Global Id:
 T0608500380

 Action Type:
 ENFORCEMENT

 Date:
 05/11/2001

Action: Staff Letter - #25540

 Global Id:
 T0608500380

 Action Type:
 ENFORCEMENT

 Date:
 05/22/2001

Action: Staff Letter - #25546

 Global Id:
 T0608500380

 Action Type:
 ENFORCEMENT

 Date:
 07/01/2001

Action: Staff Letter - #25550

 Global Id:
 T0608500380

 Action Type:
 ENFORCEMENT

 Date:
 09/15/2001

Action: Staff Letter - #25555

 Global Id:
 T0608500380

 Action Type:
 ENFORCEMENT

 Date:
 05/01/2002

Action: Staff Letter - #38310

 Global Id:
 T0608500380

 Action Type:
 ENFORCEMENT

 Date:
 02/09/2005

Action: Staff Letter - #50920

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 10/29/2010

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 05/03/2011

 Action:
 Correspondence

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 11/03/2010

Action: Other Report / Document

Direction
Distance
Elevation

vation Site Database(s) EPA ID Number

# O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 11/26/2001

 Action:
 Other Workplan

 Global Id:
 T0608500380

 Action Type:
 Other

 Date:
 11/02/1987

 Action:
 Leak Stopped

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 01/21/1977

Action: Other Report / Document

Global Id: T0608500380
Action Type: RESPONSE
Date: 01/23/2003

Action: Other Report / Document

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 06/18/2002

 Action:
 Correspondence

Global Id: T0608500380
Action Type: RESPONSE
Date: 01/18/2005

Action: Soil and Water Investigation Report

Global Id: T0608500380
Action Type: RESPONSE
Date: 05/16/2001

Action: Well Installation Workplan

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 05/26/2009

Action: Well Destruction Workplan

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 07/12/2011

Action: Well Destruction Report

 Global Id:
 T0608500380

 Action Type:
 RESPONSE

 Date:
 02/04/1999

 Action:
 Other Workplan

Global Id: T0608500380
Action Type: RESPONSE
Date: 02/23/2010

Action: Well Destruction Workplan

LUST:

Global Id: T0608500380

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

O/B (HP AUTOMOTIVE REPAIR) (Continued)

Status:

Completed - Case Closed

10/28/2005 Status Date:

Global Id: T0608500380

Status: Completed - Case Closed

07/15/2011 Status Date:

Global Id: T0608500380

Open - Case Begin Date Status:

11/02/1987 Status Date:

T0608500380 Global Id: Status: Open - Remediation

Status Date: 12/31/2002

Global Id: T0608500380

Open - Site Assessment Status:

11/02/1987 Status Date:

Global Id: T0608500380

Open - Site Assessment Status:

Status Date: 06/02/1999

Global Id: T0608500380

Status: Open - Verification Monitoring

Status Date: 10/28/2005

LUST SANTA CLARA:

SANTA CLARA Region: SCVWD ID: 07S1E18K02F Date Closed: 07/15/2011 EDR Link ID: 07S1E18K02F

**CERS HAZ WASTE:** 

Site ID: 98979 CERS ID: 10352503

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 98979

Site Name: **BIRD AVENUE CHEVRON #18** 

Violation Date: 02-01-2017

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

Hazardous Waste Generator Program - Administration/Documentation -Violation Description:

General

Violation Notes: A written

> response to the violation noted in the 2/11/2016 Official Notice of Inspection report has not been received to date. \*Provide a written response to the 2016 and 2017 Official Notice of Inspection reports to HMCD within 35 days of the date of this report. (A copy of the 2016 inspection report was provided today for reference and follow up.)

Violation Division: Santa Clara County Environmental Health

Violation Program: HWViolation Source: **CERS**  **EDR ID Number** 

S110060549

Direction Distance

Elevation Site Database(s) EPA ID Number

O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-11-2016

Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate

hazardous waste longer than 90 days.

Violation Notes: OBSERVED A 55 GALLON DRUM STORING WASTE WATER CONTAMINATED WITH FUEL.

THE DRUM WAS MORE THAN 1/2 FULL AND IT HAD AN ACCUMULATION DATE OF 2/19/2015. THE LAST SHIPMENT FOR THIS WASTE WAS ON 3/20/2014. DISPOSED OF THIS WASTE IMMEDIATELY AND PROVIDE COPIES OF DISPOSAL RECORDS TO MY

OFFICE.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 04-21-2017

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: The facility's Hazardous Material's Inventory includes 55 gallons of

Ryko White Foam Detergent, but 110 gallons was observed on-site and is routinely handled. Amend the Hazardous Materials Inventory to include

110 gallons of Ryko White Foam Detergent.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 04-21-2017

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: A written response with the corrective actions taken to the violations

cited in the Official Notice of Inspection Reports issued on 2/1/2017 and 2/11/2016 have not been submitted to HMCD. THIS IS A REPEAT

VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON

2/1/2017. A copy of both reports will be re-issued with this

inspection report.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-19-2015

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following

requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release

occurs.

Violation Notes: Returned to compliance on 04/06/2015. THE 87 LINE LEAK DETECTOR FAILED

TESTING. WITHIN 30 DAYS HAVE A UST SERVICE TECHNICIAN TROUBLESHOOT AND MAKE APPROPRIATE ADJUSTMENTS OR REPLACE THE LINE LEAK DETECTOR. HAVE THE LINE LEAK DETECTOR RETESTED AND SUBMIT TEST RESULTS TO OUR OFFICE.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-01-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

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

date.

Violation Notes: \_\_\_\_\_\_ The

following containers storing hazardous waste on site were observed with missing or incomplete hazardous waste labels: -One 15 gallon drum of flammable liquids (no accumulation start date is noted) -One 15 gallon drum of flammable solids (no accumulation start date is noted) -One 5 gallon container of flammable solids (no label on the container; contains a spent fuel hose) \*Properly label all hazardous

waste containers as noted below.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 04-21-2017

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: A written response to the violations cited in the Official Notice of

Inspection Report issued on 2/1/2017 has not been received by HMCD. A

copy of this report will be re-issued with this inspection report.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST
Violation Source: CERS

 Site ID:
 98979

 Site Name:
 BIRD AVENUE CHEVRON #18

Violation Date: 04-21-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

## O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

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: The facility employees are provided with DUSTO training annually for

the underground storage tank system, but the most recent HMBP employee training session is documented to have occurred on 9/10/2015 and conducted by John Ellis. Ensure that HMBP employee training is annually refreshed and the training is documented. An HMBP employee

training template will be provided with this inspection report.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 04-21-2017

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: One 15 gallon metal drum container of waste flammable solids

(dispenser hoses, used absorbent) was observed to not be tightly

closed.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 04-21-2017

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: An approximately 5 gallon spill of Ryko yellow foam detergent

concentrate was observed on the floor of the room storing the car waste chemicals. Heavy, yellow staining was also observed on the wall next to the car wash chemicals. The facility manager stated that the

spill will be directed to the car wash clarifier for disposal. The

detergent's SDS provides limited information, but describes the yellow foam detergent concentrate as a "surfactant mixture, aqueous" and recommends that small spills be cleaned up "with sand or other noncombustible absorbent material and place[d] into containers for later disposal" and large spills be barricaded with a "dike far ahead of spill for later disposal and recovery." It is also of note that the facility's Emergency Response/Contingency Plan states that for the abatement of hazardous materials spills, "small incidents will be handled with the on-site clean-up equipment, (i.e., brooms, shovel,

absorbent material, mops, etc.)" and [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

O/B (HP AUTOMOTIVE REPAIR) (Continued)

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-19-2015

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 02/19/2015. THE 87-2 FILL SUMP SENSOR FAILED

FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN DISCONNECTED THE POWER

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CORD AND RECONNECTED IT. THE SENSOR WAS RETESTED AND PASSED. NO

FURTHER ACTION REQUIRED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-01-2017

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(a)

Violation Description: Failure to maintain secondarily contained piping to allow liquid to

flow into the sump in the event of a leak (i.e., failure to remove

test boot).

Violation Notes: \_\_\_\_\_\_The

secondary containment test boot installed at the termination of secondary piping within the 87-2 turbine (STP) sump was observed to be secured over the secondary pipe termination, thus blocking potential leaks from draining into the sump and being detected by the leak detection sensor. The valve stem was pointed downward, but the pin was still in place. Service Station Systems, Inc. Technicians removed the valve pin and rotated the boot so that the open valve was pointed straight down to allow for proper communication and monitoring.

VIOLATION CORRECTED. NO FURTHER ACTION REQUIRED FOR THIS VIOLATION.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-01-2017

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: \_\_\_\_\_ A small

amount of fuel was observed within the 87-2 STP sump during this inspection. Strong gasoline vapors were detected in this sump as well. A fuel alarm occurred for liquid detected within this sump on September 8, 2016, as observed in the alarm history, on the October 2016 DO report and SSS, Inc. work order #794899. The work order stated that around 3 gallons of "liquid" was removed from the 87-2 STP sump as well as around 1.5 gallons from the 87-1 STP sump. Additionally, all three turbine pumps were observed to be heavily corroded/degraded

(pictures taken). "High Vapor" is noted in the sensor description for

Direction Distance Elevation

vation Site Database(s) EPA ID Number

#### O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

all sump and UDC sensors. \*All fuel-containing components associated with the UST system must be product tight. Investigate for a potential leak within the 87-2 STP sump and make repairs as necessary. Apply for a permit from HMCD, if required. (Disregard the corrective action

language below [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-01-2017

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: All four

dispensers have fuel filters as well as piping that extend outside of the secondary containment provided by the under-dispenser containment (UDC) boxes. Piping in all dispensers extends beyond UDC boxes to where it overhangs the asphalt beneath the outer rim of dispensers. Any fuel leaks there would drain outside of dispensers. Under

dispenser containment must provide containment for any potential leaks from piping and other fuel components within the dispenser. \*Repair, modify or replace UDCs and/or dispensers as necessary to provide adequate protection for any potential leaks from components within

dispensers. Apply for a permit from HMCD, if necessary.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-19-2015

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 02/19/2015. THE 91 TANK ANNULAR SPACE SENSOR

FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN REPLACED THE

SENSOR LIKE FOR LIKE. THE NEW SENSOR WAS TESTED AND PASSED. NO FURTHER

ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-01-2018

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases

including leaks, spills, and/or overfills.

Violation Notes: . All 6 spill Buckets were observed with liquid inside. Immediately

Direction Distance

Elevation Site Database(s) EPA ID Number

## O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

remove all liquid from all 6 spill buckets. ... The 2nd 87 Octane UST STP sump was observed with liquid inside. Immediately remove all

liquid from the STP. ...

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-19-2015

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: Returned to compliance on 04/06/2015. THE HOUSING UNITS FOR THE

SENSORS IN THE TANK SUMPS AND UDC'S ARE INSTALLED AT THE BOTTOM OF THE SUMPS/PANS AND DO NOT ALLOW FOR POTENTIAL LEAKS TO REACH THE SENSORS. IF USING THE HOUSING UNITS THEY SHOULD BE RAISED OR CUT SO POTENTIAL

LEAKS CAN REACH THE SENSORS.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-20-2014

Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.42

Violation Description: Failure to complete the uniform hazardous waste manifest exception

requirements.

Violation Notes: Returned to compliance on 03/27/2014. WASTE MANIFEST REVIEW IDENTIFIED

THAT #010829804 JJK HAD NO TSDF-SIGNED COPY ON SITE.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-20-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ON SITE FOR 2014 UST MONITORING CERTIFICATION AND HAZARDOUS WASTE

INSPECTION. SUNNY GOYAL IS NOT ON SITE TODAY. SITE MANAGER, ----, ON SITE TO PROVIDE ACCESS AND DOCUMENT REVIEW. WASTE MANIFEST REVIEW, #010829804 JJK, NO TSDF COPY ON SITE. SEE VIOLATION WASTE STORAGE AREA

INSPECTION, OK

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-21-2017
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: On-site to conduct a follow-up underground storage tank system

inspection to the follow-up inspection conducted on 2/1/2017. The following violations cited in the Official Notice of Inspection Report issued on 2/1/2017 were observed to remain un-corrected: T501: Primary

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

## O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

Containment Not Product-Tight (Class II): Approximately 1.5 quarts of fuel was observed in the Regular (T1) STP sump and approximately 20 ounces of fuel was observed in the Regular (T2) STP sump during today's secondary containment testing. An extremely strong fuel odor was noted to emanate from both sumps, even after the sumps were opened for an hour. T530: Secondary Containment (Class II): "All four dispensers have fuel filters as well as piping that extend outside of the secondary containment provided by the under-dispenser containment (UDC) boxes. Piping in all dispensers extends beyond UDC boxes to where it overhangs the asphalt beneath the outer rim of dispensers.

Any fuel leaks there would drain [Truncated]
Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

**Eval Division:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-01-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: I am on site 395 Bird Ave. for the 2018 UST Operating Permit

Inspection Lucy Solarzano, Site Manager is on site to allow facility access and records review. Also David Devera, Store Manager is on site to sign Notice of Inspection. This Notice of Inspection shall be emailed to Sunny Goyal, at; sunny@vintnersdist.com by the end of the business day today. Jesse Rodriguez, California UST Service Technician, Service Station Systems, was on site to conduct the UST

Technician, Service Station Systems, was on site to conduct the UST Monitoring System Annual Test and Certification. His ICC, # 8024952, is set to expire on 9/17/2019. His Veeder-Root Certification, #B37358, for Certified UST Monitoring Technician, expires on 1/5/2019. His Vaporless Manufacturing, Inc. Record #2660, Certification to operate the Vaporless LTD-890 Leak Detector, is set to expire on 4/3/2018. NOTE: the spill buckets were observed with liquid in all 6, both fill and vapor. These spill buckets are to be maintained as clean and dry,

and shall have all liquid [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-11-2016 Violations Found: No

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., 10/23/2017; VR#B37358 EXP., 1/3/2017; VMI#2659 EXP., 4/6/2016. PRIOR TO AND AFTER COMPLETION OF TEST THERE WERE NO ACTIVE ALARMS AT THE VR PANEL. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION: -3 STP

SUMP SENSORS FOR 87,87-1 AND 91 PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. -3 ANNULAR SENSORS PROVIDED AN

AUDIBLE/VISUAL ALARM AT THE VR PANEL. -3 FILL SUMP SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VR PANEL. -4 UDC SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 60 MINUTES AND PASSED. - 2 ELLD WERE TESTED AND SHUT-OFF THE FLOW AT THE PUMP. - FAILSAFE AND SENSOR OUT WAS

VERIFIED. - OVERFILL PREVENTION WAS VERIFIED IN ALL THREE TANKS BY

REMOVING THE ATG PROBES AND [Truncated]

Direction Distance

Elevation Site Database(s) EPA ID Number

# O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-01-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: A Monitoring System Certification was performed today by Service

Station Systems, Inc. Technician Eyman "Alex" Leyva (ICC# 8405545-UT Exp. 12/3/17, Veeder Root (VR) #B45598 Veeder Root Start Up & Service Technician (Level 2/3) TLS-3XX UST Monitoring Systems Exp. 3/31/18, VMI LDT-890 Tester #3860 Exp. 3/28/18). The underground storage tank (UST) system is comprised of three 10,000 gallon double walled fiberglass tanks (2 Regular Unleaded Gasoline tanks and 1 Premium Unleaded Gasoline tank) with double walled fiberglass piping. Per information reported to CERS on 4/1/2016, all three tanks were installed on 6/1/1987. Observed testing of the following UST system components today, 2/1/2017: -3 UST Annular space sensors (VR-407 for 87-1 tank; VR-409 for 87-2 & 91 tanks) -3 STP Sump sensors (VR-352); Positive Shutdown (PS) of pumps observed -3 Fill Sump sensors (VR-352) -4 Under Dispenser Containment (UDC) pan sensors (VR-322); PS -2

Electronic Line Leak Detectors [Truncated]
Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

**Eval Division:** 

Eval General Type: Other/Unknown
Eval Date: 02-01-2017
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: A reinspection was performed today to follow up on the violation noted

in the Official Notice of Inspection Report dated 2/11/2016. Violation G300 issued in the 2/11/2016 report appears to have been corrected. Uniform Hazardous Waste Manifest # 005283856SKS for disposal of one drum of liquid waste gas mixture dated 3/24/2016 was observed in facility records. However, HMCD has not received a written response to

this violation.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-19-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST

SERVICE TECHNICIAN ISRAEL SANTILLAN OF SERVICE STATION SYSTEMS. MR. SANTILLAN HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 10/30/2015), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 10/02/2015) AND VMI TESTER (EXP. 07/11/2015). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND PASSED: - 87-1 AND 87-2 ANNULAR SPACE SENSORS. SEE VIOLATION CITED ABOVE FOR THE 91 ANNULAR SPACE SENSOR. - ALL THREE STP SUMP SENSORS - 87-1 AND 91 FILL SUMP SENSORS. SEE VIOLATION CITED ABOVE THE 87-2 FILL SUMP SENSOR. - FOUR UDC SENSORS SENSOR OUT AND POWER OUT PROVIDED POSITIVE SHUTDOWN. THE 91 LINE LEAK DETECTOR WAS TESTED WITH SIMULATED 3.0 G.P.H. LEAK AND PASSED. SEE VIOLATION CITED

Direction Distance

Elevation Site Database(s) EPA ID Number

## O/B (HP AUTOMOTIVE REPAIR) (Continued)

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ABOVE FOR THE 87 LINE LEAK DETECTOR. THE THREE SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. SUBMIT A COPY OF THE COMPLETED MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST

REPORT [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 04-21-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On-site to observe Secondary Containment (SB989) Testing performed by

Able Maintenance Service Technician, Eusebio Sam Sousa (ICC UST Service Technician #5254516 Exp. 9/3/2017 and Franklin Fueling Systems INCON Level 4 Sump Test System operation #8793213795 Exp. 11/27/2017).

The UST systems are comprised of three double-walled fiberglass underground tanks (two Regular Unleaded (87-1, 87-2) and one Premium

Unleaded (91)) and double-walled, fiberglass piping with four associated dispensers. The reported date of installation for all tanks is 6/1/1987. SB989 testing of the following components were observed today: - 3 UST annular spaces (87-1, 87-2, 91) - 3 x Submersible Turbine Pump (STP) sumps (87-1, 87-2, 91) - 3 x Fill Sumps (87-1, 87-2, 91) - 6 x Under Dispenser Containment (UDC) pans - 2 x Secondary

Product Piping Runs: -87-1/2 Secondary Piping to UDC pans\* -91Secondary Piping to UDC pans \*The 87-1 and 87-2 piping lines are

manifolded. All sumps and [Truncated]
Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

**Eval Division:** 

Eval General Type: Other/Unknown
Eval Date: 02-01-2018
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: I observed the spill response equipment and hazardous waste collection

of saturated absorbent that was stored on site, OK.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-11-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: REVIEWED THE MOST CURRENT HMBP SUBMITTAL ON CERS FOR THIS SITE AS OF;

3/31/15. THIS INFORMATION WAS ACCEPTED DURING TODAY'S INSPECTION. THE

INVENTORY INFORMATION IS CURRENT.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-11-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: CONDUCTED A ROUTINE INSPECTION ON THIS DATE. HAZARDOUS WASTE MANIFESTS

Direction Distance

Elevation Site Database(s) EPA ID Number

## O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

WERE REVIEWED DURING THIS INSPECTION. NOTE: 1) (VCG413) CORRECTED-OBSERVED A FUEL FILTER INSIDE THE LIQUID WASTE DRUM. THIS FILTER WAS REMOVED BY THE MANAGER AND PLACED IN A SEPARATE CONTAINER. 2) ENSURE

THAT HAZARDOUS WASTE LABELS ARE CLEARLY FILLED OUT.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-20-2014 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: ON SITE FOR 2014 UST MONITORING CERTIFICATION INSPECTION SUNNY GOYAL

IS NOT ON SITE TODAY. SITE MANAGER, ----, ON SITE TO PROVIDE ACCESS AND DOCUMENT REVIEW. ISRAEL SANTILLIAN, SERVICE STATION SYSTEMS, ON SITE TO CONDUCT MONITORING SYSTEM CERTIFICATION. ICC#8057571, EXP.10/3/15 VEEDER-ROOT, VR-B33310 VMI, 2346, EXP. 7/11/2015. SYSTEM SET-UP - PROVIDED, OK ALARM HISTORY; L-2, 12/2/2013 & 4/19/2013 - SENSOR OUT, L-3, 8/27/2013 - SENSOR OUT & LIQUID WARNING. SPILL

BUCKETS (3), TESTED WITH 5 GALLONS WATER, 60+ MINUTES, MEASURED AND RECORDED, NO DROP OBSERVED, OK L-1 - 91 OCTANE STP, STP SHUTDOWN, A AND V ALARM, PRINT, OK, TAGGED L-2 - 87 MAIN STP, STP SHUTDOWN, A AND V ALARM, PRINT, OK, TAGGED L-3 - 87 AUXILIARY STP, NO RESPONSE SENSOR SHAKEN - STP STOPPED, INTERMITTENT FUNCTION, RE-START, TESTED WITH

ADDITIONAL WATER - NO RESPONSE, [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-21-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP)

inspection. The following hazardous materials/wastes were observed in HMBP-reportable quantities: 1) Gasoline: 30,000 gallons a) Regular Unleaded: two 10,000 gallons underground tanks b) Premium Unleaded: one 10,000 gallon underground tank 2) White Foam Detergent, two 55 gallons drums: 110 gallons total It is of note that 15 gallons waste flammable liquids, approximately 50 pounds of waste flammable solids,

30 gallons each of rain shield, blue foam detergent, red foam detergent, and yellow foam detergent, and 15 gallons each of clear coat protectant and tire cleaner. The SDS's for the yellow, red, and blue foam detergents state that each color detergent has a slightly different pH and specific gravity and therefore assumed to be different hazardous materials. NOTES: - CERS ID: 10352503 - Most recent HMBP submittal: 2/13/2017. - The facility owner is the property

owner. NOTE TO [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-21-2017
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: UNRESOLVED ISSUE THAT REQUIRES FOLLOW-UP WITHIN 30 DAYS: The facility

Direction Distance

Elevation Site Database(s) EPA ID Number

## O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

sells a variety of e-cigarettes and nicotine gum that are identified as P075-listed hazardous waste if they are to become wastes. Upon inquiry as to how the facility manages expired, returned, or otherwise nonsaleable e-cigarettes and nicotine gum, the store manager stated that the items are inventoried and submitted on a claims report and sent via reverse distribution "for credit." The store manager stated that the e-cigarettes and nicotine gum are removed from the shelves one week before their expiration date. At the time of inspection, sixteen expired Blu tank cartridge packages, four expired (1/17) Zonnic 4mg nicotine gum packages, two damaged Juul e-cigarettes, one nonsaleable Vuse e-cigarette, and one nonsaleable Blu e-cigarette starter pack were observed in a cardboard box awaiting reverse

distribution. PROVIDE DOCUMENTATION THAT DEMONSTRATES THE EXPIRED

E-CIGARETTES AND NICOTINE GUM ARE NOT [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

 Site Address:
 395 BIRD AV

 Site City:
 SAN JOSE

 Site Zip:
 95126

 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: 98979

Site Name: BIRD AVENUE CHEVRON #18

 Site Address:
 395 BIRD AV

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 02-20-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: HW Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not repor

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Distance

Elevation Site Database(s) EPA ID Number

## O/B (HP AUTOMOTIVE REPAIR) (Continued)

Affiliation Type Desc: UST Tank Operator Entity Name: Vintners Distributors, Inc.

Entity Name: Vintners Distributors
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street

Affiliation City: Fremont Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94538

Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Legal Owner

Entity Name: Vintners Distributors, Inc.

Entity Title: Not reported
Affiliation Address: 41805 Albrae Street

Affiliation City: Fremont Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94538

Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Operator

Entity Name: Vintners Distributors, Inc.

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Vintners Distributors, 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: Document Preparer

Entity Name: Stantec Consulting Services Inc.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Sunny Goyal
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street

Affiliation City: Fremont Affiliation State: CA

Affiliation Country: Not reported

**EDR ID Number** 

S110060549

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

Affiliation Zip: 94538

Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street

Affiliation City: Fremont Affiliation State: CA

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Affiliation Type Desc: Property Owner

Entity Name: Vintners Distributors, Inc.

Entity Title: Not reported
Affiliation Address: 41805 Albrae Street

Affiliation City: Fremont Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94538

Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Property Owner Name Entity Name: UST Property Owner Name Vintners Distributors, Inc.

Entity Title: Not reported
Affiliation Address: 41805 Albrae Street

Affiliation City: Fremont Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94538

Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Identification Signer **Entity Name:** Sunny Goyal Entity Title: Project Manager Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

**UST Permit Applicant** Affiliation Type Desc: Entity Name: Sunny Goyal Entity Title: Project Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Tank Owner
Entity Name: Vintners Distributors, Inc.

Entity Title: Not reported
Affiliation Address: 41805 Albrae Street

Direction Distance

Elevation Site Database(s) EPA ID Number

O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

Affiliation City: Fremont
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

CERS TANKS:

Site ID: 98979 CERS ID: 10352503

CERS Description: Underground Storage Tank

Violations:

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-01-2017

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: \_\_\_\_\_\_ A written

response to the violation noted in the 2/11/2016 Official Notice of Inspection report has not been received to date. \*Provide a written response to the 2016 and 2017 Official Notice of Inspection reports to HMCD within 35 days of the date of this report. (A copy of the 2016 inspection report was provided today for reference and follow up.)

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-11-2016

Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate

hazardous waste longer than 90 days.

Violation Notes: OBSERVED A 55 GALLON DRUM STORING WASTE WATER CONTAMINATED WITH FUEL.

THE DRUM WAS MORE THAN 1/2 FULL AND IT HAD AN ACCUMULATION DATE OF 2/19/2015. THE LAST SHIPMENT FOR THIS WASTE WAS ON 3/20/2014. DISPOSED OF THIS WASTE IMMEDIATELY AND PROVIDE COPIES OF DISPOSAL RECORDS TO MY

OFFICE.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 04-21-2017

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

Map ID MAP FINDINGS
Direction

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

O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: The facility's Hazardous Material's Inventory includes 55 gallons of

Ryko White Foam Detergent, but 110 gallons was observed on-site and is routinely handled. Amend the Hazardous Materials Inventory to include

110 gallons of Ryko White Foam Detergent.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 04-21-2017

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: A written response with the corrective actions taken to the violations

cited in the Official Notice of Inspection Reports issued on 2/1/2017 and 2/11/2016 have not been submitted to HMCD. THIS IS A REPEAT

VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON

2/1/2017. A copy of both reports will be re-issued with this

inspection report.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-19-2015

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following

requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release

occurs.

Violation Notes: Returned to compliance on 04/06/2015. THE 87 LINE LEAK DETECTOR FAILED

TESTING. WITHIN 30 DAYS HAVE A UST SERVICE TECHNICIAN TROUBLESHOOT AND MAKE APPROPRIATE ADJUSTMENTS OR REPLACE THE LINE LEAK DETECTOR. HAVE THE LINE LEAK DETECTOR RETESTED AND SUBMIT TEST RESULTS TO OUR OFFICE.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-01-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: \_\_\_\_\_ The

following containers storing hazardous waste on site were observed

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

#### O/B (HP AUTOMOTIVE REPAIR) (Continued)

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with missing or incomplete hazardous waste labels: -One 15 gallon drum of flammable liquids (no accumulation start date is noted) -One 15 gallon drum of flammable solids (no accumulation start date is noted) -One 5 gallon container of flammable solids (no label on the

container; contains a spent fuel hose) \*Properly label all hazardous

waste containers as noted below.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 04-21-2017

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: A written response to the violations cited in the Official Notice of

Inspection Report issued on 2/1/2017 has not been received by HMCD. A

copy of this report will be re-issued with this inspection report.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 04-21-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: The facility employees are provided with DUSTO training annually for

the underground storage tank system, but the most recent HMBP employee training session is documented to have occurred on 9/10/2015 and conducted by John Ellis. Ensure that HMBP employee training is annually refreshed and the training is documented. An HMBP employee

training template will be provided with this inspection report.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 04-21-2017

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: One 15 gallon metal drum container of waste flammable solids

Direction Distance

Elevation Site Database(s) EPA ID Number

# O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

(dispenser hoses, used absorbent) was observed to not be tightly

closed.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 04-21-2017

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: An approximately 5 gallon spill of Ryko yellow foam detergent

concentrate was observed on the floor of the room storing the car waste chemicals. Heavy, yellow staining was also observed on the wall next to the car wash chemicals. The facility manager stated that the spill will be directed to the car wash clarifier for disposal. The

detergent's SDS provides limited information, but describes the yellow foam detergent concentrate as a "surfactant mixture, aqueous" and recommends that small spills be cleaned up "with sand or other noncombustible absorbent material and place[d] into containers for later disposal" and large spills be barricaded with a "dike far ahead of spill for later disposal and recovery." It is also of note that the facility's Emergency Response/Contingency Plan states that for the abatement of hazardous materials spills, "small incidents will be handled with the on-site clean-up equipment, (i.e., brooms, shovel,

absorbent material, mops, etc.)" and [Truncated] Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Violation Division:

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-19-2015

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 02/19/2015. THE 87-2 FILL SUMP SENSOR FAILED

FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN DISCONNECTED THE POWER CORD AND RECONNECTED IT. THE SENSOR WAS RETESTED AND PASSED. NO

FURTHER ACTION REQUIRED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-01-2017

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(a)

Violation Description: Failure to maintain secondarily contained piping to allow liquid to

flow into the sump in the event of a leak (i.e., failure to remove

test boot).

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

### O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

The

Violation Notes:

secondary containment test boot installed at the termination of secondary piping within the 87-2 turbine (STP) sump was observed to be secured over the secondary pipe termination, thus blocking potential leaks from draining into the sump and being detected by the leak detection sensor. The valve stem was pointed downward, but the pin was still in place. Service Station Systems, Inc. Technicians removed the valve pin and rotated the boot so that the open valve was pointed straight down to allow for proper communication and monitoring.

VIOLATION CORRECTED. NO FURTHER ACTION REQUIRED FOR THIS VIOLATION.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-01-2017

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: A small

amount of fuel was observed within the 87-2 STP sump during this inspection. Strong gasoline vapors were detected in this sump as well. A fuel alarm occurred for liquid detected within this sump on September 8, 2016, as observed in the alarm history, on the October 2016 DO report and SSS, Inc. work order #794899. The work order stated

2016 DO report and SSS, Inc. work order #794899. The work order stated that around 3 gallons of "liquid" was removed from the 87-2 STP sump as well as around 1.5 gallons from the 87-1 STP sump. Additionally, all three turbine pumps were observed to be heavily corroded/degraded (pictures taken). "High Vapor" is noted in the sensor description for all sump and UDC sensors. \*All fuel-containing components associated with the UST system must be product tight. Investigate for a potential leak within the 87-2 STP sump and make repairs as necessary. Apply for a permit from HMCD, if required. (Disregard the corrective action

language below [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-01-2017

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: \_\_\_\_\_ All four

dispensers have fuel filters as well as piping that extend outside of the secondary containment provided by the under-dispenser containment (UDC) boxes. Piping in all dispensers extends beyond UDC boxes to where it overhangs the asphalt beneath the outer rim of dispensers. Any fuel leaks there would drain outside of dispensers. Under

dispenser containment must provide containment for any potential leaks from piping and other fuel components within the dispenser. \*Repair,

Direction Distance

Elevation Site Database(s) EPA ID Number

### O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

modify or replace UDCs and/or dispensers as necessary to provide adequate protection for any potential leaks from components within

dispensers. Apply for a permit from HMCD, if necessary.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-19-2015

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 02/19/2015. THE 91 TANK ANNULAR SPACE SENSOR

FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN REPLACED THE

SENSOR LIKE FOR LIKE. THE NEW SENSOR WAS TESTED AND PASSED. NO FURTHER

ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-01-2018

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases

including leaks, spills, and/or overfills.

Violation Notes: All 6 spill Buckets were observed with liquid inside. Immediately

remove all liquid from all 6 spill buckets. ... The 2nd 87 Octane UST STP sump was observed with liquid inside. Immediately remove all

liquid from the STP. ...

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-19-2015

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: Returned to compliance on 04/06/2015. THE HOUSING UNITS FOR THE

SENSORS IN THE TANK SUMPS AND UDC'S ARE INSTALLED AT THE BOTTOM OF THE SUMPS/PANS AND DO NOT ALLOW FOR POTENTIAL LEAKS TO REACH THE SENSORS. IF USING THE HOUSING UNITS THEY SHOULD BE RAISED OR CUT SO POTENTIAL

LEAKS CAN REACH THE SENSORS.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST
Violation Source: CERS
Site ID: 98979

Site ID: 98979
Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-20-2014

Direction Distance

Elevation Site Database(s) EPA ID Number

### O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.42

Violation Description: Failure to complete the uniform hazardous waste manifest exception

requirements.

Violation Notes: Returned to compliance on 03/27/2014. WASTE MANIFEST REVIEW IDENTIFIED

THAT #010829804 JJK HAD NO TSDF-SIGNED COPY ON SITE.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-20-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ON SITE FOR 2014 UST MONITORING CERTIFICATION AND HAZARDOUS WASTE

INSPECTION. SUNNY GOYAL IS NOT ON SITE TODAY. SITE MANAGER, ----, ON SITE TO PROVIDE ACCESS AND DOCUMENT REVIEW. WASTE MANIFEST REVIEW, #010829804 JJK, NO TSDF COPY ON SITE. SEE VIOLATION WASTE STORAGE AREA

INSPECTION, OK

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-21-2017
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: On-site to conduct a follow-up underground storage tank system

inspection to the follow-up inspection conducted on 2/1/2017. The following violations cited in the Official Notice of Inspection Report issued on 2/1/2017 were observed to remain un-corrected: T501: Primary Containment Not Product-Tight (Class II): Approximately 1.5 quarts of fuel was observed in the Regular (T1) STP sump and approximately 20 ounces of fuel was observed in the Regular (T2) STP sump during today's secondary containment testing. An extremely strong fuel odor was noted to emanate from both sumps, even after the sumps were opened

for an hour. T530: Secondary Containment (Class II): "All four dispensers have fuel filters as well as piping that extend outside of the secondary containment provided by the under-dispenser containment (UDC) boxes. Piping in all dispensers extends beyond UDC boxes to where it overhangs the asphalt beneath the outer rim of dispensers.

Any fuel leaks there would drain [Truncated]
Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

**Eval Division:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-01-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: I am on site 395 Bird Ave. for the 2018 UST Operating Permit

Inspection Lucy Solarzano, Site Manager is on site to allow facility access and records review. Also David Devera, Store Manager is on site

to sign Notice of Inspection. This Notice of Inspection shall be emailed to Sunny Goyal, at; sunny@vintnersdist.com by the end of the

business day today. Jesse Rodriguez, California UST Service

Direction

Elevation Site Database(s) EPA ID Number

### O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

Technician, Service Station Systems, was on site to conduct the UST Monitoring System Annual Test and Certification. His ICC, # 8024952, is set to expire on 9/17/2019. His Veeder-Root Certification, #B37358, for Certified UST Monitoring Technician, expires on 1/5/2019. His Vaporless Manufacturing, Inc. Record #2660, Certification to operate the Vaporless LTD-890 Leak Detector, is set to expire on 4/3/2018. NOTE: the spill buckets were observed with liquid in all 6, both fill and vapor. These spill buckets are to be maintained as clean and dry,

and shall have all liquid [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-11-2016

Violations Found: No

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., 10/23/2017; VR#B37358 EXP., 1/3/2017; VMI#2659 EXP., 4/6/2016. PRIOR TO AND AFTER COMPLETION OF TEST THERE WERE NO ACTIVE ALARMS AT THE VR PANEL. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION: -3 STP

SUMP SENSORS FOR 87,87-1 AND 91 PROVIDED A POSITIVE SHUT-DOWN

CONDITION AT THE TURBINE. -3 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VR PANEL. -3 FILL SUMP SENSORS PROVIDED AN

AUDIBLE/VISUAL ALARM AT THE VR PANEL. -4 UDC SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 60 MINUTES AND PASSED. - 2 ELLD WERE TESTED AND SHUT-OFF THE FLOW AT THE PUMP. - FAILSAFE AND SENSOR OUT WAS VERIFIED. - OVERFILL PREVENTION WAS VERIFIED IN ALL THREE TANKS BY

REMOVING THE ATG PROBES AND [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-01-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: A Monitoring System Certification was performed today by Service
Station Systems, Inc. Technician Eyman "Alex" Leyva (ICC# 8405545-UT

Exp. 12/3/17, Veeder Root (VR) #B45598 Veeder Root Start Up & Service Technician (Level 2/3) TLS-3XX UST Monitoring Systems Exp. 3/31/18, VMI LDT-890 Tester #3860 Exp. 3/28/18). The underground storage tank (UST) system is comprised of three 10,000 gallon double walled fiberglass tanks (2 Regular Unleaded Gasoline tanks and 1 Premium Unleaded Gasoline tank) with double walled fiberglass piping. Per information reported to CERS on 4/1/2016, all three tanks were installed on 6/1/1987. Observed testing of the following UST system components today, 2/1/2017: -3 UST Annular space sensors (VR-407 for 87-1 tank; VR-409 for 87-2 & 91 tanks) -3 STP Sump sensors (VR-352);

Positive Shutdown (PS) of pumps observed -3 Fill Sump sensors (VR-352)

-4 Under Dispenser Containment (UDC) pan sensors (VR-322); PS -2 Electronic Line Leak Detectors [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Direction Distance

Elevation Site Database(s) EPA ID Number

## O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-01-2017
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: A reinspection was performed today to follow up on the violation noted

in the Official Notice of Inspection Report dated 2/11/2016. Violation G300 issued in the 2/11/2016 report appears to have been corrected. Uniform Hazardous Waste Manifest # 005283856SKS for disposal of one drum of liquid waste gas mixture dated 3/24/2016 was observed in facility records. However, HMCD has not received a written response to

this violation.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-19-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST

SERVICE TECHNICIAN ISRAEL SANTILLAN OF SERVICE STATION SYSTEMS. MR. SANTILLAN HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 10/30/2015), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 10/02/2015) AND VMI TESTER (EXP. 07/11/2015). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND PASSED: - 87-1 AND 87-2 ANNULAR SPACE SENSORS. SEE VIOLATION CITED ABOVE FOR THE 91 ANNULAR SPACE SENSOR. - ALL THREE STP SUMP SENSORS - 87-1 AND 91 FILL SUMP SENSORS. SEE VIOLATION CITED ABOVE THE 87-2 FILL SUMP SENSOR. - FOUR UDC SENSORS SENSOR OUT AND POWER OUT PROVIDED POSITIVE SHUTDOWN. THE 91 LINE LEAK DETECTOR WAS TESTED WITH SIMULATED 3.0 G.P.H. LEAK AND PASSED. SEE VIOLATION CITED ABOVE FOR THE 87 LINE LEAK DETECTOR. THE THREE SPILL BUCKETS WERE

HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. SUBMIT A COPY OF THE

COMPLETED MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST REPORT [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 04-21-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On-site to observe Secondary Containment (SB989) Testing performed by

Able Maintenance Service Technician, Eusebio Sam Sousa (ICC UST Service Technician #5254516 Exp. 9/3/2017 and Franklin Fueling Systems INCON Level 4 Sump Test System operation #8793213795 Exp. 11/27/2017).

The UST systems are comprised of three double-walled fiberglass underground tanks (two Regular Unleaded (87-1, 87-2) and one Premium

Unleaded (91)) and double-walled, fiberglass piping with four associated dispensers. The reported date of installation for all tanks is 6/1/1987. SB989 testing of the following components were observed today: - 3 UST annular spaces (87-1, 87-2, 91) - 3 x Submersible Turbine Pump (STP) sumps (87-1, 87-2, 91) - 3 x Fill Sumps (87-1, 87-2, 91) - 6 x Under Dispenser Containment (UDC) pans - 2 x Secondary

Product Piping Runs: -87-1/2 Secondary Piping to UDC pans\*

Direction Distance

Elevation Site Database(s) EPA ID Number

### O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

-91Secondary Piping to UDC pans \*The 87-1 and 87-2 piping lines are

manifolded. All sumps and [Truncated]
Santa Clara County Environmental Health

Eval Division: Santa
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 02-01-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: I observed the spill response equipment and hazardous waste collection

of saturated absorbent that was stored on site, OK.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-11-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: REVIEWED THE MOST CURRENT HMBP SUBMITTAL ON CERS FOR THIS SITE AS OF;

3/31/15. THIS INFORMATION WAS ACCEPTED DURING TODAY'S INSPECTION. THE

INVENTORY INFORMATION IS CURRENT.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-11-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: CONDUCTED A ROUTINE INSPECTION ON THIS DATE. HAZARDOUS WASTE MANIFESTS

WERE REVIEWED DURING THIS INSPECTION. NOTE: 1) (VCG413) CORRECTED-OBSERVED A FUEL FILTER INSIDE THE LIQUID WASTE DRUM. THIS FILTER WAS REMOVED BY THE MANAGER AND PLACED IN A SEPARATE CONTAINER. 2) ENSURE

THAT HAZARDOUS WASTE LABELS ARE CLEARLY FILLED OUT.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-20-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: ON SITE FOR 2014 UST MONITORING CERTIFICATION INSPECTION SUNNY GOYAL

IS NOT ON SITE TODAY. SITE MANAGER, ----, ON SITE TO PROVIDE ACCESS AND DOCUMENT REVIEW. ISRAEL SANTILLIAN, SERVICE STATION SYSTEMS, ON SITE TO CONDUCT MONITORING SYSTEM CERTIFICATION. ICC#8057571, EXP.10/3/15 VEEDER-ROOT, VR-B33310 VMI, 2346, EXP. 7/11/2015. SYSTEM SET-UP - PROVIDED, OK ALARM HISTORY; L-2, 12/2/2013 & 4/19/2013 - SENSOR OUT, L-3, 8/27/2013 - SENSOR OUT & LIQUID WARNING. SPILL

BUCKETS (3), TESTED WITH 5 GALLONS WATER, 60+ MINUTES, MEASURED AND RECORDED, NO DROP OBSERVED, OK L-1 - 91 OCTANE STP, STP SHUTDOWN, A AND V ALARM, PRINT, OK, TAGGED L-2 - 87 MAIN STP, STP SHUTDOWN, A AND V ALARM, PRINT, OK, TAGGED L-3 - 87 AUXILIARY STP, NO RESPONSE SENSOR SHAKEN - STP STOPPED, INTERMITTENT FUNCTION, RE-START, TESTED WITH

ADDITIONAL WATER - NO RESPONSE, [Truncated]

Direction Distance

Elevation Site Database(s) EPA ID Number

# O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-21-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP)

inspection. The following hazardous materials/wastes were observed in HMBP-reportable quantities: 1) Gasoline: 30,000 gallons a) Regular Unleaded: two 10,000 gallons underground tanks b) Premium Unleaded: one 10,000 gallon underground tank 2) White Foam Detergent, two 55 gallons drums: 110 gallons total It is of note that 15 gallons waste flammable liquids, approximately 50 pounds of waste flammable solids,

30 gallons each of rain shield, blue foam detergent, red foam detergent, and yellow foam detergent, and 15 gallons each of clear coat protectant and tire cleaner. The SDS's for the yellow, red, and blue foam detergents state that each color detergent has a slightly different pH and specific gravity and therefore assumed to be different hazardous materials. NOTES: - CERS ID: 10352503 - Most recent HMBP submittal: 2/13/2017. - The facility owner is the property

owner. NOTE TO [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-21-2017
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: UNRESOLVED ISSUE THAT REQUIRES FOLLOW-UP WITHIN 30 DAYS: The facility

sells a variety of e-cigarettes and nicotine gum that are identified as P075-listed hazardous waste if they are to become wastes. Upon inquiry as to how the facility manages expired, returned, or otherwise nonsaleable e-cigarettes and nicotine gum, the store manager stated that the items are inventoried and submitted on a claims report and sent via reverse distribution "for credit." The store manager stated that the e-cigarettes and nicotine gum are removed from the shelves one week before their expiration date. At the time of inspection, sixteen expired Blu tank cartridge packages, four expired (1/17)

Zonnic 4mg nicotine gum packages, two damaged Juul e-cigarettes, one nonsaleable Vuse e-cigarette, and one nonsaleable Blu e-cigarette starter pack were observed in a cardboard box awaiting reverse

distribution. PROVIDE DOCUMENTATION THAT DEMONSTRATES THE EXPIRED

E-CIGARETTES AND NICOTINE GUM ARE NOT [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

 Site Address:
 395 BIRD AV

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 02-19-2015

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

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 **CERS** Enf Action Source:

Site ID: 98979

Site Name: **BIRD AVENUE CHEVRON #18** 

Site Address: 395 BIRD AV Site City: SAN JOSE Site Zip: 95126 Enf Action Date: 02-20-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: HW Enf Action Source: **CERS** 

Affiliation:

**CUPA** District Affiliation Type Desc:

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 Tank Operator** Vintners Distributors, Inc. **Entity Name:** 

Entity Title: Not reported Affiliation Address: 41805 Albrae Street

Affiliation City: Fremont Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 94538 Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Legal Owner

Entity Name: Vintners Distributors, Inc.

Entity Title: Not reported Affiliation Address: 41805 Albrae Street

Affiliation City: Fremont Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94538 (510) 657-9150 Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: Vintners Distributors, Inc.

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported

Distance Elevation

ation Site Database(s) EPA ID Number

#### O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 364-0883

Affiliation Type Desc: Parent Corporation
Entity Name: Vintners Distributors, 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: Document Preparer

Entity Name: Stantec Consulting Services Inc.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Sunny Goyal
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street

Affiliation City: Fremont Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94538

Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street

Affiliation City: Fremont
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Vintners Distributors, Inc.

Entity Title: Not reported

Affiliation Address: 41805 Albrae Street

Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Property Owner Name Entity Name: Vintners Distributors, Inc.

Entity Title: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

Affiliation Address: 41805 Albrae Street

Affiliation City: Fremont Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94538

Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Identification Signer Entity Name: Sunny Goyal **Entity Title:** Project Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Not reported Affiliation Phone:

Affiliation Type Desc: **UST Permit Applicant** 

Entity Name: Sunny Goyal Project Manager Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: (510) 657-9150 Affiliation Phone:

Affiliation Type Desc: **UST Tank Owner** Entity Name: Vintners Distributors, Inc.

Entity Title: Not reported Affiliation Address: 41805 Albrae Street

Affiliation City: Fremont Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 94538

Affiliation Phone: (510) 657-9150

CUPA SANTA CLARA:

Facility Name: **BIRD AVENUE CHEVRON #18** 

Region: SANTA CLARA

PE#: 2202

Program Description: GENERATES < 100 KG/YR

Latitude: 37.3235612 Longitude: -121.8999586 Record ID: PR0398050 Facility ID: FA0264376

SANTA CLARA Region: PE#: Not reported

Program Description: HMBP FACILITY, 4-6 CHEMICALS

37.3235612 Latitude: Longitude: -121.8999586 Record ID: PR0398052 Facility ID: FA0264376

SANTA CLARA Region:

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

PE#: 2399

UNDERGROUND STORAGE TANK PROGRAM RECORD Program Description:

Latitude: 37.3235612 Longitude: -121.8999586 Record ID: PR0398051 Facility ID: FA0264376

HIST CORTESE:

Region: CORTESE Facility County Code: 43 Reg By: **LTNKA** Reg Id: 43-0323

SAN JOSE HAZMAT:

Facility Name: OUT OF BUSINESS (CHEVRON STATION #93093)

Region: SAN JOSE File Num: 410815 Class: Auto Repair

Date of Data: AS OF 02/07/2014

SAN JOSE Region: File Num: 410815 Class: Auto Repair

Region: SAN JOSE File Num: 410594 Class: Gasoline Station

CERS TANKS:

98979 Site ID: CERS ID: 10352503

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 98979

Site Name: **BIRD AVENUE CHEVRON #18** 

Violation Date: 02-01-2017

HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Citation:

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General

Violation Notes:

response to the violation noted in the 2/11/2016 Official Notice of Inspection report has not been received to date. \*Provide a written response to the 2016 and 2017 Official Notice of Inspection reports to HMCD within 35 days of the date of this report. (A copy of the 2016 inspection report was provided today for reference and follow up.)

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 98979

BIRD AVENUE CHEVRON #18 Site Name:

Violation Date: 02-11-2016

Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, A written

Distance

Elevation Site Database(s) EPA ID Number

## O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

Chapter 12, Section(s) 66262.34(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate

hazardous waste longer than 90 days.

Violation Notes: OBSERVED A 55 GALLON DRUM STORING WASTE WATER CONTAMINATED WITH FUEL.

THE DRUM WAS MORE THAN 1/2 FULL AND IT HAD AN ACCUMULATION DATE OF 2/19/2015. THE LAST SHIPMENT FOR THIS WASTE WAS ON 3/20/2014. DISPOSED OF THIS WASTE IMMEDIATELY AND PROVIDE COPIES OF DISPOSAL RECORDS TO MY

OFFICE.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 04-21-2017

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: The facility's Hazardous Material's Inventory includes 55 gallons of

Ryko White Foam Detergent, but 110 gallons was observed on-site and is routinely handled. Amend the Hazardous Materials Inventory to include

110 gallons of Ryko White Foam Detergent.

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

Violation Program: HMRRP
Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 04-21-2017

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: A written response with the corrective actions taken to the violations

cited in the Official Notice of Inspection Reports issued on 2/1/2017 and 2/11/2016 have not been submitted to HMCD. THIS IS A REPEAT

VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON

2/1/2017. A copy of both reports will be re-issued with this

inspection report.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-19-2015

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following

requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the

Distance

Elevation Site Database(s) EPA ID Number

# O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

flow of product through the piping or trigger an alarm when a release

occurs.

Violation Notes: Returned to compliance on 04/06/2015. THE 87 LINE LEAK DETECTOR FAILED

TESTING. WITHIN 30 DAYS HAVE A UST SERVICE TECHNICIAN TROUBLESHOOT AND MAKE APPROPRIATE ADJUSTMENTS OR REPLACE THE LINE LEAK DETECTOR. HAVE THE LINE LEAK DETECTOR RETESTED AND SUBMIT TEST RESULTS TO OUR OFFICE.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-01-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

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

date.

Violation Notes: \_\_\_\_\_\_The

following containers storing hazardous waste on site were observed with missing or incomplete hazardous waste labels: -One 15 gallon drum of flammable liquids (no accumulation start date is noted) -One 15 gallon drum of flammable solids (no accumulation start date is noted) -One 5 gallon container of flammable solids (no label on the container; contains a spent fuel hose) \*Properly label all hazardous

waste containers as noted below.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 04-21-2017

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: A written response to the violations cited in the Official Notice of

Inspection Report issued on 2/1/2017 has not been received by HMCD. A

copy of this report will be re-issued with this inspection report.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 04-21-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

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

O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

Violation Notes: The facility employees are provided with DUSTO training annually for

training session is documented to have occurred on 9/10/2015 and conducted by John Ellis. Ensure that HMBP employee training is annually refreshed and the training is documented. An HMBP employee

the underground storage tank system, but the most recent HMBP employee

training template will be provided with this inspection report.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 04-21-2017

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak

Violation Notes: One 15 gallon metal drum container of waste flammable solids

(dispenser hoses, used absorbent) was observed to not be tightly

closed.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 04-21-2017

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: An approximately 5 gallon spill of Ryko yellow foam detergent

concentrate was observed on the floor of the room storing the car waste chemicals. Heavy, yellow staining was also observed on the wall next to the car wash chemicals. The facility manager stated that the spill will be directed to the car wash clarifier for disposal. The detergent's SDS provides limited information, but describes the yellow foam detergent concentrate as a "surfactant mixture, aqueous" and recommends that small spills be cleaned up "with sand or other noncombustible absorbent material and place[d] into containers for

later disposal" and large spills be barricaded with a "dike far ahead of spill for later disposal and recovery." It is also of note that the facility's Emergency Response/Contingency Plan states that for the abatement of hazardous materials spills, "small incidents will be handled with the on-site clean-up equipment, (i.e., brooms, shovel, absorbent material, mops, etc.)" and [Truncated]

Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Violation Division:

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-19-2015

Distance
Elevation Site

Site Database(s) EPA ID Number

### O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

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 02/19/2015. THE 87-2 FILL SUMP SENSOR FAILED

FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN DISCONNECTED THE POWER CORD AND RECONNECTED IT. THE SENSOR WAS RETESTED AND PASSED. NO

FURTHER ACTION REQUIRED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-01-2017

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(a)

Violation Description: Failure to maintain secondarily contained piping to allow liquid to

flow into the sump in the event of a leak (i.e., failure to remove

test boot).

Violation Notes: \_\_\_\_\_\_The

secondary containment test boot installed at the termination of secondary piping within the 87-2 turbine (STP) sump was observed to be secured over the secondary pipe termination, thus blocking potential leaks from draining into the sump and being detected by the leak detection sensor. The valve stem was pointed downward, but the pin was still in place. Service Station Systems, Inc. Technicians removed the valve pin and rotated the boot so that the open valve was pointed straight down to allow for proper communication and monitoring.

VIOLATION CORRECTED. NO FURTHER ACTION REQUIRED FOR THIS VIOLATION.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-01-2017

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: \_\_\_\_\_\_ A small

amount of fuel was observed within the 87-2 STP sump during this inspection. Strong gasoline vapors were detected in this sump as well.

A fuel alarm occurred for liquid detected within this sump on

September 8, 2016, as observed in the alarm history, on the October 2016 DO report and SSS, Inc. work order #794899. The work order stated that around 3 gallons of "liquid" was removed from the 87-2 STP sump as well as around 1.5 gallons from the 87-1 STP sump. Additionally, all three turbine pumps were observed to be heavily corroded/degraded (pictures taken). "High Vapor" is noted in the sensor description for all sump and UDC sensors. \*All fuel-containing components associated with the UST system must be product tight. Investigate for a potential leak within the 87-2 STP sump and make repairs as necessary. Apply for

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

### O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

a permit from HMCD, if required. (Disregard the corrective action

language below [Truncated]

Santa Clara County Environmental Health Violation Division:

Violation Program: UST Violation Source: **CERS** 

Site ID: 98979

Site Name: **BIRD AVENUE CHEVRON #18** 

02-01-2017 Violation Date:

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: All four

> dispensers have fuel filters as well as piping that extend outside of the secondary containment provided by the under-dispenser containment (UDC) boxes. Piping in all dispensers extends beyond UDC boxes to where it overhangs the asphalt beneath the outer rim of dispensers. Any fuel leaks there would drain outside of dispensers. Under

dispenser containment must provide containment for any potential leaks from piping and other fuel components within the dispenser. \*Repair, modify or replace UDCs and/or dispensers as necessary to provide adequate protection for any potential leaks from components within

dispensers. Apply for a permit from HMCD, if necessary.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: **CERS** 

Site ID: 98979

Site Name: **BIRD AVENUE CHEVRON #18** 

Violation Date: 02-19-2015

Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2636(f)

Failure to continuously monitor the interstitial space of the tank, Violation Description:

piping and/or sumps sump such that the leak detection activates an

audible/visual alarm when a leak is detected.

Returned to compliance on 02/19/2015. THE 91 TANK ANNULAR SPACE SENSOR Violation Notes:

> FAILED FUNCTIONAL TESTING. THE UST SERVICE TECHNICIAN REPLACED THE SENSOR LIKE FOR LIKE. THE NEW SENSOR WAS TESTED AND PASSED. NO FURTHER

ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: **CERS** 

Site ID: 98979

Site Name: **BIRD AVENUE CHEVRON #18** 

Violation Date: 02-01-2018

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases

including leaks, spills, and/or overfills.

. All 6 spill Buckets were observed with liquid inside. Immediately Violation Notes:

remove all liquid from all 6 spill buckets. ... The 2nd 87 Octane UST STP sump was observed with liquid inside. Immediately remove all

liquid from the STP. ...

Direction Distance

Elevation Site Database(s) EPA ID Number

#### O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-19-2015

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: Returned to compliance on 04/06/2015. THE HOUSING UNITS FOR THE

SENSORS IN THE TANK SUMPS AND UDC'S ARE INSTALLED AT THE BOTTOM OF THE SUMPS/PANS AND DO NOT ALLOW FOR POTENTIAL LEAKS TO REACH THE SENSORS. IF USING THE HOUSING UNITS THEY SHOULD BE RAISED OR CUT SO POTENTIAL

LEAKS CAN REACH THE SENSORS.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

Violation Date: 02-20-2014

Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.42

Violation Description: Failure to complete the uniform hazardous waste manifest exception

requirements.

Violation Notes: Returned to compliance on 03/27/2014. WASTE MANIFEST REVIEW IDENTIFIED

THAT #010829804 JJK HAD NO TSDF-SIGNED COPY ON SITE.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-20-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ON SITE FOR 2014 UST MONITORING CERTIFICATION AND HAZARDOUS WASTE

INSPECTION. SUNNY GOYAL IS NOT ON SITE TODAY. SITE MANAGER, ----, ON SITE TO PROVIDE ACCESS AND DOCUMENT REVIEW. WASTE MANIFEST REVIEW, #010829804 JJK, NO TSDF COPY ON SITE. SEE VIOLATION WASTE STORAGE AREA

INSPECTION, OK

Eval Division: Santa Clara County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-21-2017
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: On-site to conduct a follow-up underground storage tank system

inspection to the follow-up inspection conducted on 2/1/2017. The following violations cited in the Official Notice of Inspection Report issued on 2/1/2017 were observed to remain un-corrected: T501: Primary Containment Not Product-Tight (Class II): Approximately 1.5 quarts of fuel was observed in the Regular (T1) STP sump and approximately 20 ounces of fuel was observed in the Regular (T2) STP sump during

Direction Distance

Elevation Site Database(s) EPA ID Number

### O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

today's secondary containment testing. An extremely strong fuel odor was noted to emanate from both sumps, even after the sumps were opened

for an hour. T530: Secondary Containment (Class II): "All four dispensers have fuel filters as well as piping that extend outside of the secondary containment provided by the under-dispenser containment (UDC) boxes. Piping in all dispensers extends beyond UDC boxes to where it overhangs the asphalt beneath the outer rim of dispensers.

Any fuel leaks there would drain [Truncated]
Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

**Eval Division:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-01-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: I am on site 395 Bird Ave. for the 2018 UST Operating Permit

Inspection Lucy Solarzano, Site Manager is on site to allow facility access and records review. Also David Devera, Store Manager is on site

to sign Notice of Inspection. This Notice of Inspection shall be

emailed to Sunny Goyal, at; sunny@vintnersdist.com by the end of the business day today. Jesse Rodriguez, California UST Service Technician, Service Station Systems, was on site to conduct the UST Monitoring System Annual Test and Certification. His ICC, # 8024952, is set to expire on 9/17/2019. His Veeder-Root Certification, #B37358, for Certified UST Monitoring Technician, expires on 1/5/2019. His

for Certified UST Monitoring Technician, expires on 1/5/2019. His Vaporless Manufacturing, Inc. Record #2660, Certification to operate the Vaporless LTD-890 Leak Detector, is set to expire on 4/3/2018. NOTE: the spill buckets were observed with liquid in all 6, both fill and vapor. These spill buckets are to be maintained as clean and dry,

and shall have all liquid [Truncated]
Santa Clara County Environmental Health

Eval Division: Santa Clara County Environmer Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-11-2016 Violations Found: No

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., 10/23/2017; VR#B37358 EXP., 1/3/2017; VMI#2659 EXP., 4/6/2016. PRIOR TO AND AFTER COMPLETION OF TEST THERE WERE NO ACTIVE ALARMS AT THE VR PANEL. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION: -3 STP

SUMP SENSORS FOR 87,87-1 AND 91 PROVIDED A POSITIVE SHUT-DOWN

CONDITION AT THE TURBINE. -3 ANNULAR SENSORS PROVIDED AN

AUDIBLE/VISUAL ALARM AT THE VR PANEL. -3 FILL SUMP SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VR PANEL. -4 UDC SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 60 MINUTES AND PASSED. - 2 ELLD WERE TESTED

AND SHUT-OFF THE FLOW AT THE PUMP. - FAILSAFE AND SENSOR OUT WAS VERIFIED. - OVERFILL PREVENTION WAS VERIFIED IN ALL THREE TANKS BY

REMOVING THE ATG PROBES AND [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

### O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-01-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: A Monitoring System Certification was performed today by Service

Station Systems, Inc. Technician Eyman "Alex" Leyva (ICC# 8405545-UT Exp. 12/3/17, Veeder Root (VR) #B45598 Veeder Root Start Up & Service Technician (Level 2/3) TLS-3XX UST Monitoring Systems Exp. 3/31/18, VMI LDT-890 Tester #3860 Exp. 3/28/18). The underground storage tank (UST) system is comprised of three 10,000 gallon double walled fiberglass tanks (2 Regular Unleaded Gasoline tanks and 1 Premium Unleaded Gasoline tank) with double walled fiberglass piping. Per

Unleaded Gasoline tank) with double walled fiberglass piping. Per information reported to CERS on 4/1/2016, all three tanks were installed on 6/1/1987. Observed testing of the following UST system components today, 2/1/2017: -3 UST Annular space sensors (VR-407 for 87-1 tank; VR-409 for 87-2 & 91 tanks) -3 STP Sump sensors (VR-352); Positive Shutdown (PS) of pumps observed -3 Fill Sump sensors (VR-352)

-4 Under Dispenser Containment (UDC) pan sensors (VR-322); PS -2 Electronic Line Leak Detectors [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 02-01-2017

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: A reinspection was performed today to follow up on the violation noted

in the Official Notice of Inspection Report dated 2/11/2016. Violation G300 issued in the 2/11/2016 report appears to have been corrected. Uniform Hazardous Waste Manifest # 005283856SKS for disposal of one drum of liquid waste gas mixture dated 3/24/2016 was observed in facility records. However, HMCD has not received a written response to

this violation.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-19-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST

SERVICE TECHNICIAN ISRAEL SANTILLAN OF SERVICE STATION SYSTEMS. MR. SANTILLAN HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 10/30/2015), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 10/02/2015) AND VMI TESTER (EXP. 07/11/2015). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND PASSED: - 87-1 AND 87-2 ANNULAR SPACE SENSORS. SEE VIOLATION CITED ABOVE FOR THE 91 ANNULAR SPACE SENSOR. - ALL THREE STP SUMP SENSORS - 87-1 AND 91 FILL SUMP SENSORS. SEE VIOLATION CITED ABOVE THE 87-2 FILL SUMP SENSOR. - FOUR UDC SENSORS SENSOR OUT AND POWER OUT PROVIDED POSITIVE SHUTDOWN. THE 91 LINE LEAK DETECTOR WAS TESTED WITH SIMULATED 3.0 G.P.H. LEAK AND PASSED. SEE VIOLATION CITED ABOVE FOR THE 87 LINE LEAK DETECTOR. THE THREE SPILL BUCKETS WERE

HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. SUBMIT A COPY OF THE COMPLETED MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST

REPORT [Truncated]

Direction Distance

Elevation Site Database(s) EPA ID Number

### O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-21-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On-site to observe Secondary Containment (SB989) Testing performed by

Able Maintenance Service Technician, Eusebio Sam Sousa (ICC UST Service Technician #5254516 Exp. 9/3/2017 and Franklin Fueling Systems INCON Level 4 Sump Test System operation #8793213795 Exp. 11/27/2017).

The UST systems are comprised of three double-walled fiberglass underground tanks (two Regular Unleaded (87-1, 87-2) and one Premium

Unleaded (91)) and double-walled, fiberglass piping with four associated dispensers. The reported date of installation for all tanks is 6/1/1987. SB989 testing of the following components were observed today: - 3 UST annular spaces (87-1, 87-2, 91) - 3 x Submersible Turbine Pump (STP) sumps (87-1, 87-2, 91) - 3 x Fill Sumps (87-1, 87-2, 91) - 6 x Under Dispenser Containment (UDC) pans - 2 x Secondary

Product Piping Runs: -87-1/2 Secondary Piping to UDC pans\*

-91Secondary Piping to UDC pans \*The 87-1 and 87-2 piping lines are

manifolded. All sumps and [Truncated]
Santa Clara County Environmental Health

Eval Division: Santa Clare
Eval Program: UST

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-01-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: I observed the spill response equipment and hazardous waste collection

of saturated absorbent that was stored on site, OK.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-11-2016 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: REVIEWED THE MOST CURRENT HMBP SUBMITTAL ON CERS FOR THIS SITE AS OF;

3/31/15. THIS INFORMATION WAS ACCEPTED DURING TODAY'S INSPECTION. THE

INVENTORY INFORMATION IS CURRENT. Santa Clara County Environmental Health

Eval Division: Santa Cl Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-11-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: CONDUCTED A ROUTINE INSPECTION ON THIS DATE. HAZARDOUS WASTE MANIFESTS

WERE REVIEWED DURING THIS INSPECTION. NOTE: 1) (VCG413) CORRECTED-OBSERVED A FUEL FILTER INSIDE THE LIQUID WASTE DRUM. THIS FILTER WAS REMOVED BY THE MANAGER AND PLACED IN A SEPARATE CONTAINER. 2) ENSURE

THAT HAZARDOUS WASTE LABELS ARE CLEARLY FILLED OUT.

Direction Distance

Elevation Site Database(s) EPA ID Number

### O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-20-2014 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: ON SITE FOR 2014 UST MONITORING CERTIFICATION INSPECTION SUNNY GOYAL

IS NOT ON SITE TODAY. SITE MANAGER, ----, ON SITE TO PROVIDE ACCESS AND DOCUMENT REVIEW. ISRAEL SANTILLIAN, SERVICE STATION SYSTEMS, ON SITE TO CONDUCT MONITORING SYSTEM CERTIFICATION. ICC#8057571, EXP.10/3/15 VEEDER-ROOT, VR-B33310 VMI, 2346, EXP. 7/11/2015. SYSTEM SET-UP - PROVIDED, OK ALARM HISTORY; L-2, 12/2/2013 & 4/19/2013 - SENSOR OUT, L-3, 8/27/2013 - SENSOR OUT & LIQUID WARNING. SPILL

BUCKETS (3), TESTED WITH 5 GALLONS WATER, 60+ MINUTES, MEASURED AND RECORDED, NO DROP OBSERVED, OK L-1 - 91 OCTANE STP, STP SHUTDOWN, A AND V ALARM, PRINT, OK, TAGGED L-2 - 87 MAIN STP, STP SHUTDOWN, A AND V ALARM, PRINT, OK, TAGGED L-3 - 87 AUXILIARY STP, NO RESPONSE SENSOR SHAKEN - STP STOPPED, INTERMITTENT FUNCTION, RE-START, TESTED WITH

ADDITIONAL WATER - NO RESPONSE, [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-21-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP)

inspection. The following hazardous materials/wastes were observed in HMBP-reportable quantities: 1) Gasoline: 30,000 gallons a) Regular Unleaded: two 10,000 gallons underground tanks b) Premium Unleaded: one 10,000 gallon underground tank 2) White Foam Detergent, two 55 gallons drums: 110 gallons total It is of note that 15 gallons waste flammable liquids, approximately 50 pounds of waste flammable solids, 30 gallons each of rain shield, blue foam detergent, red foam detergent, and yellow foam detergent, and 15 gallons each of clear coat protectant and tire cleaner. The SDS's for the yellow, red, and

detergent, and yellow foam detergent, and 15 gallons each of clear coat protectant and tire cleaner. The SDS's for the yellow, red, and blue foam detergents state that each color detergent has a slightly different pH and specific gravity and therefore assumed to be different hazardous materials. NOTES: - CERS ID: 10352503 - Most recent HMBP submittal: 2/13/2017. - The facility owner is the property

owner. NOTE TO [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-21-2017
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: UNRESOLVED ISSUE THAT REQUIRES FOLLOW-UP WITHIN 30 DAYS: The facility

sells a variety of e-cigarettes and nicotine gum that are identified as P075-listed hazardous waste if they are to become wastes. Upon inquiry as to how the facility manages expired, returned, or otherwise nonsaleable e-cigarettes and nicotine gum, the store manager stated

Direction Distance

Elevation Site Database(s) EPA ID Number

### O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

that the items are inventoried and submitted on a claims report and sent via reverse distribution "for credit." The store manager stated that the e-cigarettes and nicotine gum are removed from the shelves one week before their expiration date. At the time of inspection, sixteen expired Blu tank cartridge packages, four expired (1/17) Zonnic 4mg nicotine gum packages, two damaged Juul e-cigarettes, one

Zonnic 4mg nicotine gum packages, two damaged Juul e-cigarettes, or nonsaleable Vuse e-cigarette, and one nonsaleable Blu e-cigarette starter pack were observed in a cardboard box awaiting reverse

distribution. PROVIDE DOCUMENTATION THAT DEMONSTRATES THE EXPIRED

E-CIGARETTES AND NICOTINE GUM ARE NOT [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW Eval Source: CERS

**Enforcement Action:** 

Site ID: 98979

Site Name: BIRD AVENUE CHEVRON #18

 Site Address:
 395 BIRD AV

 Site City:
 SAN JOSE

 Site Zip:
 95126

 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: 98979

Site Name: BIRD AVENUE CHEVRON #18

 Site Address:
 395 BIRD AV

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 02-20-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

San Jose
CA
Not reported
95112-2716
(408) 918-3400

Affiliation Type Desc: UST Tank Operator Entity Name: Vintners Distributors, Inc.

Entity Title: Not reported
Affiliation Address: 41805 Albrae Street

Direction Distance

Elevation Site Database(s) EPA ID Number

### O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**EDR ID Number** 

Affiliation City: Fremont Affiliation State: CA

Affiliation Country: United States Affiliation Zip: 94538

Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Legal Owner

Entity Name: Vintners Distributors, Inc.

Entity Title: Not reported
Affiliation Address: 41805 Albrae Street

Affiliation City: Fremont
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94538

Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Operator

Entity Name: Vintners Distributors, Inc.

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Vintners Distributors, 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: Document Preparer

Entity Name: Stantec Consulting Services Inc.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Sunny Goyal
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street

Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Facility Mailing Address

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

**Entity Name:** Mailing Address Entity Title: Not reported Affiliation Address: 41805 Albrae Street

Affiliation City: Fremont Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94538 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

**Entity Name:** Vintners Distributors, Inc.

Entity Title: Not reported Affiliation Address: 41805 Albrae Street

Affiliation City: Fremont Affiliation State:

**United States** Affiliation Country: Affiliation Zip: 94538

(510) 657-9150 Affiliation Phone:

Affiliation Type Desc: **UST Property Owner Name Entity Name:** Vintners Distributors, Inc.

Entity Title: Not reported

Affiliation Address: 41805 Albrae Street

Affiliation City: Fremont Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 94538 Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Identification Signer Entity Name: Sunny Goyal **Entity Title:** Project Manager Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

**UST Permit Applicant** Affiliation Type Desc: Entity Name: Sunny Goyal

Entity Title: Project Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (510) 657-9150

Affiliation Type Desc: **UST Tank Owner** Entity Name: Vintners Distributors, Inc.

**Entity Title:** Not reported Affiliation Address: 41805 Albrae Street

Affiliation City: Fremont Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94538

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

O/B (HP AUTOMOTIVE REPAIR) (Continued)

S110060549

Affiliation Phone: (510) 657-9150

Site ID: 254643 CERS ID: T0608500380

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Regional Board Caseworker Affiliation Type Desc:

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

**Entity Title:** Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

OAKLAND Affiliation City: Affiliation State: CA

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

Q157 PACIFIC BELL TEL CO DBA AT&T SAN JOSE HAZMAT S109934021 N/A

327 OTTERSON ST NW

1/8-1/4 SAN JOSE, CA 95113

0.195 mi.

1029 ft. Site 5 of 6 in cluster Q Relative: SAN JOSE HAZMAT:

Lower Facility Name: PACIFIC BELL TEL CO DBA AT&T

Region: SAN JOSE Actual: File Num: 410474 95 ft.

Misc. Complex firms and labs Class:

Q158 PACIFIC BELL TELEPHONE CO DBA AT&T CALIF **CUPA Listings** S113136871 NW

**327 OTTERSON ST HAZNET** N/A

1/8-1/4 **SAN JOSE, CA 95101** 

0.195 mi.

Site 6 of 6 in cluster Q 1029 ft. CUPA SANTA CLARA: Relative:

Lower Facility Name: AT&T CALIFORNIA - N1342

Region: SANTA CLARA Actual: PE#: Not reported 95 ft.

HMBP FACILITY, 4-6 CHEMICALS Program Description:

Latitude: 37.3281796 -121.9009769 Longitude: Record ID: PR0397231 Facility ID: FA0264819

Region: SANTA CLARA

PE#:

GENERATES 100 KG YR TO <5 TONS/YR Program Description:

Latitude: 37.3281796 Longitude: -121.9009769 Record ID: PR0400186 Facility ID: FA0264819

HAZNET:

Direction Distance

Elevation Site Database(s) EPA ID Number

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

S113136871

**EDR ID Number** 

Facility Name: PACIFIC BELL TELEPHONE CO DBA AT&T CALIF

envid: S113136871 Year: 2017 GEPAID: CAL0002933

GEPAID: CAL000293314
Contact: DERONICA LAMB
Telephone: 2147410464
Mailing Name: Not reported
Mailing Address: 308 S. AKARD ST.
Mailing City,St,Zip: DALLAS, TX 752020000

Gen County: Santa Clara
TSD EPA ID: CAT080013352
TSD County: Los Angeles

Waste Category: Unspecified aqueous solution

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Tons: 0.504

Cat Decode: Unspecified aqueous solution

Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Facility County: Santa Clara

envid: \$113136871

Year: 2017

GEPAID: CAL000293314
Contact: DERONICA LAMB
Telephone: 2147410464
Mailing Name: Not reported
Mailing Address: 308 S. AKARD ST.
Mailing City,St,Zip: DALLAS, TX 752020000

Gen County: Santa Clara TSD EPA ID: CAT080012602

TSD County: Solano

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: 1.1704

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

envid: \$113136871 Year: 2017

GEPAID: CAL000293314
Contact: DERONICA LAMB
Telephone: 2147410464
Mailing Name: Not reported
Mailing Address: 308 S. AKARD ST.
Mailing City,St,Zip: DALLAS, TX 752020000

Gen County: Santa Clara
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Waste Category: Other organic solids

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.07

Cat Decode: Other organic solids

Direction Distance

Elevation Site Database(s) EPA ID Number

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

S113136871

**EDR ID Number** 

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

envid: \$113136871 Year: 2017

GEPAID: CAL000293314
Contact: DERONICA LAMB
Telephone: 2147410464
Mailing Name: Not reported
Mailing Address: 308 S. AKARD ST.
Mailing City,St,Zip: DALLAS, TX 752020000

Gen County: Santa Clara
TSD EPA ID: CAT080012602

TSD County: Solano

Waste Category: Aqueous solution with total organic residues 10 percent or more Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.0417

Cat Decode: Aqueous solution with total organic residues 10 percent or more Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

envid: \$113136871 Year: 2016

GEPAID: CAL000293314
Contact: SEAN MCFARLANE
Telephone: 9252776725

Telephone: 9252776725 Mailing Name: Not reported

Mailing Address: 1 AT&T WAY ROOM 1A111C
Mailing City,St,Zip: BEDMINSTER, NJ 079212693

Gen County: Santa Clara
TSD EPA ID: CAT080012602
TSD County: Solano

Waste Category: Aqueous solution with total organic residues 10 percent or more Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.14178
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Click this hyperlink while viewing on your computer to access 14 additional CA\_HAZNET: record(s) in the EDR Site Report.

U159 AMTRAK-PENINSULA CORRIDOR SERVICE CUPA Listings

NNW 510 W SAN FERNANDO ST 1/8-1/4 SAN JOSE, CA 95110

0.204 mi.

1075 ft. Site 1 of 6 in cluster U

Relative: CUPA SANTA CLARA:

Lower Facility Name: AMTRAK-PENINSULA CORRIDOR SERVICE

Actual: Region: SANTA CLARA

**91 ft.** PE#: 2206

Program Description: GENERATES 5 TO <25 TONS/YR

Latitude: 37.329079

S121472926

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

AMTRAK-PENINSULA CORRIDOR SERVICE (Continued)

S121472926

**EDR ID Number** 

 Longitude:
 -121.900291

 Record ID:
 PR0374789

 Facility ID:
 FA0256650

U160 NATIONAL RAILROAD PASSENGER CO RCRA-SQG 1000819563
NNW 510 W SAN FERNANDO ST LUST CAD983655549

1/8-1/4 SAN JOSE, CA 95110 HIST LUST

0.204 mi. FINDS

1075 ft. Site 2 of 6 in cluster U ECHO CERS

Relative: Lower

Actual: Date form received by agency: 09/01/1996

RCRA-SQG:

91 ft. Facility name: NATIONAL RAILROAD PASSENGER CO

Facility address: 510 W SAN FERNANDO ST

SAN JOSE, CA 95110

EPA ID: CAD983655549

Mailing address: W SAN FERNANDO ST

SAN JOSE, CA 95110

Contact: Not reported Contact address: Not reported

Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: J P B SAMTRANS
Owner/operator address: 1250 SAN CARLOS AVE

SAN CARLOS, CA 94070

Not reported

Owner/operator country: Not reported Owner/operator telephone: 415-508-6200 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: County Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported

Handler Activities Summary:

Owner/Op end date:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

### NATIONAL RAILROAD PASSENGER CO (Continued)

1000819563

**EDR ID Number** 

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

Violation Status: No violations found

LUST:

Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500278

 Global Id:
 T0608500278

 Latitude:
 37.3289285821236

 Longitude:
 -121.900691986084

 Status:
 Completed - Case Closed

Status Date: 03/30/1992
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608500278

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: T0608500278

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:
 T0608500278

 Action Type:
 Other

 Date:
 11/17/1989

 Action:
 Leak Reported

 Global Id:
 T0608500278

 Action Type:
 REMEDIATION

 Date:
 11/17/1989

 Action:
 Excavation

Global Id: T0608500278

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### NATIONAL RAILROAD PASSENGER CO (Continued)

1000819563

Action Type: **ENFORCEMENT** Date: 03/30/1992

Closure/No Further Action Letter Action:

Global Id: T0608500278 Action Type: **ENFORCEMENT** Date: 02/07/1991

Action: Notice of Responsibility - #39844

Global Id: T0608500278 **RESPONSE** Action Type: 06/19/1989 Date:

Other Report / Document Action:

LUST:

Global Id: T0608500278

Status: Completed - Case Closed

Status Date: 03/30/1992

T0608500278 Global Id:

Status: Open - Case Begin Date

11/17/1989 Status Date:

Global Id: T0608500278

Open - Site Assessment Status:

Status Date: 11/17/1989

Global Id: T0608500278

Status: Open - Verification Monitoring

03/07/1991 Status Date:

#### LUST REG 2:

2 Region:

Facility Id: Not reported Facility Status: Case Closed Case Number: 07S1E18B01f How Discovered: Not reported Not reported Leak Cause: Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 11/17/1989 11/17/1989 Pollution Characterization Began: Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: 3/7/1991

# LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 07S1E18B01F Date Closed: 03/30/1992 EDR Link ID: 07S1E18B01F

Direction Distance

Elevation Site Database(s) EPA ID Number

#### NATIONAL RAILROAD PASSENGER CO (Continued)

1000819563

**EDR ID Number** 

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E18B01 Oversite Agency: SCVWD

Date Listed: 1990-01-01 00:00:00 Closed Date: 1992-03-30 00:00:00

FINDS:

Registry ID: 110002889679

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.

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

ECHO:

Envid: 1000819563 Registry ID: 110002889679

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002889679

**CERS TANKS:** 

Site ID: 199353 CERS ID: T0608500278

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

Direction Distance

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

U161 STEPHENS MEAT PRODUCTS CUPA Listings S121469231
NW 105 S MONTGOMERY ST N/A

NW 105 S MONTGOMERY ST 1/8-1/4 SAN JOSE, CA 95110

0.206 mi.

1087 ft. Site 3 of 6 in cluster U

Relative: CUPA SANTA CLARA:

Lower Facility Name: STEPHENS MEAT PRODUCTS

 Actual:
 Region:
 SANTA CLARA

 94 ft.
 PE#:
 2201

Program Description: GENERATES WASTE OIL ONLY

 Latitude:
 37.328959

 Longitude:
 -121.901204

 Record ID:
 PR0313554

 Facility ID:
 FA0205371

\_\_\_\_\_

T162 SPRINT SF33XC590 SAN JOSE HAZMAT S109349101

SSW 630 AUZERAIS AV CELL

1/8-1/4 SAN JOSE, CA 95126

0.215 mi.

1134 ft. Site 8 of 15 in cluster T
Relative: SAN JOSE HAZMAT:

Higher Facility Name: SPRINT SF33XC590

Actual: Region: SAN JOSE 102 ft. File Num: 411909

Class: Misc. Complex firms and labs

T163 ORCHARD SAN JOSE HAZNET S114406070
SSW 377 ROYAL AVENUE NPDES N/A
1/8-1/4 SAN JOSE, CA 95126 SAN JOSE HAZMAT

0.215 mi.

1134 ft. Site 9 of 15 in cluster T

Relative: HAZNET:

 Higher
 Facility Name:
 KTJ 265, LLC

 Actual:
 envid:
 \$114406070

 102 ft.
 Year:
 2017

GEPAID: CAC002905963 Contact: ROGER BERNSTEIN

Telephone: 7604198032 Mailing Name: Not reported

Mailing Address: 400 WATER STREET SUITE 200

Mailing City,St,Zip: EXCELSIOR, MN 55331

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: 53.36

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

NPDES:

Facility Status: Not reported

N/A

**CIWQS** 

MAP FINDINGS Map ID

Direction Distance Elevation

**EDR ID Number** Site Database(s) **EPA ID Number** 

#### **ORCHARD SAN JOSE (Continued)**

S114406070

NPDES Number: Not reported Not reported Region: Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported 2 43C367542 WDID: Regulatory Measure Type: Construction Not reported Program Type: 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: 06/10/2014

Orchard Supply Hardware LLC Operator Name:

2

Operator Address: 6450 Via Del Oro Operator City: San Jose California

Operator State: Operator Zip: 95119

NPDES as of 03/2018:

Contact Phone:

Contact Phone Ext:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 439103 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 2 43C367542 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 05/29/2014 Termination Date Of Regulatory Measure: Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 08/22/2013 Received Date: Processed Date: 08/28/2013 Status: Terminated 06/10/2014 Status Date: Place Size: 3.26 Place Size Unit: Acres Contact: Ted Anderson Contact Title: Not reported

Contact Email: ted@oppidan.com Operator Name: Orchard Supply Hardware LLC

408-365-2686

Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

### **ORCHARD SAN JOSE (Continued)**

S114406070

**EDR ID Number** 

Operator Address: 6450 Via Del Oro Operator City: San Jose Operator State: California Operator Zip: 95119 **Operator Contact:** Ted Anderson Operator Contact Title: Not reported Operator Contact Phone: 408-365-2686 Operator Contact Phone Ext: Not reported Operator Contact Email: ted@oppidan.com Operator Type: **Private Business** 

Developer: Orchard Supply Hardware LLC

Developer Address:

Developer City:

Developer State:

Developer Zip:

Developer Contact:

Developer Contact:

Developer Contact Title:

C450 Via Del Oro

San Jose

California

95119

Ted Anderson

Not reported

Constype Linear Utility Ind: N

Emergency Phone: Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind:

Constype Below Ground Ind:

N
Constype Cable Line Ind:

Constype Comm Line Ind:

N
Constype Commertial Ind:

Y
Constype Electrical Line Ind:

N
Constype Gas Line Ind:

N
Constype Industrial Ind:

N

Constype Other Description: Not reported

Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
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:

Certifier:

Certifier:

Certifier Title:

Certification Date:

Primary Sic:

Secondary Sic:

Ted Anderson

Not reported

22-AUG-13

Not reported

Not reported

Not reported

Not reported

Not reported

## SAN JOSE HAZMAT:

Facility Name: OUT OF BUSINESS (ORCHARD SUPPLY CO LLC)

Region: SAN JOSE File Num: 402339

Class: Auto Wrecking/Misc Simple Facility

CIWQS:

Agency: Orchard Supply Hardware LLC
Agency Address: 6450 Via Del Oro, San Jose, CA 95119

Place/Project Type: Construction - Commercial

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**ORCHARD SAN JOSE (Continued)** 

S114406070

SIC/NAICS: Not reported Region: Program: CONSTW Regulatory Measure Status: **Terminated** 

Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ WDID: 2 43C367542 CAS000002 NPDES Number: Adoption Date: Not reported Effective Date: 08/28/2013 05/29/2014 Termination Date:

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: 37.32355 Longitude: -121.9019

S118585200 T164 **ORCHARD SUPPLY HARDWARE STORE 10 MIDTOWN CUPA Listings** SSW **377 ROYAL ST** N/A

1/8-1/4 **SAN JOSE, CA 95119** 

0.215 mi.

1134 ft. Site 10 of 15 in cluster T Relative: CUPA SANTA CLARA:

Higher ORCHARD SUPPLY HARDWARE STORE 10 MIDTOWN Facility Name:

SANTA CLARA Region: Actual:

102 ft. PE#: 2205

GENERATES 100 KG YR TO <5 TONS/YR Program Description:

Latitude: 37.3231431 Longitude: -121.9013011 Record ID: PR0423369 FA0282230 Facility ID:

SANTA CLARA Region: Not reported PE#:

HMBP FACILITY, 7-9 CHEMICALS Program Description:

Latitude: 37.3231431 Longitude: -121.9013011 Record ID: PR0423370 Facility ID: FA0282230

CERS HAZ WASTE T165 **ORCHARD SUPPLY HARDWARE STORE 10 MIDTOWN** S121774817

**377 ROYAL AVE** SSW **CERS** N/A

1/8-1/4 **SAN JOSE, CA 95126** 

0.215 mi.

1134 ft. Site 11 of 15 in cluster T Relative: **CERS HAZ WASTE:** 

Higher 398719 Site ID: CERS ID: 10502704 Actual:

102 ft. CERS Description: Hazardous Waste Generator

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## **ORCHARD SUPPLY HARDWARE STORE 10 MIDTOWN (Continued)**

S121774817

**EDR ID Number** 

Violations:

Violation Notes:

Site ID: 398719

Site Name: Orchard Supply Hardware Store 10 Midtown

Violation Date: 05-04-2016

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and

compliance of hazardous waste regulations and emergency response.

. Provide Hazardous Waste Training record for the responsible manager

or personnel. .

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 398719

Site Name: Orchard Supply Hardware Store 10 Midtown

Violation Date: 05-05-2016

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: . Manifests #001009061, dated 5/1/2015, and #000883822 dated

10/11/2014 did not have the return copy from the TSDF. .

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 05-04-2016
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: On site at 377 Royal St. San Jose, CA 95119, Orchard Supply Hardware

Store 10 Midtown (CERSID: 10502704), for a follow-up Inspection. Gary Castro, Store Manager, on site to allow facility access and records review. Flor Naranjo, Assistant Store Manager, on site and accompanied me on the follow-up facility inspection of 720 W. San Carlos Ave. (See that record for update.) Upon my arrival, the HW storage area was found to be filled to beyond normal capacity with seven overflow over-pack drums and containers on site to store excess capacity. Some details were out of order, including posting Universal Waste labels where Hazardous Waste was required, lo labels, or wrong water based paint where flammable wastes were included. Stericycle arrived on site while I was conducting my inspection. The hazardous waste bins and containers were assessed, pulled out for final pack by Ramrio with Stericycle, and all storage violations were corrected while I was on

site. In [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-05-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site at 377 Royal St. San Jose, CA 95119, Orchard Supply Hardware

Direction Distance

Elevation Site Database(s) EPA ID Number

## ORCHARD SUPPLY HARDWARE STORE 10 MIDTOWN (Continued)

S121774817

**EDR ID Number** 

Store 10 Midtown (CERSID: 10502704), for a follow-up Inspection. Gary Castro, Store Manager, on site to allow facility access and records review. Manifest Records review; The records of Hazardous, Universal, and Paint Waste generation and pick-up were available on site. The binder included 377 Royal and 720 W San Carlos. Date ranges included back to 2014. A few manifests were not married with the return TSDF copy. This shall be corrected. Confirmed SQG status for this facility. Records of hazardous waste training provided. I suggest that Gary and/or others from the 377 Royal site get access to the CERS (California Environmental Reporting System) to view and be familiar with the HMBP/IS, The Emergency Response Plan, Training Plan, and Facility Storage Map. On the p[revious day, 5/4/2015, I was initially on site: Gary Castro, Store Manager, on site to allow facility access

and [Truncated]
Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Coordinates:

**Eval Division:** 

Site ID: 398719

Facility Name: Orchard Supply Hardware Store 10 Midtown

Env Int Type Code: HMBP
Program ID: 10502704
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.229790 Longitude: -121.786380

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 Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact

Entity Name: Laura Golding
Entity Title: Not reported
Affiliation Address: 6450 Via Del Oro

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95119

Affiliation Phone: (408) 365-2493

Affiliation Type Desc: Operator

Entity Name: Orchard Supply Company, LLC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

## ORCHARD SUPPLY HARDWARE STORE 10 MIDTOWN (Continued)

S121774817

**EDR ID Number** 

Affiliation Zip: Not reported
Affiliation Phone: (408) 365-2493

Affiliation Type Desc: Legal Owner

Entity Name: Orchard Supply Company, LLC

Entity Title: Not reported
Affiliation Address: 6450 Via Del Oro
Affiliation City: San Jose

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95119

Affiliation Phone: (408) 365-2493

Affiliation Type Desc: Parent Corporation

Entity Name: Orchard Supply Company, 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: Property Owner

Entity Name: NATIONAL RETAIL PROPERTIES LP

Entity Title: Not reported

Affiliation Address: 450 S Orange Ave Unit 900

Affiliation City: Orlando
Affiliation State: FL

Affiliation Country: United States
Affiliation Zip: 32801

Affiliation Phone: (888) 666-7348

Affiliation Type Desc: Document Preparer Entity Name: Elizabeth Sanhueza

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Identification Signer Affiliation Type Desc: Entity Name: Laura Golding Entity Title: Sr. Risk 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6450 Via Del Oro

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **ORCHARD SUPPLY HARDWARE STORE 10 MIDTOWN (Continued)**

S121774817

**EDR ID Number** 

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

**CERS TANKS:** 

Site ID: 398719 CERS ID: 10502704

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 398719

Site Name: Orchard Supply Hardware Store 10 Midtown

Violation Date: 05-04-2016

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and

compliance of hazardous waste regulations and emergency response.

Violation Notes: Provide Hazardous Waste Training record for the responsible manager

or personnel. .

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 398719

Site Name: Orchard Supply Hardware Store 10 Midtown

Violation Date: 05-05-2016

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: . Manifests #001009061, dated 5/1/2015, and #000883822 dated

10/11/2014 did not have the return copy from the TSDF. .

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 05-04-2016
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: On site at 377 Royal St. San Jose, CA 95119, Orchard Supply Hardware

Store 10 Midtown (CERSID: 10502704), for a follow-up Inspection. Gary Castro, Store Manager, on site to allow facility access and records review. Flor Naranjo, Assistant Store Manager, on site and accompanied me on the follow-up facility inspection of 720 W. San Carlos Ave. (See that record for update.) Upon my arrival, the HW storage area was found to be filled to beyond normal capacity with seven overflow over-pack drums and containers on site to store excess capacity. Some details were out of order, including posting Universal Waste labels where Hazardous Waste was required, lo labels, or wrong water based paint where flammable wastes were included. Stericycle arrived on site while I was conducting my inspection. The hazardous waste bins and

containers were assessed, pulled out for final pack by Ramrio with

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ORCHARD SUPPLY HARDWARE STORE 10 MIDTOWN (Continued)**

S121774817

**EDR ID Number** 

Stericycle, and all storage violations were corrected while I was on

site. In [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-05-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site at 377 Royal St. San Jose, CA 95119, Orchard Supply Hardware

Store 10 Midtown (CERSID: 10502704), for a follow-up Inspection. Gary Castro, Store Manager, on site to allow facility access and records review. Manifest Records review; The records of Hazardous, Universal, and Paint Waste generation and pick-up were available on site. The binder included 377 Royal and 720 W San Carlos. Date ranges included back to 2014. A few manifests were not married with the return TSDF copy. This shall be corrected. Confirmed SQG status for this facility. Records of hazardous waste training provided. I suggest that Gary and/or others from the 377 Royal site get access to the CERS (California Environmental Reporting System) to view and be familiar with the HMBP/IS, The Emergency Response Plan, Training Plan, and Facility Storage Map. On the p[revious day, 5/4/2015, I was initially on site: Gary Castro, Store Manager, on site to allow facility access

and [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW Eval Source: CERS

Coordinates:

Site ID: 398719

Facility Name: Orchard Supply Hardware Store 10 Midtown

Env Int Type Code: HMBP
Program ID: 10502704
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.229790 Longitude: -121.786380

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: Laura Golding
Entity Title: Not reported
Affiliation Address: 6450 Via Del Oro

Affiliation City: San Jose
Affiliation State: CA

Direction Distance

Elevation Site Database(s) EPA ID Number

# ORCHARD SUPPLY HARDWARE STORE 10 MIDTOWN (Continued)

S121774817

**EDR ID Number** 

Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: (408) 365-2493

Affiliation Type Desc: Operator

Entity Name: Orchard Supply Company, 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) 365-2493

Affiliation Type Desc: Legal Owner

Entity Name: Orchard Supply Company, LLC

Entity Title: Not reported
Affiliation Address: 6450 Via Del Oro
Affiliation City: San Jose

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95119

Affiliation Phone: (408) 365-2493

Affiliation Type Desc: Parent Corporation

Entity Name: Orchard Supply Company, 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: Property Owner

Entity Name: NATIONAL RETAIL PROPERTIES LP

Entity Title: Not reported

Affiliation Address: 450 S Orange Ave Unit 900

Affiliation City: Orlando
Affiliation State: FL

Affiliation Country: United States
Affiliation Zip: 32801

Affiliation Phone: (888) 666-7348

Affiliation Type Desc: Document Preparer Entity Name: Elizabeth Sanhueza

Entity Title: Not reported
Affiliation Address: Not 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: Laura Golding Entity Title: Sr. Risk Manager

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **ORCHARD SUPPLY HARDWARE STORE 10 MIDTOWN (Continued)**

S121774817

**SWEEPS UST** 

Affiliation Address: Not 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: 6450 Via Del Oro Affiliation City:

San Jose Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95119 Affiliation Phone: Not reported

**DARIANO & SONS** LUST S100234950 **HIST LUST** N/A

SSW 638 AUZERAIS AVE. SAN JOSE, CA 95126 1/8-1/4

1165 ft.

0.221 mi. **HAZNET** Site 12 of 15 in cluster T **HIST CORTESE CERS** 

Relative:

T166

Higher LUST:

Lead Agency: SANTA CLARA COUNTY LOP Actual:

Case Type: LUST Cleanup Site 103 ft.

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500495

Global Id: T0608500495 Latitude: 37.3228882349758 Longitude: -121.899468898773

Status: Open - Verification Monitoring

Status Date: 06/03/2016 Case Worker: **TLF** RB Case Number: 12-023

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 07S1E18K03f

Other Groundwater (uses other than drinking water) Potential Media Affect:

Potential Contaminants of Concern: Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline Site History: January 1989 - 2 gasoline USTs and associated piping were removed.

One monitoring well was installed in 1994 and reported to contain 140,000 ppb TPHg, 23,000 ppb Benzene, 25,000 ppb Toluene, 3,100 ppb Ethylbenzene, and 17,000 ppb Xylenes. Additional monitoring wells were installed onsite through 2005. Free product has been reported

onsite since December 2005.

LUST:

T0608500495 Global Id:

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

1515 CLAY ST SUITE 1400 Address:

Citv: OAKLAND Email: Not reported Phone Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**DARIANO & SONS (Continued)** 

S100234950

**EDR ID Number** 

Global Id: T0608500495

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:
 T0608500495

 Action Type:
 ENFORCEMENT

 Date:
 12/16/2015

 Action:
 Staff Letter

Global Id: T0608500495
Action Type: ENFORCEMENT
Date: 10/11/2016

Action: Email Correspondence

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 01/30/2013

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 07/30/2017

Action: Monitoring Report - Semi-Annually

Global Id: T0608500495
Action Type: RESPONSE
Date: 11/26/2012

Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0608500495
Action Type: RESPONSE
Date: 01/25/2013

Action: CAP/RAP - Feasibility Study Report - Regulator Responded

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 09/30/2013

Action: Well Installation Workplan - Regulator Responded

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 06/11/2013

Action: Site Investigation Workplan - Regulator Responded

 Global Id:
 T0608500495

 Action Type:
 ENFORCEMENT

 Date:
 06/03/2016

 Action:
 Staff Letter

Global Id: T0608500495
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

**DARIANO & SONS (Continued)** 

S100234950

**EDR ID Number** 

Date: 02/19/2016 Action: Staff Letter

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 01/30/2013

Action: Remedial Progress Report

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 10/30/2012

Action: Remedial Progress Report

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 04/30/2013

Action: Remedial Progress Report

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 07/30/2013

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 01/30/2014

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 07/30/2013

Action: Remedial Progress Report

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 10/30/2013

Action: Remedial Progress Report

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 01/30/2014

Action: Remedial Progress Report

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 11/10/1993

Action: Preliminary Site Assessment Report

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 10/07/2011

Action: Remedial Progress Report

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 01/30/2019

Action: Monitoring Report - Semi-Annually

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **DARIANO & SONS (Continued)**

S100234950

Global Id: T0608500495 RESPONSE Action Type: 04/30/2018 Date:

Action: Remedial Progress Report

Global Id: T0608500495 **RESPONSE** Action Type: Date: 06/26/2014

Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608500495 **ENFORCEMENT** Action Type: 05/05/2009 Date: Action: Staff Letter

Global Id: T0608500495 **ENFORCEMENT** Action Type: Date: 01/26/2017 Action: Staff Letter

Global Id: T0608500495 Action Type: Other Date: 01/25/1989 Action: Leak Reported

Global Id: T0608500495 Action Type: **RESPONSE** Date: 03/27/2013 Action: Correspondence

Global Id: T0608500495 Action Type: **RESPONSE** Date: 10/25/2013

Action: Soil and Water Investigation Report

Global Id: T0608500495 Action Type: **RESPONSE** Date: 07/30/2013

Action: Remedial Progress Report

Global Id: T0608500495 Action Type: **RESPONSE** Date: 06/03/2005

Other Report / Document Action:

Global Id: T0608500495 Action Type: **RESPONSE** Date: 03/07/2011

Action: Other Report / Document

T0608500495 Global Id: Action Type: **RESPONSE** 04/01/1994 Date:

Action: Well Installation Report

Global Id: T0608500495 Action Type: **RESPONSE** 

Direction Distance

Elevation Site Database(s) EPA ID Number

**DARIANO & SONS (Continued)** 

S100234950

**EDR ID Number** 

Date: 02/26/2016

Action: Well Installation Workplan - Regulator Responded

Global Id: T0608500495
Action Type: RESPONSE
Date: 08/16/2018

Action: CAP/RAP - Other Report - Regulator Responded

 Global Id:
 T0608500495

 Action Type:
 ENFORCEMENT

 Date:
 07/30/2009

 Action:
 Staff Letter

 Global Id:
 T0608500495

 Action Type:
 ENFORCEMENT

 Date:
 05/05/2009

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0608500495

 Action Type:
 ENFORCEMENT

 Date:
 06/03/2005

 Action:
 Other Report

 Global Id:
 T0608500495

 Action Type:
 ENFORCEMENT

 Date:
 02/13/2018

 Action:
 Staff Letter

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 11/17/1997

Action: Soil and Water Investigation Report

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 01/13/2003

Action: Monitoring Report - Quarterly

Global Id: T0608500495
Action Type: RESPONSE
Date: 10/15/2004

Action: Monitoring Report - Quarterly

Global Id: T0608500495
Action Type: RESPONSE
Date: 01/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0608500495
Action Type: RESPONSE
Date: 04/15/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 07/15/2005

Action: Monitoring Report - Quarterly

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# **DARIANO & SONS (Continued)**

S100234950

**EDR ID Number** 

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 10/17/2005

Action: Other Report / Document

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 09/05/2001

Action: Monitoring Report - Quarterly

Global Id: T0608500495
Action Type: RESPONSE
Date: 10/30/1999

Action: Monitoring Report - Quarterly

Global Id: T0608500495
Action Type: RESPONSE
Date: 12/26/2001

Action: Monitoring Report - Quarterly

Global Id: T0608500495
Action Type: RESPONSE
Date: 02/03/2014

Action: Well Installation Report

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 04/30/2014

Action: Remedial Progress Report

 Global Id:
 T0608500495

 Action Type:
 REMEDIATION

 Date:
 06/19/1989

 Action:
 Excavation

 Global Id:
 T0608500495

 Action Type:
 ENFORCEMENT

 Date:
 01/14/2010

 Action:
 Staff Letter

 Global Id:
 T0608500495

 Action Type:
 ENFORCEMENT

 Date:
 08/14/2013

 Action:
 Staff Letter

 Global Id:
 T0608500495

 Action Type:
 ENFORCEMENT

 Date:
 08/30/2011

 Action:
 Staff Letter

 Global Id:
 T0608500495

 Action Type:
 ENFORCEMENT

 Date:
 03/11/2011

 Action:
 Staff Letter

Global Id: T0608500495
Action Type: ENFORCEMENT

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DARIANO & SONS (Continued)**

S100234950

Date: 10/17/2011 Staff Letter Action:

Global Id: T0608500495 Action Type: **ENFORCEMENT** Date: 01/13/2012 Action: Staff Letter

Global Id: T0608500495 Action Type: **ENFORCEMENT** Date: 03/25/2011 Action: Staff Letter

Global Id: T0608500495 Action Type: **ENFORCEMENT** Date: 11/14/2012 Action: Staff Letter

Global Id: T0608500495 **ENFORCEMENT** Action Type: Date: 12/13/2012 Action: Staff Letter

Global Id: T0608500495 Action Type: **ENFORCEMENT** Date: 10/03/2013 Action: Staff Letter

T0608500495 Global Id: Action Type: **ENFORCEMENT** Date: 10/09/2012 Action: Staff Letter

Global Id: T0608500495 **ENFORCEMENT** Action Type: Date: 04/26/2012 Action: Staff Letter

T0608500495 Global Id: **ENFORCEMENT** Action Type: Date: 02/20/2013 Action: Staff Letter

Global Id: T0608500495 Action Type: **ENFORCEMENT** Date: 05/14/2013 Action: Staff Letter

Global Id: T0608500495 Action Type: **ENFORCEMENT** 06/20/2013 Date: Action: Staff Letter

Global Id: T0608500495 Action Type: **ENFORCEMENT** Date: 03/25/2013

Action: Notification - Public Notice of ROD/RAP/CAP

Direction Distance Elevation

vation Site Database(s) EPA ID Number

**DARIANO & SONS (Continued)** 

S100234950

**EDR ID Number** 

 Global Id:
 T0608500495

 Action Type:
 ENFORCEMENT

 Date:
 03/28/2013

 Action:
 Staff Letter

 Global Id:
 T0608500495

 Action Type:
 ENFORCEMENT

 Date:
 09/05/2017

 Action:
 Staff Letter

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 08/02/2009

Action: CAP/RAP - Other Report

Global Id: T0608500495
Action Type: RESPONSE
Date: 07/15/2004

Action: Other Report / Document

Global Id: T0608500495
Action Type: RESPONSE
Date: 10/24/2014

Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608500495
Action Type: RESPONSE
Date: 01/30/2018

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608500495

 Action Type:
 ENFORCEMENT

 Date:
 09/12/2012

 Action:
 Staff Letter

 Global Id:
 T0608500495

 Action Type:
 ENFORCEMENT

 Date:
 04/17/2014

 Action:
 Staff Letter

 Global Id:
 T0608500495

 Action Type:
 ENFORCEMENT

 Date:
 03/11/2015

 Action:
 Staff Letter

 Global Id:
 T0608500495

 Action Type:
 ENFORCEMENT

 Date:
 05/13/2014

 Action:
 Staff Letter

 Global Id:
 T0608500495

 Action Type:
 ENFORCEMENT

 Date:
 08/20/2018

 Action:
 Staff Letter

Global Id: T0608500495
Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

# **DARIANO & SONS (Continued)**

S100234950

**EDR ID Number** 

Date: 07/31/2010

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 01/31/2010

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 07/30/2014

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 01/30/2015

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 09/23/2014

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0608500495

 Action Type:
 REMEDIATION

 Date:
 05/17/2013

Action: Ex Situ Physical/Chemical Treatment (other than P&T, SVE, or Excavation)

Global Id: T0608500495
Action Type: RESPONSE
Date: 07/30/2014

Action: Remedial Progress Report

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 10/30/2014

Action: Remedial Progress Report

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 01/30/2015

Action: Remedial Progress Report

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 04/30/2015

Action: Remedial Progress Report

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 09/26/2014

Action: Well Installation Report

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 09/20/1991

Action: Other Report / Document

Direction Distance Elevation

ation Site Database(s) EPA ID Number

# **DARIANO & SONS (Continued)**

S100234950

**EDR ID Number** 

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 11/09/1993

 Action:
 Other Workplan

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 10/31/2018

Action: Remedial Progress Report

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 01/09/1997

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500495

 Action Type:
 REMEDIATION

 Date:
 06/27/2012

Action: Soil Vapor Extraction (SVE)

 Global Id:
 T0608500495

 Action Type:
 REMEDIATION

 Date:
 08/25/2011

Action: Free Product Removal

 Global Id:
 T0608500495

 Action Type:
 REMEDIATION

 Date:
 04/23/2013

Action: Soil Vapor Extraction (SVE)

 Global Id:
 T0608500495

 Action Type:
 Other

 Date:
 01/03/1989

 Action:
 Leak Discovery

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 07/30/2016

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 01/30/2017

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 04/30/2017

Action: Monitoring Report - Semi-Annually

Global Id: T0608500495
Action Type: RESPONSE
Date: 02/02/1998

Action: Other Report / Document

Global Id: T0608500495 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DARIANO & SONS (Continued)**

S100234950

**EDR ID Number** 

Date: 12/30/2011

Action: Soil and Water Investigation Report

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 07/30/2018

Action: Monitoring Report - Semi-Annually

Global Id: T0608500495
Action Type: ENFORCEMENT
Date: 06/25/2014
Action: Staff Letter

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 04/19/2010

Action: Remedial Progress Report

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 07/31/2011

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 01/31/2012

Action: Monitoring Report - Semi-Annually

Global Id: T0608500495
Action Type: RESPONSE
Date: 07/31/2012

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 12/30/2011

Action: Soil and Water Investigation Report

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 06/03/2016

Action: Well Installation Report

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 04/09/2009

Action: Interim Remedial Action Report

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 11/26/2012

Action: Other Report / Document

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 01/25/1989

Action: Tank Removal Report / UST Sampling Report

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **DARIANO & SONS (Continued)**

S100234950

Global Id: T0608500495 RESPONSE Action Type: 06/19/1989 Date:

Action: Unauthorized Release Form

Global Id: T0608500495 Action Type: **ENFORCEMENT** Date: 01/11/1990

Action: Notice of Responsibility - #39862

Global Id: T0608500495 **ENFORCEMENT** Action Type: 07/22/1996 Date: Action: Staff Letter - #25559

Global Id: T0608500495 **ENFORCEMENT** Action Type: Date: 08/22/1997

Action: Staff Letter - #25562

Global Id: T0608500495 Action Type: **ENFORCEMENT** Date: 07/07/1999 Action: Staff Letter - #25571

Global Id: T0608500495 Action Type: **ENFORCEMENT** Date: 08/23/2001 Staff Letter - #25597 Action:

Global Id: T0608500495 Action Type: **ENFORCEMENT** Date: 12/17/2001

Action: Staff Letter - #25599

Global Id: T0608500495 Action Type: **ENFORCEMENT** Date: 11/22/2002 Staff Letter - #39004 Action:

T0608500495 Global Id: Action Type: **ENFORCEMENT** Date: 06/20/2004

Action: Staff Letter - #44263

Global Id: T0608500495 Action Type: Other 01/03/1989 Date: Action: Leak Stopped

T0608500495 Global Id: Action Type: **RESPONSE** 01/30/2012 Date:

Action: Remedial Progress Report

Global Id: T0608500495 Action Type: **RESPONSE** 

Direction
Distance

Elevation Site Database(s) EPA ID Number

## **DARIANO & SONS (Continued)**

S100234950

**EDR ID Number** 

Date: 10/10/2011

Action: Remedial Progress Report

Global Id: T0608500495
Action Type: RESPONSE
Date: 04/23/2012

Action: Well Installation Report

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 08/30/2012

Action: Remedial Progress Report

Global Id: T0608500495
Action Type: RESPONSE
Date: 12/10/2015

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 01/01/1990

 Action:
 Correspondence

Global Id: T0608500495
Action Type: RESPONSE
Date: 01/27/2003

Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

 Global Id:
 T0608500495

 Action Type:
 RESPONSE

 Date:
 02/16/2011

Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

LUST:

Global Id: T0608500495

Status: Open - Assessment & Interim Remedial Action

Status Date: 06/27/2012

Global Id: T0608500495

Status: Open - Case Begin Date

Status Date: 06/19/1989

Global Id: T0608500495

Status: Open - Site Assessment

Status Date: 08/09/1993

Global Id: T0608500495

Status: Open - Site Assessment

Status Date: 05/26/1994

Global Id: T0608500495

Status: Open - Verification Monitoring

Status Date: 06/03/2016

LUST REG 2:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DARIANO & SONS (Continued)**

S100234950

Region:

Not reported Facility Id:

Facility Status: Pollution Characterization

Case Number: 07S1E18K03f How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 8/9/1993 Pollution Characterization Began: 5/26/1994 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: 07S1E18K03F Date Closed: Not reported EDR Link ID: 07S1E18K03F

## HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E18K03 Oversite Agency: SCCDEH

1990-01-01 00:00:00 Date Listed:

Closed Date: Not reported

#### SWEEPS UST:

Status: Not reported Comp Number: 401185 Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Action Date: Not reported Not reported Created Date: Not reported Owner Tank Id:

SWRCB Tank Id: 43-060-401185-000001

Tank Status: Not reported

Capacity: 550

Active Date: Not reported Tank Use: M.V. FUEL **PRODUCT** STG: Content: **REG UNLEADED** 

Number Of Tanks:

Status: Not reported Comp Number: 401185 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

Direction Distance

Elevation Site Database(s) EPA ID Number

**DARIANO & SONS (Continued)** 

Number Of Tanks:

S100234950

**EDR ID Number** 

SWRCB Tank ld: 43-060-401185-000002

Not reported

Tank Status: Not reported

Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED

HAZNET:

Facility Name: A DARIANO & SON

envid: \$100234950

Year: 2013

GEPAID: CAC002725654 Contact: BARBARA DARIANO

Telephone: 4083710291 Mailing Name: Not reported

Mailing Address: 1858 SHULMAN AVE
Mailing City,St,Zip: SAN JOSE, CA 951241064

Gen County: Santa Clara
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Waste Category: Not reported

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.00834
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

HIST CORTESE:

Region: CORTESE Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0446

CERS TANKS:

 Site ID:
 257838

 CERS ID:
 T0608500495

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:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Affiliation Phone:

Not reported

Affiliation Phone:

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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

DARIANO & SONS (Continued) S100234950

Affiliation City: OAKLAND
Affiliation State: CA

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

V167 PG & E SUBSTATION A LUST S102435153

WNW 17 OTTERSON HIST CORTESE N/A

1/8-1/4 SAN JOSE, CA 95110 CERS

0.222 mi.

1174 ft. Site 1 of 3 in cluster V

Relative: LUST:

Higher Lead Agency: SANTA CLARA COUNTY LOP

Actual: Case Type: LUST Cleanup Site

98 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608521441

Global Id: T0608521441

Latitude: 37.3281417495494

Longitude: -121.902186273819

Status: Completed - Case Closed

Status Date: 07/31/2001
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: Gasoline Site History: Not reported

LUST:

Global Id: T0608521441

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: T0608521441

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP

Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608521441

 Action Type:
 RESPONSE

 Date:
 06/03/2005

Action: Other Report / Document

Global Id: T0608521441 Action Type: RESPONSE

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## PG & E SUBSTATION A (Continued)

S102435153

Date: 04/26/1989

Tank Removal Report / UST Sampling Report Action:

Global Id: T0608521441 Action Type: Other 05/01/1989 Date: Action: Leak Reported

Global Id: T0608521441 Action Type: **RESPONSE** Date: 03/01/1989

Other Report / Document Action:

Global Id: T0608521441 Action Type: **ENFORCEMENT** Date: 11/19/1996

Action: Notice of Responsibility - #39847

Global Id: T0608521441 REMEDIATION Action Type: Date: 03/01/1989 Action: Excavation

Global Id: T0608521441 Action Type: **ENFORCEMENT** 06/03/2005 Date: Action: Other Report

T0608521441 Global Id: **RESPONSE** Action Type: 03/09/1989 Date:

Action: Other Report / Document

Global Id: T0608521441 **RESPONSE** Action Type: 06/03/2005 Date:

Action: Other Report / Document

Global Id: T0608521441 RESPONSE Action Type: Date: 05/01/1989

Action: Unauthorized Release Form

Global Id: T0608521441 **RESPONSE** Action Type: Date: 01/01/1988 Action: Correspondence

Global Id: T0608521441 Action Type: **RESPONSE** Date: 03/20/1989

Action: Tank Removal Report / UST Sampling Report

Global Id: T0608521441 Action Type: RESPONSE Date: 06/03/2005

Action: Other Report / Document

Direction Distance

Elevation Site Database(s) EPA ID Number

# PG & E SUBSTATION A (Continued)

S102435153

**EDR ID Number** 

 Global Id:
 T0608521441

 Action Type:
 RESPONSE

 Date:
 04/03/1989

Action: Other Report / Document

LUST:

Global Id: T0608521441

Status: Completed - Case Closed

Status Date: 07/31/2001

Global Id: T0608521441

Status: Open - Case Begin Date

Status Date: 03/01/1989

Global Id: T0608521441

Status: Open - Site Assessment

Status Date: 03/01/1989

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA

Reg Id: LTNKA 43-1058

**CERS TANKS:** 

Site ID: 198023 CERS ID: T0608521441

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

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

168 **CRISTINA & HALL** LUST S102597064 **East** 

291 AUZERAIS AVE **HIST LUST** N/A

SAN JOSE, CA 95126 **HIST CORTESE CERS** 

1/8-1/4 0.226 mi. 1192 ft.

Relative: LUST:

Lower Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501999 93 ft.

Global Id: T0608501999 Latitude: 37.326817 -121.8927919 Longitude:

Completed - Case Closed Status:

12/03/1997 Status Date: Case Worker: UST RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

All Files are on GeoTracker or in the Local Agency Database File Location:

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: T0608501999

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

City: **OAKLAND** Email: Not reported Phone Number: Not reported

Global Id: T0608501999

Local Agency Caseworker Contact Type: Contact Name: **UST CASE WORKER** Organization Name: SANTA CLARA COUNTY LOP Address: 1555 Berger Drive, Suite 300

City: SAN JOSE Email: Not reported 4089183400 Phone Number:

LUST:

Global Id: T0608501999 Action Type: Other Date: 12/20/1996 Action: Leak Reported

T0608501999 Global Id: Action Type: **ENFORCEMENT** 06/09/1997 Date:

Action: Notice of Responsibility - #39831

Global Id: T0608501999 REMEDIATION Action Type: Date: 11/01/1993 Action: Excavation

**EDR ID Number** 

Direction Distance Elevation

levation Site Database(s) EPA ID Number

# **CRISTINA & HALL (Continued)**

S102597064

**EDR ID Number** 

 Global Id:
 T0608501999

 Action Type:
 ENFORCEMENT

 Date:
 12/03/1997

Action: Closure/No Further Action Letter

 Global Id:
 T0608501999

 Action Type:
 RESPONSE

 Date:
 12/03/1997

Action: Other Report / Document

LUST:

Global Id: T0608501999

Status: Completed - Case Closed

Status Date: 12/03/1997

Global Id: T0608501999

Status: Open - Case Begin Date

Status Date: 11/01/1993

Global Id: T0608501999

Status: Open - Site Assessment

Status Date: 11/01/1993

Global Id: T0608501999

Status: Open - Site Assessment

Status Date: 01/05/1994

# LUST REG 2:

Region: 2

Not reported Facility Id: Facility Status: Case Closed Case Number: 07S1E17D06f Not reported How Discovered: Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

# LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E17D06F

 Date Closed:
 12/03/1997

 EDR Link ID:
 07S1E17D06F

# HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E17D06

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**CRISTINA & HALL (Continued)** S102597064

Oversite Agency: SCVWD

1997-05-30 00:00:00 Date Listed: Closed Date: 1997-12-03 00:00:00

HIST CORTESE:

CORTESE Region: Facility County Code: 43 LTNKA Reg By: Reg Id: 43-2175

CERS TANKS:

Site ID: 221363 CERS ID: T0608501999

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Local Agency Caseworker Affiliation Type Desc:

UST CASE WORKER - SANTA CLARA COUNTY LOP Entity Name:

**Entity Title:** Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: 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

T169 **FIX N CARE AUTO REPAIR CUPA Listings** S121471252

ssw 646 AUZERAIS AV 1/8-1/4 **SAN JOSE, CA 95126** 

0.228 mi.

1205 ft. Site 13 of 15 in cluster T

Relative: CUPA SANTA CLARA:

Higher Facility Name: FIX N CARE AUTO REPAIR

Region: SANTA CLARA Actual:

2205 103 ft. PE#:

GENERATES 100 KG YR TO <5 TONS/YR Program Description:

Latitude: 37.322871 Longitude: -121.899801 Record ID: PR0330453 Facility ID: FA0230437

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

T170 **SMOG MAN CUPA Listings** S121472131 SSW 646 AUZERAIS AV N/A

1/8-1/4 SAN JOSE, CA 95126

0.228 mi.

1205 ft. Site 14 of 15 in cluster T

Relative: CUPA SANTA CLARA:

Higher SMOG MAN Facility Name: Region: SANTA CLARA Actual:

PE#: 2205 103 ft.

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.322871 Longitude: -121.899801 Record ID: PR0367374 Facility ID: FA0252392

Region: SANTA CLARA PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.322871 Longitude: -121.899801 Record ID: PR0432343 Facility ID: FA0252392

**KEN AUTO REPAIR** T171 CUPA Listings S121472376

SSW 646 AUZERAIS AV A 1/8-1/4 SAN JOSE, CA 95126

0.228 mi.

1205 ft.

Site 15 of 15 in cluster T

CUPA SANTA CLARA: Relative:

Higher KEN AUTO REPAIR Facility Name: Region: SANTA CLARA Actual:

PE#: 2205 103 ft.

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.322871 Longitude: -121.899801 Record ID: PR0369229 Facility ID: FA0253584

W172 **ED'S SCIENTIFIC AUTO BODY CERS HAZ WASTE** S121739452

NNW **80 S AUTUMN ST SAN JOSE, CA 95110** 1/8-1/4

0.233 mi.

1229 ft. Site 1 of 5 in cluster W

Relative: CERS HAZ WASTE: Lower Site ID: 113667 CERS ID: 10355776 Actual:

CERS Description: Hazardous Waste Generator 89 ft.

Evaluation:

Eval General Type: Compliance Evaluation Inspection

02-02-2016 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** On site to conduct a routine hazardous waste inspection. Inspection

> conducted with Matthew Burge. Facility does auto body work. Fire extinguishers were serviced in August 2015. Rags are laundered by

N/A

**CERS** 

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

# ED'S SCIENTIFIC AUTO BODY (Continued)

S121739452

**EDR ID Number** 

Aramark. Container areas are inspected weekly. EPA ID# CAL000143090 is active. Observed the following wastes on site: 1 x 30 gallon drum of waste paint thinner 9 x 5 gallon containers of waste paint thinner G023C: 1 x 5 gallon container of waste paint thinner had a funnel in the opening. Cap was placed on the container. G020C: 9 x 5 gallon containers of waste paint thinner did not have hazardous waste markings. Label these containers or transfer them to a labeled

container.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 113667

Facility Name: ED'S SCIENTIFIC AUTO BODY

Env Int Type Code: HWG
Program ID: 10355776
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.329740 Longitude: -121.899720

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: 80 S AUTUMN ST

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: ED'S SCIENTIFIC AUTO BODY

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

W173 **ED'S SCIENTIFIC AUTO BODY CUPA Listings** S109933030 NNW **SAN JOSE HAZMAT** N/A

**80 S AUTUMN ST** 1/8-1/4 SAN JOSE, CA 95110

0.233 mi.

1229 ft. Site 2 of 5 in cluster W

Relative: CUPA SANTA CLARA: Lower

ED'S SCIENTIFIC AUTO BODY Facility Name: Region: SANTA CLARA Actual:

PE#: 2205 89 ft.

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.329616 Longitude: -121.899953 Record ID: PR0315936 Facility ID: FA0210904

Region: SANTA CLARA PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.329616 Longitude: -121.899953 Record ID: PR0396626 Facility ID: FA0210904

SAN JOSE HAZMAT:

ED'S SCIENTIFIC AUTO BODY Facility Name:

SAN JOSE Region: File Num: 405804

Auto Body and Paint Class:

V174 **CINGULAR WIRELESS** SAN JOSE HAZMAT S105990268

WNW 630 W SAN FERNANDO ST 1/8-1/4 SAN JOSE, CA 95110

0.235 mi.

1241 ft. Site 2 of 3 in cluster V Relative: SAN JOSE HAZMAT:

Higher Facility Name: CINGULAR WIRELESS

SAN JOSE Region: Actual: File Num: 409581 98 ft.

Class: Auto Wrecking/Misc Simple Facility

X175 T-MOBILE ID#SF04917A **CUPA Listings** S111217091 NW 610 W SAN FERNANDO ST SAN JOSE HAZMAT N/A

1/8-1/4 **SAN JOSE, CA 95112** 0.239 mi.

1263 ft. Site 1 of 2 in cluster X

Relative: CUPA SANTA CLARA:

Lower Facility Name: T-MOBILE USA SF04917A

Region: SANTA CLARA Actual: 94 ft. PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.3291486 Longitude: -121.9018814 Record ID: PR0428367 Facility ID: FA0285758

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## T-MOBILE ID#SF04917A (Continued)

S111217091

1000472803

SAN JOSE HAZMAT:

T-MOBILE ID#SF04917A Facility Name:

Region: SAN JOSE File Num: 600174

Class: Auto Wrecking/Misc Simple Facility

Y176 **ORCHARD SUPPLY HARDWARE** 

SW 720 W SAN CARLOS 1/8-1/4

0.241 mi.

Site 1 of 3 in cluster Y 1271 ft.

Relative: Higher Actual: 101 ft.

LUST CAD981995376 **HIST LUST** SAN JOSE, CA 95126 **SWEEPS UST FINDS** 

> **ECHO HAZNET NPDES CERS**

RCRA-SQG

RCRA-SQG:

Date form received by agency: 09/01/1996

ORCHARD SUPPLY HARDWARE Facility name:

Facility address: 720 W SAN CARLOS

SAN JOSE, CA 95126 CAD981995376

EPA ID: Mailing address: P O BOX 49027

**SAN JOSE, CA 95161** 

Contact: Not reported Contact address: Not reported Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region:

Classification: Small Small Quantity Generator

Handler: generates more than 100 and less than 1000 kg of hazardous Description:

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: ORCHARD SUPPLY HARDWARE

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Not reported Owner/operator country: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

# **ORCHARD SUPPLY HARDWARE (Continued)**

1000472803

**EDR ID Number** 

Owner/operator email:

Owner/operator fax:

Owner/operator extension:

Legal status:

Owner/Operator Type:

Owner/Operator date:

Not reported

Private

Operator

Operator

Not reported

Not reported

Not reported

Private

Operator

Not reported

Not reported

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο 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: Nο Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 10/05/1990

Site name: ORCHARD SUPPLY HARDWARE

Classification: Large Quantity Generator

Violation Status: No violations found

LUST:

Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501001

 Global Id:
 T0608501001

 Latitude:
 37.3236731662908

 Longitude:
 -121.901721954346

 Status:
 Completed - Case Closed

Status Date: 08/16/1996
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608501001

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

Direction Distance Elevation

on Site Database(s) EPA ID Number

# **ORCHARD SUPPLY HARDWARE (Continued)**

1000472803

**EDR ID Number** 

Email: Not reported Phone Number: Not reported

Global Id: T0608501001

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:
 T0608501001

 Action Type:
 Other

 Date:
 01/14/1986

 Action:
 Leak Reported

 Global Id:
 T0608501001

 Action Type:
 RESPONSE

 Date:
 08/16/1996

Action: Other Report / Document

Global Id: T0608501001
Action Type: ENFORCEMENT
Date: 10/20/1989

Action: Notice of Responsibility - #39852

 Global Id:
 T0608501001

 Action Type:
 ENFORCEMENT

 Date:
 08/16/1996

Action: Closure/No Further Action Letter

LUST:

Global Id: T0608501001

Status: Completed - Case Closed

Status Date: 08/16/1996

Global Id: T0608501001

Status: Open - Case Begin Date

Status Date: 01/14/1986

Global Id: T0608501001

Status: Open - Site Assessment

Status Date: 10/22/1989

LUST REG 2:

Region: 2

Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18G01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# **ORCHARD SUPPLY HARDWARE (Continued)**

1000472803

**EDR ID Number** 

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
10/22/1989
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

#### LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E18G01F

 Date Closed:
 08/16/1996

 EDR Link ID:
 07S1E18G01F

#### HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E18G01 Oversite Agency: SCVWD

Date Listed: 1987-01-01 00:00:00 Closed Date: 1996-08-16 00:00:00

## SWEEPS UST:

Not reported Status: Comp Number: 402339 Not reported Number: Board Of Equalization: Not reported Referral Date: Not reported Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 43-060-402339-000001

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported

Number Of Tanks: 3

Status: Not reported Comp Number: 402339 Not reported Number: Board Of Equalization: Not reported Not reported Referral Date: Action Date: Not reported Not reported Created Date: Not reported Owner Tank Id:

SWRCB Tank ld: 43-060-402339-000002

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **ORCHARD SUPPLY HARDWARE (Continued)**

1000472803

**EDR ID Number** 

Status: Not reported 402339 Comp Number: Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-402339-000003

Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

FINDS:

Registry ID: 110002770751

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

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

ECHO:

Envid: 1000472803 Registry ID: 110002770751

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002770751

HAZNET:

Facility Name: ORCHARD SUPPLY COMPANY LLC

envid: 1000472803 Year: 2014

GEPAID: CAL000389899

Contact: JUSTIN FORD, ENVIRONMENTAL MGR

Telephone: 4083652786

Mailing Name: Not reported

Mailing Address: 6450 VIA DEL ORO

Mailing City,St,Zip: SAN JOSE, CA 951190000

Gen County: Santa Clara
TSD EPA ID: NVD980895338

TSD County: 99

Waste Category: Unspecified solvent mixture

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Direction Distance

Elevation Site Database(s) EPA ID Number

# **ORCHARD SUPPLY HARDWARE (Continued)**

1000472803

**EDR ID Number** 

Tons: 0.2275
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000472803 Year: 2014

GEPAID: CAL000389899

Contact: JUSTIN FORD, ENVIRONMENTAL MGR

Telephone: 4083652786

Mailing Name: Not reported

Mailing Address: 6450 VIA DEL ORO

Mailing City,St,Zip: SAN JOSE, CA 951190000

Gen County: Santa Clara
TSD EPA ID: NVD980895338

TSD County: 99

Waste Category: Latex waste

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.619
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000472803 Year: 2014

GEPAID: CAL000389899

Contact: JUSTIN FORD, ENVIRONMENTAL MGR

Telephone: 4083652786

Mailing Name: Not reported

Mailing Address: 6450 VIA DEL ORO

Mailing City,St,Zip: SAN JOSE, CA 951190000

Gen County: Santa Clara
TSD EPA ID: NVD980895338

TSD County: 99

Waste Category: Pesticides and other waste associated with pesticide production
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.1145
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000472803

Year: 2014

GEPAID: CAL000389899

Contact: JUSTIN FORD, ENVIRONMENTAL MGR

Telephone: 4083652786
Mailing Name: Not reported
Mailing Address: 6450 VIA DEL ORO
Mailing City, St, Zip: SAN JOSE, CA 951190000

Gen County: Santa Clara
TSD EPA ID: NVD980895338

TSD County: 99

Waste Category: Pesticides and other waste associated with pesticide production
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Direction Distance

Elevation Site Database(s) EPA ID Number

# **ORCHARD SUPPLY HARDWARE (Continued)**

1000472803

**EDR ID Number** 

Tons: 0.1145
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000472803 Year: 2014

GEPAID: CAL000389899

Contact: JUSTIN FORD, ENVIRONMENTAL MGR

Telephone: 4083652786

Mailing Name: Not reported

Mailing Address: 6450 VIA DEL ORO

Mailing City,St,Zip: SAN JOSE, CA 951190000

Gen County: Santa Clara
TSD EPA ID: NVD980895338

TSD County: 99

Waste Category: Alkaline solution without metals pH >= 12.5

Disposal Method: Neutralization Only

Tons: 0.0935
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Click this hyperlink while viewing on your computer to access 13 additional CA\_HAZNET: record(s) in the EDR Site Report.

#### NPDES:

Facility Status: Terminated NPDES Number: CAS000002

2 Region: Agency Number: O Regulatory Measure ID: 485749 Place ID: Not reported 2009-0009-DWQ Order Number: WDID: 2 43C379670 Regulatory Measure Type: Enrollee Construction Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 05/02/2017 Termination Date Of Regulatory Measure: 05/08/2018 Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 400 Water Street Suite 200

Discharge Name: Oppidan Discharge City: Excelsion Discharge State: Minnesota Discharge Zip: 55331 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002 Status: Active

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number** 

# **ORCHARD SUPPLY HARDWARE (Continued)**

1000472803

**EDR ID Number** 

Agency Number: 0 Region: 2 Regulatory Measure ID: 485749

2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee

Place ID: Not reported WDID: 2 43C379670 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 05/02/2017 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Oppidan

400 Water Street Suite 200

Discharge Address: Discharge City: Excelsion Discharge State: Minnesota Discharge Zip: 55331 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 Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: 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

Not reported

Not reported

Not reported

Not reported

Not reported

Constype Comm Line Ind:

Constype Commertial Ind:

Constype Gas Line Ind:

Constype Industrial Ind:

Constype Electrical Line Ind:

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

# **ORCHARD SUPPLY HARDWARE (Continued)**

1000472803

Constype Other Description: Not reported Not reported Constype Other Ind: Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Not reported Constype Utility Ind: Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 2

Regulatory Measure ID: 485749 Not reported Order Number: Regulatory Measure Type: Construction Place ID: Not reported WDID: 2 43C379670 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 04/26/2017 Processed Date: 05/02/2017 Status: Active Status Date: 05/02/2017 Place Size: 2.7

Contact: Roger Bernstein
Contact Title: Project Manager
Contact Phone: 760-419-8032
Contact Phone Ext: Not reported
Contact Email: roger@oppidan.com

Operator Name: Oppidan

Place Size Unit:

Operator Address: 400 Water Street Suite 200

Acres

Operator City: Excelsior
Operator State: Minnesota
Operator Zip: 55331

Operator Contact: Roger Bernstein

Operator Contact Title: VP Real Estate Operations

Operator Contact Phone: 760-419-8032
Operator Contact Phone Ext: Not reported
Operator Contact Email: roger@oppidan.com

Distance Elevation Site

Site Database(s) EPA ID Number

# **ORCHARD SUPPLY HARDWARE (Continued)**

1000472803

**EDR ID Number** 

Operator Type: Private Business
Developer: Oppidan
Developer Address: 6450 Via Del Oro
Developer City: San Jose
Developer State: Minnesota
Developer Zip: 95119
Developer Contact: Roger Bernstein

Developer Contact: Roger Bernstein
Developer Contact Title: Not reported

Constype Linear Utility Ind: N

Emergency Phone: 760-419-8032 Emergency Phone Ext: Not reported

Constype Above Ground Ind:

Constype Below Ground Ind:

N
Constype Cable Line Ind:

Constype Comm Line Ind:

N
Constype Commertial Ind:

Constype Electrical Line Ind:

N
Constype Gas Line Ind:

N
Constype Industrial Ind:

N

Constype Other Description: Not reported

Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N

Constype Utility Description: Not reported

Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N

Receiving Water Name: Guadalupe River Certifier: Roger Bernstein

Certifier Title: Vice President Real Estate Operations

Certification Date: 26-APR-17
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 Not reported Order Number: 2 43C379670 WDID: 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 Not reported Expiration Date Of Regulatory Measure: Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Terminated

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number** 

#### **ORCHARD SUPPLY HARDWARE (Continued)**

1000472803

**EDR ID Number** 

Status Date: 05/08/2018 Operator Name: Oppidan

Operator Address: 400 Water Street Suite 200

Operator City: Excelsion Operator State: Minnesota Operator Zip: 55331

NPDES as of 03/2018:

Developer City:

Developer Zip:

Developer State:

**Developer Contact:** 

**Emergency Phone:** 

**Developer Contact Title:** 

Constype Linear Utility Ind:

NPDES Number: CAS000002 Status: Active Agency Number: 0 Region: 2 Regulatory Measure ID: 485749

2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 43C379670 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 05/02/2017 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Oppidan

400 Water Street Suite 200

Discharge Address: Discharge City: Excelsion Discharge State: Minnesota Discharge Zip: 55331 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 Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Not reported Operator City: 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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# **ORCHARD SUPPLY HARDWARE (Continued)**

1000472803

**EDR ID Number** 

Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: 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 Not reported Primary Sic: Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 485749 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 2 43C379670 Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 04/26/2017 Received Date: Processed Date: 05/02/2017 Status: Active Status Date: 05/02/2017 Place Size: 2.7

Contact: Roger Bernstein
Contact Title: Project Manager
Contact Phone: 760-419-8032
Contact Phone Ext: Not reported
Contact Email: roger@oppidan.com

Acres

Operator Name: Oppidan

Place Size Unit:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **ORCHARD SUPPLY HARDWARE (Continued)**

1000472803

Operator Address: 400 Water Street Suite 200

Operator City: Excelsion Operator State: Minnesota Operator Zip: 55331

**Operator Contact:** Roger Bernstein

**VP** Real Estate Operations Operator Contact Title:

Operator Contact Phone: 760-419-8032 Operator Contact Phone Ext: Not reported Operator Contact Email: roger@oppidan.com Operator Type: **Private Business** 

Developer: Oppidan Developer Address: 6450 Via Del Oro Developer City: San Jose Developer State: Minnesota Developer Zip: 95119 **Developer Contact:** Roger Bernstein

**Developer Contact Title:** Not reported

Constype Linear Utility Ind:

760-419-8032 **Emergency Phone:** Emergency Phone Ext: Not reported

Constype Above Ground Ind: Ν Constype Below Ground Ind: Ν Constype Cable Line Ind: Ν Constype Comm Line Ind: Ν Constype Commertial Ind: Constype Electrical Line Ind: Ν Constype Gas Line Ind: Ν Constype Industrial Ind:

Constype Other Description: Not reported

Constype Other Ind: Ν Constype Recons Ind: N Constype Residential Ind: Ν Constype Transport Ind: Ν

Constype Utility Description: Not reported

Constype Utility Ind: Ν Constype Water Sewer Ind: Ν Dir Discharge Uswater Ind: Ν

Receiving Water Name: Guadalupe River Certifier: Roger Bernstein

Vice President Real Estate Operations Certifier Title:

26-APR-17 Certification Date: Not reported Primary Sic: Secondary Sic: Not reported **Tertiary Sic:** Not reported

**CERS TANKS:** 

Site ID: 190141 T0608501001 CERS ID:

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Regional Board Caseworker Affiliation Type Desc:

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**ORCHARD SUPPLY HARDWARE (Continued)** 

1000472803

S121470153

N/A

**CUPA Listings** 

Affiliation State: CA

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

Affiliation Type Desc: Local Agency Caseworker

UST CASE WORKER - SANTA CLARA COUNTY LOP Entity Name:

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 4089183400 Affiliation Phone:

Y177 **ORCHARD SUPPLY HARDWARE #010** 

SW 720 W SAN CARLOS ST SAN JOSE, CA 95126 1/8-1/4

0.241 mi.

1271 ft. Site 2 of 3 in cluster Y

CUPA SANTA CLARA: Relative: Higher Facility Name:

ORCHARD SUPPLY HARDWARE #010 Region: SANTA CLARA Actual:

PE#: 2205 101 ft.

> Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.323968 Longitude: -121.902707 Record ID: PR0317470 Facility ID: FA0210748

SANTA CLARA Region: PE#: Not reported

Program Description: HMBP FACILITY, 7-9 CHEMICALS

Latitude: 37.323968 Longitude: -121.902707 Record ID: PR0396619 FA0210748 Facility ID:

**DIAMOND AUTO DETAIL** W178 **CUPA Listings** S121470159 N/A

NNW **74 S AUTUMN ST** 1/8-1/4 **SAN JOSE, CA 95110** 

0.241 mi.

Relative:

1272 ft. Site 3 of 5 in cluster W

Lower DIAMOND AUTO DETAIL Facility Name:

Region: SANTA CLARA Actual:

2205 PE#: 89 ft.

CUPA SANTA CLARA:

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.329919 Lonaitude: -121.899921 Record ID: PR0314635 Facility ID: FA0210785

Direction Distance

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

U179 SAN JOSE ARENA JULIAN PAR HIST CORTESE S110060846
NNW 70 90 MONTGOMERY N/A

NNW 70 90 MONTGOMERY 1/8-1/4 SAN JOSE, CA 95110

0.241 mi.

1273 ft. Site 4 of 6 in cluster U

Relative: HIST CORTESE:

 Lower
 Region:
 CORTESE

 Actual:
 Facility County Code:
 43

 93 ft.
 Reg By:
 LTNKA

 Reg Id:
 43-1174

\_\_\_\_\_

U180 SAN JOSE ARENA PG & E PARCEL LUST \$105194820

NNW 90 MONTGOMERY ST N CERS N/A

1/8-1/4 SAN JOSE, CA 95150

0.241 mi.

1273 ft. Site 5 of 6 in cluster U

Relative: LUST:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Actual: Case Type: LUST Cleanup Site

93 ft.

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501983

Global Id: T0608501983 Latitude: 37.329425 Longitude: -121.900926

Status: Completed - Case Closed

Status Date: 10/01/1997 Case Worker: UUU RB Case Number: 43-2159

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: T0608501983

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: T0608501983

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:
 T0608501983

 Action Type:
 Other

 Date:
 04/10/1997

 Action:
 Leak Reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SAN JOSE ARENA PG & E PARCEL (Continued)

S105194820

Global Id: T0608501983 Action Type: Other 04/10/1997 Date: Action: Leak Discovery

Global Id: T0608501983 Action Type: Other Date: 04/10/1997 Action: Leak Stopped

LUST:

Global Id: T0608501983

Status: Completed - Case Closed

Status Date: 10/01/1997

Global Id: T0608501983

Status: Open - Case Begin Date

Status Date: 04/10/1997

LUST REG 2:

Region: 2

Facility Id: 43-2159 Facility Status: Case Closed Case Number: 43-2159 Tank Closure How Discovered: Leak Cause: UNK UNK Leak Source: 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

**CERS TANKS:** 

Site ID: 236043 CERS ID: T0608501983

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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SAN JOSE ARENA PG & E PARCEL (Continued)

S105194820

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

U181 SAN JOSE ARENA (GIESLER) LUST \$103881005

NNW 80 N MONTGOMERY HIST LUST N/A

1/8-1/4 SAN JOSE, CA

0.247 mi.

1305 ft. Site 6 of 6 in cluster U

Relative: LUST SANTA CLARA:

 Lower
 Region:
 SANTA CLARA

 Actual:
 SCVWD ID:
 07S1E07Q14F

 93 ft.
 Date Closed:
 04/09/1997

EDR Link ID: 07S1E07Q14F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E07Q14 Oversite Agency: SFRWQCB

Date Listed: 1991-01-01 00:00:00 Closed Date: 1997-04-09 00:00:00

Z182 OUT OF BUSINESS HAZNET S113097415
West 226 MCEVOY ST SAN JOSE HAZMAT N/A

1/8-1/4 SAN JOSE, CA 95126

0.247 mi.

1305 ft. Site 1 of 4 in cluster Z

Relative: HAZNET:

HigherFacility Name:UNITED RENTALSActual:envid:\$113097415102 ft.Year:2009

GEPAID: CAL000183602 Contact: GRANT ZOLDOWSKI

Telephone: 3032864394
Mailing Name: Not reported
Mailing Address: 791 E 64TH AVE
Mailing City,St,Zip: DENVER, CO 802297201

Gen County: Not reported
TSD EPA ID: TXD077603371
TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.2

Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

envid: \$113097415

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **OUT OF BUSINESS (Continued)**

S113097415

Year: 2009

CAL000183602 GEPAID: Contact: **GRANT ZOLDOWSKI** 

Telephone: 3032864394 Mailing Name: Not reported Mailing Address: 791 E 64TH AVE Mailing City, St, Zip: DENVER, CO 802297201

Gen County: Not reported TSD EPA ID: NVT330010000 TSD County: Not reported

Waste Category: Unspecified oil-containing waste

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Tons: 0.45

Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

envid: S113097415

Year: 2008

GEPAID: CAL000183602 Contact: **GRANT ZOLDOWSKI** 

Telephone: 3032864394 Mailing Name: Not reported Mailing Address: 791 E 64TH AVE

Mailing City, St, Zip: DENVER, CO 802297201

Gen County: Not reported TSD EPA ID: CAD028409019 TSD County: Not reported

Waste Category: Asbestos containing waste

Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Disposal Method:

(H010-H129) Or (H131-H135)

Tons: 0.1

Cat Decode: Not reported Not reported Method Decode: Santa Clara Facility County:

envid: S113097415

Year: 2008

GEPAID: CAL000183602 Contact: **GRANT ZOLDOWSKI** 

Telephone: 3032864394 Mailing Name: Not reported Mailing Address: 791 E 64TH AVE

Mailing City, St, Zip: DENVER, CO 802297201

Gen County: Not reported TSD EPA ID: TXD077603371 TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Disposal Method:

(H010-H129) Or (H131-H135)

Tons: 0.35

Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

envid: S113097415

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

#### **OUT OF BUSINESS (Continued)**

S113097415

Year: 2008

GEPAID: CAL000183602 Contact: GRANT ZOLDOWSKI

Telephone: 3032864394
Mailing Name: Not reported
Mailing Address: 791 E 64TH AVE
Mailing City,St,Zip: DENVER, CO 802297201

Gen County: Not reported
TSD EPA ID: NVT330010000
TSD County: Not reported

Waste Category: Unspecified oil-containing waste

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Tons: 0.3

Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

Click this hyperlink while viewing on your computer to access 18 additional CA\_HAZNET: record(s) in the EDR Site Report.

SAN JOSE HAZMAT:

Facility Name: OUT OF BUSINESS

Region: SAN JOSE File Num: 406854

Class: Auto Wrecking/Misc Simple Facility

 Date of Data:
 AS OF 02/07/2014

 Region:
 SAN JOSE

 File Num:
 406854

Class: Auto Wrecking/Misc Simple Facility

Z183 INDEPENDENT SCISSOR LIFTS

West 226 MCEVOY ST 1/8-1/4 SAN JOSE, CA 95126

0.247 mi.

1305 ft. Site 2 of 4 in cluster Z

Relative: HIST UST: Higher File Number:

 Higher
 File Number:
 Not reported

 Actual:
 URL:
 Not reported

 102 ft.
 Region:
 STATE

 Facility ID:
 00000006021

Facility Type: Other
Other Type: EQUIPMENT RENTAL
Contact Name: ROGER MOORE

Telephone: 4082694989
Owner Name: INDEPENDENT SCISSOR LIFTS, INC

Owner Address: 1530 KEESLING AVENUE Owner City,St,Zip: SAN JOSE, CA 95125

Total Tanks: 0001

 Tank Num:
 001

 Container Num:
 1

 Year Installed:
 1978

 Tank Capacity:
 00001000

 Tank Used for:
 PRODUCT

HIST UST

U001602906

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**INDEPENDENT SCISSOR LIFTS (Continued)** U001602906

Type of Fuel: **REGULAR** 

Container Construction Thickness: 10

Leak Detection: Stock Inventor

Z184 S121472539 **UNITED RENTALS AERIAL EQUIPMENT CUPA Listings** 

West 226 MCEVOY ST N/A

1/8-1/4 **SAN JOSE, CA 95023** 

0.247 mi.

1305 ft. Site 3 of 4 in cluster Z Relative: CUPA SANTA CLARA:

Higher UNITED RENTALS AERIAL EQUIPMENT Facility Name:

Region: SANTA CLARA Actual:

PE#: 2205 102 ft.

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.325824 Longitude: -121.904298 Record ID: PR0371271 Facility ID: FA0254514

SANTA CLARA Region:

PE#:

HAZARDOUS MATERIALS BUSINESS PLAN Program Description:

Latitude: 37.325824 Longitude: -121.904298 Record ID: PR0396854 Facility ID: FA0254514

Z185 INDEPENDENT SCISSOR LIFT **CUPA Listings** S121469648

West 226 MC EVOY ST 1/8-1/4 SAN JOSE, CA 95126

0.247 mi.

1305 ft. Site 4 of 4 in cluster Z

Relative: CUPA SANTA CLARA:

Higher INDEPENDENT SCISSOR LIFT Facility Name: SANTA CLARA

Region: Actual:

PE#: 2399 102 ft.

Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD

Latitude: 37.325824 Longitude: -121.904298 Record ID: PR0308111 Facility ID: FA0207824

Y186 **ORCHARD SUPPLY HARDWARE** HIST CORTESE \$104397017

SW **720 SAN CARLOS** 1/8-1/4 SAN JOSE, CA

0.249 mi.

1317 ft. Site 3 of 3 in cluster Y

HIST CORTESE: Relative:

Higher Region: CORTESE Facility County Code: 43 Actual: Reg By: **LTNKA** 100 ft. Reg Id: 43-1004

TC5619782.2s Page 409

N/A

N/A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

 V187
 PG&E SUBSTATION A
 LUST
 \$103473079

 NW
 17 OTTERSON ST
 HIST LUST
 N/A

1/8-1/4 SAN JOSE, CA 95110 0.249 mi.

1317 ft. Site 3 of 3 in cluster V

Relative: LUST REG 2: Higher Region:

Actual: Facility Id: Not reported 98 ft. Facility Status: Case Closed

Case Number: 07S1E18B05f
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:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
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: 07S1E18B05 Oversite Agency: SCVWD

Date Listed: 1992-06-04 00:00:00 Closed Date: 2001-07-31 00:00:00

188 RIVER PARK DEVEL LINCOLN PROPERTIES ENE 333 SAN CARLOS ST W 1/4-1/2 SAN JOSE, CA 95126

1/4-1/2 0.265 mi. 1397 ft.

Relative: ENVIROSTOR:

 Lower
 Facility ID:
 43150003

 Actual:
 Status:
 Refer: RWQCB

 90 ft.
 Status Date:
 07/15/1998

 Site Code:
 Not reported

 Site Type:
 Evaluation

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

Langitude: 37.32870 Longitude: -121.8941 ENVIROSTOR S101542345 CPS-SLIC N/A CHMIRS CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

# RIVER PARK DEVEL LINCOLN PROPERTIES (Continued)

S101542345

**EDR ID Number** 

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 Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

CPS-SLIC:

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 05/23/2017 Global Id: 70608591617

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number:Not reportedLatitude:37.328803Longitude:-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

Distance Elevation

Site Database(s) EPA ID Number

# RIVER PARK DEVEL LINCOLN PROPERTIES (Continued)

S101542345

**EDR ID Number** 

Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK

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 Not reported Agency Id Number: 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 Not reported Vehicle Make/year: Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name: 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

Not reported Containment: What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported SEWAGE Type: Measure: Gal(s) Not reported Other: Date/Time: 1444 Year: 2014

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# RIVER PARK DEVEL LINCOLN PROPERTIES (Continued)

S101542345

Agency: City of San Jose 7/5/2014 Incident Date: Not reported Admin Agency: Amount: Not reported Contained: Yes

Site Type: Guadalupe River Not reported E Date: Substance: Sewage Quantity Released: 600 Unknown: Not reported Substance #2: Not reported Not reported Substance #3: Not reported Evacuations: 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 T0608591617 CERS ID: **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 Not reported Affiliation Zip: Affiliation Phone: Not reported

LUST **AA189** SAN JOSE ARENA JULIAN ST S106163380 **CERS** N/A

NNW 70-90 MONTGOMERY N 1/4-1/2 SAN JOSE, CA 95110

0.268 mi.

1416 ft. Site 1 of 3 in cluster AA

Relative: LUST:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608502031 93 ft.

Global Id: T0608502031

Direction Distance

Elevation Site Database(s) EPA ID Number

#### SAN JOSE ARENA JULIAN ST (Continued)

S106163380

**EDR ID Number** 

Latitude: 37.3319366 Longitude: -121.9012449

Status: Completed - Case Closed

 Status Date:
 04/09/1997

 Case Worker:
 UUU

 RB Case Number:
 43-2213

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: T0608502031

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: T0608502031

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:
 T0608502031

 Action Type:
 Other

 Date:
 02/02/1998

 Action:
 Leak Reported

 Global Id:
 T0608502031

 Action Type:
 RESPONSE

 Date:
 01/01/1993

Action: Other Report / Document

Global Id: T0608502031
Action Type: ENFORCEMENT
Date: 04/09/1997

Action: Closure/No Further Action Letter

 Global Id:
 T0608502031

 Action Type:
 RESPONSE

 Date:
 01/01/1989

 Action:
 Correspondence

 Global Id:
 T0608502031

 Action Type:
 ENFORCEMENT

 Date:
 06/03/2005

 Action:
 Other Report

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAN JOSE ARENA JULIAN ST (Continued)

S106163380

**EDR ID Number** 

 Global Id:
 T0608502031

 Action Type:
 RESPONSE

 Date:
 03/16/1993

Action: Other Report / Document

 Global Id:
 T0608502031

 Action Type:
 Other

 Date:
 02/02/1996

 Action:
 Leak Discovery

 Global Id:
 T0608502031

 Action Type:
 RESPONSE

 Date:
 06/03/2005

Action: Other Report / Document

 Global Id:
 T0608502031

 Action Type:
 RESPONSE

 Date:
 09/22/1989

Action: Unauthorized Release Form

 Global Id:
 T0608502031

 Action Type:
 Other

 Date:
 02/02/1996

 Action:
 Leak Stopped

LUST:

Global Id: T0608502031

Status: Completed - Case Closed

Status Date: 04/09/1997

Global Id: T0608502031

Status: Open - Case Begin Date

Status Date: 02/02/1996

LUST REG 2:

Region: 2
Facility Id: 43-2213
Facility Status: Case Closed
Case Number: 07S1E07K05
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK

Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

**CERS TANKS:** 

Site ID: 198788 CERS ID: 10608502031

CERS Description: Leaking Underground Storage Tank Cleanup Site

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### SAN JOSE ARENA JULIAN ST (Continued)

S106163380

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

UST CASE WORKER - SANTA CLARA COUNTY LOP **Entity Name:** 

**Entity Title:** Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

SAN JOSE Affiliation City:

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

W190 **SCV PARAMEDICS SJ AMBULANCE** LUST S103472992

NNW **58 AUTUMN ST N HIST CORTESE** N/A 1/4-1/2 SAN JOSE, CA 95110 **CERS** 

0.270 mi.

Site 4 of 5 in cluster W 1423 ft.

LUST: Relative:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500140 92 ft.

> Global Id: T0608500140 37.3304129998875 Latitude: -121.900005340576 Longitude: Status: Completed - Case Closed

04/09/1997 Status Date: Case Worker: UUU RB Case Number: 43-0072

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) Stoddard solvent / Mineral Spriits / Distillates Potential Contaminants of Concern:

Site History: Not reported

LUST:

T0608500140 Global Id:

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

OAKLAND City: Email: Not reported Phone Number: Not reported

T0608500140 Global Id:

Contact Type: Local Agency Caseworker

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SCV PARAMEDICS SJ AMBULANCE (Continued)

S103472992

**UST CASE WORKER** Contact Name:

Organization Name: SANTA CLARA COUNTY LOP Address: 1555 Berger Drive, Suite 300

City: SAN JOSE Email: Not reported Phone Number: 4089183400

LUST:

Global Id: T0608500140 Action Type: Other Date: 03/28/1989 Action: Leak Reported

T0608500140 Global Id: Action Type: **RESPONSE** Date: 01/01/1989

Other Report / Document Action:

T0608500140 Global Id: **RESPONSE** Action Type: 01/01/1985 Date:

Other Report / Document Action:

Global Id: T0608500140 Action Type: **RESPONSE** Date: 01/01/1984

Action: Other Report / Document

Global Id: T0608500140 Action Type: **ENFORCEMENT** Date: 04/09/1997

Action: Closure/No Further Action Letter

Global Id: T0608500140 **RESPONSE** Action Type: Date: 01/01/1997

Action: Other Report / Document

T0608500140 Global Id: Action Type: Other Date: 03/28/1989 Action: Leak Discovery

T0608500140 Global Id: Action Type: Other 03/28/1989 Date: Action: Leak Stopped

LUST:

T0608500140 Global Id:

Status: Completed - Case Closed

04/09/1997 Status Date:

T0608500140 Global Id:

Status: Open - Case Begin Date

Status Date: 03/28/1989

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### SCV PARAMEDICS SJ AMBULANCE (Continued)

S103472992

Global Id: T0608500140

Open - Site Assessment Status:

02/07/1990 Status Date:

T0608500140 Global Id:

Open - Site Assessment Status:

04/19/1995 Status Date:

LUST REG 2:

Region: 2

43-0072 Facility Id: Facility Status: Case Closed 07S1E07Q02 Case Number: How Discovered: Tank Closure Structure Failure Leak Cause:

Leak Source: Tank Date Leak Confirmed: 2/7/1990 Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 4/19/1995 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:

CORTESE Region: Facility County Code: 43 **LTNKA** Reg By: Reg Id: 43-0072

**CERS TANKS:** 

252595 Site ID: CERS ID: T0608500140

Leaking Underground Storage Tank Cleanup Site **CERS** Description:

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Entity Name:

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

OAKLAND Affiliation City:

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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

# SCV PARAMEDICS SJ AMBULANCE (Continued)

S103472992

Affiliation Phone: 4089183400

191 KRALYEVICH PROPERTY LUST \$101309118

SSW 696 AUZERAIS AVENUE HIST LUST N/A
1/4-1/2 SAN JOSE, CA 95126 HIST CORTESE
0.274 mi. CERS

1446 ft.

Relative: LUST:

Higher Lead Agency: SANTA CLARA COUNTY LOP

Actual: Case Type: LUST Cleanup Site

103 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500814

Global Id: T0608500814

Latitude: 37.3223165950542

Longitude: -121.90064907074

Status: Completed - Case Closed

Status Date: 10/26/2005
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: 07S1E18K01f

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500814

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: T0608500814
Action Type: RESPONSE
Date: 04/15/2000

Action: Monitoring Report - Quarterly

Global Id: T0608500814
Action Type: RESPONSE
Date: 09/15/2000

Action: Soil and Water Investigation Workplan

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 05/07/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500814

 Action Type:
 Other

 Date:
 12/26/1985

 Action:
 Leak Reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# KRALYEVICH PROPERTY (Continued)

S101309118

**EDR ID Number** 

Global Id: T0608500814
Action Type: RESPONSE
Date: 07/15/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 03/17/1999

Action: Soil and Water Investigation Report

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 02/07/2003

Action: Monitoring Report - Quarterly

Global Id: T0608500814
Action Type: RESPONSE
Date: 12/15/2000

Action: Soil and Water Investigation Report

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 02/07/2002

Action: Monitoring Report - Quarterly

Global Id: T0608500814
Action Type: RESPONSE
Date: 11/30/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 10/31/1999

Action: Soil and Water Investigation Report

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 10/22/1993

Action: Soil and Water Investigation Report

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 08/15/1997

Action: Soil and Water Investigation Workplan

Global Id: T0608500814
Action Type: RESPONSE
Date: 09/11/1998

Action: Soil and Water Investigation Workplan

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 11/07/2002

Action: Monitoring Report - Quarterly

Global Id: T0608500814 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

# KRALYEVICH PROPERTY (Continued)

S101309118

**EDR ID Number** 

Date: 08/07/2002

Action: Monitoring Report - Quarterly

Global Id: T0608500814
Action Type: RESPONSE
Date: 08/07/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 05/26/2003

Action: Soil and Water Investigation Report

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 11/14/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 08/12/2002

Action: Monitoring Report - Quarterly

Global Id: T0608500814
Action Type: RESPONSE
Date: 07/15/1999

Action: Soil and Water Investigation Workplan

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 09/09/2002

Action: Soil and Water Investigation Report

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 05/07/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 01/10/2003

 Action:
 Other Workplan

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 12/26/1986

Action: Other Report / Document

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 04/26/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 12/03/2004

Action: Monitoring Report - Quarterly

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

# KRALYEVICH PROPERTY (Continued)

S101309118

**EDR ID Number** 

Global Id: T0608500814
Action Type: RESPONSE
Date: 04/17/2001

Action: Other Report / Document

Global Id: T0608500814
Action Type: RESPONSE
Date: 03/20/2004

Action: Other Report / Document

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 12/26/2000

Action: Well Installation Workplan

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 02/07/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 04/16/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 10/03/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 09/01/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 05/01/1999

Action: Soil and Water Investigation Report

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 12/26/1985

Action: Unauthorized Release Form

Global Id: T0608500814
Action Type: RESPONSE
Date: 12/13/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 05/11/1988

Action: Other Report / Document

Global Id: T0608500814 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

# KRALYEVICH PROPERTY (Continued)

S101309118

**EDR ID Number** 

Date: 07/23/1993

Action: Other Report / Document

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 02/04/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 06/19/2002

Action: Monitoring Report - Other

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 08/03/1999

Action: Soil and Water Investigation Workplan

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 09/14/2000

Action: Well Installation Workplan

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 07/28/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500814

 Action Type:
 RESPONSE

 Date:
 06/25/2001

Action: Monitoring Report - Quarterly

Global Id: T0608500814
Action Type: RESPONSE
Date: 01/01/2000

Action: Monitoring Report - Other

 Global Id:
 T0608500814

 Action Type:
 ENFORCEMENT

 Date:
 07/21/1993

 Action:
 Staff Letter - #25498

Global Id: T0608500814
Action Type: ENFORCEMENT
Date: 01/24/1994

Action: Warning Letter - #25500

 Global Id:
 T0608500814

 Action Type:
 ENFORCEMENT

 Date:
 06/16/1997

 Action:
 Staff Letter - #25501

 Global Id:
 T0608500814

 Action Type:
 ENFORCEMENT

 Date:
 02/04/1999

Action: Staff Letter - #25506

Direction Distance

Elevation Site Database(s) EPA ID Number

# KRALYEVICH PROPERTY (Continued)

S101309118

**EDR ID Number** 

 Global Id:
 T0608500814

 Action Type:
 ENFORCEMENT

 Date:
 06/03/1999

 Action:
 Staff Letter - #25508

 Global Id:
 T0608500814

 Action Type:
 ENFORCEMENT

 Date:
 03/01/2000

 Action:
 Staff Letter - #25512

 Global Id:
 T0608500814

 Action Type:
 ENFORCEMENT

 Date:
 08/11/2000

 Action:
 Staff Letter - #25514

 Global Id:
 T0608500814

 Action Type:
 ENFORCEMENT

 Date:
 05/24/2001

Action: Staff Letter - #25522

Global Id: T0608500814
Action Type: ENFORCEMENT
Date: 11/14/2001

Action: Staff Letter - #25524

 Global Id:
 T0608500814

 Action Type:
 ENFORCEMENT

 Date:
 01/31/2002

 Action:
 Staff Letter - #25526

 Global Id:
 T0608500814

 Action Type:
 ENFORCEMENT

 Date:
 07/02/2002

Action: Staff Letter - #38137

 Global Id:
 T0608500814

 Action Type:
 ENFORCEMENT

 Date:
 03/14/2003

 Action:
 Staff Letter - #40978

Global Id: T0608500814
Action Type: ENFORCEMENT
Date: 10/26/2005

Action: Closure/No Further Action Letter

Global Id: T0608500814
Action Type: ENFORCEMENT
Date: 12/12/1996

Action: Notice of Responsibility - #39860

 Global Id:
 T0608500814

 Action Type:
 ENFORCEMENT

 Date:
 07/10/1998

 Action:
 Staff Letter - #25503

Global Id: T0608500814
Action Type: ENFORCEMENT

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **KRALYEVICH PROPERTY (Continued)**

S101309118

Date: 09/01/1999

Staff Letter - #25510 Action:

Global Id: T0608500814 Action Type: **ENFORCEMENT** Date: 10/18/2000

Action: Staff Letter - #25516

LUST:

Global Id: T0608500814

Completed - Case Closed Status:

Status Date: 10/26/2005

T0608500814 Global Id:

Open - Case Begin Date Status:

12/26/1985 Status Date:

Global Id: T0608500814

Status: Open - Site Assessment

05/25/1999 Status Date:

LUST REG 2:

Region:

Facility Id: Not reported

Facility Status: Pollution Characterization

Case Number: 07S1E18K01f How Discovered: Not reported Leak Cause: Not reported Not reported Leak Source: Not reported Date Leak Confirmed: Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 11/12/1985 Pollution Characterization Began: 5/25/1999 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: 07S1E18K01F Date Closed: 10/26/2005 EDR Link ID: 07S1E18K01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E18K01 Oversite Agency: SCVWD

1988-12-26 00:00:00 Date Listed: Closed Date: Not reported

HIST CORTESE:

CORTESE Region:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**KRALYEVICH PROPERTY (Continued)** 

S101309118

Facility County Code: 43 **LTNKA** Reg By: 43-0796 Reg Id:

**CERS TANKS:** 

Site ID: 198022 CERS ID: T0608500814

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Entity Name:

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

**RED STAR INDUSTRIAL LINEN SERVICE** S120762569 192 CPS-SLIC **360 PARK AVENUE** ΝE CERS N/A

1/4-1/2 SAN JOSE, CA

0.278 mi. 1466 ft.

Relative: CPS-SLIC: Lower STATE Region:

**Facility Status: Completed - Case Closed** Actual:

Status Date: 05/23/2017 84 ft. T10000008321

Global Id:

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 TANKS:** 

Site ID: 422608 CERS ID: T10000008321 **CERS** Description: Cleanup Program Site

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

W193 **MARIAN JOHNSON** CPS-SLIC S101641791 NNW 59 SUTUM ST S

N/A

SAN JOSE, CA 95113 1/4-1/2

0.278 mi.

1467 ft. Site 5 of 5 in cluster W

Relative: SLIC REG 2: Lower Region:

43S0447 Facility ID: Actual:

Facility Status: Leak being confirmed 91 ft.

Date Closed: Not reported Local Case #: Not reported How Discovered: Tank Closure Leak Cause: UNK

Leak Source: UNK Date Confirmed: 3/27/1995

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

U001602464 X194 **AUTOMATIC CAR WASH** LUST NW 77 S MONTGOMERY ST **HIST LUST** N/A **HIST UST** 1/4-1/2 SAN JOSE, CA 95110 0.278 mi. **HIST CORTESE** 

1470 ft. Site 2 of 2 in cluster X **CERS** 

Relative: LUST:

Lower SANTA CLARA COUNTY LOP Lead Agency:

Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500198 93 ft.

> T0608500198 Global Id: 37.3296556557036 Latitude: -121.901523320446 Longitude: Status: Completed - Case Closed

Status Date: 11/02/1995 Case Worker: UST RB Case Number: Not reported

SANTA CLARA COUNTY LOP Local Agency:

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: T0608500198

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

OAKLAND City: Email: Not reported Phone Number: Not reported

Global Id: T0608500198

Contact Type: Local Agency Caseworker Contact Name: UST CASE WORKER

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

**AUTOMATIC CAR WASH (Continued)** 

U001602464

**EDR ID Number** 

Organization Name: SANTA CLARA COUNTY LOP Address: SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608500198

 Action Type:
 RESPONSE

 Date:
 01/05/1995

Action: Other Report / Document

 Global Id:
 T0608500198

 Action Type:
 Other

 Date:
 11/01/1989

 Action:
 Leak Reported

Global Id: T0608500198
Action Type: ENFORCEMENT
Date: 03/23/1992

Action: Notice of Responsibility - #39846

 Global Id:
 T0608500198

 Action Type:
 ENFORCEMENT

 Date:
 11/02/1995

Action: Closure/No Further Action Letter

 Global Id:
 T0608500198

 Action Type:
 REMEDIATION

 Date:
 11/15/1991

 Action:
 Excavation

LUST:

Global Id: T0608500198

Status: Completed - Case Closed

Status Date: 11/02/1995

Global Id: T0608500198

Status: Open - Case Begin Date

Status Date: 11/01/1989

Global Id: T0608500198

Status: Open - Site Assessment

Status Date: 04/25/1990

Global Id: T0608500198

Status: Open - Site Assessment

Status Date: 02/24/1994

LUST REG 2:

Region: 2

Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18B03f
How Discovered: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **AUTOMATIC CAR WASH (Continued)**

U001602464

**EDR ID Number** 

Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

#### LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 07S1E18B03F Date Closed: 11/02/1995 EDR Link ID: 07S1E18B03F

#### HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E18B03
Oversite Agency: SCVWD

Date Listed: 1990-10-26 00:00:00 Closed Date: 1995-11-02 00:00:00

#### HIST UST:

File Number: 000206ED

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206ED.pdf

Region: STATE
Facility ID: 00000028560
Facility Type: Gas Station
Other Type: Not reported

Contact Name: WILLIAM PALAZZOLA

Telephone: 4082937685

Owner Name: PAULINE GUGLIELMETTI
Owner Address: 812 SO. MONROE ST.
Owner City, St, Zip: SAN JOSE, CA 95008

Total Tanks: 0006

Tank Num: 001 Container Num: #005 Year Installed: 1950 00000000 Tank Capacity: Tank Used for: WASTE Type of Fuel: Not reported Container Construction Thickness: Not reported Visual Leak Detection:

Tank Num: 002
Container Num: #001
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Direction
Distance

Elevation Site Database(s) EPA ID Number

# **AUTOMATIC CAR WASH (Continued)**

U001602464

**EDR ID Number** 

Tank Num: 003
Container Num: #002
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 004 Container Num: #003 Year Installed: 1950 Tank Capacity: 00002000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 005
Container Num: #004
Year Installed: 1950
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported

Leak Detection: None

 Tank Num:
 006

 Container Num:
 #006

 Year Installed:
 1950

 Tank Capacity:
 00002000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 06

Container Construction Thickness: Not reported Leak Detection: None

#### Click here for Geo Tracker PDF:

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0131

CERS TANKS:

 Site ID:
 208973

 CERS ID:
 T0608500198

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**AUTOMATIC CAR WASH (Continued)** 

U001602464

Affiliation Zip: Not reported Not reported Affiliation Phone:

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

**AA195 SAN JOSE ARENA (RITCHEY)** LUST S104541892 NNW **60 N MONTGOMERY ST HIST LUST** N/A

1/4-1/2 SAN JOSE, CA

0.292 mi.

1543 ft. Site 2 of 3 in cluster AA Relative: LUST SANTA CLARA:

Lower Region: SANTA CLARA SCVWD ID: 07S1E07Q13F Actual: Date Closed: 04/09/1997 92 ft. EDR Link ID: 07S1E07Q13F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E07Q13 Oversite Agency: SFRWQCB

Date Listed: 1990-01-01 00:00:00 1997-04-09 00:00:00 Closed Date:

**AB196 VITALE AUTO BODY** LUST S102440967

NNW **52 AUTUMN HIST CORTESE** N/A

**SAN JOSE, CA 95110** 1/4-1/2 **CERS** 

0.293 mi.

1545 ft. Site 1 of 3 in cluster AB

LUST: Relative:

Lower SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501566 93 ft.

T0608501566 Global Id: 37.329914 Latitude: Longitude: -121.899085

Status: Completed - Case Closed

Status Date: 07/19/1991 UUU Case Worker: RB Case Number: 43-1611

SANTA CLARA COUNTY LOP Local Agency:

File Location: Not reported Local Case Number: Not reported Potential Media Affect: **Under Investigation** 

Potential Contaminants of Concern: Gasoline

Direction
Distance

Elevation Site Database(s) EPA ID Number

## **VITALE AUTO BODY (Continued)**

S102440967

**EDR ID Number** 

Site History: Not reported

LUST:

Global Id: T0608501566

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: T0608501566

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:
 T0608501566

 Action Type:
 Other

 Date:
 07/09/1990

 Action:
 Leak Reported

 Global Id:
 T0608501566

 Action Type:
 Other

 Date:
 07/09/1990

 Action:
 Leak Discovery

 Global Id:
 T0608501566

 Action Type:
 Other

 Date:
 07/09/1990

 Action:
 Leak Stopped

LUST:

Global Id: T0608501566

Status: Completed - Case Closed

Status Date: 07/19/1991

Global Id: T0608501566

Status: Open - Case Begin Date

Status Date: 07/09/1990

LUST REG 2:

Region: 2

Facility Id: 43-1611
Facility Status: Case Closed
Case Number: 43-1611
How Discovered: Tank Closure
Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**VITALE AUTO BODY (Continued)** 

S102440967

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 CORTESE:

Region: CORTESE Facility County Code: 43 **LTNKA** Reg By: Reg Id: 43-1611

**CERS TANKS:** 

220684 Site ID: T0608501566 CERS ID:

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

UST CASE WORKER - SANTA CLARA COUNTY LOP **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

SAN JOSE Affiliation City: Affiliation State: CA Affiliation Country: Not reported

Affiliation Zip: Not reported 4089183400 Affiliation Phone:

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

Not reported

LUST S103950858 **AB197** VITALE BODY SHOP NNW **52 S AUTUMN ST CERS** N/A

**SAN JOSE, CA 95110** 1/4-1/2

0.293 mi.

1545 ft. Site 2 of 3 in cluster AB

Affiliation Phone:

LUST: Relative:

Lower SANTA CLARA COUNTY LOP Lead Agency:

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608595685 93 ft.

Global Id: T0608595685 Latitude: 37.3306262758922 -121.899763941765 Lonaitude: Status: Completed - Case Closed

Status Date: 07/26/1991 Case Worker: UST

Direction Distance

Elevation Site Database(s) EPA ID Number

## VITALE BODY SHOP (Continued)

S103950858

**EDR ID Number** 

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: T0608595685

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: T0608595685

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:
 T0608595685

 Action Type:
 Other

 Date:
 07/09/1990

 Action:
 Leak Reported

 Global Id:
 T0608595685

 Action Type:
 REMEDIATION

 Date:
 07/09/1990

 Action:
 Excavation

 Global Id:
 T0608595685

 Action Type:
 REMEDIATION

 Date:
 07/09/1990

 Action:
 Excavation

Global Id: T0608595685
Action Type: ENFORCEMENT
Date: 07/26/1991

Action: Closure/No Further Action Letter

Global Id: T0608595685
Action Type: ENFORCEMENT
Date: 06/27/1991

Action: Notice of Responsibility - #39845

 Global Id:
 T0608595685

 Action Type:
 RESPONSE

 Date:
 07/09/1990

Action: Other Report / Document

Direction Distance

Elevation Site Database(s) EPA ID Number

### **VITALE BODY SHOP (Continued)**

S103950858

**EDR ID Number** 

LUST:

Global Id: T0608595685

Status: Completed - Case Closed

Status Date: 07/26/1991

Global Id: T0608595685

Status: Open - Case Begin Date

Status Date: 04/17/1990

Global Id: T0608595685

Status: Open - Site Assessment

Status Date: 04/17/1990

LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 07S1E18B02F Date Closed: 07/26/1991 EDR Link ID: 07S1E18B02F

CERS TANKS:

 Site ID:
 226485

 CERS ID:
 T0608595685

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

Direction Distance

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

AB198 VITALE BODY SHOP LUST S103881054
NNW 52 S AUTUMN ST HIST LUST N/A

1/4-1/2 SAN JOSE, CA 95110

0.293 mi.

1545 ft. Site 3 of 3 in cluster AB

Relative: LUST REG 2: Lower Region:

Actual: Facility Id: Not reported 93 ft. Facility Status: Case Closed

Facility Status: Case Closed
Case Number: 07S1E18B02f
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:
Preliminary Site Assesment Began:
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: 07S1E18B02 Oversite Agency: SCVWD

Date Listed: 1990-08-06 00:00:00 Closed Date: 1991-07-26 00:00:00

199 INDEPENDANT SCISSOR LIFT LUST S103881060

 West
 236 MCEVOY ST
 HIST LUST

 1/4-1/2
 SAN JOSE, CA 95126
 HIST CORTESE

 0.301 mi.
 CERS

0.301 mi 1591 ft.

Relative: LUST:

Higher Lead Agency: SANTA CLARA COUNTY LOP

Actual: Case Type: LUST Cleanup Site

104 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501910

 Global Id:
 T0608501910

 Latitude:
 37.325212

 Longitude:
 -121.904126

Status: Completed - Case Closed

Status Date: 08/17/1995
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0608501910

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

N/A

Direction
Distance

Elevation Site Database(s) EPA ID Number

## INDEPENDANT SCISSOR LIFT (Continued)

S103881060

**EDR ID Number** 

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501910

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:
 T0608501910

 Action Type:
 RESPONSE

 Date:
 02/14/1995

Action: Other Report / Document

 Global Id:
 T0608501910

 Action Type:
 Other

 Date:
 01/01/1994

 Action:
 Leak Reported

 Global Id:
 T0608501910

 Action Type:
 ENFORCEMENT

 Date:
 08/17/1995

Action: Closure/No Further Action Letter

LUST:

Global Id: T0608501910

Status: Completed - Case Closed

Status Date: 08/17/1995

Global Id: T0608501910

Status: Open - Case Begin Date

Status Date: 01/01/1994

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed Case Number: 07S1E18G06f How Discovered: Not reported Not reported Leak Cause: Not reported Leak Source: Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## INDEPENDANT SCISSOR LIFT (Continued)

S103881060

**EDR ID Number** 

LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 07S1E18G06F Date Closed: 08/17/1995 EDR Link ID: 07S1E18G06F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E18G06 Oversite Agency: SCVWD

Date Listed: 1995-02-14 00:00:00 Closed Date: 1995-08-17 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2079

CERS TANKS:

 Site ID:
 208196

 CERS ID:
 T0608501910

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

Direction Distance

Elevation Site Database(s) EPA ID Number

 AA200
 PERRUCCI PROPERTIES
 CPS-SLIC
 \$101304000

 NNW
 53 MONTGOMERY S
 CERS
 N/A

1/4-1/2 SAN JOSE, CA 95110

0.306 mi.

1618 ft. Site 3 of 3 in cluster AA

Relative: CPS-SLIC: Lower Region:

Actual: Facility Status: Completed - Case Closed

**92 ft.** Status Date: 01/09/2018 Global ld: T0608591654

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

STATE

Lead Agency Case Number:

Latitude:

Longitude:

Case Type:

Not reported
37.3296200147992
-121.901796704368
Cleanup Program Site

Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0528
File Location: Regional Board

Potential Media Affected: Soil
Potential Contaminants of Concern: Gasoline

Site History: This proposed site closure is based on the July 1992 Report of

Findings - Excavation of Contaminated Soils (Report) Environmental Solutions. The Report documented the excavation of contaminated petroleum hydrocarbons around the oil-water separator pit and the associated sump. Based on available information, the excavation removed total petroleum hydrocarbons as diesel, gasoline and benzene/toluene/ethylbenzene/xylenes to non-detectable levels.

Click here to access the California GeoTracker records for this facility:

SLIC REG 2:

Region: 2

Facility ID: 43S0528

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: 3/15/1993

Date Preliminary Site Assessment Began:
Date Pollution Characterization Began:
Not reported
Not reported
Not reported
Not reported
Pate Remedial Action Underway:
Not reported
Not reported
Not reported
Not reported
Date Post Remedial Action Monitoring Began:
Not reported

CERS TANKS:

Site ID: 206986
CERS ID: T0608591654
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

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## PERRUCCI PROPERTIES (Continued)

Affiliation Phone:

S101304000

Affiliation City: OAKLAND Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported

Not reported

AC201 LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SE **ENVIROSTOR** S118757327

298 LAUREL GROVE LAND AND 370 LAUREL GROVE LAND

VCP N/A

West **SAN JOSE, CA 95126** 1/4-1/2

**CUPA Listings HAZNET** 

0.308 mi.

1626 ft. Site 1 of 2 in cluster AC

Relative: **ENVIROSTOR:** 

Higher Facility ID: 60002378 Status: No Further Action Actual: Status Date: 01/20/2017 99 ft. Site Code: 202100

> Site Type: Voluntary Cleanup Voluntary Cleanup Site Type Detailed:

Acres: 2.19 NO **SMBRP** Regulatory Agencies: **SMBRP** Lead Agency: Program Manager: Nicole Yuen Supervisor: Mark Piros Division Branch: Cleanup Berkeley

Assembly: , 27 , 15 Senate:

Special Program: Voluntary Cleanup Program

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Responsible Party Latitude: 37.32679 Longitude: -121.9040

APN: 26136062, 26136070, 26136071, 26136091, 26136092, 26136093

Past Use: **UNKNOWN** Potential COC: Lead Confirmed COC: Lead Potential Description: SOIL

Alias Name: 26136062 Alias Type: APN Alias Name: 26136070 Alias Type: APN Alias Name: 26136071 Alias Type: APN 26136091 Alias Name: Alias Type: APN Alias Name: 26136092 Alias Type: APN Alias Name: 26136093 Alias Type: APN Alias Name: 202100

Alias Type: Project Code (Site Code)

Alias Name: 60002378

**Envirostor ID Number** Alias Type:

Completed Info:

Direction Distance

Elevation Site Database(s) EPA ID Number

#### LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued)

S118757327

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 06/16/2016

Comments: Request for Agency Oversight Application.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/20/2017

Comments: DTSC reviewed several Phase I Environmental Site Assessment reports

as well as Limited Soil Sampling and Analysis Reports prepared for the site. Organochlorine pesticides and metals were detected at relatively low concentrations in soil samples collected from the site in June 2016. Lead was detected in 8 soil samples at concentrations greater than DTSC's screening level for residential land use. The lead screening exceedances were localized and limited in extent, with most of the exceedances at 1.5 feet below ground surface (bgs), with one exceedance at 3 feet bgs. The lead-impacted soil was removed when

excavation for the construction of an underground parking garage occurred. The lead- and arsenic-impacted soil was disposed at Republic Services Newby Island Landfill in Milpitas, California. DTSC concluded that no further action is required at the Site and that the

planned residential development is acceptable.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/21/2016

Comments: Lead Agency Determination Letter.

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 06/28/2016

Comments: Laurel Grove Lane LP entered into a Voluntary Cleanup Agreement for

DTSC to oversee a Preliminary Endangerment Assessment.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: 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: 60002378

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 2.19
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Direction Distance

Elevation Site Database(s) EPA ID Number

#### LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued)

S118757327

**EDR ID Number** 

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Nicole Yuen
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley

 Site Code:
 202100

 Assembly:
 , 27

 Senate:
 , 15

Special Programs Code: Voluntary Cleanup Program

Status: No Further Action Status Date: 01/20/2017

Restricted Use: NO

Funding: Responsible Party Lat/Long: 37.32679 / -121.9040

APN: 26136062, 26136070, 26136071, 26136091, 26136092, 26136093

Past Use: **UNKNOWN** Potential COC: 30013 Confirmed COC: 30013 Potential Description: SOIL Alias Name: 26136062 Alias Type: APN Alias Name: 26136070 Alias Type: APN Alias Name: 26136071 Alias Type: APN Alias Name: 26136091 Alias Type: APN Alias Name: 26136092 Alias Type: APN Alias Name: 26136093 Alias Type: APN 202100 Alias Name:

Alias Type: Project Code (Site Code)

Alias Name: 60002378

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 06/16/2016

Comments: Request for Agency Oversight Application.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/20/2017

Comments: DTSC reviewed several Phase I Environmental Site Assessment reports

as well as Limited Soil Sampling and Analysis Reports prepared for the site. Organochlorine pesticides and metals were detected at relatively low concentrations in soil samples collected from the site in June 2016. Lead was detected in 8 soil samples at concentrations greater than DTSC's screening level for residential land use. The lead screening exceedances were localized and limited in extent, with most of the exceedances at 1.5 feet below ground surface (bgs), with one exceedance at 3 feet bgs. The lead-impacted soil was removed when

excavation for the construction of an underground parking garage occurred. The lead- and arsenic-impacted soil was disposed at Republic Services Newby Island Landfill in Milpitas, California. DTSC

Direction Distance

Elevation Site Database(s) EPA ID Number

### LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued)

S118757327

**EDR ID Number** 

concluded that no further action is required at the Site and that the planned residential development is acceptable.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/21/2016

Comments: Lead Agency Determination Letter.

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 06/28/2016

Comments: Laurel Grove Lane LP entered into a Voluntary Cleanup Agreement for

DTSC to oversee a Preliminary Endangerment Assessment.

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 Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

CUPA SANTA CLARA:

Facility Name: LAUREL GROVE LANE LP

Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.3272089

 Longitude:
 -121.904346

 Record ID:
 PR0432233

 Facility ID:
 FA0283416

HAZNET:

Facility Name: LAUREL GROVE LANE LP

envid: \$118757327 Year: 2016

GEPAID: CAC002878237
Contact: VIANEY NAVA
Telephone: 4089932980
Mailing Name: Not reported

Mailing Address: 505 W JULIAN STREET Mailing City,St,Zip: SAN JOSE, CA 95110

Gen County: Santa Clara
TSD EPA ID: CAD028409019
TSD County: Los Angeles

Waste Category: Aqueous solution with total organic residues less than 10 percent Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.504
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued)

S118757327

envid: S118757327 Year: 2016 CAC002878237 GEPAID: Contact: VIANEY NAVA Telephone: 4089932980 Mailing Name: Not reported

505 W JULIAN STREET Mailing Address: Mailing City,St,Zip: SAN JOSE, CA 95110

Gen County: Santa Clara TSD EPA ID: CAD009466392 TSD County: Contra Costa

Waste Category: Other empty containers 30 gallons or more

Disposal Method: Other Treatment

Tons: 0.25

Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

AC202 **RUSH ROOFING** LUST S102436080 West **777 PARK HIST LUST** N/A

**SAN JOSE, CA 95126 SWEEPS UST** 1/4-1/2 0.314 mi. **HIST CORTESE** 1659 ft. Site 2 of 2 in cluster AC **CERS** 

LUST: Relative:

Higher Lead Agency: SANTA CLARA COUNTY LOP

Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501847 100 ft.

T0608501847 Global Id: Latitude: 37.326448 Longitude: -121.903669

Completed - Case Closed Status:

Status Date: 01/12/1996 UST Case Worker: RB Case Number: Not reported

SANTA CLARA COUNTY LOP Local Agency:

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: T0608501847

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

OAKLAND City: Email: Not reported Phone Number: Not reported

T0608501847 Global Id:

Contact Type: Local Agency Caseworker Contact Name: UST CASE WORKER Organization Name: SANTA CLARA COUNTY LOP Address: 1555 Berger Drive, Suite 300

SAN JOSE City:

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

### **RUSH ROOFING (Continued)**

S102436080

Email: Not reported Phone Number: 4089183400

LUST:

 Global Id:
 T0608501847

 Action Type:
 Other

 Date:
 09/19/1994

 Action:
 Leak Reported

Global Id: T0608501847
Action Type: ENFORCEMENT
Date: 01/12/1996

Action: Closure/No Further Action Letter

Global Id: T0608501847
Action Type: RESPONSE
Date: 01/12/1996

Action: Other Report / Document

LUST:

Global Id: T0608501847

Status: Completed - Case Closed

Status Date: 01/12/1996

Global Id: T0608501847

Status: Open - Case Begin Date

Status Date: 09/19/1994

LUST REG 2:

Region: 2

Facility Id: Not reported Case Closed Facility Status: 07S1E18F01f Case Number: How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Not reported Date Leak Confirmed: Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E18F01F

 Date Closed:
 01/12/1996

 EDR Link ID:
 07S1E18F01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

Direction Distance

Elevation Site Database(s) EPA ID Number

**RUSH ROOFING (Continued)** 

S102436080

**EDR ID Number** 

SCVWD ID: 07S1E18F01 Oversite Agency: SCVWD

Date Listed: 1996-01-12 00:00:00 Closed Date: 1996-01-12 00:00:00

SWEEPS UST:

Status: Active Comp Number: 402579 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: 43-060-402579-000001

Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 1

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2005

CERS TANKS:

Site ID: 230553 CERS ID: T0608501847

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

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

203 CALTRAIN CORRIDOR - DIRIDON CALTRAIN STATION CPS-SLIC S112847304
NW 65 CAHILL STREET BROWNFIELDS N/A

NW 65 CAHILL STREET 1/4-1/2 SAN JOSE, CA 95110

 1/4-1/2
 SAN JOSE, CA 95110
 CHMIRS

 0.316 mi.
 EMI

 1671 ft.
 HAZNET

 CIWQS
 CERS

Lower

Actual: CPS-SLIC: 96 ft. Region: STATE

Facility Status: Open - Verification Monitoring

 Status Date:
 06/11/2018

 Global Id:
 SL0608582748

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number:
Latitude:
Solution 2012
Not reported
37.3303788756706
Longitude:
-121.9020652771
Case Type:
Cleanup Program Site

Case Worker: CH

Local Agency: Not reported RB Case Number: 43S1111 File Location: Regional Board

Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, Diesel

Site History:

The Peninsula Corridor Joint Powers Board, owner and operator of the Caltrain commuter rail system, plans to make improvements to the existing Diridon Station located at 65 Cahill Street in San Jose. The site is currently used for commercial purposes and is located within a commercial/industrial area of San Jose. The site use will remain the Diridon Station. The project includes demolition of the maintenance facilities and constructing two new platforms at the station immediately to the west and outside of the historic platforms, along with new tracks, platform canopies, and station amenities. The site is currently a passenger train depot and maintenance yard. There are currently seven tracks used for storage and maintenance activities. According to site personnel and historical reviews, railroad operations at the site have remained generally constant since approximately the 1880's. However, the onsite maintenance facilities, including the inspection pits, the train shed, and the water collection and treatment systems were not constructed until the mid 1990's. Soil analytical results indicate TPH diesel-range detections above the ESL of 100 mg/kg in five of 36 samples analyzed at concentrations ranging from 850 to 14,000 mg/kg and TPH motor oil-range detections above the ESL of 500 mg/kg in 12 samples of 36 analyzed at concentrations ranging from 950 to 12,000 mg/kg. Arsenic was detected at levels above the ESL of 0.38 mg/kg in 22 samples ranging from 1.3 to 48 mg/kg; however, 21 of the 22 detections were at concentrations between 1.3 to 7.9 mg/kg, which are similar to documented regional arsenic background concentrations and below the arsenic action level of 8 mg/kg established in the SMP. Ground water analytical results indicate TPH diesel-range detections in 2 samples above the ESL of 100 a%g/L ranging from 18,000 to 170,000 a%g/L and one TPH motor oil-range detection of 17,000 a%g/L above the ESL of 100 a%g/L. MTBE was detected at 6.9 a%g/L in one sample, above the ESL of 2.3 a%g/L. The Phase I ESA identified a number of leaking underground storage tank sites potentially upgradient of the Diridon Station and the MTBE detection is most likely related to one of these adjacent sites. Dissolved lead was detected at a concentration of 21 a%g/L in one sample which is above

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **CALTRAIN CORRIDOR - DIRIDON CALTRAIN STATION (Continued)**

S112847304

**EDR ID Number** 

the MCL of 2.5 a%g/L. The site is located approximately 0.15 mile west of Los Gatos Creek and 0.3 mile west of Guadalupe River. The site is not within the 100-year flood plain and wetlands are not present on the site.

Click here to access the California GeoTracker records for this facility:

**BROWNFIELDS:** 

 Global ID:
 SL0608582748

 Latitude:
 37.330378876

 Longitude:
 -121.90206528

 Project Type:
 Cleanup Program Site

 Status:
 Open - Verification Monitoring

Status Date: 06/11/2018

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Last Correspondence Date: 10/19/2018

Release Type: Other Type of Release

Contaminant(s) of Concern: Waste Oil / Motor / Hydraulic / Lubricating, Diesel
Media of Concern: Other Groundwater (uses other than drinking water)

Past Use(s) that Caused Contamination: FUEL - VEHICLE STORAGE/ REFUELING, RAIL ROAD MAINTENANCE SHOP

Human Health Exposure Controlled: YES
Human Health Exposure Controlled Date: 05/14/2009
Groundwater Migration Controlled: YES
Groundwater Migration Controlled Date: 05/14/2009

Primary Caseworker Name: CELINA HERNANDEZ

Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Primary Caseworker Phone Number: 510-622-2447

Primary Caseworker Address: 1515 CLAY STREET, SUITE 1400

Primary Caseworker Address: OAKLAND Primary Caseworker Address: CA

Primary Caseworker Email: celina.hernandez@waterboards.ca.gov

### CHMIRS:

18-1946 **OES Incident Number:** OES notification: 03/24/2018 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Not reported **Estimated Temperature: 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 Not reported Responding Agency Personel # Of Fatalities: 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

Direction
Distance

Elevation Site Database(s) EPA ID Number

### **CALTRAIN CORRIDOR - DIRIDON CALTRAIN STATION (Continued)**

S112847304

**EDR ID Number** 

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 Storm Drain Waterway: Spill Site: Other Cleanup By: Contractor Containment: Not reported Not reported What Happened: Not reported Type: Measure: Not reported Not reported Other: **PETROLEUM** Type: Measure: Qt.(s) Not reported Other: Date/Time: 1424 2018 Year:

Agency: Santa Clara Valley Transportation Authority

Incident Date: 03/24/2018

Admin Agency: Santa Clara County Department of Environmental Health

Amount: Not reported Contained: Yes Site Type: Storm Drain E Date: Not reported Substance: Diesel Quantity Released: 2

Unknown:

Substance #2:

Not reported
Substance #3:

Not reported
Evacuations:

Not reported
Number of Injuries:

Not reported
Number of Fatalities:

Not reported
Not reported

#1 Pipeline: No #2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No Evacs: No Injuries: No Fatals: No

Comments: Not reported

Description: A break in the fuel oil line on a bus caused the

release.

EMI:

 Year:
 2012

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 21319

 Air District Name:
 BA

 SIC Code:
 4111

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **CALTRAIN CORRIDOR - DIRIDON CALTRAIN STATION (Continued)**

S112847304

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: O Carbon Monoxide Emissions Tons/Yr: 0.002 NOX - Oxides of Nitrogen Tons/Yr: 0.026 SOX - Oxides of Sulphur Tons/Yr:

0.0020491803279 Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002

Year: 2013 County Code: 43 Air Basin: SF Facility ID: 21319 Air District Name: BA SIC Code: 4111

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: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0.002 NOX - Oxides of Nitrogen Tons/Yr: 0.026 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0.002 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002

Year. 2014 County Code: 43 Air Basin: SF Facility ID: 21319 Air District Name: BA SIC Code: 4111

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: 4.9644e-005

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr: 0.000175484 NOX - Oxides of Nitrogen Tons/Yr: 0.004384579 8.156e-006 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0.000194166 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0001864

2015 Year: County Code: 43 Air Basin: SF Facility ID: 21319 Air District Name: BA SIC Code: 4111

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: 4.9644e-005 Reactive Organic Gases Tons/Yr: 3.2918e-005 Carbon Monoxide Emissions Tons/Yr: 0.000175484 NOX - Oxides of Nitrogen Tons/Yr: 0.004384579 SOX - Oxides of Sulphur Tons/Yr: 8.156e-006

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **CALTRAIN CORRIDOR - DIRIDON CALTRAIN STATION (Continued)**

S112847304

Particulate Matter Tons/Yr: 0.000194166 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0001864

2016 County Code: 43 Air Basin: SF Facility ID: 21319 Air District Name: BA SIC Code: 4111

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: 5.2953e-005 Reactive Organic Gases Tons/Yr: 4.65192105e-005 Carbon Monoxide Emissions Tons/Yr: 0.000187182 NOX - Oxides of Nitrogen Tons/Yr: 0.004676883 SOX - Oxides of Sulphur Tons/Yr: 8.7e-006 Particulate Matter Tons/Yr: 0.000207111 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000198827

HAZNET:

Facility Name: **AMTRAK** envid: S112847304 Year: 2013

CAC002753877 GEPAID: Contact: JEFFREY WHITE Telephone: 5108736151 Mailing Name: Not reported Mailing Address: 530 WATER ST

OAKLAND, CA 946073524 Mailing City, St, Zip:

Gen County: Santa Clara TSD EPA ID: CAD982042475 TSD County: Solano Waste Category: Not reported

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill (To

Include On-Site Treatment And/Or Stabilization)

Tons:

Cat Decode: Not reported Method Decode: Not reported Facility County: Not reported

envid: S112847304 Year: 2013

CAC002753877 GEPAID: Contact: JEFFREY WHITE Telephone: 5108736151 Mailing Name: Not reported Mailing Address: 530 WATER ST

Mailing City, St, Zip: OAKLAND, CA 946073524

Gen County: Santa Clara TSD EPA ID: CAT080013352 TSD County: Los Angeles Waste Category: Not reported

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Tons: 6.05484 Cat Decode: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

### **CALTRAIN CORRIDOR - DIRIDON CALTRAIN STATION (Continued)**

S112847304

**EDR ID Number** 

Method Decode: Not reported Facility County: Not reported

envid: \$112847304 Year: 1993

GEPAID: CAC000840208
Contact: CAL-TRANS
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: PO BOX 23660

Mailing City, St, Zip: OAKLAND, CA 946230660

Gen County: Not reported
TSD EPA ID: CAD982042475
TSD County: Not reported

Waste Category: Asbestos containing waste
Disposal Method: Disposal, Land Fill
Tons: 42.1400000000
Cat Decode: Not reported
Method Decode: Not reported

Facility County: 99

envid: \$112847304
Year: 1993
GEPAID: CAC000840208
Contact: CAL TRANS

Contact: CAL-TRANS
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: PO BOX 23660

Mailing City, St, Zip: OAKLAND, CA 946230660

Gen County: Not reported
TSD EPA ID: CAD982042475
TSD County: Not reported

Waste Category: Asbestos containing waste

Disposal Method: Not reported
Tons: 0.2107
Cat Decode: Not reported
Method Decode: Not reported

Facility County: 99

envid: \$112847304 Year: 1993

GEPAID: CAC000840208
Contact: CAL-TRANS
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: PO BOX 23660

Mailing City, St, Zip: OAKLAND, CA 946230660

Gen County: Not reported
TSD EPA ID: CAD982040865
TSD County: Not reported

Waste Category: Asbestos containing waste

Disposal Method: Not reported Tons: 5.0568
Cat Decode: Not reported Method Decode: Not reported

Facility County: 99

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

#### **CALTRAIN CORRIDOR - DIRIDON CALTRAIN STATION (Continued)**

S112847304

Click this hyperlink while viewing on your computer to access 1 additional CA\_HAZNET: record(s) in the EDR Site Report.

CIWQS:

Agency: Peninsula Corridor Joint Powers Board
Agency Address: 4000 Campbell Ave, Menlo Park, CA 94070

Place/Project Type: Construction - Transportation

SIC/NAICS:

Region:

Program:

Regulatory Measure Status:

Not reported
2
CONSTW
Terminated

Regulatory Measure Type: Storm water construction

Order Number: 2009-0009-DWQ WDID: 2 43C357840 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 04/08/2010 Termination Date: 08/24/2012 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: 37.33
Longitude: -121.902778

**CERS TANKS:** 

Site ID: 212247
CERS ID: SL0608582748
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

204 RIVER PARK DEVELOPMENT-LINCOLN PROPS

NE PROVOST ST & PARK AVE 1/4-1/2 SAN JOSE, CA 95110

0.318 mi. 1680 ft.

Relative: SEMS:

 Lower
 Site ID:
 0902496

 Actual:
 EPA ID:
 CAD981676430

 80 ft.
 Cong District:
 10

 FIPS Code:
 06085

 Latitude:
 37.329167

TC5619782.2s Page 453

1000211162

CAD981676430

SEMS

CPS-SLIC

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## RIVER PARK DEVELOPMENT-LINCOLN PROPS (Continued)

1000211162

Longitude: -121.893611

FF: Ν

NPL: Not on the NPL

Non NPL Status: Other Cleanup Activity: State-Lead Cleanup

SEMS Detail:

09 Region:

Site ID: 0902496 EPA ID: CAD981676430

Site Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS

NPL: Ν FF: Ν OU: 00 Action Code: DS **DISCVRY** Action Name:

SEQ:

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

RIVER PARK DEVELOPMENT-LINCOLN PROPS Site Name:

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ: 1

Start Date: Not reported

Finish Date: 11/1/1987 5:00:00 AM

Qual:

**Current Action Lead: EPA Perf** 

Region: 09 Site ID: 0902496 EPA ID: CAD981676430

RIVER PARK DEVELOPMENT-LINCOLN PROPS Site Name:

NPL: Ν FF: Ν OU: 00 Action Code: SI Action Name: SI SEQ:

Start Date: Not reported 8/17/1989 4:00:00 AM Finish Date:

Qual:

Current Action Lead: **EPA Perf** 

Region: 09 Site ID: 0902496 EPA ID: CAD981676430

Site Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS

NPL: Ν FF: Ν OU: 00

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### RIVER PARK DEVELOPMENT-LINCOLN PROPS (Continued)

1000211162

Action Code: PΑ Action Name: PΑ SEQ: 2

Start Date: Not reported 4/1/1988 5:00:00 AM Finish Date:

Qual: St Perf **Current Action Lead:** 

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

205 SAN JOSE CITY OF LUST S103177416 **HIST CORTESE** South **320 HARRON ST** N/A 1/4-1/2 SAN JOSE, CA 95126

0.332 mi. 1755 ft.

LUST: Relative:

Higher SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500418 104 ft.

> T0608500418 Global Id: Latitude: 37.3210803 Longitude: -121.8987414

Status: Completed - Case Closed

Status Date: 04/10/1997 UUU Case Worker: RB Case Number: 43-0364

SANTA CLARA COUNTY LOP Local Agency:

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water) Potential Contaminants of Concern: Stoddard solvent / Mineral Spriits / Distillates

Site History: Not reported

LUST:

Global Id: T0608500418

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

1515 CLAY ST SUITE 1400 Address:

City: OAKLAND Email: Not reported **CERS** 

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## SAN JOSE CITY OF (Continued)

S103177416

**EDR ID Number** 

Phone Number: Not reported

Global Id: T0608500418

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:
 T0608500418

 Action Type:
 Other

 Date:
 10/06/1987

 Action:
 Leak Reported

 Global Id:
 T0608500418

 Action Type:
 RESPONSE

 Date:
 01/01/1991

Action: Other Report / Document

 Global Id:
 T0608500418

 Action Type:
 RESPONSE

 Date:
 01/01/1991

Action: Other Report / Document

 Global Id:
 T0608500418

 Action Type:
 RESPONSE

 Date:
 01/01/1987

Action: Other Report / Document

 Global Id:
 T0608500418

 Action Type:
 RESPONSE

 Date:
 01/01/1993

Action: Other Report / Document

 Global Id:
 T0608500418

 Action Type:
 RESPONSE

 Date:
 01/01/1988

Action: Other Report / Document

 Global Id:
 T0608500418

 Action Type:
 RESPONSE

 Date:
 01/01/1987

Action: Other Report / Document

 Global Id:
 T0608500418

 Action Type:
 RESPONSE

 Date:
 01/01/1991

Action: Other Report / Document

Global Id: T0608500418
Action Type: RESPONSE
Date: 01/01/1997

Action: Other Report / Document

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

## SAN JOSE CITY OF (Continued)

S103177416

**EDR ID Number** 

Global Id: T0608500418 **RESPONSE** Action Type: 01/01/1989 Date:

Action: Other Report / Document

Global Id: T0608500418 **RESPONSE** Action Type: Date: 01/01/1989

Action: Other Report / Document

T0608500418 Global Id: **ENFORCEMENT** Action Type: 04/10/1997 Date:

Action: Closure/No Further Action Letter

Global Id: T0608500418 Other Action Type: 10/06/1987 Date: Action: Leak Discovery

Global Id: T0608500418 Action Type: Other 10/06/1987 Date: Action: Leak Stopped

LUST:

Global Id: T0608500418

Status: Completed - Case Closed

Status Date: 04/10/1997

Global Id: T0608500418

Status: Open - Case Begin Date

10/06/1987 Status Date:

Global Id: T0608500418

Open - Site Assessment Status:

Status Date: 05/10/1995

LUST REG 2:

Region: 2

Facility Id: 43-0364 Facility Status: Case Closed Case Number: 07S1E17D04 How Discovered: Tank Closure Leak Cause: Structure Failure

Leak Source: Tank

Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported Pollution Characterization Began: 5/10/1995 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## SAN JOSE CITY OF (Continued)

S103177416

HIST CORTESE:

CORTESE Region: Facility County Code: 43 Reg By: **LTNKA** Reg Id: 43-0364

**CERS TANKS:** 

Site ID: 259812 CERS ID: T0608500418

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

UST CASE WORKER - SANTA CLARA COUNTY LOP Entity Name:

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

Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) **Entity Name:** 

Entity Title: Not reported

1515 CLAY ST SUITE 1400 Affiliation Address:

OAKLAND Affiliation City: Affiliation State: CA

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

S106929298 206 740 WEST SAN CARLOS, L.L.C. LUST **WSW** 740 W SAN CARLOS ST N/A

1/4-1/2 SAN JOSE, CA 95126 **SWEEPS UST HAZNET CERS** 

Gasoline, Heating Oil / Fuel Oil, Other Petroleum, Polynuclear aromatic hydrocarbons (PAHs)

0.343 mi. 1812 ft.

Relative: LUST:

Higher Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T10000009349 106 ft.

Global Id: T10000009349 Latitude: 37.3237 Longitude: -121.90374

Status: Open - Verification Monitoring

Status Date: 12/06/2018 Case Worker: AC RB Case Number: Not reported

SANTA CLARA COUNTY LOP Local Agency:

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 2017-01f

Potential Contaminants of Concern:

Potential Media Affect: Other Groundwater (uses other than drinking water), Soil, Under

Investigation

Large redwood UST discovered at the property. During UST removal, Site History:

Direction Distance

Elevation Site Database(s) EPA ID Number

### 740 WEST SAN CARLOS, L.L.C. (Continued)

S106929298

**EDR ID Number** 

liquid product was observed both in the UST and in the surrounding soils. DEH has been notified that and additional UST has been discovered on the property.

LUST:

Global Id: T10000009349

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:
 T1000009349

 Action Type:
 ENFORCEMENT

 Date:
 03/01/2017

 Action:
 Staff Letter

 Global Id:
 T10000009349

 Action Type:
 Other

 Date:
 08/18/2015

 Action:
 Leak Stopped

 Global Id:
 T10000009349

 Action Type:
 RESPONSE

 Date:
 08/07/2015

Action: Other Report / Document

Global Id: T1000009349
Action Type: RESPONSE
Date: 03/15/2019

Action: Electronic Reporting Submittal Due

 Global Id:
 T10000009349

 Action Type:
 RESPONSE

 Date:
 11/29/2016

Action: Phase I Assessment Report

 Global Id:
 T1000009349

 Action Type:
 ENFORCEMENT

 Date:
 04/03/2017

 Action:
 Staff Letter

 Global Id:
 T1000009349

 Action Type:
 ENFORCEMENT

 Date:
 02/13/2017

 Action:
 Staff Letter

 Global Id:
 T10000009349

 Action Type:
 Other

 Date:
 02/13/2017

 Action:
 Leak Reported

Global Id: T10000009349
Action Type: RESPONSE

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## 740 WEST SAN CARLOS, L.L.C. (Continued)

S106929298

Date: 11/29/2016

Other Report / Document Action:

Global Id: T10000009349 Action Type: **RESPONSE** Date: 11/01/2018

Action: Request for Closure - Regulator Responded

Global Id: T10000009349 Action Type: **RESPONSE** Date: 05/25/2018

Other Workplan - Regulator Responded Action:

Global Id: T10000009349 Action Type: **RESPONSE** Date: 05/26/2017

Action: Preliminary Site Assessment Workplan - Regulator Responded

Global Id: T10000009349 **RESPONSE** Action Type: Date: 11/02/2018

Action: Site Assessment Report

Global Id: T10000009349 Action Type: **RESPONSE** Date: 03/15/2018

Action: **Email Correspondence** 

T10000009349 Global Id: Action Type: **RESPONSE** 07/21/2017 Date: Action: Correspondence

Global Id: T10000009349 **RESPONSE** Action Type: Date: 02/09/2017

Action: Tank Removal Report / UST Sampling Report

T10000009349 Global Id: **RESPONSE** Action Type: Date: 06/30/2017

Action: CAP/RAP - Other Report

Global Id: T10000009349 **ENFORCEMENT** Action Type: Date: 03/15/2018

Action: Notice of Responsibility

Global Id: T10000009349 Action Type: **ENFORCEMENT** 04/02/2018 Date: Action: Staff Letter

Global Id: T10000009349 Action Type: RESPONSE Date: 11/29/2016

Action: Phase I Assessment Report

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### 740 WEST SAN CARLOS, L.L.C. (Continued)

S106929298

T10000009349 Global Id: RESPONSE Action Type: Date: 08/17/2015

Action: Other Report / Document

Global Id: T10000009349 **ENFORCEMENT** Action Type: Date: 07/20/2018 Action: Staff Letter

T10000009349 Global Id: **ENFORCEMENT** Action Type: Date: 10/12/2018

Action: **Email Correspondence** 

Global Id: T10000009349 **ENFORCEMENT** Action Type: Date: 06/05/2018 Action: Notice to Comply

Global Id: T10000009349 **ENFORCEMENT** Action Type: Date: 06/09/2017

Action: Notification - Public Participation Document

Global Id: T10000009349 Action Type: **ENFORCEMENT** Date: 07/14/2017 Action: Staff Letter

T10000009349 Global Id: Action Type: **ENFORCEMENT** Date: 07/12/2017 Action: Staff Letter

Global Id: T10000009349 Action Type: Other Date: 08/18/2015 Action: Leak Began

T10000009349 Global Id: Action Type: **ENFORCEMENT** Date: 12/06/2018 Action: Staff Letter

Global Id: T10000009349 Action Type: Other Date: 09/03/2015 Action: Leak Discovery

T10000009349 Global Id: Action Type: **RESPONSE** 07/12/2017 Date: Action: Correspondence

Global Id: T10000009349 Action Type: **RESPONSE** 

Direction
Distance

Elevation Site Database(s) EPA ID Number

## 740 WEST SAN CARLOS, L.L.C. (Continued)

S106929298

**EDR ID Number** 

Date: 08/17/2015

Action: Other Report / Document

LUST:

Global Id: T1000009349
Status: Informational Item
Status Date: 09/07/2016

Global Id: T10000009349

Status: Open - Assessment & Interim Remedial Action

Status Date: 11/29/2016

Global Id: T10000009349

Status: Open - Case Begin Date

Status Date: 08/07/2015

Global Id: T1000009349
Status: Open - Remediation

Status Date: 07/14/2017

Global Id: T10000009349

Status: Open - Verification Monitoring

Status Date: 12/06/2018

SWEEPS UST:

Status: Active Comp Number: 401850 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: 43-060-401850-000001

Tank Status: A
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 1

HAZNET:

Facility Name: 740 WEST SAN CARLOS, L.L.C.

envid: \$106929298 Year: 2015

GEPAID: CAC002825437
Contact: JERRY MARTIN
Telephone: 4084554006
Mailing Name: Not reported

Mailing Address: 2550 CASTELLO WAY
Mailing City, St, Zip: SANTA CLARA, CA 95051

Gen County: Santa Clara
TSD EPA ID: CAD980675276

TSD County: Kern

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## 740 WEST SAN CARLOS, L.L.C. (Continued)

S106929298

Waste Category: Other organic solids

Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Disposal Method:

Include On-Site Treatment And/Or Stabilization)

Tons: 58.996 Cat Decode: Not reported Method Decode: Not reported Santa Clara Facility County:

S106929298 envid: Year: 2015

GEPAID: CAC002825437 JERRY MARTIN Contact: Telephone: 4084554006 Mailing Name: Not reported

Mailing Address: 2550 CASTELLO WAY Mailing City, St, Zip: SANTA CLARA, CA 95051

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

37.53 Tons:

Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

**CERS TANKS:** 

Site ID: 413103 T10000009349 CERS ID:

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

AARON COSTA - SANTA CLARA COUNTY LOP **Entity Name:** 

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

**AD207 UNITED PLATING SERVICES** West **810 A PARK AVENUE** SAN JOSE, CA 95126

**ENVIROSTOR** S107149875 SAN JOSE HAZMAT N/A

1/4-1/2 0.356 mi.

1880 ft. Site 1 of 3 in cluster AD

Relative: **ENVIROSTOR:** 

Higher Facility ID: 71003686

Inactive - Needs Evaluation Status: Actual:

Status Date: Not reported 103 ft. Site Code: Not reported

Site Type: **Tiered Permit** Tiered Permit Site Type Detailed: Acres: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **UNITED PLATING SERVICES (Continued)**

S107149875

**EDR ID Number** 

NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley

Assembly: 28 Senate: 15

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 17.32578 Longitude: 121.9048

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000013052

Alias Type: EPA Identification Number

Alias Name: 71003686

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Comments: Not reported Not reported Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

# SAN JOSE HAZMAT:

Facility Name: OUT OF BUSINESS Date of Data: AS OF 02/07/2014

Region: SAN JOSE File Num: 407005 Class: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**AD208 CIRCUIT LINK INC ENVIROSTOR** S104574732 West 804 PARK AVE, UNIT A **EMI** N/A

1/4-1/2 SAN JOSE, CA 95126 0.356 mi.

1880 ft. Site 2 of 3 in cluster AD

Relative: **ENVIROSTOR:** 

Higher 71003660 Facility ID: No Further Action Status: Actual: Status Date: 07/26/2001 103 ft. Site Code: Not reported Site Type: Tiered Permit

> Site Type Detailed: **Tiered Permit** Acres: NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Mark Piros Division Branch: Cleanup Berkeley

Assembly: 28 15 Senate:

Special Program: Not reported

Restricted Use: NO Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.32549 -121.9052 Longitude:

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD982351264

Alias Type: **EPA Identification Number** 

Alias Name: 71003660

**Envirostor ID Number** Alias Type:

Completed Info:

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 12/20/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 07/26/2001 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Other Completed Date:

Comments: Inspection report sent on 9/15/2004

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Consent Agreement

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **CIRCUIT LINK INC (Continued)**

S104574732

Completed Date: 06/30/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase I Verification Completed Date: 09/18/2001

Comments: Inspection report sent on 9/18/2001

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Consent Agreement Completed Date: 06/27/2002

Comments: Not reported

Completed Area Name: PROJECT WIDE Not reported Completed Sub Area Name: Completed Document Type: Consent Agreement Completed Date: 11/09/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Completed Date: 02/09/2005

Comments: Inspection report sent on 2/9/2005

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase I Verification Completed Date: 09/18/2001

Comments: Inspection report sent on 9/18/2001

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

Corrective Action Completion Determination Completed Document Type:

Completed Date: 12/16/2005 Comments: Not reported

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

Completed Document Type: No Further Action Letter

Completed Date: 12/20/2005 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: \* Order Completed Date: 11/09/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: \* Order Completed Date: 03/26/2003 Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **CIRCUIT LINK INC (Continued)**

S104574732

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
11/15/2004
Comments: Not reported

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

Completed Document Type: Acknowledgement of Satisfaction

Completed Date: 12/16/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement

Completed Date: 11/15/2004 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

#### EMI:

 Year:
 1998

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 12028

 Air District Name:
 BA

 SIC Code:
 3672

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1999

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 12028

 Air District Name:
 BA

 SIC Code:
 3672

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 3

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**CIRCUIT LINK INC (Continued)** S104574732

Carbon Monoxide Emissions Tons/Yr: 0 0 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

2000 Year: County Code: 43 Air Basin: SF Facility ID: 12028 Air District Name: BA SIC Code: 3672

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 3 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: n Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CPS-SLIC S118822761 **AE209 DIRIDON STATION JV** North W SANTA CLARA ST AND DELMAS AVE **CERS** N/A

1/4-1/2 SAN JOSE, CA 95113

0.365 mi.

1926 ft. Site 1 of 2 in cluster AE

CPS-SLIC: Relative: Lower Region: STATE

**Facility Status:** Open - Assessment & Interim Remedial Action Actual:

09/08/2016 Status Date: 86 ft. T10000009352 Global Id:

SANTA CLARA COUNTY LOP Lead Agency:

Lead Agency Case Number: 2016-33s Latitude: 37.33183 -121.89845 Longitude:

Case Type: Cleanup Program Site

Case Worker:

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: Not reported File Location: Not reported Potential Media Affected: Soil Potential Contaminants of Concern: Not reported

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

**CERS TANKS:** 

Site ID: 408151 CERS ID: T10000009352 **CERS** Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

AARON COSTA - SANTA CLARA COUNTY LOP Entity Name:

Entity Title: Not reported

Direction Distance

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

DIRIDON STATION JV (Continued)

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

 AF210
 SAN JOSE MIDTOWN DEVELOPMENT
 CPS-SLIC
 \$118504904

 WSW
 777 W. SAN CARLOS
 CERS
 N/A

1/4-1/2 SAN JOSE, CA 95128

0.374 mi.

1975 ft. Site 1 of 3 in cluster AF

Relative: CPS-SLIC:
Higher Region: STATE

Actual: Facility Status: Completed - Case Closed

**105 ft.** Status Date: 10/31/2018 Global ld: T10000008881

Lead Agency: SANTA CLARA COUNTY LOP

Lead Agency Case Number: 2016-17s Latitude: 37.32407 Longitude: -121.90534

Case Type: Cleanup Program Site

Case Worker: GOR

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: Not reported File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS TANKS:

 Site ID:
 369336

 CERS ID:
 T10000008881

 CERS Description:
 Cleanup Program 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

S118822761

Direction Distance

Elevation Site Database(s) EPA ID Number

AG211 S & W LAND COMPANY LUST S105512901
NNW 454 W SANTA CLARA ST LUST N/A

NNW 454 W SANTA CLARA ST HIST LUST N/A
1/4-1/2 SAN JOSE, CA 95128 CERS

0.378 mi.

1998 ft. Site 1 of 10 in cluster AG

Relative: LUST:

Lower Lead Agency: SANTA CLARA COUNTY LOP

Actual: Case Type: LUST Cleanup Site

85 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608502143

 Global Id:
 T0608502143

 Latitude:
 37.3317347807548

 Longitude:
 -121.899832359

Status: Completed - Case Closed

Status Date: 04/09/1999
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: Soil

Potential Contaminants of Concern: Heating Oil / Fuel Oil

Site History: Not reported

LUST:

Global Id: T0608502143

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: T0608502143

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:
 T0608502143

 Action Type:
 Other

 Date:
 01/01/1991

 Action:
 Leak Reported

 Global Id:
 T0608502143

 Action Type:
 RESPONSE

 Date:
 04/09/1999

Action: Other Report / Document

Global Id: T0608502143
Action Type: ENFORCEMENT
Date: 04/09/1999

Action: Closure/No Further Action Letter

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## S & W LAND COMPANY (Continued)

S105512901

**EDR ID Number** 

LUST:

Global Id: T0608502143

Status: Completed - Case Closed

Status Date: 04/09/1999

Global Id: T0608502143

Status: Open - Case Begin Date

Status Date: 01/01/1991

Global Id: T0608502143

Status: Open - Site Assessment

Status Date: 04/01/1999

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed 07S1E07Q15f Case Number: 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:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E07Q15F

 Date Closed:
 04/09/1999

 EDR Link ID:
 07S1E07Q15F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E07Q15 Oversite Agency: SCVWD

Date Listed: 1992-01-01 00:00:00 Closed Date: 1999-04-09 00:00:00

CERS TANKS:

 Site ID:
 255990

 CERS ID:
 T0608502143

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

S & W LAND COMPANY (Continued)

S105512901

ICE

**HWP** 

**CERS** 

S102332192

N/A

Affiliation City: SAN JOSE Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported 4089183400 Affiliation Phone:

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

OAKLAND Affiliation City: Affiliation State: CA Affiliation Country: Not reported

Affiliation Zip: Not reported Affiliation Phone: Not reported

AD212 **IONIZATION RESEARCH CO INC/ECOSOLUTIONS** 

West 820 PARK AVE 1/4-1/2

SAN JOSE, CA 95126

0.378 mi.

1998 ft. Site 3 of 3 in cluster AD

ICE: Relative:

Higher **Envirostor ID:** 3001004 EPA ID: CAL000082530 Actual: Site Type: **INSPECTION** 104 ft. Facility Status: No Action

Enforcement:

Action Type: Enforcement Order Issued (210)

Action Date: 09/25/1998

Action Type: Final Administrative Settlement (310)

Action Date: 01/07/1999

Inspection:

Financial Records Review - Standardized Permit Action Type:

Action Date: 06/06/2003 Violation Class: Class 2 RTC Date: 09/29/2004

Action Type: Compliance Evaluation Inspection - Standardized Permit

Action Date: 05/22/1997

Violation Class: Class 1, Class 2, Minor

RTC Date: 08/21/1997

Compliance Evaluation Inspection - Standardized Permit Action Type:

04/21/1999 Action Date: Violation Class: No Violations RTC Date: Not reported

HWP:

EPA Id: CAL000082530 Cleanup Status: **CLOSED** Latitude: 37.32594

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **IONIZATION RESEARCH CO INC/ECOSOLUTIONS (Continued)**

S102332192

Longitude: -121.9057

Historical - Non-Operating Facility Type:

Facility Size: Not reported Team: Not reported Supervisor: Not reported Site Code: Not reported Assembly District: Not reported Senate District: Not reported Public Information Officer: Not reported Public Information Officer: Not reported

Closure:

EPA Id: CAL000082530

Historical - Non-Operating Facility Type:

Unit Names: IR1, IR2, IR3

**Event Description:** Closure Final - ISSUE CLOSURE VERIFICATION

09/13/1999 Actual Date:

EPA Id: CAL000082530

Facility Type: Historical - Non-Operating

Unit Names: IR1, IR2, IR3

Closure Final - RECEIVE CLOSURE CERTIFICATION **Event Description:** 

Actual Date: 06/21/1999

CERS TANKS:

Site ID: 251356 CERS ID: CAL000082530 **CERS** Description: Hazardous Waste

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-21-1999

Violations Found:

Eval Type: DTSC Compliance Evaluation Inspection

Eval Notes: Compliance Evaluation Inspection - Standardized Permit

Department of Toxic Substances Control **Eval Division:** 

Eval Program: DTSC ENF Eval Source: **ENVSTORHAZ** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-22-1997 Violations Found: Yes

Eval Type: DTSC Compliance Evaluation Inspection

Compliance Evaluation Inspection - Standardized Permit Return To **Eval Notes:** 

Compliance: 1997-08-21 00:00:00

**Eval Division:** Department of Toxic Substances Control

Eval Program: DTSC\_ENF Eval Source: **ENVSTORHAZ** 

Eval General Type: Information Request

Eval Date: 06-06-2003 Violations Found:

DTSC Financial Records Review Eval Type:

**Eval Notes:** Financial Records Review - Standardized Permit Return To Compliance:

2004-09-29 00:00:00

**Eval Division:** Department of Toxic Substances Control

DTSC\_ENF Eval Program:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **IONIZATION RESEARCH CO INC/ECOSOLUTIONS (Continued)**

S102332192

**Eval Source: ENVSTORHAZ** 

**Enforcement Action:** 

Site ID: 251356

Site Name: IONIZATION RESEARCH CO INC/ECOSOLUTIONS

820 PARK AVE Site Address: SAN JOSE Site City: 951260000 Site Zip: Enf Action Date: 01-07-1999

Enf Action Type: Final Administrative Settlement Enf Action Description: Final Administrative Settlement

Enf Action Notes: Not reported

Enf Action Division: Department of Toxic Substances Control

DTSC\_ENF Enf Action Program: Enf Action Source: **ENVSTORHAZ** 

Site ID: 251356

Site Name: IONIZATION RESEARCH CO INC/ECOSOLUTIONS

Site Address: 820 PARK AVE Site City: SAN JOSE Site Zip: 951260000 Enf Action Date: 09-25-1998

Enf Action Type: **Enforcement Order Issued** Enf Action Description: **Enforcement Order Issued** 

Enf Action Notes: Not reported

Enf Action Division: Department of Toxic Substances Control

Enf Action Program: DTSC ENF Enf Action Source: **ENVSTORHAZ** 

Affiliation:

Affiliation Type Desc: **Facility Contact Entity Name: TONY WALI** Entity Title: Not reported Affiliation Address: 1823 HOUNT CT

Affiliation City: **MILPITAS** Affiliation State: CA

Affiliation Country: Not reported 950350000 Affiliation Zip: Affiliation Phone: 4089358051

Affiliation Type Desc: Facility Owner

**IONIZATION RESEARCH INC** Entity Name:

Entity Title: Not reported Affiliation Address: 820 PARK AVE Affiliation City: **MILPITAS** Affiliation State: CA

Affiliation Country: Not reported 950350000 Affiliation Zip: Affiliation Phone: 4082411764

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**AH213 BRADFORD MANUFACTURING** HIST CORTESE S101304001

**8 MONTGOMERY** N/A

1/4-1/2 SAN JOSE, CA 95110

0.380 mi.

NNW

2008 ft. Site 1 of 3 in cluster AH

HIST CORTESE: Relative:

Lower **CORTESE** Region: Facility County Code: 43 Actual: LTNKA Reg By: 90 ft. 43-0198 Reg Id:

AG214 **SAN JOSE ARENA BLOCK 5A** S103473097 LUST

NNW **522 SANTA CLARA HIST LUST** N/A

1/4-1/2 SAN JOSE, CA 95110 **HIST CORTESE** 

0.381 mi.

2012 ft. Site 2 of 10 in cluster AG

Relative: LUST REG 2: Lower Region:

Facility Id: Not reported Actual:

Facility Status: Post remedial action monitoring 88 ft.

Case Number: 07S1E07Q12f

How Discovered: Not reported Not reported Leak Cause: Leak Source: Not reported Date Leak Confirmed: Not reported LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 9/1/1988 Pollution Characterization Began: 10/1/1988 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: 12/1/1995 Date Post Remedial Action Monitoring Began: 11/27/1996

LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 07S1E07Q12F Date Closed: 02/13/2009 EDR Link ID: 07S1E07Q12F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E07Q12 Oversite Agency: SCVWD

1993-05-20 00:00:00 Date Listed: Closed Date: Not reported

HIST CORTESE:

Region: CORTESE Facility County Code: 43 Reg By: **LTNKA** Reg Id: 43-0154

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

AG215 **SAN JOSE ARENA BLOCK 5A** LUST S121753229 NNW

**522 W SANTA CLARA ST. DEED** N/A

**SAN JOSE, CA 95113** 1/4-1/2 **CERS** 

0.381 mi.

2012 ft. Site 3 of 10 in cluster AG

Relative: LUST:

Lower Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500220 88 ft.

Global Id: T0608500220 37.3316369311374 Latitude: -121.900710419643 Longitude: Completed - Case Closed Status:

02/13/2009 Status Date:

Case Worker: AC

RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

All Files are on GeoTracker or in the Local Agency Database File Location:

Local Case Number: 07S1E07Q12f

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608500220

Local Agency Caseworker Contact Type:

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: T0608500220

Regional Board Caseworker Contact Type: 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: T0608500220 Action Type: **ENFORCEMENT** Date: 08/01/2008

Action: Deed Restriction / Land Use Restriction / Covenant

Global Id: T0608500220 Action Type: **RESPONSE** 08/17/2001 Date:

Action: Other Report / Document

Global Id: T0608500220 Action Type: **RESPONSE** Date: 06/03/2005

Action: Other Report / Document **EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## SAN JOSE ARENA BLOCK 5A (Continued)

S121753229

**EDR ID Number** 

 Global Id:
 T0608500220

 Action Type:
 ENFORCEMENT

 Date:
 02/13/2009

Action: Closure/No Further Action Letter

 Global Id:
 T0608500220

 Action Type:
 Other

 Date:
 01/01/1992

 Action:
 Leak Reported

 Global Id:
 T0608500220

 Action Type:
 RESPONSE

 Date:
 01/01/1990

 Action:
 Correspondence

 Global Id:
 T0608500220

 Action Type:
 RESPONSE

 Date:
 06/03/2005

Action: Other Report / Document

 Global Id:
 T0608500220

 Action Type:
 RESPONSE

 Date:
 01/09/1991

Action: Other Report / Document

 Global Id:
 T0608500220

 Action Type:
 RESPONSE

 Date:
 09/01/1993

Action: Soil and Water Investigation Report

Global Id: T0608500220
Action Type: RESPONSE
Date: 09/13/1990

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0608500220

 Action Type:
 RESPONSE

 Date:
 10/10/1990

Action: Unauthorized Release Form

 Global Id:
 T0608500220

 Action Type:
 RESPONSE

 Date:
 09/25/2018

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T0608500220

 Action Type:
 ENFORCEMENT

 Date:
 06/03/2005

 Action:
 Other Report

Global Id: T0608500220
Action Type: RESPONSE
Date: 12/13/2014

Action: Other Report / Document

Global Id: T0608500220 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

## SAN JOSE ARENA BLOCK 5A (Continued)

S121753229

**EDR ID Number** 

Date: 11/24/1999

Action: Other Report / Document

Global Id: T0608500220
Action Type: RESPONSE
Date: 10/26/1988

Action: Preliminary Site Assessment Report

 Global Id:
 T0608500220

 Action Type:
 RESPONSE

 Date:
 04/05/2018

Action: Preliminary Site Assessment Workplan - Regulator Responded

 Global Id:
 T0608500220

 Action Type:
 REMEDIATION

 Date:
 12/01/1995

Action: In Situ Physical/Chemical Treatment (other than SVE)

 Global Id:
 T0608500220

 Action Type:
 REMEDIATION

 Date:
 12/01/1995

Action: Soil Vapor Extraction (SVE)

 Global Id:
 T0608500220

 Action Type:
 ENFORCEMENT

 Date:
 07/24/2008

 Action:
 Notice to Comply

 Global Id:
 T0608500220

 Action Type:
 RESPONSE

 Date:
 08/31/1999

Action: Risk Assessment Report

 Global Id:
 T0608500220

 Action Type:
 RESPONSE

 Date:
 02/09/2009

Action: Well Destruction Report

 Global Id:
 T0608500220

 Action Type:
 ENFORCEMENT

 Date:
 10/02/2018

 Action:
 Staff Letter

 Global Id:
 T0608500220

 Action Type:
 ENFORCEMENT

 Date:
 04/09/2018

 Action:
 Staff Letter

 Global Id:
 T0608500220

 Action Type:
 ENFORCEMENT

 Date:
 02/13/2009

Action: Closure/No Further Action Letter

 Global Id:
 T0608500220

 Action Type:
 RESPONSE

 Date:
 07/01/1996

Action: Monitoring Report - Quarterly

Direction Distance

Elevation Site Database(s) EPA ID Number

## SAN JOSE ARENA BLOCK 5A (Continued)

S121753229

**EDR ID Number** 

 Global Id:
 T0608500220

 Action Type:
 RESPONSE

 Date:
 04/24/1995

Action: NPDES / WDR Reports

Global Id: T0608500220
Action Type: RESPONSE
Date: 05/07/1993

Action: Other Report / Document

 Global Id:
 T0608500220

 Action Type:
 RESPONSE

 Date:
 02/24/1997

 Action:
 Other Workplan

Global Id: T0608500220
Action Type: ENFORCEMENT
Date: 11/17/1998

Action: Staff Letter - #26854

 Global Id:
 T0608500220

 Action Type:
 ENFORCEMENT

 Date:
 12/18/1998

 Action:
 Staff Letter - #26857

Global Id: T0608500220
Action Type: ENFORCEMENT
Date: 10/31/1995

Action: Notice of Responsibility - #39956

LUST:

Global Id: T0608500220

Status: Completed - Case Closed

Status Date: 02/13/2009

Global Id: T0608500220

Status: Open - Case Begin Date

Status Date: 09/01/1988

 Global Id:
 T0608500220

 Status:
 Open - Inactive

 Status Date:
 11/13/2008

Global Id: T0608500220
Status: Open - Remediation

Status Date: 12/01/1995

Global Id: T0608500220

Status: Open - Site Assessment

Status Date: 09/01/1988

Global Id: T0608500220

Status: Open - Site Assessment

Status Date: 10/01/1988

Global Id: T0608500220

Status: Open - Verification Monitoring

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## SAN JOSE ARENA BLOCK 5A (Continued)

S121753229

Status Date: 11/27/1996

DEED:

Envirostor ID: T0608500220 Not reported Area: Sub Area: Not reported Site Type: **LUFT** 

Status: **COMPLETED - CASE CLOSED** 

Agency: **SWRCB** Covenant Uploaded: Deed Date(s): 08/01/2008

File Name: Geotracker Land Use/Deed Restrictions

CERS TANKS:

Site ID: 226383 CERS ID: T0608500220

**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

1515 CLAY ST SUITE 1400 Affiliation Address:

OAKLAND Affiliation City: 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

HIST CORTESE \$105026287 **AE216** MILITARY FAMILY HOUSING, N/A

North **400 SANTA CLARA** 1/4-1/2 SAN JOSE, CA

0.383 mi.

2023 ft. Site 2 of 2 in cluster AE HIST CORTESE: Relative:

Lower CORTESE Region: Facility County Code: 43 Actual: Reg By: LTNKA 79 ft.

Reg Id: 2738

Direction Distance

Elevation Site Database(s) EPA ID Number

AG217 SAN JOSE ARENA HOLEMAN PARCEL LUST S103177353

North 443 SANTA CLARA ST W HIST CORTESE N/A

1/4-1/2 SAN JOSE, CA 95113 CERS

0.392 mi.

2070 ft. Site 4 of 10 in cluster AG

Relative: LUST:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Actual: Case Type: LUST Cleanup Site

83 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500733

Global Id: T0608500733

Latitude: 37.3321703761059

Longitude: -121.899468898773

Status: Completed - Case Closed

 Status Date:
 04/10/1997

 Case Worker:
 UUU

 RB Case Number:
 43-0704

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: Stoddard solvent / Mineral Spriits / Distillates

Site History: Not reported

LUST:

Global Id: T0608500733

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: T0608500733

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:
 T0608500733

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Reported

 Global Id:
 T0608500733

 Action Type:
 RESPONSE

 Date:
 01/01/1997

Action: Other Report / Document

Global Id: T0608500733
Action Type: RESPONSE
Date: 01/01/1997

Action: Other Report / Document

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## SAN JOSE ARENA HOLEMAN PARCEL (Continued)

S103177353

**EDR ID Number** 

 Global Id:
 T0608500733

 Action Type:
 RESPONSE

 Date:
 01/01/1989

Action: Other Report / Document

 Global Id:
 T0608500733

 Action Type:
 RESPONSE

 Date:
 01/01/1989

Action: Other Report / Document

Global Id: T0608500733
Action Type: ENFORCEMENT
Date: 04/09/1997

Action: Closure/No Further Action Letter

 Global Id:
 T0608500733

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Discovery

 Global Id:
 T0608500733

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Stopped

LUST:

Global Id: T0608500733

Status: Completed - Case Closed

Status Date: 04/10/1997

Global Id: T0608500733

Status: Open - Case Begin Date

Status Date: 03/28/1989

Global Id: T0608500733

Status: Open - Site Assessment

Status Date: 01/31/1996

LUST REG 2:

Region: 2

Facility Id: 43-0704
Facility Status: Case Closed
Case Number: 07S1E07Q07
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank

Date Leak Confirmed: 1/31/1996
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### SAN JOSE ARENA HOLEMAN PARCEL (Continued)

S103177353

HIST CORTESE:

CORTESE Region: Facility County Code: 43 Reg By: **LTNKA** Reg Id: 43-0704

CERS TANKS:

Site ID: 189812 CERS ID: T0608500733

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

UST CASE WORKER - SANTA CLARA COUNTY LOP Entity Name:

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker

Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) **Entity Name:** 

Entity Title: Not reported

1515 CLAY ST SUITE 1400 Affiliation Address:

Affiliation City: OAKLAND Affiliation State: CA

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

**CHEIM LUMBER** S104582204 AF218 LUST WSW **800 W SAN CARLOS ST CERS** N/A

1/4-1/2 SAN JOSE, CA 95126

0.395 mi.

2083 ft. Site 2 of 3 in cluster AF

Relative: LUST:

Higher Lead Agency: SANTA CLARA COUNTY LOP

LUST Cleanup Site Case Type: Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500326 105 ft.

Global Id: T0608500326 Latitude: 37.3232977653804 Longitude: -121.905477046967 Status: Completed - Case Closed

08/17/2005 Status Date: 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: 07S1E18L06f

Other Groundwater (uses other than drinking water) Potential Media Affect:

Potential Contaminants of Concern: Gasoline Site History: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## **CHEIM LUMBER (Continued)**

S104582204

**EDR ID Number** 

LUST:

Global Id: T0608500326

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:
 T0608500326

 Action Type:
 Other

 Date:
 07/13/1998

 Action:
 Leak Reported

 Global Id:
 T0608500326

 Action Type:
 RESPONSE

 Date:
 08/15/2001

Action: Soil and Water Investigation Workplan

 Global Id:
 T0608500326

 Action Type:
 RESPONSE

 Date:
 10/12/2001

Action: Soil and Water Investigation Report

 Global Id:
 T0608500326

 Action Type:
 RESPONSE

 Date:
 11/01/2002

Action: Soil and Water Investigation Workplan

 Global Id:
 T0608500326

 Action Type:
 RESPONSE

 Date:
 07/07/2001

 Action:
 Correspondence

 Global Id:
 T0608500326

 Action Type:
 RESPONSE

 Date:
 07/07/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500326

 Action Type:
 RESPONSE

 Date:
 04/25/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500326

 Action Type:
 RESPONSE

 Date:
 01/22/2004

Action: Monitoring Report - Quarterly

Global Id: T0608500326
Action Type: RESPONSE
Date: 10/02/2001

Action: Soil and Water Investigation Report

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**CHEIM LUMBER (Continued)** 

S104582204

Global Id: T0608500326 RESPONSE Action Type: 10/02/2001 Date:

Action: Unauthorized Release Form

Global Id: T0608500326 **RESPONSE** Action Type: Date: 08/08/2001 Action: Other Workplan

T0608500326 Global Id: **RESPONSE** Action Type: Date: 01/07/2005 Action: Other Workplan

Global Id: T0608500326 **RESPONSE** Action Type: Date: 06/13/2005

Action: Well Destruction Report

Global Id: T0608500326 Action Type: **ENFORCEMENT** Date: 08/17/2005

Action: Closure/No Further Action Letter

Global Id: T0608500326 Action Type: **RESPONSE** Date: 11/07/2003

Action: Monitoring Report - Quarterly

Global Id: T0608500326 Action Type: **RESPONSE** Date: 07/24/1998

Action: Other Report / Document

Global Id: T0608500326 Action Type: **RESPONSE** Date: 12/17/2002

Monitoring Report - Quarterly Action:

T0608500326 Global Id: Action Type: **RESPONSE** Date: 07/24/2001

Other Report / Document Action:

Global Id: T0608500326 Action Type: **RESPONSE** Date: 12/16/2004

Action: Monitoring Report - Quarterly

T0608500326 Global Id: Action Type: **RESPONSE** 10/10/2002 Date: Action: Other Workplan

Global Id: T0608500326 Action Type: **RESPONSE** 

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEIM LUMBER (Continued)

S104582204

**EDR ID Number** 

Date: 12/18/2003

Action: Other Report / Document

Global Id: T0608500326
Action Type: RESPONSE
Date: 05/18/1998

Action: Other Report / Document

 Global Id:
 T0608500326

 Action Type:
 ENFORCEMENT

 Date:
 07/07/2001

 Action:
 Staff Letter - #25257

 Global Id:
 T0608500326

 Action Type:
 ENFORCEMENT

 Date:
 08/23/2001

 Action:
 Staff Letter - #25259

 Global Id:
 T0608500326

 Action Type:
 ENFORCEMENT

 Date:
 09/04/2002

Action: Staff Letter - #38805

LUST:

Global Id: T0608500326

Status: Completed - Case Closed

Status Date: 08/17/2005

Global Id: T0608500326

Status: Open - Case Begin Date

Status Date: 07/13/1998

Global Id: T0608500326

Status: Open - Site Assessment

Status Date: 07/24/1998

Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608502358

Global Id: T0608502358
Latitude: 37.322969
Longitude: -121.905395

Status: Completed - Case Closed

Status Date: 06/07/1993
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608502358

Contact Type: Regional Board Caseworker

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **CHEIM LUMBER (Continued)**

S104582204

Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND Email: Not reported Phone Number: Not reported

Global Id: T0608502358

Contact Type: Local Agency Caseworker UST CASE WORKER Contact Name: SANTA CLARA COUNTY LOP Organization Name: Address: 1555 Berger Drive, Suite 300

SAN JOSE City: Email: Not reported 4089183400 Phone Number:

LUST:

Global Id: T0608502358 Action Type: Other 12/21/1989 Date: Action: Leak Reported

Global Id: T0608502358 **ENFORCEMENT** Action Type: 04/05/1992 Date:

Action: Notice of Responsibility - #39865

Global Id: T0608502358 Action Type: **ENFORCEMENT** 06/07/1993 Date:

Closure/No Further Action Letter Action:

LUST:

T0608502358 Global Id:

Completed - Case Closed Status:

Status Date: 06/07/1993

Global Id: T0608502358

Open - Case Begin Date Status:

12/21/1989 Status Date:

Global Id: T0608502358

Open - Site Assessment Status:

03/25/1992 Status Date:

### LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 07S1E18L04F Date Closed: 06/07/1993 EDR Link ID: 07S1E18L04F

SANTA CLARA Region: SCVWD ID: 07S1E18L06F Date Closed: 08/17/2005 EDR Link ID: 07S1E18L06F

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **CHEIM LUMBER (Continued)**

S104582204

CERS TANKS:

202975 Site ID: T0608500326 CERS ID:

**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

SAN JOSE Affiliation City: Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 4089183400 Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) **Entity Name:** 

Entity Title: Not reported

1515 CLAY ST SUITE 1400 Affiliation Address:

OAKLAND Affiliation City: Affiliation State: CA

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

Site ID: 202975 CERS ID: T0608502358

**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

1515 CLAY ST SUITE 1400 Affiliation Address:

Affiliation City: OAKLAND Affiliation State: CA

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**SWEEPS UST** 

**HIST CORTESE** 

AF219 **CHEIM LUMBER COMPANY** LUST S102426566 **WSW 800 SAN CARLOS HIST LUST** N/A

1/4-1/2 SAN JOSE, CA 95126

0.395 mi.

2083 ft. Site 3 of 3 in cluster AF

LUST REG 2: Relative:

Higher Region: Facility Id: Not reported Actual: 105 ft.

Case Closed Facility Status: Case Number: 07S1E18L04f How Discovered: Not reported Leak Cause: Not reported Not reported Leak Source: Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 3/25/1992 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

Region:

Facility Id: Not reported

Facility Status: Pollution Characterization

07S1E18L06f Case Number: 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: 3/30/1998 Pollution Characterization Began: 10/2/2001 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

### HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E18L04 Oversite Agency: SCVWD

Date Listed: 1992-01-15 00:00:00 Closed Date: 1993-06-07 00:00:00

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E18L06 Oversite Agency: SCVWD

1998-07-21 00:00:00 Date Listed: Closed Date: Not reported

SWEEPS UST:

Status: Not reported Comp Number: 402975 Number: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**CHEIM LUMBER COMPANY (Continued)** 

S102426566

S106162013

N/A

Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

43-060-402975-000001 SWRCB Tank Id:

Not reported Tank Status: Capacity: 1000 Active Date: Not reported Tank Use: M.V. FUEL STG: **PRODUCT LEADED** Content: Number Of Tanks:

HIST CORTESE:

**CORTESE** Region: Facility County Code: 43 Reg By: **LTNKA** Reg Id: 43-0269

AG220 **SAN JOSE ARENA** CPS-SLIC

**UNKNOWN UKNOWN** NNW **SAN JOSE, CA 95113** 1/4-1/2

0.395 mi.

2087 ft. Site 5 of 10 in cluster AG

Relative: SLIC REG 2: Lower Region:

Facility ID: 43S0538 Actual: Facility Status: Case Closed 88 ft. Date Closed: 3/21/1997

Local Case #: Not reported How Discovered: Tank Closure UNK Leak Cause: 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: Not reported Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC 221 ADOBE NORTH TOWER S123102236 **NPDES** NNE 333 WEST SAN FERNANDO STREET N/A

1/4-1/2 SAN JOSE, CA 95113

0.395 mi. 2088 ft.

Relative: CPS-SLIC: Lower Region:

**Facility Status:** Open - Assessment & Interim Remedial Action Actual:

STATE

Status Date: 10/05/2018 86 ft.

T10000012042 Global Id:

SANTA CLARA COUNTY LOP Lead Agency:

Lead Agency Case Number: 2018-27s **CERS** 

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

## ADOBE NORTH TOWER (Continued)

S123102236

**EDR ID Number** 

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:

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Not reported Order Number: 2 43C385030 WDID: 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 State: California
Operator Zip: 95110

Facility Status: Active NPDES Number: CAS000002

Region: 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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**ADOBE NORTH TOWER (Continued)** 

S123102236

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

**CERS TANKS:** 

443153 Site ID: T10000012042 CERS ID: CERS Description: Cleanup Program Site

Affiliation:

Local Agency Caseworker Affiliation Type Desc:

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

07S1E07Q03F

AH222 **KOSICH CONSTRUCTION COMPANY** LUST S107996179 NNW 555-561 W SANTA CLARA ST N/A

1/4-1/2 SAN JOSE, CA

0.402 mi.

Site 2 of 3 in cluster AH 2123 ft. LUST SANTA CLARA: Relative:

Lower Region: SANTA CLARA SCVWD ID: 07S1E07Q03F Actual: Date Closed: 04/09/1997 90 ft.

EDR Link ID:

**DOWNTOWN DATSUN** 1000322716 AG223 LUST North 443 W SANTA CLARA ST **HIST UST** N/A

1/4-1/2 **SAN JOSE, CA 95113** 

0.403 mi.

2126 ft. Site 6 of 10 in cluster AG LUST SANTA CLARA: Relative:

Lower SANTA CLARA Region: SCVWD ID: 07S1E07Q07F Actual: 04/09/1997 Date Closed: 85 ft. EDR Link ID: 07S1E07Q07F

HIST UST:

File Number: 0002D2BA

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D2BA.pdf

STATE Region:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DOWNTOWN DATSUN (Continued)**

1000322716

Facility ID: 00000038844 Facility Type: Other Other Type: CAR DEALER Contact Name: MICHAEL GIANAKIS Telephone: 4082877411

Owner Name: DOWNTOWN DATSUN 443 S. SANTA CLARA ST. Owner Address: Owner City,St,Zip: SAN JOSE, CA 95113

Total Tanks: 0003

001 Tank Num: Container Num:

Year Installed: Not reported Tank Capacity: 00002000 PRODUCT Tank Used for: Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 002 Container Num: 2

Year Installed: Not reported Tank Capacity: 00000200 Tank Used for: WASTE WASTE OIL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: None

003 Tank Num: Container Num: 3

Year Installed: Not reported Tank Capacity: 00000000 Tank Used for: WASTE Type of Fuel: WASTE OIL Not reported Container Construction Thickness: Leak Detection: None

Click here for Geo Tracker PDF:

AG224 **UNKNOWN** HIST LUST North 443 W SANTA CLARA ST

1/4-1/2 SAN JOSE, CA

0.403 mi.

2126 ft. Site 7 of 10 in cluster AG

HIST LUST SANTA CLARA: Relative: Lower SANTA CLARA Region:

Region Code: 2 Actual:

SCVWD ID: 07S1E07Q07 85 ft. Oversite Agency: SFRWQCB

Date Listed: 1994-01-01 00:00:00 Closed Date: 1997-04-09 00:00:00 S103881002

N/A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

AG225 BANK OF AMERICA/WELLS FARGO LUST S103473096

North 521 W SANTA CLARA ST HIST LUST N/A

1/4-1/2 SAN JOSE, CA

0.403 mi.

2126 ft. Site 8 of 10 in cluster AG
Relative: LUST SANTA CLARA:

 Lower
 Region:
 SANTA CLARA

 Actual:
 SCVWD ID:
 07S1E07Q06F

 85 ft.
 Date Closed:
 04/09/1997

 EDR Link ID:
 07S1E07Q06F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E07Q06 Oversite Agency: SFRWQCB

Date Listed: 1993-01-01 00:00:00 Closed Date: 1997-04-09 00:00:00

AG226 BANK OF AMERICA WELLS FARGO LUST \$103723225

North 521 SANTA CLARA ST W HIST CORTESE N/A 1/4-1/2 SAN JOSE, CA 95113 CERS

0.403 mi.

2126 ft. Site 9 of 10 in cluster AG

Relative: LUST:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Actual: Case Type: LUST Cleanup Site

85 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500211

Global Id: T0608500211
Latitude: 37.332186
Longitude: -121.899746

Status: Completed - Case Closed

 Status Date:
 04/09/1997

 Case Worker:
 UUU

 RB Case Number:
 43-0145

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: T0608500211

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: T0608500211

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER

Organization Name: SANTA CLARA COUNTY LOP Address: SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300

City: SAN JOSE

Direction Distance

Elevation Site Database(s) EPA ID Number

# BANK OF AMERICA WELLS FARGO (Continued)

S103723225

**EDR ID Number** 

Email: Not reported Phone Number: 4089183400

LUST:

 Global Id:
 T0608500211

 Action Type:
 ENFORCEMENT

 Date:
 05/26/1995

Action: Clean Up Fund - Letter to RP - #43-0145

 Global Id:
 T0608500211

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Reported

 Global Id:
 T0608500211

 Action Type:
 ENFORCEMENT

 Date:
 04/09/1997

Action: Closure/No Further Action Letter

 Global Id:
 T0608500211

 Action Type:
 RESPONSE

 Date:
 04/09/1997

Action: Other Report / Document

 Global Id:
 T0608500211

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Discovery

 Global Id:
 T0608500211

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Stopped

LUST:

Global Id: T0608500211

Status: Completed - Case Closed

Status Date: 04/09/1997

Global Id: T0608500211

Status: Open - Case Begin Date

Status Date: 03/28/1989

LUST REG 2:

Region: 2
Facility Id: 43-0145
Facility Status: Case Closed
Case Number: 07S1E07Q06
How Discovered: Tank Closure
Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BANK OF AMERICA WELLS FARGO (Continued)

S103723225

**EDR ID Number** 

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 CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0145

**CERS TANKS:** 

Site ID: 230968 CERS ID: 70608500211

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

AH227 KOSICH CONSTRUCTION COMPA HIST CORTESE \$105026288

NNW 561 SANTA CLARA 1/4-1/2 SAN JOSE, CA

0.405 mi.

2136 ft. Site 3 of 3 in cluster AH

Relative: HIST CORTESE:

 Lower
 Region:
 CORTESE

 Actual:
 Facility County Code:
 43

 90 ft.
 Reg By:
 LTNKA

 Reg Id:
 43-0163

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

AI228 SHELL LUST S103881049

ENE 270 W SAN CARLOS ST HIST LUST N/A

1/4-1/2 SAN JOSE, CA 95110 CERS

0.406 mi.

2142 ft. Site 1 of 4 in cluster Al

Relative: LUST:

Lower Lead Agency: SANTA CLARA COUNTY LOP

Actual: Case Type: LUST Cleanup Site

90 ft. 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

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

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

SHELL (Continued) S103881049

Global Id: T0608501284 **ENFORCEMENT** Action Type: 06/11/1996 Date:

Action: Closure/No Further Action Letter

Global Id: T0608501284 REMEDIATION Action Type: Date: 02/01/1984 Action: Excavation

T0608501284 Global Id: **RESPONSE** Action Type: 01/15/1996 Date:

Action: Monitoring Report - Quarterly

Global Id: T0608501284 **ENFORCEMENT** Action Type: 11/04/1995 Date: Action: Staff Letter - #25971

LUST:

T0608501284 Global Id:

Status: Completed - Case Closed

06/11/1996 Status Date:

T0608501284 Global Id:

Status: Open - Case Begin Date

Status Date: 02/07/1984

Global Id: T0608501284

Status: Open - Site Assessment

Status Date: 07/09/1984

T0608501284 Global Id:

Open - Site Assessment Status:

02/07/1989 Status Date:

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed 07S1E17D05f Case Number: Not reported How Discovered: 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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

SHELL (Continued) S103881049

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:

SCVWD ID: 07S1E17D05 Oversite Agency: SCVWD

1985-01-01 00:00:00 Date Listed: Closed Date: 1996-06-11 00:00:00

CERS TANKS:

235342 Site ID: CERS ID: T0608501284

**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

SAN JOSE Affiliation City: Affiliation State: CA Affiliation Country: Not reported

Affiliation Zip: Not reported 4089183400 Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

**Entity Name:** Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

**Entity Title:** Not reported

1515 CLAY ST SUITE 1400 Affiliation Address:

Affiliation City: OAKLAND Affiliation State: CA

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

AI229 HIST CORTESE \$110060331 **SHELL** N/A

**ENE 270 SAN CARLOS** 1/4-1/2 SAN JOSE, CA

0.406 mi.

2142 ft. Site 2 of 4 in cluster Al

HIST CORTESE: Relative:

Lower Region: CORTESE Facility County Code: 43 Actual: **LTNKA** 90 ft. Reg By: Reg Id: 43-1306

Direction Distance

Elevation Site Database(s) EPA ID Number

AI230 SAN JOSE, CITY OF LUST S110655404
ENE W SAN CARLOS ST & ALMADEN BLVD N/A

ENE W SAN CARLOS ST & ALMADEN BLVD 1/4-1/2 SAN JOSE, CA 95120

0.415 mi.

2191 ft. Site 3 of 4 in cluster Al

Relative: LUST:

Lower Lead Agency: SANTA CLARA COUNTY LOP

Actual: Case Type: LUST Cleanup Site

89 ft. 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:
 RESPONSE

 Date:
 06/22/1998

Action: Other Report / Document

 Global Id:
 T0608502087

 Action Type:
 RESPONSE

 Date:
 08/31/1988

Action: Other Report / Document

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## SAN JOSE, CITY OF (Continued)

S110655404

Global Id: T0608502087 RESPONSE Action Type: Date: 08/05/1998

Action: Other Report / Document

Global Id: T0608502087 **RESPONSE** Action Type: Date: 12/31/1997

Action: Other Report / Document

Global Id: T0608502087 **ENFORCEMENT** Action Type: Date: 07/17/1996

Action: Notice of Responsibility - #39829

Global Id: T0608502087 **ENFORCEMENT** Action Type: Date: 10/21/1998

Action: Closure/No Further Action Letter

Global Id: T0608502087 **RESPONSE** Action Type: Date: 08/24/1998

Action: Soil and Water Investigation Report

Global Id: T0608502087 Action Type: **ENFORCEMENT** Date: 06/29/1998 Staff Letter - #25968 Action:

LUST:

Global Id: T0608502087

Completed - Case Closed Status:

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

T0608502087 Global Id:

Status: Open - Site Assessment

10/20/1998 Status Date:

# LUST SANTA CLARA:

SANTA CLARA Region: SCVWD ID: 07S1E17D03F 10/21/1998 Date Closed: EDR Link ID: 07S1E17D03F

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number

AG231 SCV PARAMEDICS/SAN JOSE AMBULA LUST S103881000
NNW 58 N AUTUMN ST HIST LUST N/A

NNW 58 N AUTUMN ST 1/4-1/2 SAN JOSE, CA

0.422 mi.

Relative:

2226 ft. Site 10 of 10 in cluster AG

 Lower
 Region:
 SANTA CLARA

 Actual:
 SCVWD ID:
 07S1E07Q02F

 87 ft.
 Date Closed:
 04/09/1997

 EDR Link ID:
 07S1E07Q02F

LUST SANTA CLARA:

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E07Q02 Oversite Agency: SFRWQCB

Date Listed: 1989-01-01 00:00:00 Closed Date: 1997-04-09 00:00:00

2

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AI232 SAN JOSE, CITY OF

ENE W SAN CARLOS ST & ALMADEN BLVD

1/4-1/2 SAN JOSE, CA 95120

0.426 mi.

2248 ft. Site 4 of 4 in cluster AI

Relative: LUST REG 2:

Lower Region: 2

Actual: Facility Id: Not reported
90 ft. 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 Assesment Wokplan Submitted: Not reported Preliminary Site Assesment 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: 70608502087

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

LUST

**CERS** 

**HIST LUST** 

S103881047

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

SAN JOSE, CITY OF (Continued)

S103881047

**Entity Title:** Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE Affiliation State: CA Affiliation Country: Not reported Not reported Affiliation Zip: 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

**DOWNTOWN TRUCK & TRAILER** S101309289 233 LUST North **405 SANTA CLARA ST W HIST LUST** N/A

1/4-1/2 SAN JOSE, CA 95113 **HIST CORTESE CERS** 

0.428 mi. 2259 ft.

LUST: Relative:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500530 85 ft.

Global Id: T0608500530 Latitude: 37.332835 Longitude: -121.896941

Completed - Case Closed Status:

Status Date: 04/09/1997 UUU Case Worker: RB Case Number: 43-0484

Local Agency: SANTA CLARA COUNTY LOP

File Location: Not reported Not reported Local Case Number:

Potential Media Affect: Other Groundwater (uses other than drinking water) Potential Contaminants of Concern: Stoddard solvent / Mineral Spriits / Distillates

Site History: Not reported

LUST:

T0608500530 Global Id:

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

City: **OAKLAND** Email: Not reported Phone Number: Not reported

Global Id: T0608500530

Local Agency Caseworker Contact Type: Contact Name: UST CASE WORKER Organization Name: SANTA CLARA COUNTY LOP Address: 1555 Berger Drive, Suite 300

Direction Distance

Elevation Site Database(s) EPA ID Number

# **DOWNTOWN TRUCK & TRAILER (Continued)**

S101309289

**EDR ID Number** 

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608500530

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Reported

 Global Id:
 T0608500530

 Action Type:
 RESPONSE

 Date:
 01/01/1989

Action: Other Report / Document

Global Id: T0608500530
Action Type: RESPONSE
Date: 01/01/1997

Action: Other Report / Document

Global Id: T0608500530
Action Type: RESPONSE
Date: 01/01/1996

Action: Other Report / Document

 Global Id:
 T0608500530

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Discovery

Global Id: T0608500530
Action Type: ENFORCEMENT
Date: 04/09/1997

Action: Closure/No Further Action Letter

 Global Id:
 T0608500530

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Stopped

LUST:

Global Id: T0608500530

Status: Completed - Case Closed

Status Date: 04/09/1997

Global Id: T0608500530

Status: Open - Case Begin Date

Status Date: 03/28/1989

LUST REG 2:

Region: 2
Facility Id: 43-0484
Facility Status: Case Closed
Case Number: 07S1E07Q04
How Discovered: Tank Closure

Direction Distance

Elevation Site Database(s) EPA ID Number

# **DOWNTOWN TRUCK & TRAILER (Continued)**

S101309289

**EDR ID Number** 

Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

#### LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E07Q04F

 Date Closed:
 04/09/1997

 EDR Link ID:
 07S1E07Q04F

#### HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E07Q04 Oversite Agency: SFRWQCB

Date Listed: 1991-01-01 00:00:00 Closed Date: 1997-04-09 00:00:00

#### HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0484

#### **CERS TANKS:**

 Site ID:
 254778

 CERS ID:
 T0608500530

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

Direction Distance

Elevation Site Database(s) EPA ID Number

AJ234 KOSICH CONSTRUCTION COMPANY LUST \$103473098

NNW 555-561 SANTA CLARA ST W CERS N/A

1/4-1/2 SAN JOSE, CA 95113

0.431 mi.

2276 ft. Site 1 of 4 in cluster AJ

Relative: LUST:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Actual: Case Type: LUST Cleanup Site

91 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500229

Global Id: T0608500229
Latitude: 37.332152
Longitude: -121.900495

Status: Completed - Case Closed

 Status Date:
 04/09/1997

 Case Worker:
 UUU

 RB Case Number:
 43-0163

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: T0608500229

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: T0608500229

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:
 T0608500229

 Action Type:
 ENFORCEMENT

 Date:
 05/26/1995

Action: Clean Up Fund - Letter to RP - #43-0163

 Global Id:
 T0608500229

 Action Type:
 ENFORCEMENT

 Date:
 08/05/1993

Action: Staff Letter - #43-0163

 Global Id:
 T0608500229

 Action Type:
 Other

 Date:
 07/21/1989

 Action:
 Leak Reported

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **KOSICH CONSTRUCTION COMPANY (Continued)**

S103473098

Global Id: T0608500229 **ENFORCEMENT** Action Type: Date: 04/09/1997

Action: Closure/No Further Action Letter

Global Id: T0608500229 **RESPONSE** Action Type: Date: 01/01/1989

Action: Other Report / Document

T0608500229 Global Id: **RESPONSE** Action Type: 01/01/1997 Date:

Action: Other Report / Document

Global Id: T0608500229 **RESPONSE** Action Type: 01/01/1997 Date:

Action: Other Report / Document

Global Id: T0608500229 **RESPONSE** Action Type: Date: 01/01/1989

Action: Other Report / Document

T0608500229 Global Id: Action Type: **RESPONSE** Date: 01/01/1989

Other Report / Document Action:

Global Id: T0608500229 Action Type: **RESPONSE** Date: 01/01/2004

Action: Other Report / Document

Global Id: T0608500229 Action Type: **RESPONSE** Date: 01/01/1989

Other Report / Document Action:

T0608500229 Global Id: Action Type: Other 07/21/1989 Date: Action: Leak Discovery

Global Id: T0608500229 Action Type: Other 07/21/1989 Date: Action: Leak Stopped

LUST:

Global Id: T0608500229

Completed - Case Closed Status:

Status Date: 04/09/1997

Global Id: T0608500229

Open - Case Begin Date Status:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **KOSICH CONSTRUCTION COMPANY (Continued)**

S103473098

Status Date: 07/21/1989

LUST REG 2:

Region: 2

43-0163 Facility Id: Facility Status: Case Closed 07S1E07Q03 Case Number: How Discovered: Tank Closure Leak Cause: Structure Failure Leak Source: Tank Date Leak Confirmed: Not reported LUST Oversight Program:

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

**CERS TANKS:** 

252112 Site ID: CERS ID: T0608500229

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Regional Board Caseworker Affiliation Type Desc:

**Entity Name:** Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

1515 CLAY ST SUITE 1400 Affiliation Address:

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

SAN JOSE Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: 4089183400

**FOLLOSCO TRANSMISSION REPAIR AJ235** 

NNW **575 W SANTA CLARA ST** 

1/4-1/2 SAN JOSE, CA

0.432 mi.

2279 ft. Site 2 of 4 in cluster AJ Relative: LUST SANTA CLARA:

Lower SANTA CLARA Region: SCVWD ID: 07S1E07Q05F Actual: Date Closed: 04/09/1997 91 ft.

S103881001

N/A

LUST

**HIST LUST** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# FOLLOSCO TRANSMISSION REPAIR (Continued)

S103881001

EDR Link ID: 07S1E07Q05F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E07Q05 Oversite Agency: SFRWQCB

1992-01-01 00:00:00 Date Listed: Closed Date: 1997-04-09 00:00:00

**AJ236** SAN JOSE ARENA FOLLOSCO PARCEL S103177350 LUST

**HIST CORTESE** NNW **575 SANTA CLARA ST W** N/A **CERS** 

1/4-1/2 **SAN JOSE, CA 95113** 

0.432 mi.

2279 ft. Site 3 of 4 in cluster AJ

Relative: LUST:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500632 91 ft.

Global Id: T0608500632 Latitude: 37.332132 Longitude: -121.900765

Status: Completed - Case Closed

Status Date: 04/10/1997 Case Worker: UUU RB Case Number: 43-0596

SANTA CLARA COUNTY LOP Local Agency:

Not reported File Location: Local Case Number: Not reported Potential Media Affect: Soil

Potential Contaminants of Concern: Stoddard solvent / Mineral Spriits / Distillates

Site History: Not reported

LUST:

Global Id: T0608500632

Contact Type: Regional Board Caseworker Regional Water Board Contact Name:

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND Email: Not reported Phone Number: Not reported

T0608500632 Global Id:

Contact Type: Local Agency Caseworker UST CASE WORKER Contact Name: Organization Name: SANTA CLARA COUNTY LOP Address: 1555 Berger Drive, Suite 300

City: SAN JOSE Email: Not reported 4089183400 Phone Number:

LUST:

Global Id: T0608500632 Action Type: **ENFORCEMENT** 04/09/1997 Date:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SAN JOSE ARENA FOLLOSCO PARCEL (Continued)

S103177350

Action: Closure/No Further Action Letter - #43-0596

Global Id: T0608500632 Action Type: Other Date: 03/28/1989 Action: Leak Reported

Global Id: T0608500632 Action Type: **RESPONSE** Date: 01/01/1997

Action: Other Report / Document

Global Id: T0608500632 Action Type: **RESPONSE** Date: 01/01/1989

Action: Other Report / Document

Global Id: T0608500632 Action Type: **RESPONSE** Date: 01/01/1997

Action: Other Report / Document

Global Id: T0608500632 Action Type: **RESPONSE** Date: 01/01/1990

Action: Other Report / Document

Global Id: T0608500632 Action Type: Other Date: 03/28/1989 Action: Leak Discovery

Global Id: T0608500632 Action Type: Other 03/28/1989 Date: Leak Stopped Action:

LUST:

T0608500632 Global Id:

Completed - Case Closed Status:

Status Date: 04/10/1997

Global Id: T0608500632

Open - Case Begin Date Status:

03/28/1989 Status Date:

LUST REG 2:

Region: 2

Facility Id: 43-0596 Facility Status: Case Closed 43-0596 Case Number: How Discovered: Tank Closure Leak Cause: Structure Failure

Leak Source: Tank Date Leak Confirmed: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SAN JOSE ARENA FOLLOSCO PARCEL (Continued)

S103177350

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 CORTESE:

Region: CORTESE Facility County Code: 43 **LTNKA** Reg By: Reg Id: 43-0596

**CERS TANKS:** 

Site ID: 249703 CERS ID: T0608500632

**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

1515 CLAY ST SUITE 1400 Affiliation Address:

OAKLAND Affiliation City: 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

4089183400

HIST CORTESE \$103473095 **AK237** SAN JOSE SIDEWALK CITY OF

North 333 SANTA CLARA 1/4-1/2 SAN JOSE, CA 95112

0.432 mi.

2279 ft. Site 1 of 2 in cluster AK

HIST CORTESE: Relative:

Lower CORTESE Region: Facility County Code: 43 Actual: **LTNKA** Reg By: 80 ft. Reg Id: 43-2174

Affiliation Phone:

N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**AJ238** INTERIOR PLANT DESIGN LUST S101309292 NNW

**589 SANTA CLARA ST W HIST LUST** N/A

1/4-1/2 **SAN JOSE, CA 95113 HIST CORTESE** 0.432 mi. **CERS** 

2281 ft. Site 4 of 4 in cluster AJ

LUST: Relative:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500754 91 ft.

Global Id: T0608500754 Latitude: 37.332119 -121.900945 Longitude:

Completed - Case Closed Status:

07/25/1997 Status Date: Case Worker: UUU RB Case Number: 43-0727

Local Agency: SANTA CLARA COUNTY LOP

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

T0608500754 Global Id:

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

City: **OAKLAND** Email: Not reported Phone Number: Not reported

Global Id: T0608500754

Local Agency Caseworker Contact Type: Contact Name: **UST CASE WORKER** Organization Name: SANTA CLARA COUNTY LOP Address: 1555 Berger Drive, Suite 300

SAN JOSE City: Email: Not reported 4089183400 Phone Number:

LUST:

Global Id: T0608500754 Action Type: Other Date: 03/28/1989 Action: Leak Reported

T0608500754 Global Id: Action Type: **ENFORCEMENT** 04/09/1997 Date:

Action: Closure/No Further Action Letter

Global Id: T0608500754 Action Type: Other 03/28/1989 Date: Action: Leak Discovery **EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **INTERIOR PLANT DESIGN (Continued)**

S101309292

T0608500754 Global Id: Other Action Type: 03/28/1989 Date: Action: Leak Stopped

LUST:

Global Id: T0608500754

Status: Completed - Case Closed

Status Date: 07/25/1997

T0608500754 Global Id:

Status: Open - Case Begin Date

03/28/1989 Status Date:

LUST REG 2:

Region: 2

Facility Id: 43-0727 Facility Status: Case Closed Case Number: 07S1E07Q09 How Discovered: Tank Closure Leak Cause: Structure Failure Leak Source: Tank 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:

SANTA CLARA Region: SCVWD ID: 07S1E07Q09F Date Closed: 04/09/1997 07S1E07Q09F EDR Link ID:

HIST LUST SANTA CLARA:

SANTA CLARA Region:

Region Code:

SCVWD ID: 07S1E07Q09 Oversite Agency: SFRWQCB

1996-01-01 00:00:00 Date Listed: Closed Date: 1997-04-09 00:00:00

HIST CORTESE:

CORTESE Region: Facility County Code: 43 Reg By: **LTNKA** Reg Id: 43-0727

**CERS TANKS:** 

Site ID: 212708

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**INTERIOR PLANT DESIGN (Continued)** 

CERS ID: T0608500754

CERS Description: Leaking Underground Storage Tank Cleanup Site

4089183400

Affiliation:

Affiliation Phone:

Affiliation Type Desc: Local Agency Caseworker

UST CASE WORKER - SANTA CLARA COUNTY LOP Entity Name:

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE Affiliation State: CA Affiliation Country: Not reported Not reported Affiliation Zip:

Regional Board Caseworker Affiliation Type Desc:

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

AL239 **EAGLE GAS AND MINI MART** HIST CORTESE \$102429051

NW **95 WHITE** 

1/4-1/2 SAN JOSE, CA 95127

0.433 mi.

2288 ft. Site 1 of 5 in cluster AL

Relative: HIST CORTESE:

Lower Region: **CORTESE** Facility County Code: 43 Actual: **LTNKA** Reg By: 96 ft. 43-2073 Reg Id:

HIST CORTESE \$100937669 AL240 JAMES LICK HIGH SCHOOL NW **57 WHITE** N/A

1/4-1/2 SAN JOSE, CA 95127

0.447 mi.

2359 ft. Site 2 of 5 in cluster AL

HIST CORTESE: Relative:

CORTESE Lower Region: Facility County Code: 43 Actual: **LTNKA** 95 ft. Reg By: Reg Id: 43-0726

TC5619782.2s Page 514

**EDR ID Number** 

S101309292

N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

241 **SCVWD PROPERTY** LUST S102436623 NNE

HIST CORTESE 361 SANTA CLARA ST W N/A

1/4-1/2 SAN JOSE, CA 95113 **CERS** 

0.450 mi. 2374 ft.

Relative: LUST:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501653 86 ft.

Global Id: T0608501653 Latitude: 37.332856 -121.896431 Longitude:

Completed - Case Closed Status:

03/03/1997 Status Date: Case Worker: UUU RB Case Number: 43-1712

Local Agency: SANTA CLARA COUNTY LOP

File Location: Not reported Local Case Number: Not reported Potential Media Affect: **Under Investigation** 

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0608501653

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

City: **OAKLAND** Email: Not reported Phone Number: Not reported

Global Id: T0608501653

Local Agency Caseworker Contact Type: Contact Name: **UST CASE WORKER** Organization Name: SANTA CLARA COUNTY LOP Address: 1555 Berger Drive, Suite 300

SAN JOSE City: Email: Not reported 4089183400 Phone Number:

LUST:

Global Id: T0608501653 Action Type: **RESPONSE** Date: 01/21/1993

Action: Unauthorized Release Form

Global Id: T0608501653 Action Type: Other 05/11/1993 Date: Action: Leak Reported

Global Id: T0608501653 Action Type: **ENFORCEMENT** Date: 01/01/1989 Action: Other Report

**EDR ID Number** 

Direction
Distance

Elevation Site Database(s) EPA ID Number

SCVWD PROPERTY (Continued)

S102436623

**EDR ID Number** 

 Global Id:
 T0608501653

 Action Type:
 RESPONSE

 Date:
 01/01/1989

 Action:
 Correspondence

 Global Id:
 T0608501653

 Action Type:
 RESPONSE

 Date:
 08/28/1989

Action: Other Report / Document

 Global Id:
 T0608501653

 Action Type:
 RESPONSE

 Date:
 08/07/1989

Action: Other Report / Document

 Global Id:
 T0608501653

 Action Type:
 RESPONSE

 Date:
 06/03/2005

Action: Other Report / Document

 Global Id:
 T0608501653

 Action Type:
 Other

 Date:
 05/11/1993

 Action:
 Leak Discovery

Global Id: T0608501653
Action Type: RESPONSE
Date: 09/25/1989

Action: Soil and Water Investigation Report

 Global Id:
 T0608501653

 Action Type:
 RESPONSE

 Date:
 10/24/1989

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0608501653

 Action Type:
 Other

 Date:
 05/11/1993

 Action:
 Leak Stopped

LUST:

Global Id: T0608501653

Status: Completed - Case Closed

Status Date: 03/03/1997

Global Id: T0608501653

Status: Open - Case Begin Date

Status Date: 05/11/1993

Global Id: T0608501653

Status: Open - Site Assessment

Status Date: 01/31/1996

LUST REG 2:

Region: 2

Direction Distance

Elevation Site Database(s) EPA ID Number

# SCVWD PROPERTY (Continued)

S102436623

**EDR ID Number** 

Facility Id: 43-1712
Facility Status: Case Closed
Case Number: 43-1712
How Discovered: Tank Closure
Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: 1/31/1996
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1712

CERS TANKS:

 Site ID:
 231827

 CERS ID:
 T0608501653

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**AL242 DEL MONTE PLANT 51** CPS-SLIC S105194855 NW **50 BUSH** 

N/A

S101303874

N/A

LUST

HIST LUST

1/4-1/2 SAN JOSE, CA 95113

0.450 mi.

2374 ft. Site 3 of 5 in cluster AL

Relative: SLIC REG 2:

Lower Region: 43S0956 Facility ID: Actual:

Facility Status: Preliminary site assessment workplan submitted 95 ft.

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: 11/2/2000 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

AL243 **DEL MONTE PLANT 51** 

NW **50 BUSH ST** 1/4-1/2 SAN JOSE, CA 95103

0.450 mi.

2374 ft. Site 4 of 5 in cluster AL

Relative: LUST REG 2: Lower Region:

Facility Id: Not reported Actual: Facility Status: Case Closed 95 ft. Case Number: 07S1E18C02f

Not reported How Discovered: Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

2

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 7/26/1989 Pollution Characterization Began: 3/12/1990 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E18C02 Oversite Agency: SCVWD

Date Listed: 1990-01-01 00:00:00 1995-09-06 00:00:00 Closed Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

AL244 DEL MONTE PLANT 51 LUST \$103881056

NW 50 BUSH ST CPS-SLIC N/A

1/4-1/2 SAN JOSE, CA 95103 HIST CORTESE 0.450 mi. CERS

2374 ft. Site 5 of 5 in cluster AL

Relative: LUST:

Lower Lead Agency: SANTA CLARA COUNTY LOP

Actual: Case Type: LUST Cleanup Site

95 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500504

 Global Id:
 T0608500504

 Latitude:
 37.330669524292

 Longitude:
 -121.904219916672

 Status:
 Completed - Case Closed

Status Date: 09/06/1995
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: Heating Oil / Fuel Oil

Site History: Not reported

LUST:

Global Id: T0608500504

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: T0608500504

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:
 T0608500504

 Action Type:
 RESPONSE

 Date:
 12/21/1993

Action: Other Report / Document

 Global Id:
 T0608500504

 Action Type:
 Other

 Date:
 07/27/1989

 Action:
 Leak Reported

Global Id: T0608500504
Action Type: ENFORCEMENT
Date: 05/18/1993

Action: Notice of Violation - #39849

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# **DEL MONTE PLANT 51 (Continued)**

S103881056

**EDR ID Number** 

 Global Id:
 T0608500504

 Action Type:
 ENFORCEMENT

 Date:
 09/06/1995

Action: Closure/No Further Action Letter

 Global Id:
 T0608500504

 Action Type:
 REMEDIATION

 Date:
 12/20/1988

 Action:
 Excavation

LUST:

Global Id: T0608500504

Status: Completed - Case Closed

Status Date: 09/06/1995

Global Id: T0608500504

Status: Open - Case Begin Date

Status Date: 07/26/1989

Global Id: T0608500504

Status: Open - Site Assessment

Status Date: 07/26/1989

Global Id: T0608500504

Status: Open - Site Assessment

Status Date: 03/12/1990

### LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E18C02F

 Date Closed:
 09/06/1995

 EDR Link ID:
 07S1E18C02F

CPS-SLIC:

 Region:
 STATE

 Facility Status:
 Open - Inactive

 Status Date:
 09/15/2015

 Global Id:
 T0608591714

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported Agency Case Number: 37.330359 Longitude: -121.90444

Case Type: Cleanup Program Site

Case Worker: DIB

Local Agency: Not reported
RB Case Number: 43S0956
File Location: Regional Board

Potential Media Affected: Soil

Potential Contaminants of Concern: \* Solvents, Arsenic, Diesel, Other Petroleum

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

HIST CORTESE:

Direction Distance

Elevation Site Database(s) EPA ID Number

**DEL MONTE PLANT 51 (Continued)** 

S103881056

**EDR ID Number** 

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0457

CERS TANKS:

 Site ID:
 244635

 CERS ID:
 T0608591714

 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

Site ID: 215869 CERS ID: T0608500504

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

AM245 DEL MONTE PLANT #3 BROWNFIELDS S112951588
SW 801 AUZERAIS AVENUE HIST UST N/A

1/4-1/2 SAN JOSE, CA 95126 0.455 mi.

2400 ft. Site 1 of 4 in cluster AM

**BROWNFIELDS:** 

E-100 II. OILE I OI - III CIUSICI AI

Relative:

 Higher
 Global ID:
 T0608512274

 Actual:
 Latitude:
 37.321962

 106 ft.
 Longitude:
 -121.904816

**HAZNET** 

**CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### **DEL MONTE PLANT #3 (Continued)**

S112951588

**EDR ID Number** 

Project Type: Cleanup Program Site
Status: Completed - Case Closed

Status Date: 10/02/2008

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Last Correspondence Date: 10/02/2008

Release Type: Federally Regulated Underground Storage Tank System - UST

Contaminant(s) of Concern: Other Solvent or Non-Petroleum Hydrocarbon
Media of Concern: Other Groundwater (uses other than drinking water)

Past Use(s) that Caused Contamination:
Human Health Exposure Controlled:
Human Health Exposure Controlled Date:
Groundwater Migration Controlled Date:
Groundwater Migration Controlled Date:
Primary Caseworker Name:
Not reported

Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Primary Caseworker Phone Number: Not reported Primary Caseworker Address: Not reported Primary Caseworker Address: Not reported Primary Caseworker Address: Not reported Primary Caseworker Email: Not reported

HIST UST:

File Number: 0002D25D

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D25D.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 Not reported Total Tanks:

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:

HAZNET:

 Facility Name:
 K B HOMES

 envid:
 \$112951588

 Year:
 2006

 GEPAID:
 CAC0026006

GEPAID: CAC002600612
Contact: ERIC MARTIN
Telephone: 9257506230
Mailing Name: Not reported

Mailing Address: 6700 KOLL CENTER PKWY STE 200

Mailing City, St, Zip: PLEASANTON, CA 94566

Direction Distance

Elevation Site Database(s) EPA ID Number

# **DEL MONTE PLANT #3 (Continued)**

S112951588

**EDR ID Number** 

Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported

Waste Category: Waste oil and mixed oil

Disposal Method: Recycler
Tons: 3.04
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: \$112951588 Year: 2006

GEPAID: CAC002600612
Contact: ERIC MARTIN
Telephone: 9257506230
Mailing Name: Not reported

Mailing Address: 6700 KOLL CENTER PKWY STE 200

Mailing City, St, Zip: PLEASANTON, CA 94566

Gen County: Not reported
TSD EPA ID: CAD982411993
TSD County: Not reported

Waste Category: Polychlorinated biphenyls and material containing PCBs

Disposal Method: Disposal, Land Fill

Tons: 0.18

Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

envid: \$112951588 Year: 2006

GEPAID: CAC002600612
Contact: ERIC MARTIN
Telephone: 9257506230
Mailing Name: Not reported

Mailing Address: 6700 KOLL CENTER PKWY STE 200

Mailing City, St, Zip: PLEASANTON, CA 94566

Gen County: Not reported
TSD EPA ID: CAD982042475
TSD County: Not reported

Waste Category: Asbestos containing waste

Disposal Method: Disposal, Land Fill

Tons: 33.71
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: \$112951588

Year: 2006

GEPAID: CAC002600612
Contact: ERIC MARTIN
Telephone: 9257506230
Mailing Name: Not reported

Mailing Address: 6700 KOLL CENTER PKWY STE 200

Mailing City, St, Zip: PLEASANTON, CA 94566

Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**DEL MONTE PLANT #3 (Continued)** 

S112951588

**EDR ID Number** 

Waste Category: Polychlorinated biphenyls and material containing PCBs

Disposal Method: Transfer Station

Tons: 2.7

Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

envid: \$112951588 Year: 2006

GEPAID: CAC002600612
Contact: ERIC MARTIN
Telephone: 9257506230
Mailing Name: Not reported

Mailing Address: 6700 KOLL CENTER PKWY STE 200

Mailing City, St, Zip: PLEASANTON, CA 94566

Gen County: Not reported
TSD EPA ID: CAD982042475
TSD County: Not reported

Waste Category: Asbestos containing waste

Disposal Method: Disposal, Land Fill

Tons: 0.84

Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara

Click this hyperlink while viewing on your computer to access 14 additional CA HAZNET: record(s) in the EDR Site Report.

**CERS TANKS:** 

 Site ID:
 205611

 CERS ID:
 T0608512274

 CERS Description:
 Cleanup Program Site

AM246 PLANT #3 CPS-SLIC U001602915
SW 801 AUZERAIS AVE SWEEPS UST N/A
1/4-1/2 SAN JOSE, CA 95126 HIST UST

0.455 mi.

2400 ft. Site 2 of 4 in cluster AM

Relative: CPS-SLIC:
Higher Region: STATE

Actual: Facility Status: Completed - Case Closed 106 ft. Status Date: 10/02/2008

 Status Date:
 10/02/2008

 Global Id:
 T0608512274

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number:Not reportedLatitude:37.321962Longitude:-121.904816

Case Type: Cleanup Program Site
Case Worker: Not reported

Local Agency: Not reported RB Case Number: 43S1064 File Location: Regional Board

Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon

Site History: Del Monte Plant #3, a Brownfield site in San Jose, Santa Clara County

sits on approximately 17 acres of land that housed one of the oldest

Map ID MAP FINDINGS Direction

Distance Elevation

Site Database(s) **EPA ID Number** 

PLANT #3 (Continued) U001602915

> fruit and vegetable cannery in the western United States. The original cannery was constructed prior to 1915 and reportedly was purchased by Del Monte in 1917. The site is located in a mixed industrial and residential area closed to major public transit lines. KB Home South Bay, Inc., (K&B), the current owner and developer of the property, performed remedial activities at former 15 undocumented underground storage tanks (USTs), associated piping, sumps, and soils impacted by polychlorinated biphenyls and metals. After removing the USTs, approximately 25,698 tons of contaminated soil and 3,000 gallons of impacted groundwater from the site were disposed of. K&Bs contractors completed the backfilling of the soil excavations with uncontaminated fill materials in late July 2007. When complete, the redevelopment project will include multi-family structures and a network of landscape areas including: (1) the Los Gatos Creek trail improved with native, riparian type plants, several salvaged walls from the cannery and the old Del Monte water towers; (2) a small park with a bocce ball court and picnic tables, and (3) a salvaged truss structure which displays several pieces of machinery salvaged from the historical cannery. Other project benefits include the improvement of regional water quality by implementing state-of the-art post-construction storm water treatment measures and easy access to major public transportation lines: Valley Transit Agency line, Caltrain Diridon Station, and future downtown San Jose BART station.

Click here to access the California GeoTracker records for this facility:

#### SWEEPS UST:

Status: Not reported 403528 Comp Number: Not reported Number: Board Of Equalization: Not reported Referral Date: Not reported Not reported Action Date: Not reported Created Date: Owner Tank Id: Not reported SWRCB Tank Id:

43-060-403528-000001

Tank Status: Not reported 25000 Capacity: Active Date: Not reported M.V. FUEL Tank Use: STG: **PRODUCT** Content: DIESEL Number Of Tanks: 2

Status: Not reported Comp Number: 403528 Not reported Number: Not reported Board Of Equalization: Referral Date: Not reported Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-403528-000002

Tank Status: Not reported

Capacity: 500

Active Date: Not reported **EDR ID Number** 

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

PLANT #3 (Continued) U001602915

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

HIST UST:

File Number: Not reported URL: Not reported Region: STATE Facility ID: 0000000656

Facility Type: Other

Other Type: FOOD PROCESSING
Contact Name: RON THIBAULT
Telephone: 4082912400

Owner Name: DEL MONTE CORPORATION
Owner Address: ONE MARKET PLAZA
Owner City,St,Zip: SAN FRANCISCO, CA 94105

Total Tanks: 0001

 Tank Num:
 001

 Container Num:
 1

 Year Installed:
 1948

 Tank Capacity:
 00025000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 Not reported

Container Construction Thickness: 1/4

Leak Detection: Pressure Test

247 YELLOW CAB COMPANY LUST S102441413

 South
 615 BIRD AVE
 HIST LUST
 N/A

 1/4-1/2
 SAN JOSE, CA 95125
 HIST CORTESE

 0.459 mi.
 WDS

2422 ft. CIWQS
Relative: CERS

Relative:

Higher LUST:

Actual: Lead Agency: SANTA CLARA COUNTY LOP

**100 ft.** Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501845

Global Id: T0608501845
Latitude: 37.319875
Longitude: -121.8968

Status: Completed - Case Closed

Status Date: 08/04/2000
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: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0608501845

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Direction
Distance

Elevation Site Database(s) EPA ID Number

#### YELLOW CAB COMPANY (Continued)

S102441413

**EDR ID Number** 

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501845

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:
 T0608501845

 Action Type:
 Other

 Date:
 09/02/1994

 Action:
 Leak Reported

 Global Id:
 T0608501845

 Action Type:
 ENFORCEMENT

 Date:
 08/12/1996

Action: Notice of Responsibility - #39769

 Global Id:
 T0608501845

 Action Type:
 ENFORCEMENT

 Date:
 11/04/1996

 Action:
 Staff Letter - #25391

Global Id: T0608501845
Action Type: RESPONSE
Date: 12/04/2000

Action: Well Destruction Report

 Global Id:
 T0608501845

 Action Type:
 ENFORCEMENT

 Date:
 08/04/2000

Action: Closure/No Further Action Letter

 Global Id:
 T0608501845

 Action Type:
 RESPONSE

 Date:
 12/31/1996

Action: Soil and Water Investigation Report

 Global Id:
 T0608501845

 Action Type:
 RESPONSE

 Date:
 10/31/2000

 Action:
 Correspondence

 Global Id:
 T0608501845

 Action Type:
 RESPONSE

 Date:
 08/04/2000

Action: Other Report / Document

LUST:

Direction Distance

Elevation Site Database(s) EPA ID Number

#### YELLOW CAB COMPANY (Continued)

S102441413

**EDR ID Number** 

Global Id: T0608501845

Status: Completed - Case Closed

Status Date: 08/04/2000

Global Id: T0608501845

Status: Open - Case Begin Date

Status Date: 06/22/1994

Global Id: T0608501845

Status: Open - Site Assessment

Status Date: 06/22/1994

### LUST REG 2:

Region: 2

Facility Id: Not reported Case Closed Facility Status: Case Number: 07S1E18R01f How Discovered: Not reported Leak Cause: Not reported Not reported Leak Source: Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 6/22/1994
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:
 07S1E18R01F

 Date Closed:
 08/04/2000

 EDR Link ID:
 07S1E18R01F

### HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E18R01 Oversite Agency: SCVWD

Date Listed: 1995-02-23 00:00:00 Closed Date: 2000-08-04 00:00:00

#### HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2003

### WDS:

Facility ID: San Francisco Bay 43I006564

Facility Type: Not reported

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# YELLOW CAB COMPANY (Continued)

S102441413

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 2

Facility Telephone: Not reported **Facility Contact:** Not reported Agency Name: LARRY SILVA Not reported Agency Address:

Agency City,St,Zip:

Agency Contact: Not reported Agency Telephone: Not reported Agency Type: Not reported

SIC Code:

SIC Code 2: Not reported Primary Waste Type: Not reported Primary Waste: Not reported Waste Type2: Not reported Not reported Waste2: Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0 Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Category C - Facilities having no waste treatment systems, such as Complexity:

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

CIWQS:

Yellow Checker Cab Agency:

Agency Address: 615 Bird Ave, San Jose, CA 95125

Place/Project Type: Industrial - Taxicabs

SIC/NAICS: 4121 Region: **INDSTW** Program: Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 2 431006564 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 04/28/1992 Termination Date: 08/31/2004 Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

YELLOW CAB COMPANY (Continued)

S102441413

Enforcement Actions within 5 years: 0 Violations within 5 years: 0

37.31999 Latitude: Longitude: -121.8977

**CERS TANKS:** 

251048 Site ID: CERS ID: T0608501845

**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

OAKLAND Affiliation City: 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 4089183400 Affiliation Phone:

**AK248** UNKNOWN Notify 65 S100178940

North **35 NORTH RIVER STREET** 1/4-1/2 SAN JOSE, CA 93212

0.463 mi.

Site 2 of 2 in cluster AK 2443 ft.

NOTIFY 65: Relative:

Lower Date Reported: Not reported Staff Initials: Not reported Actual: 80 ft.

Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

249 SAN JOSE ARENA RITCHEY PARCEL LUST S105194819
NNW 60 MONTGOTMERY ST N CERS N/A

NNW 60 MONTGOTMERY ST N 1/4-1/2 SAN JOSE, CA 95110

0.471 mi. 2487 ft.

Relative: LUST:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Actual: Case Type: LUST Cleanup Site

87 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501981

Global Id: T0608501981 Latitude: 37.3319732 Longitude: -121.9012464

Status: Completed - Case Closed

 Status Date:
 04/09/1997

 Case Worker:
 UUU

 RB Case Number:
 43-2157

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: T0608501981

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: T0608501981

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:
 T0608501981

 Action Type:
 Other

 Date:
 04/21/1997

 Action:
 Leak Reported

 Global Id:
 T0608501981

 Action Type:
 RESPONSE

 Date:
 01/01/1997

Action: Other Report / Document

Global Id: T0608501981
Action Type: ENFORCEMENT
Date: 04/09/1997

Action: Closure/No Further Action Letter

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SAN JOSE ARENA RITCHEY PARCEL (Continued)

S105194819

Global Id: T0608501981 Action Type: Other Date: 04/21/1997 Action: Leak Discovery

Global Id: T0608501981 Action Type: Other Date: 04/21/1997 Action: Leak Stopped

LUST:

Global Id: T0608501981

Status: Completed - Case Closed

Status Date: 04/09/1997

Global Id: T0608501981

Status: Open - Case Begin Date

Status Date: 04/09/1997

LUST REG 2:

Region: 2

43-2157 Facility Id: Facility Status: Case Closed 07S1E07Q13 Case Number: How Discovered: Tank Closure Leak Cause: UNK

UNK Leak Source: Date Leak Confirmed: Not reported LUST Oversight Program:

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

**CERS TANKS:** 

Site ID: 203022 CERS ID: T0608501981

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

Direction Distance

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

SAN JOSE ARENA RITCHEY PARCEL (Continued)

S105194819

N/A

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

AN250 CHEVRON HIST CORTESE \$110060501

ENE 222 SAN CARLOS

1/4-1/2 SAN JOSE, CA 95118

0.472 mi.

2492 ft. Site 1 of 2 in cluster AN

Relative: HIST CORTESE:

 Lower
 Region:
 CORTESE

 Actual:
 Facility County Code:
 43

 93 ft.
 Reg By:
 LTNKA

 Reg Id:
 43-0305

AN251 CHEVRON #9-2218 LUST U001602680

ENE 222 W SAN CARLOS ST HIST LUST N/A

1/4-1/2 SAN JOSE, CA 95110 HIST UST 0.472 mi. CERS

2492 ft. Site 2 of 2 in cluster AN

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
Email: Not reported
Phone Number: Not reported

Global Id: T0608500362

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

CHEVRON #9-2218 (Continued)

U001602680

SANTA CLARA COUNTY LOP Organization Name: 1555 Berger Drive, Suite 300 Address:

City: SAN JOSE Email: Not reported 4089183400 Phone Number:

LUST:

Global Id: T0608500362 Action Type: **ENFORCEMENT** Date: 01/18/2000

Closure/No Further Action Letter Action:

Global Id: T0608500362 Action Type: Other Date: 01/04/1985 Leak Reported Action:

Global Id: T0608500362 Action Type: **RESPONSE** 01/07/1997 Date:

Action: Monitoring Report - Quarterly

Global Id: T0608500362 **RESPONSE** Action Type: 03/05/1997 Date:

Action: Monitoring Report - Quarterly

Global Id: T0608500362 Action Type: **ENFORCEMENT** 06/09/1986 Date:

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

Staff Letter - #25948 Action:

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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

#### CHEVRON #9-2218 (Continued)

U001602680

**EDR ID Number** 

 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
Date: 10/26/2000

Action: Well Destruction Report

Global Id: T0608500362 Action Type: RESPONSE

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CHEVRON #9-2218 (Continued)

U001602680

**EDR ID Number** 

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

 Global Id:
 T0608500362

 Action Type:
 RESPONSE

 Date:
 07/28/1997

Action: Monitoring Report - Quarterly

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-2218 (Continued)

U001602680

**EDR ID Number** 

 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
Facility Status: Case Closed
Case Number: 07S1E17D01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# CHEVRON #9-2218 (Continued)

U001602680

**EDR ID Number** 

Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment 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: 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** Not reported Type of Fuel: Container Construction Thickness: 0000250 Leak Detection: Stock Inventor

Tank Num: 003

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

CHEVRON #9-2218 (Continued)

U001602680

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 1972 Year Installed: 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

Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) **Entity Name:** 

**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

Local Agency Caseworker Affiliation Type Desc:

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 4089183400 Affiliation Phone:

AO252 **SCVTA CENTRAL BUS YARD WSW** 860 SAN CARLOS

HIST CORTESE \$103473086

N/A

1/4-1/2 SAN JOSE, CA

0.475 mi.

2509 ft. Site 1 of 5 in cluster AO

Relative: HIST CORTESE:

Higher CORTESE Region: Facility County Code: 43 Actual: Reg By: **LTNKA** 107 ft. Reg Id: 43-1242

Direction Distance

Elevation Site Database(s) EPA ID Number

A0253 SAN CARLOS SITE LUST S101542534
WSW 860 SAN CARLOS ST W CPS-SLIC N/A

1/4-1/2 SAN JOSE, CA 95126

0.475 mi.

2509 ft. Site 2 of 5 in cluster AO

Relative: LUST REG 2: Higher Region:

Actual: Facility Id: Not reported

107 ft. Facility Status: Pollution Characterization

Case Number: 07S1E18L02f
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:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

SLIC REG 2:

Region: 2

Facility ID: 43S0760

Facility Status: Leak being confirmed

Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: LINK

Leak Source: UNK
Date Confirmed: 3/22/1989

Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began:
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 LUST SANTA CLARA:

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1E18L02 Oversite Agency: SCVWD

Date Listed: 1993-01-01 00:00:00
Closed Date: Not reported

OHLONE PROJECT - RAILROAD CPS-SLIC S118504619
860 W SAN CARLOS ST CERS N/A

WSW 860 W SAN CARLOS ST 1/4-1/2 SAN JOSE, CA 95126

0.475 mi.

AO254

2509 ft. Site 3 of 5 in cluster AO

Relative: CPS-SLIC:

**Higher** Region: STATE

Actual: Facility Status: Completed - Case Closed

**107 ft.** Status Date: 01/25/2016 Global ld: T0608591681 **EDR ID Number** 

**HIST LUST** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# OHLONE PROJECT - RAILROAD (Continued)

S118504619

**EDR ID Number** 

Lead Agency: SANTA CLARA COUNTY LOP

 Lead Agency Case Number:
 07\$1E18L08s

 Latitude:
 37.323563

 Longitude:
 -121.906236

Case Type: Cleanup Program Site

Case Worker: GOR

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: 43S0760

File Location: All Files are on GeoTracker or in the Local Agency Database

Potential Media Affected: Under Investigation

Potential Contaminants of Concern: Arsenic, Lead, Benzene, Diesel, Gasoline, MTBE / TBA / Other Fuel

Oxygenates, Toluene, Waste Oil / Motor / Hydraulic / Lubricating,

Xylene

Site History: Case was reopened in Dcember 2009 for a propsed

commercial/resdiential Redevelopment at this 8 acre site. This is a multi-parcel project consisting of 9 parcels. The parcels have addresses of 345 Sunol (264-14-024), 365 Sunol (264-14-025), 381 Sunol (264-14-026), 861 Auzerais (264-14-028 open LUFT case), 860 W. San Carlos (264-14-069, -090, -122, -130 and -131). Contaminants

include: Arsenic, TPHd, TPHg, in soil. Additionally, there is

elevated TPHg in soil vapor.

Click here to access the California GeoTracker records for this facility:

**CERS TANKS:** 

 Site ID:
 221670

 CERS ID:
 T0608591681

 CERS Description:
 Cleanup Program 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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A0255 OHLONE - BLOCK A CPS-SLIC S118504832
WSW 860 WEST SAN CARLOS STREET CERS N/A

WSW 860 WEST SAN CARLOS STREET 1/4-1/2 SAN JOSE, CA 95112

0.475 mi.

2509 ft. Site 4 of 5 in cluster AO

Relative: CPS-SLIC:
Higher Region: STATE

Actual: Facility Status: Open - Assessment & Interim Remedial Action

**107 ft.** Status Date: 03/15/2016 Global Id: T1000008644

Lead Agency: SANTA CLARA COUNTY LOP

Lead Agency Case Number: 2016-12s

 Latitude:
 37.3231346607382

 Longitude:
 -121.906800932541

 Case Type:
 Cleanup Program Site

Case Worker: GOR

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: Not reported File Location: Not reported

Potential Media Affected: Aquifer used for drinking water supply, Soil, Soil Vapor, Under

Investigation

Potential Contaminants of Concern: Not reported Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS TANKS:

 Site ID:
 366246

 CERS ID:
 T10000008644

 CERS Description:
 Cleanup Program 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

THE OHLONE BLOCK B

860 WEST SAN CARLOS STREET

SAN JOSE, CA 95126

LUST U001602896
HIST UST N/A
HAZNET

Relative:

AO256 WSW

1/4-1/2

Higher LUST:

Actual: Lead Agency: SANTA CLARA COUNTY LOP

107 ft. Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501220

 Global Id:
 T0608501220

 Latitude:
 37.3232977653804

 Longitude:
 -121.90642118454

 Status:
 Completed - Case Closed

Status Date: 02/06/2007

TC5619782.2s Page 542

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# THE OHLONE BLOCK B (Continued)

U001602896

Case Worker: UST

Not reported RB Case Number:

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 07S1E18L02f

Other Groundwater (uses other than drinking water) Potential Media Affect:

Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0608501220

Regional Board Caseworker Contact Type: Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

1515 CLAY ST SUITE 1400 Address:

City: OAKLAND Email: Not reported Phone Number: Not reported

T0608501220 Global Id:

Local Agency Caseworker Contact Type: UST CASE WORKER Contact Name: SANTA CLARA COUNTY LOP Organization Name:

Address: 1555 Berger Drive, Suite 300

SAN JOSE City: Email: Not reported Phone Number: 4089183400

LUST:

T0608501220 Global Id: Action Type: **RESPONSE** Date: 08/01/1998

Action: Other Report / Document

Global Id: T0608501220 Other Action Type: Date: 03/01/1992 Action: Leak Reported

T0608501220 Global Id: RESPONSE Action Type: Date: 10/24/1997

Action: Monitoring Report - Quarterly

Global Id: T0608501220 **RESPONSE** Action Type: Date: 01/26/2004

Action: Monitoring Report - Quarterly

Global Id: T0608501220 Action Type: **RESPONSE** Date: 09/01/2003

Soil and Water Investigation Workplan Action:

Global Id: T0608501220 Action Type: **RESPONSE** Date: 03/20/1989

Direction Distance

Elevation Site Database(s) EPA ID Number

# THE OHLONE BLOCK B (Continued)

U001602896

**EDR ID Number** 

Action: Site Assessment Report

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 01/01/1998

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 01/01/1999

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 03/04/1994

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501220

 Action Type:
 ENFORCEMENT

 Date:
 07/19/2012

 Action:
 Staff Letter

Global Id: T0608501220
Action Type: RESPONSE
Date: 05/03/2004

Action: Soil and Water Investigation Report

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 12/12/1997

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 04/26/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 03/19/1997

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 04/07/1992

Action: Unauthorized Release Form

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 08/05/1992

Action: Other Report / Document

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 02/02/2007

Action: Well Destruction Report

Direction Distance

Elevation Site Database(s) EPA ID Number

# THE OHLONE BLOCK B (Continued)

U001602896

**EDR ID Number** 

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 02/01/1995

Action: Other Report / Document

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 04/15/1997

 Action:
 Correspondence

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 01/01/1997

Action: Monitoring Report - Quarterly

Global Id: T0608501220
Action Type: RESPONSE
Date: 07/07/1992

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 10/13/2003

Action: Soil and Water Investigation Workplan

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 11/22/1989

Action: Site Assessment Report

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 11/07/2006

Action: Well Destruction Report

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 01/01/2002

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 01/01/2003

Action: Monitoring Report - Semi-Annually

Global Id: T0608501220
Action Type: RESPONSE
Date: 08/27/1998

Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501220
Action Type: RESPONSE
Date: 11/29/1989

Action: Unauthorized Release Form

Global Id: T0608501220
Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

# THE OHLONE BLOCK B (Continued)

U001602896

**EDR ID Number** 

Date: 08/20/1998

Action: Unauthorized Release Form

Global Id: T0608501220
Action Type: RESPONSE
Date: 11/12/1993

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 01/01/1995

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 04/21/2009

Action: CAP/RAP - Other Report

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 01/01/1985

 Action:
 Correspondence

Global Id: T0608501220
Action Type: ENFORCEMENT
Date: 02/06/2007

Action: Closure/No Further Action Letter

Global Id: T0608501220
Action Type: RESPONSE
Date: 11/16/1997

Action: Other Report / Document

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 05/13/1992

 Action:
 Correspondence

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 03/15/1989

Action: Site Assessment Report

Global Id: T0608501220
Action Type: RESPONSE
Date: 05/28/2004

Action: Verbal Communication

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 08/05/1992

Action: Other Report / Document

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 03/17/1992

Action: Other Report / Document

Direction Distance

Elevation Site Database(s) EPA ID Number

# THE OHLONE BLOCK B (Continued)

U001602896

**EDR ID Number** 

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 07/07/1992

Action: Site Assessment Report

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 07/24/1995

Action: Soil and Water Investigation Report

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 04/26/2004

Action: Soil and Water Investigation Report

Global Id: T0608501220
Action Type: RESPONSE
Date: 03/19/1992

Action: Unauthorized Release Form

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 03/19/2003

 Action:
 Request for Closure

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 02/01/1995

 Action:
 Correspondence

Global Id: T0608501220
Action Type: RESPONSE
Date: 07/05/1990

Action: Site Assessment Report

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 06/17/2003

Action: Other Report / Document

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 07/29/2003

Action: Soil and Water Investigation Report

Global Id: T0608501220
Action Type: RESPONSE
Date: 11/16/1993

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 04/13/1992

Action: Soil and Water Investigation Report

Global Id: T0608501220 Action Type: RESPONSE

Direction Distance Elevation

ance EDR ID Number
vation Site Database(s) EPA ID Number

### THE OHLONE BLOCK B (Continued)

U001602896

Date: 01/01/1996

Action: Monitoring Report - Quarterly

Global Id: T0608501220
Action Type: RESPONSE
Date: 01/01/2000

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 01/01/2001

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 06/09/1992

 Action:
 Correspondence

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 06/24/1992

 Action:
 Correspondence

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 05/26/1993

Action: Site Assessment Report

 Global Id:
 T0608501220

 Action Type:
 RESPONSE

 Date:
 01/26/2004

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608501220

 Action Type:
 ENFORCEMENT

 Date:
 12/09/1997

 Action:
 Staff Letter - #25377

 Global Id:
 T0608501220

 Action Type:
 ENFORCEMENT

 Date:
 06/10/1998

 Action:
 Staff Letter - #25381

Global Id: T0608501220
Action Type: ENFORCEMENT
Date: 07/03/2003

Action: Staff Letter - #41640

 Global Id:
 T0608501220

 Action Type:
 ENFORCEMENT

 Date:
 08/15/2003

 Action:
 Staff Letter - #41985

 Global Id:
 T0608501220

 Action Type:
 ENFORCEMENT

 Date:
 12/02/2003

 Action:
 Staff Letter - #42642

Direction Distance

Elevation Site Database(s) EPA ID Number

### THE OHLONE BLOCK B (Continued)

U001602896

**EDR ID Number** 

 Global Id:
 T0608501220

 Action Type:
 ENFORCEMENT

 Date:
 02/06/2007

Action: Closure/No Further Action Letter - #700262

 Global Id:
 T0608501220

 Action Type:
 ENFORCEMENT

 Date:
 10/15/1997

 Action:
 Staff Letter - #25375

LUST:

Global Id: T0608501220

Status: Completed - Case Closed

Status Date: 02/06/2007

Global Id: T0608501220

Status: Open - Case Begin Date

Status Date: 03/01/1992

Global Id: T0608501220

Status: Open - Site Assessment

Status Date: 03/01/1992

Global Id: T0608501220

Status: Open - Site Assessment

Status Date: 03/20/1992

### LUST SANTA CLARA:

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E18L02F

 Date Closed:
 02/06/2007

 EDR Link ID:
 07S1E18L02F

HIST UST:

File Number: 00020879

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020879.pdf

Region: STATE
Facility ID: 0000030003
Facility Type: Other
Other Type: GARAGE
Contact Name: Not reported
Telephone: 4082994923

Owner Name: SANTA CLARA COUNTY TRANSPORTAT

Owner Address: 1555 BERGER DR. RM. 101
Owner City,St,Zip: SAN JOSE, CA 95112

Total Tanks: 0010

Tank Num: 001 Container Num: 1

Year Installed:
Tank Capacity:
O0000550
Tank Used for:
WASTE
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
Not reported
Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

### THE OHLONE BLOCK B (Continued)

U001602896

Tank Num: 002 Container Num: 2

Year Installed:
Tank Capacity:
O0001500
Tank Used for:
WASTE
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
Not reported
Not reported

Tank Num: 003 Container Num: 3

Year Installed:

Tank Capacity:

O0002060

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

None

Tank Num: 004 Container Num: 4

Year Installed:
Tank Capacity:
O0001000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
None

Tank Num: 005 Container Num: 5

Year Installed:
Tank Capacity:
O0001000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
Not reported
Stock Inventor

Tank Num: 006 Container Num: 6

Year Installed:
Tank Capacity:
O0012000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
Not reported
Stock Inventor

Tank Num: 007 Container Num: 7

Year Installed:

Tank Capacity:

O0012000

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

Not reported

Stock Inventor

Tank Num: 008 Container Num: 8

Year Installed: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# THE OHLONE BLOCK B (Continued)

U001602896

Tank Capacity: 00012000 Tank Used for: **PRODUCT** Type of Fuel: **DIESEL** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

009 Tank Num: Container Num: 9

Year Installed: Not reported Tank Capacity: 00012000 **PRODUCT** Tank Used for: Type of Fuel: **DIESEL** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 010 Container Num: 10

Year Installed: Not reported Tank Capacity: 00012000 **PRODUCT** Tank Used for: Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

#### Click here for Geo Tracker PDF:

### HAZNET:

Facility Name: INVENTORY LIQUIDATION SYSTEMS

envid: U001602896 2016 Year:

GEPAID: CAL000030705

Contact: **INACT UNDELVR SURVEY 12-21-94** 

Telephone:

Mailing Name: Not reported

Mailing Address: 860 W SAN CARLOS ST Mailing City,St,Zip: SAN JOSE, CA 951260000

Gen County: Santa Clara TSD EPA ID: CAD982446858 Santa Barbara TSD County:

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: 0.95

Cat Decode: Not reported Method Decode: Not reported Santa Clara Facility County:

# NPDES:

Facility Status: Active NPDES Number: CAS000002

Region: Agency Number: 0 Regulatory Measure ID: 489389 Place ID: Not reported Order Number: 2009-0009-DWQ WDID: 2 43C380657

Distance

Elevation Site Database(s) EPA ID Number

# THE OHLONE BLOCK B (Continued)

U001602896

**EDR ID Number** 

Regulatory Measure Type: Enrollee Construction Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 08/07/2017 Termination Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** Not reported 84 W Santa Clara 600 Discharge Address: Discharge Name: GR Block B LLC Discharge City: San Jose

Discharge State: California Discharge Zip: 95113 Not reported Status: Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 489389 Not reported Order Number: Regulatory Measure Type: Construction Place ID: Not reported WDID: 2 43C380657 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 07/31/2017 Processed Date: 08/07/2017 Status: Active Status Date: 08/07/2017 Place Size: 8.6 Place Size Unit: Acres

Contact: Reyad Katwan

Contact Title: Senior Vice President of Construction and Operations

Contact Phone: 408-292-1601
Contact Phone Ext: Not reported

Contact Email: rkatwan@republic-urban.com

Operator Name: GR Block B LLC
Operator Address: 84 W Santa Clara 600

Operator City: San Jose
Operator State: California
Operator Zip: 95113

Operator Contact: Reyad Katwan

Operator Contact Title: Senior Vice President of Construction and Operations

Operator Contact Phone: 408-292-1601

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### THE OHLONE BLOCK B (Continued)

U001602896

Operator Contact Phone Ext: Not reported

Operator Contact Email: rkatwan@republic-urban.com

Operator Type: **Private Business** Developer: GR Block B LLC Developer Address: 84 W Santa Clara 600

Developer City: San Jose Developer State: California Developer Zip: 95113 **Developer Contact:** Revad Katwan

**Developer Contact Title:** Senior Vice President of Construction and Operations

Constype Linear Utility Ind: Ν

**Emergency Phone:** Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind: Constype Below Ground Ind: Ν Constype Cable Line Ind: Ν Constype Comm Line Ind: Ν Constype Commertial Ind: Ν Constype Electrical Line Ind: Constype Gas Line Ind: Ν Constype Industrial Ind: N

Constype Other Description: Not reported

Constype Other Ind: Ν Constype Recons Ind: Ν Constype Residential Ind: Constype Transport Ind: N

Constype Utility Description: Not reported

Constype Utility Ind: Constype Water Sewer Ind: Ν Dir Discharge Uswater Ind: Ν

Receiving Water Name: Los Gatos Creek Certifier: Reyad Katwan

Certifier Title: Senior Vice President of Construction and Operations

Certification Date: 31-JUL-17 Not reported Primary Sic: Not reported Secondary Sic: Tertiary Sic: Not reported

CAS000002 NPDES Number: Status: Active Agency Number: 0 Region: Regulatory Measure ID: 489389

2009-0009-DWQ Order Number:

Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 43C380657 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 08/07/2017 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported GR Block B LLC Discharge Name: Discharge Address: 84 W Santa Clara 600

Discharge City: San Jose Discharge State: California Discharge Zip: 95113

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s)

### THE OHLONE BLOCK B (Continued)

U001602896

**EDR ID Number** 

**EPA ID Number** 

Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Not reported Contact Phone: Contact Phone Ext: Not reported Not reported Contact Email: 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 Not reported Developer: 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 Not reported Constype Cable Line Ind: Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Not reported Constype Other Ind: 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

Direction Distance Elevation

ation Site Database(s) EPA ID Number

# THE OHLONE BLOCK B (Continued)

U001602896

**EDR ID Number** 

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Not reported Place ID: Order Number: Not reported 2 43C380657 WDID: 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: 08/07/2017 Operator Name: GR Block B LLC Operator Address: 84 W Santa Clara 600

Operator City: San Jose
Operator State: California
Operator Zip: 95113

### NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 2

Regulatory Measure ID: 489389 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 2 43C380657 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Not reported Discharge Zip: Received Date: 07/31/2017 Processed Date: 08/07/2017 Status: Active Status Date: 08/07/2017 Place Size: 8.6 Place Size Unit:

Contact: Reyad Katwan

Contact Title: Senior Vice President of Construction and Operations

Contact Phone: 408-292-1601
Contact Phone Ext: Not reported

Contact Email: rkatwan@republic-urban.com

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### THE OHLONE BLOCK B (Continued)

U001602896

Operator Name: GR Block B LLC Operator Address: 84 W Santa Clara 600

Operator City: San Jose Operator State: California Operator Zip: 95113 **Operator Contact:** Revad Katwan

Operator Contact Title: Senior Vice President of Construction and Operations

Operator Contact Phone: 408-292-1601 Operator Contact Phone Ext: Not reported

Operator Contact Email: rkatwan@republic-urban.com

Operator Type: **Private Business** Developer: GR Block B LLC Developer Address: 84 W Santa Clara 600

Developer City: San Jose Developer State: California Developer Zip: 95113 **Developer Contact:** 

Reyad Katwan

Developer Contact Title: Senior Vice President of Construction and Operations

Constype Linear Utility Ind:

Not reported **Emergency Phone:** Emergency Phone Ext: Not reported

Constype Above Ground Ind: Ν Constype Below Ground Ind: Ν Constype Cable Line Ind: Ν Constype Comm Line Ind: Ν Constype Commertial Ind: N Constype Electrical Line Ind: Ν Constype Gas Line Ind: Ν Constype Industrial Ind: Ν

Constype Other Description: Not reported

Constype Other Ind: N Constype Recons Ind: Ν Constype Residential Ind: Constype Transport Ind: Ν

Constype Utility Description: Not reported

Constype Utility Ind: Ν Constype Water Sewer Ind: Ν Dir Discharge Uswater Ind: Ν

Receiving Water Name: Los Gatos Creek Certifier: Reyad Katwan

Certifier Title: Senior Vice President of Construction and Operations

Certification Date: 31-JUL-17 Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000002 Status: Active Agency Number: 0 Region: 2 Regulatory Measure ID: 489389

Order Number: 2009-0009-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 43C380657 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported

Distance Elevation

Site Database(s) EPA ID Number

### THE OHLONE BLOCK B (Continued)

U001602896

**EDR ID Number** 

Effective Date Of Regulatory Measure: 08/07/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: GR Block B LLC
Discharge Address: 84 W Santa Clara 600

Discharge Address: Discharge City: San Jose Discharge State: California Discharge Zip: 95113 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Not reported Contact Phone: 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 Not reported Developer Zip: **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

THE OHLONE BLOCK B (Continued)

U001602896

**EDR ID Number** 

Receiving Water Name:

Certifier:

Not reported
Certifier Title:

Not reported
Certification Date:

Not reported
Primary Sic:

Not reported
Secondary Sic:

Not reported
Tertiary Sic:

Not reported
Not reported
Not reported

CIWQS:

Agency: GR Block B LLC

Agency Address: 84 W Santa Clara 600, San Jose, CA 95113

Place/Project Type: Construction - Residential

SIC/NAICS: Not reported

Region: 2

Program: CONSTW Regulatory Measure Status: Active

Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ WDID: 2 43C380657 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 08/07/2017 Not reported Termination Date: Not reported Expiration/Review Date: 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: 37.32301 Longitude: -121.906819

CERS TANKS:

Site ID: 222601 CERS ID: T0608501220

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

Direction Distance

Elevation Site Database(s) EPA ID Number

THE OHLONE BLOCK B (Continued) U001602896

Affiliation Zip: Not reported
Affiliation Phone: Not reported

257 OHLONE - BLOCK B CPS-SLIC S118672152
WSW 345 SUNOL STREET CERS N/A
1/4-1/2 SAN JOSE, CA 95126

0.482 mi. 2544 ft.

 Relative:
 CPS-SLIC:

 Higher
 Region:
 STATE

 Actual:
 Facility Status:
 Open - Active

 108 ft.
 Status Date:
 05/16/2016

 Global ld:
 T10000008921

Lead Agency: SANTA CLARA COUNTY LOP

Lead Agency Case Number: 2016-18s

 Latitude:
 37.3223058721166

 Longitude:
 -121.906757899475

 Case Type:
 Cleanup Program Site

Case Worker: GOR

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: Not reported File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS TANKS:

 Site ID:
 370054

 CERS ID:
 T10000008921

 CERS Description:
 Cleanup Program 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

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

AP258 SAN JOSE ARENA GEISLER PARCEL LUST S103473075
NNW 80 MONTGOMERY ST N CERS N/A

NNW 80 MONTGOMERY ST N 1/4-1/2 SAN JOSE, CA 95113

0.487 mi.

2569 ft. Site 1 of 2 in cluster AP

Relative: LUST:

Lower Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Actual: Case Type: LUST Cleanup Site

87 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501982

 Global Id:
 T0608501982

 Latitude:
 37.3319488

 Longitude:
 -121.9012454

Status: Completed - Case Closed

 Status Date:
 04/09/1997

 Case Worker:
 UUU

 RB Case Number:
 43-2158

Local Agency: SANTA CLARA COUNTY LOP

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608501982

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: T0608501982

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:
 T0608501982

 Action Type:
 Other

 Date:
 04/10/1997

 Action:
 Leak Reported

 Global Id:
 T0608501982

 Action Type:
 RESPONSE

 Date:
 01/01/1989

Action: Other Report / Document

Global Id: T0608501982
Action Type: RESPONSE
Date: 01/01/1989

Action: Other Report / Document

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SAN JOSE ARENA GEISLER PARCEL (Continued)

S103473075

Global Id: T0608501982 Action Type: Other 04/10/1997 Date: Action: Leak Discovery

Global Id: T0608501982 Action Type: **ENFORCEMENT** Date: 04/09/1997

Action: Closure/No Further Action Letter

T0608501982 Global Id: Action Type: Other 04/10/1997 Date: Action: Leak Stopped

LUST:

T0608501982 Global Id:

Status: Completed - Case Closed

Status Date: 04/09/1997

Global Id: T0608501982

Status: Open - Case Begin Date

Status Date: 04/09/1997

LUST REG 2:

Region: Facility Id: 43-2158 Facility Status: Case Closed Case Number: 07S1E07Q14 How Discovered: Tank Closure Leak Cause: UNK

UNK Leak Source: Date Leak Confirmed: Not reported LUST Oversight Program:

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

**CERS TANKS:** 

Site ID: 217410 CERS ID: T0608501982

**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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SAN JOSE ARENA GEISLER PARCEL (Continued)

S103473075

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

259 **DISTRICT PROPERTY** LUST S103881006 North 361 W SANTA CLARA ST **HIST LUST** N/A

1/4-1/2 SAN JOSE, CA

0.490 mi. 2587 ft.

Relative: LUST SANTA CLARA:

Lower SANTA CLARA Region: SCVWD ID: 07S1E07R02F Actual: Date Closed: Not reported 77 ft. EDR Link ID: 07S1E07R02F

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E07R02 Oversite Agency: SFRWQCB

Date Listed: 1991-02-05 00:00:00 Closed Date: Not reported

AM260 830 AUZERAIS STREET **US BROWNFIELDS** 1012261251 N/A

830 AUZERAIS STREET

SW 830 AUZERAIS STREET 1/4-1/2 SAN JOSE, CA 95126

0.491 mi.

2591 ft. Site 3 of 4 in cluster AM

Relative: **US BROWNFIELDS:** Higher Property Name:

Recipient Name: San Jose, City of Actual: Grant Type: Assessment 108 ft. Property Number: 264-11-107 Parcel size: 2.7

37.320754 Latitude: Longitude: -121.90495 HCM Label: Not reported Map Scale: Not reported Not reported Point of Reference: Highlights: Not reported

World Geodetic System of 1984 Datum:

Acres Property ID: 103262 IC Data Access: Not reported Start Date: Not reported Not reported Redev Completition Date:

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

### 830 AUZERAIS STREET (Continued)

1012261251

Completed Date:

Acres Cleaned Up:

Cleanup Funding:

Cleanup Funding Source:

Assessment Funding:

Not reported

Not reported

Not reported

Not reported

Not reported

Source:

Not reported

Not reported

Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement

Redevelopment Funding:
Redev. Funding Source:
Redev. Funding Entity Name:
Redevelopment Start Date:
Assessment Funding Entity:
Cleanup Funding Entity:

Grant Type:

Not reported
Not reported
Not reported
Petroleum

Accomplishment Type: Phase I Environmental Assessment

Accomplishment Count: 1

Cooperative Agreement Number: 96922201

Start Date: 04/01/2009 00:00:00

Ownership Entity: Not reported

Completion Date: 06/30/2009 00:00:00

Current Owner: Not reported

Did Owner Change:

Cleanup Required:

Video Available:

Photo Available:

Y
Institutional Controls Required:

N

IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported IC in place date: Not reported IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Not reported Air contaminated: Not reported Air cleaned: Not reported Asbestos found: Asbestos cleaned: Not reported Controled substance found: Not reported Not reported Controled substance cleaned: Not reported Drinking water affected: Drinking water cleaned: Not reported Groundwater affected: Not reported Groundwater cleaned: Not reported Lead contaminant found: Not reported Lead cleaned up: Not reported No media affected: Not reported Unknown media affected: Other cleaned up: Not reported

Not reported Other metals found: Other metals cleaned: Not reported Other contaminants found: Not reported Not reported Other contams found description: Not reported PAHs found: PAHs cleaned up: Not reported Not reported PCBs found: PCBs cleaned up: Not reported

Distance Elevation Site

Database(s)

# 830 AUZERAIS STREET (Continued)

1012261251

**EDR ID Number** 

**EPA ID Number** 

Petro products found: Not reported Petro products cleaned: Not reported Sediments found: Not reported Sediments cleaned: Not reported Soil affected: Not reported Soil cleaned up: Not reported Surface water cleaned: Not reported VOCs found: Not reported VOCs cleaned: Not reported Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported Surface Water: Not reported Past use commercial acreage: Not reported

Past use industrial acreage: 2.7

Future use greenspace acreage: Not reported Future use residential acreage: Not reported Future use commercial acreage: Not reported Future use industrial acreage: Not reported Greenspace acreage and type: Not reported Superfund Fed. landowner flag: Not reported Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Copper cleaned up: Not reported Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported SVOCs cleaned up: Not reported Unknown clean up: Not reported Arsenic contaminant found: Not reported Not reported Cadmium contaminant found: Chromium contaminant found: Not reported Copper contaminant found: Not reported Iron contaminant found: Not reported Mercury contaminant found: Not reported Not reported Nickel contaminant found:

No contaminant found: Y

Pesticides contaminant found: Not reported Not reported Selenium contaminant found: Not reported SVOCs contaminant found: Unknown contaminant found: Not reported Not reported Future Use: Multistory Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Not reported Building material media cleaned up: Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Past Use: Multistory Not reported

Property Description: Industrial back to at least 1950.

Below Poverty Number: 628
Below Poverty Percent: 10.4%
Meidan Income: 8644

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

830 AUZERAIS STREET (Continued) 1012261251

Meidan Income Number: 1950 Meidan Income Percent: 32.2% Vacant Housing Number: 198 Vacant Housing Percent: 7.4% **Unemployed Number:** 304 **Unemployed Percent:** 5.0%

AM261 830 AUZERAIS DEVELOPMENT CPS-SLIC S120762595

SW 830 AUZERAIS AVE **HAZNET** N/A

**NPDES** 1/4-1/2 SAN JOSE, CA 95126

**CIWQS** 0.491 mi. 2591 ft. Site 4 of 4 in cluster AM **CERS** 

Relative: CPS-SLIC:

Higher STATE Region:

Completed - Case Closed **Facility Status:** Actual:

Status Date: 12/03/2018 108 ft.

Global Id: T10000010282 Lead Agency: Not reported Lead Agency Case Number: Not reported Latitude: 37.32072 Longitude: -121.90483

Case Type: Cleanup Program Site

Case Worker: Not reported

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 Not reported Site History:

Click here to access the California GeoTracker records for this facility:

HAZNET:

Facility Name: CITY OF SAN JOSE envid: S120762595

Year: 2017

CAC002926998 GEPAID: Contact: **GEOFF BLAIR** Telephone: 4089752576 Mailing Name: Not reported

Mailing Address: 200 E. SANTA CLARA STREET, 10TH FLO

Mailing City, St, Zip: SAN JOSE, CA 95113 Gen County: Santa Clara TSD EPA ID: CAD982444481 TSD County: San Bernardino Waste Category: Other organic solids

Metals Recovery Including Retoring, Smelting, Chemicals, Ect Disposal Method:

Tons: 8.428

Cat Decode: Other organic solids

Metals Recovery Including Retoring, Smelting, Chemicals, Ect Method Decode:

Facility County: Santa Clara

envid: S120762595 Year: 2017

CAC002895954 GEPAID: Contact: **GEOFF BLAIR** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# 830 AUZERAIS DEVELOPMENT (Continued)

S120762595

**EDR ID Number** 

Telephone: 4089752576 Mailing Name: Not reported

Mailing Address: 200 E. SANTA CLARA STREET, 10TH FL

Mailing City, St, Zip: SAN JOSE, CA 95113

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: 1060.32

Cat Decode: Contaminated soil from site clean-up

Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill (To

Include On-Site Treatment And/Or Stabilization)

Facility County: Santa Clara

NPDES:

Facility Status: Terminated NPDES Number: CAS000002

Region: Agency Number: Λ Regulatory Measure ID: 488324 Place ID: Not reported 2009-0009-DWQ Order Number: WDID: 2 43C381815 Regulatory Measure Type: Enrollee Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/21/2017 Termination Date Of Regulatory Measure: 09/11/2018 Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 200 E Santa Clara Street

Discharge Name: City of San Jose Discharge City: San Jose Discharge State: California Discharge Zip: 95113 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 488324

Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43C381815
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/21/2017

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number** 

# 830 AUZERAIS DEVELOPMENT (Continued)

S120762595

**EDR ID Number** 

**Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported City of San Jose Discharge Name:

Discharge Address: 200 E Santa Clara Street

Discharge City: San Jose Discharge State: California Discharge Zip: 95113 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported **Developer State:** Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported 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

Distance

Elevation Site Database(s) EPA ID Number

# 830 AUZERAIS DEVELOPMENT (Continued)

S120762595

**EDR ID Number** 

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 Not reported Order Number: 2 43C381815 WDID: 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 Not reported Discharge City: Discharge State: Not reported Discharge Zip: Not reported Status: **Terminated** Status Date: 10/09/2018 City of San Jose Operator Name:

Operator Address: 200 E Santa Clara Street

Operator City: San Jose
Operator State: California
Operator Zip: 95113

# NPDES as of 03/2018:

 NPDES Number:
 CAS000002

 Status:
 Active

 Agency Number:
 0

 Region:
 2

 Regulatory Measure ID:
 488324

2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 43C381815 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/21/2017 Expiration Date Of Regulatory Measure: Not reported Not reported Termination Date Of Regulatory Measure: Discharge Name: City of San Jose

Discharge Address: 200 E Santa Clara Street

Discharge City:

Discharge State:

California

Discharge Zip:

Received Date:

Processed Date:

Not reported

Not reported

Status:

Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

# 830 AUZERAIS DEVELOPMENT (Continued)

S120762595

**EDR ID Number** 

Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Not reported Operator Name: 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 Not reported Operator Contact Phone Ext: Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: 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 Not reported Constype Transport Ind: 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: City of San Jose

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# 830 AUZERAIS DEVELOPMENT (Continued)

S120762595

Agency Address: 200 E Santa Clara Street, San Jose, CA 95113

Construction - Other: public park Place/Project Type:

SIC/NAICS: Not reported

Region:

Program: CONSTW Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ WDID: 2 43C381815 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 11/21/2017 Termination Date: 09/11/2018 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: Violations within 5 years: 0

37.320622 Latitude: Longitude: -121.905151

**CERS TANKS:** 

Site ID: 420682 CERS ID: T10000010282 **CERS** Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: TRAVIS L. FLORA - SANTA CLARA COUNTY LOP

Not reported Entity Title: Affiliation Address: 1555 Berger Dr. Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: 4089183486

262 **MANNING PROPERTY** LUST S101304186 North 35 RIVER ST N **HIST LUST** N/A **SAN JOSE, CA 95110** 1/4-1/2 **HIST CORTESE** 

0.491 mi. 2592 ft.

LUST: Relative:

Lower SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Case Type: **LUST Cleanup Site** Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500865 84 ft.

T0608500865 Global Id: 37.333559 Latitude: Longitude: -121.896959

Status: Completed - Case Closed

Status Date: 03/03/1997 Case Worker: UUU RB Case Number: 43-0854

Local Agency: SANTA CLARA COUNTY LOP **CERS** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **MANNING PROPERTY (Continued)**

S101304186

File Location: Not reported Not reported Local Case Number:

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0608500865

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND Email: Not reported Phone Number: Not reported

Global Id: T0608500865

Contact Type: Local Agency Caseworker UST CASE WORKER Contact Name: SANTA CLARA COUNTY LOP Organization Name: 1555 Berger Drive, Suite 300 Address:

SAN JOSE City: Email: Not reported Phone Number: 4089183400

LUST:

Global Id: T0608500865 Action Type: **ENFORCEMENT** Date: 03/23/1995

Staff Letter - #43-0854 Action:

Global Id: T0608500865 Action Type: **RESPONSE** Date: 01/01/1989 Correspondence Action:

Global Id: T0608500865 Action Type: **ENFORCEMENT** Date: 03/03/1997

Closure/No Further Action Letter - #43-0854 Action:

Global Id: T0608500865 Action Type: Other 03/28/1989 Date: Action: Leak Reported

Global Id: T0608500865 Action Type: **RESPONSE** Date: 08/31/1994

Action: Well Installation Report

Global Id: T0608500865 **RESPONSE** Action Type: 09/26/1987 Date:

Action: Other Report / Document

Global Id: T0608500865

Direction Distance

Elevation Site Database(s) EPA ID Number

# **MANNING PROPERTY (Continued)**

S101304186

**EDR ID Number** 

Action Type: RESPONSE Date: 05/05/1989

Action: Preliminary Site Assessment Report

 Global Id:
 T0608500865

 Action Type:
 RESPONSE

 Date:
 09/25/1989

Action: Soil and Water Investigation Report

 Global Id:
 T0608500865

 Action Type:
 ENFORCEMENT

 Date:
 06/03/2005

 Action:
 Other Report

 Global Id:
 T0608500865

 Action Type:
 RESPONSE

 Date:
 12/10/1990

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500865

 Action Type:
 RESPONSE

 Date:
 02/14/1989

Action: Unauthorized Release Form

Global Id: T0608500865
Action Type: RESPONSE
Date: 06/03/2005

Action: Other Report / Document

Global Id: T0608500865
Action Type: RESPONSE
Date: 06/03/2005

Action: Other Report / Document

 Global Id:
 T0608500865

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Discovery

 Global Id:
 T0608500865

 Action Type:
 Other

 Date:
 03/28/1989

 Action:
 Leak Stopped

LUST:

Global Id: T0608500865

Status: Completed - Case Closed

Status Date: 03/03/1997

Global Id: T0608500865

Status: Open - Case Begin Date

Status Date: 03/28/1989

Global Id: T0608500865

Status: Open - Site Assessment

Status Date: 09/13/1989

Direction Distance

Elevation Site Database(s) EPA ID Number

# **MANNING PROPERTY (Continued)**

S101304186

**EDR ID Number** 

Global Id: T0608500865

Status: Open - Site Assessment

Status Date: 04/05/1991

LUST REG 2:

Region: 2

Facility Id: 43-0854 Facility Status: Case Closed Case Number: 43-0854 Tank Closure How Discovered: Leak Cause: Structure Failure Leak Source: Tank Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 9/13/1989
Pollution Characterization Began: 4/5/1991
Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA

Region Code:

SCVWD ID: 07S1E07R01 Oversite Agency: SFRWQCB

Date Listed: 1989-03-01 00:00:00
Closed Date: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0854

CERS TANKS:

Site ID: 233724 CERS ID: 70608500865

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**MANNING PROPERTY (Continued)** S101304186

Affiliation City: OAKLAND Affiliation State: CA

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

**AP263 GARDEN CITY GAS WORKS EDR MGP** 1008407764 NNW

W. ST JOHN AND MONTGOMERY STREETS N/A

SAN JOSE, CA 95110 1/2-1

0.512 mi.

2706 ft. Site 2 of 2 in cluster AP Relative: Manufactured Gas Plants:

Lower Alternate Name: PACIFIC GAS AND ELECTRIC CO. No additional information available

Actual: 89 ft.

SAN JOSE SPORTS ARENA 264 RESPONSE S105954447

NNW **525 WEST SANTA CLARA STREET ENVIROSTOR** N/A

SAN JOSE, CA 95110 1/2-1 **HIST Cal-Sites** 0.584 mi. **DEED** 

3081 ft.

Relative: RESPONSE:

Lower Facility ID: 43730007 Site Type: State Response Actual: Site Type Detail: State Response or NPL 87 ft.

Acres: 22 National Priorities List: NO

Cleanup Oversight Agencies: SMBRP, RWQCB 2 - San Francisco Bay

DTSC - Site Cleanup Program Lead Agency Description:

Project Manager: Claude Jemison Supervisor: Mark Piros 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

Certified O&M - Land Use Restrictions Only Status:

06/20/1997 Status Date:

Restricted Use: YES

Funding: Responsible Party Latitude: 37.33417 -121.9031 Longitude:

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 Xvlenes

Confirmed COC: Toluene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas

Ethylbenzene Benzene Lead TPH-MOTOR OIL Xylenes

Potential Description: OTH, SOIL

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## SAN JOSE SPORTS ARENA (Continued)

S105954447

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

PG&E SAN JOSE MUNICIPAL STADIUM Alias Name:

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 EPA (FRS #) Alias Type: Alias Name: 200154

Alias Type: Project Code (Site Code)

Alias Name: 43730007

**Envirostor ID Number** Alias Type:

Completed Info:

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date:

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.

PROJECT WIDE Completed Area Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

**EDR ID Number** 

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: 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

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

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

MAP FINDINGS Map ID Direction

Elevation Site Database(s)

**EPA ID Number** 

## SAN JOSE SPORTS ARENA (Continued)

Distance

Comments: Not reported

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

Completed Document Type: 5 Year Review Reports

Completed Date: 08/17/2018 Comments: Not reported

PROJECT WIDE Completed Area Name: 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

Land Use Restriction Monitoring Report Completed Document Type:

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.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 06/15/2017 Comments: Not reported

PROJECT WIDE Completed Area Name: 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

Land Use Restriction - Site Inspection/Visit Completed Document Type:

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:

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 **EDR ID Number** 

S105954447

Distance Elevation Site Database(s)

SAN JOSE SPORTS ARENA (Continued)

S105954447

**EDR ID Number** 

**EPA ID Number** 

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.

PROJECT WIDE Completed Area Name: 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: 5 Year Review Reports 05/02/2008

Completed Date:

Comments: The remedy (cap) continues to be protective of public health, safety

and the aenvironment. the next 5 year review is due March 2013.

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

Preliminary Endangerment Assessment Report Completed Document Type:

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

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

Direction Distance Elevation

tion Site Database(s) EPA ID Number

## SAN JOSE SPORTS ARENA (Continued)

S105954447

**EDR ID Number** 

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.

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: 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: Land Use Restriction - Site Inspection/Visit

Completed Date: 05/15/2008 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Not reported Schedule Due Date: Schedule Revised Date: Not reported

ENVIROSTOR:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

**EDR ID Number** 

Lead Agency: SMBRP
Program Manager: Claude Jemison
Supervisor: Mark Piros
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 Alias Name: 259-28-031 APN Alias Type: 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 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 Name. 259-37-000

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAN JOSE SPORTS ARENA (Continued)

S105954447

**EDR ID Number** 

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: 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: 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: 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

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

Direction Distance Elevation

ion Site Database(s) EPA ID Number

# SAN JOSE SPORTS ARENA (Continued)

S105954447

**EDR ID Number** 

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

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: Other Report
Completed Date: 06/15/2017
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

**EDR ID Number** 

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: 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: 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: 5 Year Review Reports

Completed Date: 05/02/2008

Comments: The remedy (cap) continues to be protective of public health, safety and the aenvironment. 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 vards(CY)) resulting from a former PG&E gas

manufacturing site was excavated and encapsulated into the nearby

Distance Elevation

tion Site Database(s) EPA ID Number

## SAN JOSE SPORTS ARENA (Continued)

S105954447

**EDR ID Number** 

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

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: 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.

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: 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: Land Use Restriction - Site Inspection/Visit

Completed Date: 05/15/2008 Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAN JOSE SPORTS ARENA (Continued)

S105954447

**EDR ID Number** 

Future Area Name: Not reported Not reported Future Sub Area Name: 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:

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:
Date Site Hazard Ranked:
Not reported
Groundwater Contamination:
Staff Member Responsible for Site:
Supervisor Responsible for Site:
Region Water Control Board:
Not reported
KHILF
Not reported
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

Action Included Capping: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## SAN JOSE SPORTS ARENA (Continued)

S105954447

Well Decommissioned: Not reported Not reported Action Included Fencing:

Removal Action Certification: Ν

**Activity Comments:** PNA AND GASOLINE CONTAMINATED SOIL EXCAVATED.

For Commercial Reuse: For Industrial Reuse: For Residential Reuse: 0 Unknown Type: 0 Facility ID: 43730007 Activity: PEA

PRELIMINARY ENDANGERMENT ASSESSMENT Activity Name:

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 06201991 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

**CERTIFIED / OPERATION & MAINTENANCE** Definition of Status:

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: 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:

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): 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

Direction Distance

Elevation Site Database(s) EPA ID Number

## SAN JOSE SPORTS ARENA (Continued)

S105954447

**EDR ID Number** 

Activity: 5YEAR

Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA

AWP Code: Not reported

Proposed Budget: (

AWP Completion Date: 05312008
Revised Due Date: Not reported
Comments Date: Not reported

Est Person-Yrs to complete:

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:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

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

clarifers, 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

Comments Date: 05232003

Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

#### SAN JOSE SPORTS ARENA (Continued)

S105954447

Comments: material encapsulation areas was filed in May 2003 which

Comments Date: 05232003

requires no disturbance of the encapsulated areas and the slurry Comments:

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

area will be done as quickly as possible. Comments:

06201991 Comments Date:

Comments: PEA COMPLETED: DHS approval of site workplan and Health & Safety

Comments Date:

Comments: plan. RP excavated PNA and gasoline contaminated soil and

Comments Date: 06201991

backfilled with clean fill. GW treatment will be performed Comments:

Comments Date: 06201991

Comments: later by RP under SF RWQCB's requirement. Groundwater treatment

Comments Date: 06201991

was performed under San Francisco RWQCB's requirements. Current Comments:

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

12201990 Comments Date:

Comments: excavated and encapsulated into a nearby parking lot.

Comments Date: 12201990

Gasoline contaminated soil was also excavated and stockpiled Comments:

Comments Date: 12201990

on a nearby lot for vapor extraction treatment. The Comments:

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

approximately 3,000 cubic yards. The volume of excavation Comments: Comments Date: 12201990

Comments:

for gasoline contaminated soil was approximately 17,000

12201990 Comments Date: cubic yards. Comments:

**EPA IDENTIFICATION NUMBER** ID Name:

ID Value: CAD981415904

Alternate Name: SAN JOSE SPORTS ARENA

Alternate Name: PG&E SAN JOSE MUNICIPAL STADIUM

PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM Alternate Name:

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 FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## SAN JOSE SPORTS ARENA (Continued)

S105954447

DEED:

Envirostor ID: 43730007 Area: PROJECT WIDE Sub Area: Not reported Site Type: STATE RESPONSE

CERTIFIED O&M - LAND USE RESTRICTIONS ONLY Status:

Agency: Not reported Covenant Uploaded: Not reported Deed Date(s): 05/23/2003

File Name: **Envirostor Land Use Restrictions** 

265 **REED AND GRAHAM INC** RCRA-SQG 1000182569 **ENVIROSTOR** CAD009203100

SSW 690 SUNOL ST SAN JOSE, CA 95126 1/2-1

0.657 mi. 3467 ft.

Relative: Higher Actual:

114 ft.

LUST **CERS HAZ WASTE SWEEPS UST CERS TANKS CHMIRS ICIS FINDS ECHO** 

**CUPA Listings** EMI **HIST CORTESE NPDES SAN JOSE HAZMAT WDS** 

**CIWQS CERS** 

RCRA-SQG:

Date form received by agency: 09/16/2005

REED AND GRAHAM INC Facility name:

Facility address: 690 SUNOL ST

SAN JOSE, CA 95126-5940

EPA ID: CAD009203100

KIMBERLY G CAMPBELL Contact:

Contact address: 690 SUNOL ST

SAN JOSE, CA 95126-5940

Contact country: US

Contact telephone: 408-287-1400

Telephone ext.: 288

Contact email: KIM@RGINC.COM

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

> waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

REED AND GRAHAM INC Owner/operator name:

Owner/operator address: 690 SUNOL ST

SAN JOSE, CA 95150

Owner/operator country: US

Owner/operator telephone: Not reported

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

#### **REED AND GRAHAM INC (Continued)**

1000182569

Owner/operator email:

Owner/operator fax:

Owner/operator extension:

Legal status:

Owner/Operator Type:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Not reported

Out reported

Owner

Owner

Out reported

Not reported

Owner/operator name: REED AND GRAHAM INC

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Operator Owner/Op start date: 01/01/1955 Owner/Op end date: Not reported

#### Handler Activities Summary:

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

#### **Historical Generators:**

Date form received by agency: 11/03/1983

Site name: REED & GRAHAM INC Classification: Not a generator, verified

Violation Status: No violations found

# ENVIROSTOR:

Facility ID: 71003792

Status: Inactive - Needs Evaluation

Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Program Manager: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Supervisor: Not reported
Division Branch: Cleanup Berkeley

Assembly: 28 Senate: 15

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.31762
Longitude: -121.9046
APN: 26411074

Past Use:
Potential COC:
Confirmed COC:
Potential Description:
Alias Name:
Alias Type:
NONE SPECIFIED
NONE SPECIFIED
NONE SPECIFIED
26411074
APN

Alias Name: CAD009203100

Alias Type: EPA Identification Number

 Alias Name:
 110001181328

 Alias Type:
 EPA (FRS #)

 Alias Name:
 T0608502451

 Alias Type:
 GeoTracker Global ID

Alias Name: 71003792

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/20/2000

Comments: Letter was written by RWQCB based on tank closure activities

performed by Santa Clara Valley Water District

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/17/2011

Comments: The change of status letter was submitted to Santa Clara DEH on May

17, 2011.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

LUST:

Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608502451

Global Id: T0608502451 Latitude: 37.317797

Direction Distance

Elevation Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Longitude: -121.904483

Status: Completed - Case Closed

Status Date: 03/20/2000
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608502451

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: T0608502451

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:
 T0608502451

 Action Type:
 Other

 Date:
 07/28/1999

 Action:
 Leak Reported

 Global Id:
 T0608502451

 Action Type:
 ENFORCEMENT

 Date:
 03/20/2000

Action: Closure/No Further Action Letter

 Global Id:
 T0608502451

 Action Type:
 RESPONSE

 Date:
 07/28/1999

Action: Other Report / Document

LUST:

Global Id: T0608502451

Status: Completed - Case Closed

Status Date: 03/20/2000

Global Id: T0608502451

Status: Open - Case Begin Date

Status Date: 07/28/1999

Direction Distance

Elevation Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500906

Global Id: T0608500906
Latitude: 37.318151
Longitude: -121.904395

Status: Completed - Case Closed

Status Date: 11/19/1996
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: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0608500906

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: T0608500906

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:
 T0608500906

 Action Type:
 Other

 Date:
 12/19/1989

 Action:
 Leak Reported

 Global Id:
 T0608500906

 Action Type:
 ENFORCEMENT

 Date:
 02/17/1991

Action: Notice of Responsibility - #39768

 Global Id:
 T0608500906

 Action Type:
 REMEDIATION

 Date:
 08/01/1989

 Action:
 Excavation

 Global Id:
 T0608500906

 Action Type:
 RESPONSE

 Date:
 11/19/1996

Action: Other Report / Document

Direction Distance

Elevation Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

 Global Id:
 T0608500906

 Action Type:
 ENFORCEMENT

 Date:
 11/25/1996

Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500906

Status: Completed - Case Closed

Status Date: 11/19/1996

Global Id: T0608500906

Status: Open - Case Begin Date

Status Date: 08/01/1989

Global Id: T0608500906

Status: Open - Site Assessment

Status Date: 08/01/1989

Global Id: T0608500906

Status: Open - Site Assessment

Status Date: 10/02/1990

Global Id: T0608500906

Status: Open - Verification Monitoring

Status Date: 05/13/1992

LUST SANTA CLARA:

Region: SANTA CLARA SCVWD ID: 07S1E18P02F Date Closed: 11/19/1996 EDR Link ID: 07S1E18P02F

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1E18P05F

 Date Closed:
 03/20/2000

 EDR Link ID:
 07S1E18P05F

**CERS HAZ WASTE:** 

Site ID: 147253 CERS ID: 10093729

CERS Description: Hazardous Waste Onsite Treatment

Violations:

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22,

Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and

fuel filters.

Violation Notes: Returned to compliance on 09/26/2014.

\_\_\_\_\_\_Used

Oil filter 55 gallon drum was not properly marked. Drum was properly marked during the inspection. No further corrective actions required.

TC5619782.2s Page 594

Direction Distance

Elevation Site Database(s) EPA ID Number

**REED AND GRAHAM INC (Continued)** 

1000182569

**EDR ID Number** 

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 designate a person accountable for discharge prevention and

who reports to facility management.

Violation Notes: Returned to compliance on 03/31/2015. DESIGNATE BY " NAME" THE CURRENT

EMPLOYEE WHO IS ACCOUNTABLE FOR DISCHARGE PREVENTION. NOT BY TITLE.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-25-2015

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 09/25/2015.

Facility

did not update CERS with current Certification of Financial

Responsibility (CFR) covering the updated insurance policy coverage dates (5/1/2015-2016). You do not need to wait for the insurance paperwork to return to update the CFR on CERS. Update the CFR with the new policy dates and upload to CERS within 30 days of signing the new policy. Updated CFR uploaded to CERS today. No further corrective

actions required.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22,

Chapter 23, Section(s) 66273.31(a)

Violation Description: Failure of the universal waste handler to transfer universal waste to

the appropriate designation facility.

Violation Notes: Returned to compliance on 09/26/2014.

\_ Two

aerosol containers of GM 100 were observed in the absorbent waste in Vehicle Maintenance and one aerosol can of Orange clean was observed in the trash at the Waste Water Treatment area. Facility has a 55 gallon drum specifically for Universal Waste aerosol cans. The aerosol containers were removed from the trash/waste container and placed in the Universal Waste drum during the inspection. No further corrective

actions required.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Direction Distance

Elevation Site Database(s) EPA ID Number

**REED AND GRAHAM INC (Continued)** 

1000182569

**EDR ID Number** 

Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter

6.5, Section(s) 25201.5(d)(6)

Violation Description: Failure of the generator to prepare and maintain onsite, for a period

of three years, the following: (1) compliance records of all

pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3)

operating instructions.

Violation Notes: Returned to compliance on 10/17/2014.

Facility does not have a written operating procedure for the waste treatment system available for review. Prepare an operating procedure

for the system used on site and have it available for review.

Violation Division: Santa Clara County Environmental Health

Violation Program: CE Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 schedule and conduct spill prevention briefings at least

once a year.

Violation Notes: Returned to compliance on 03/31/2015. FACILITY DID NOT PROVIDE ANNUAL

BRIEFING TO OIL HANDLING PERSONNEL. PROVIDE ANNUAL REFRESHER BRIEFINGS

TO OIL HANDLING PERSONNEL RELEVANT TO THE SPCC PLAN.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and

compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 10/17/2014.

Facility is not training employees in site-specific hazardous waste

roles and procedures. Train employees handling hazardous waste in site-specific procedures for normal and emergency operations.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

**REED AND GRAHAM INC (Continued)** 

1000182569

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to obtain facility management approval to fully implement the

SPCC Plan.

Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED Violation Notes:

DECEMBER 11, 2012 WAS NOT REVIEWED AND APPROVED BY CURRENT MANAGEMENT.

HAVE SENIOR MANAGEMENT REVIEW AND APPROVE PLAN.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA **CERS** Violation Source:

Site ID: 147253

Reed & Graham, Inc. Site Name:

Violation Date: 09-26-2014

HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Citation:

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 10/17/2014.

> Facility did not update CERS with a new CFR reflecting the updated coverage dates on their insurance policy. Observed email documentation of current coverage from insurance provider. Submit a CFR with the current information to CERS and ensure the CFR is updated and submitted to CERS with each new insurance policy term.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: **CERS** 

147253 Site ID:

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter Citation:

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 10/17/2014.

The

facility did not report various chemicals (latex in 260 gallon totes, Gator-Aid Crack filler in 5 gallon buckets on pallets, solid asphalt sealants on pallets) stored in the covered storage near the Emulsion Plant Storage Warehouse; in the Emulsion Plant Storage Warehouse: 12.5% Sodium Hypochlorite solution (4x 55 gallons), latex in totes, Indolin AA86 in totes, Indolin CC (solid) on pallets; 8x 9 gallon forklift cylinders of propane in the tire room. Other materials (oxygen, acetylene) are noted as stored in locations such as "Hot Mix Asphalt Plant" but are actually closer to the "Spirit Shop". Update the online inventory with all additional hazardous materials storage (including products for sale) and ensure the location information is specific enough to be able to locate the materials when referencing the included map by either using the names of the building/areas or

the grid [Truncated]

Violation Division: Santa Clara County Environmental Health

Direction Distance Elevation

vation Site Database(s) EPA ID Number

REED AND GRAHAM INC (Continued)

1000182569

**EDR ID Number** 

Violation Program: HMRRP Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 comply with all of the following requirements: 1. Failure

to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections

and/or customary business records for three years.

Violation Notes: Returned to compliance on 03/31/2015. THE FACILITY WAS NOT USING THE

INSPECTIONS FORMS IN THE SPCC PLAN TO DOCUMENT MONTHLY INSPECTIONS. THE FORM USED TO DOCUMENT DAILY INSPECTIONS WAS FOR A CONTAINER (I.E. DRUM) STORAGE AREA AND NOT FOR ABOVE GROUND TANKS AND RELATED TANK EQUIPMENT SUCH AS PIPES, VISUAL MONITORING DEVICES, VALVES, FLANGES, DIKES, HOSES AND HOSES. REMOVE OUTDATED FORMS AND UPDATE FORMS AND USE

A APPROPRIATE FORM TO DOCUMENT TANK INSPECTIONS. SUCH TANK INSPECTION

FORMS CAN BE FOUND ON THE INTERNET.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 10/17/2014.

Asphaltic materials drained from truck filters to 1x 55 gallon drum outside Vehicle Maintenance and 24x 5 gallon buckets of emulsion testing waste at the Emulsion QC Lab were not marked. Properly mark the containers and ensure they are properly marked when waste is first

the containers and ensure they are properly marked when waste is first added to the container. The facility had Excluded Recyclable Materials

labels available.

Conta Clara County Favina and at I I and the

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 adequately describe the physical layout of the facility, or

no description of the physical layout of the facility included within

the SPCC plan.

Violation Notes: Returned to compliance on 03/31/2015. IN THE AGENCY REPORTING SECTION

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

## **REED AND GRAHAM INC (Continued)**

1000182569

IN THE EVENT OF A RELEASE ADD THE SANTA CLARA COUNTY DEPARTMENT OF

ENVIRONMENTAL HEALTH CUPA WHO CAN BE REACHED AT 408-918-3400.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 10/17/2014.

Facility did not mark 14 empty 55 gallon drums with the date they were emptied. Properly mark the empty drums with the date emptied and ensure all empty containers are properly marked when emptied.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/17/2014.

Facility did not properly mark all hazardous waste containers (1x55

gallon drum of absorbent and other asphalt debris: no marking, Used oil tank: physical state and hazard characteristic- Corrected in Vehicle Maintenance: 1 quart container: no marking in The Asphalt Lab;

Used oil 55 gallon drum and paint related waste: physical state and hazard characteristic- Corrected in the emulsion plant storage area). Properly mark all hazardous waste containers when waste is first

accumulated.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 have a professional engineer certify and review the SPCC

Plan.

Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED

DECEMBER 11, 2012 HAS NOT BEEN REVIEWED AND SIGNED BY A PROFESSIONAL ENGINEER, HAVE A PROFESSIONAL ENGINEER REVIEW, APPROVE AND SIGN THE

SPCC PLAN.

Direction Distance

Elevation **EPA ID Number** Site Database(s)

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA **CERS** Violation Source:

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 provide training regarding: 1. The operation and

maintenance of equipment to prevent discharges. 2. Discharge procedure

protocols. 3. Applicable pollution control laws, rules, and

regulations. 4. General facility operations. AND 5. The contents of

the SPCC Plan.

Returned to compliance on 03/31/2015. OIL HANDLING PERSONNEL HAVE NOT Violation Notes:

RECEIVED SPECIFIC SPCC TRAINING. PROVIDE EMPLOYEE TRAINING

SPECIFICALLY TO THE SPCC PLAN RELEVANT TO EMERGENCY PROCEDURES TO BE

FOLLOWED IN THE EVENT OF A RELEASE OR EMERGENCY.

Violation Division: Santa Clara County Environmental Health

Violation Program: **APSA CERS** Violation Source:

Evaluation:

Eval General Type: Compliance Evaluation Inspection

04-26-2018 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Inspection began on 4/20/2018 with facility walk through and document

> review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. Operator is property owner. CERS submittal on 4/13/2018 is generally accurate as observed. Submittal was updated with the new hazard classifications as recently required and submitted during the inspection. Facility has submitted at least annually for the past 3

years. Training documentation reviewed.

**Eval Division:** Santa Clara County Environmental Health

**Eval Program: HMRRP CERS Eval Source:** 

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 05-04-2018 Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** 

A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED WITH MR. MOZAMMEL HAQ-SAFETY MANAGER WITH REED AND GRAHAM INC. AND HAZARDOUS MATERIALS SPECIALISTS JONATHON BLAZO AND MATTHEW BURGE WITH SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS

MATERIALS COMPLIANCE DIVISION. THE INSPECTION WAS CONDUCTED ON APRIL 20, 2018 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON MAY 4,

2018. A FACILITY WALK-THROUGH WAS CONDUCTED OF ALL PETROLEUM STORAGE AREAS WHICH INCLUDED BULK STORAGE TANKS AND PETROLEUM CONTAINER

STORAGE AREAS. DURING THE WALK-THROUGH NO VIOLATIONS OF THE

ABOVEGROUND PETROLEUM STORAGE ACT WERE OBSERVED. ALL PETROLEUM STORAG AREAS HAD ADEQUATE SECONDARY CONTAINMENT AND THE CONTAINMENT AREAS WERE FREE OF LEAKS AND SPILLS. ALL BULK PETROLEUM STORAGE TANKS HAD

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

## **REED AND GRAHAM INC (Continued)**

**Eval Division:** 

**Eval Division:** 

1000182569

OVERFILL PREVENTION DEVICES AND WRITTEN PROCEDURES TO PREVENT

DISCHARGES WHILE FILLING PETROLEUM BULK STORAGE TANKS. THE FOLLOWING

DOCUMENTS WERE REVIEWED DURING THE THE [Truncated]

Santa Clara County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-25-2015 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. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical

line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut

down the pump. Reviewed 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 9/25/2015 is accurate as observed. NOTE: Your

secondary containment testing [Truncated]
Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-14-2018 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site with Mr. Mozammel Haq, Safety Manager and Tony Solorio,

Maintenance Supervisor for Reed & Graham, Inc. for a routine inspection of the Conditionally Exempt (Specified Wastestream) unit that handles oil and asphalt component-contaminated water from truck and heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as

hazardous waste. Water is discharged to San Jose sanitary sewer. Unit

consists of two settling tanks, one flocculation clarifier and a gravity clarifier. Cleaning of equipment and trucks has reduced in recent years due to economic environment and changes in

equipment/truck numbers. Treatment system access is controlled to only the maintenance employees that are trained and operate the system and the Safety Manager. Reviewed operating and inspection procedures,

operating and inspection logs, and SJ-SC Water [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: CE Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-25-2013

Violations Found: No

Eval Type: Routine done by local agency

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

#### **REED AND GRAHAM INC (Continued)**

1000182569

Eval Notes: On-site to witness the annual monitoring system certification and

spill bucket test performed by Mr. Felix Ramirez (ICC-UT #5273934-UT expires 12/6/2014, VMI Tester #2517 expires 11/1/2013, and VR Level 4 #B34976 expires 2/13/2014) of Afforda-Test. Site consists of one tank and one dispenser. The tank and sump is monitored by a Veeder-Root TLS-300c. The panel showed "All Functions Normal" on arrival. The UDC is monitored by a float and chain. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sump sensor also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains functioned properly. 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 of liquid. Submit a

copy of the Monitoring [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: EPA ID# CAD009203100 is active. Facility generates used oil and

organic wastes from maintenance of their asphalt plant operations. Drip collections and unused asphalt components are recycled back into the processes at the plant. An Excluded Recyclable Materials biannual

report was submitted 2/28/2014 on CERS. Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

**Eval Division:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-03-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED AT THE

ABOVE FACILITY. A FACILITY WALK THROUGH WAS CONDUCTED ALONG WITH A PAPERWORK REVIEW OF THE SPCC PLAN AND ASSOCIATED INSPECTION PAPERWORK

AND TRAINING RECORDS. DURING THE REVIEW OF THE SPILL PREVENTION

CONTROL AND COUNTERMEASURES PLAN IS WAS DISCOVERED THE CURRENT PLAN

DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND SIGNED OFF BY A PROFESSIONAL ENGINEER AND WAS NOT REVIEWED BY "CURRENT" SENIOR MANAGEMENT AS REQUIRED BY 40 CFR 112.5(c), 40 CFR 112.3(d) and 40 CFR 112.7. THE LAST PROFESSIONAL ENGINEER THAT SIGNED OFF THE THE SPCC PLAN WAS A MR. JAMES BOARER ON NOVEMBER 18, 2003. TWO INSPECTION FORMS

IN THE SPCC PLAN DATED DECEMBER 11, 2012 WERE NOT BEING USED TO

DOCUMENT MONTHLY INSPECTIONS AS STATED IN THE SPCC PLAN. THE FORM USED TO DOCUMENT DAILY INSPECTIONS FOR ASPHALT TANK FARM WAS AN INSPECTION FORM USED DOCUMENT CONTAINER (I.E DRUM) INSPECTIONS " NOT ABOVE GROUND

TANK INSPECTIONS". THE FORM USED TO [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-26-2018

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

## **REED AND GRAHAM INC (Continued)**

1000182569

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspection began on 4/20/2018 with facility walk through and document

review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. EPA ID# CAD009203100 is active. Recycling report submitted 4/13/2018 and reviewed. Facility recycles asphalt emulsions captured from drip pans and other working containers throughout the facility by returning it to the production process. Hazardous waste (used oil, used oil fliters etc.) is also generated from the maintenance of vehicles and equipment on site. Reviewed manifests and training records. Container and tank area inspections are being done at the proper intervals. Emergency procedures posted and emergency equipment available and

properly maintained.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-12-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On-site to witness the annual monitoring system certification and

spill bucket test performed by Mr. David Winkler (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical

line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut

down the pump. Reviewed 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 7/19/2017 is accurate as observed. Permit valid

through October 31, [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-13-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On-site to witness the annual monitoring system certification and

Distance
Elevation Site Database(s)

#### **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

**EPA ID Number** 

spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one

hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed 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 5/17/2016 is accurate as observed. Permit valid

through October 31, [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Conditionally Exempt (Specified Wastestream) unit handles oil and

asphalt component-contaminated water from heavy equipment pressure

washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and

ambient temperature drying and then shipped as hazardous waste. Unit consists of two settling tanks and one flocculation clarifier and a gravity clarifier. NOTE: Facility has current Tiered Permitting

information on file. Please submit the Tiered Permitting section on CERS using your documentation as a guide.

Eval Division: Santa Clara County Environmental Health

Eval Program: CE Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2014 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. Felix Ramirez of Afforda-Test.

Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. CERS submittal 10/7/2103 accurate as observed. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days and

keep a copy on-site for review.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Enforcement Action:

Site ID: 147253

Direction Distance

Elevation Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

 Site Name:
 Reed & Graham, Inc.

 Site Address:
 690 SUNOL ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 03-03-2015

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: 147253

 Site Name:
 Reed & Graham, Inc.

 Site Address:
 690 SUNOL ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 09-25-2015

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: UST Enf Action Source: CERS

Site ID: 147253

 Site Name:
 Reed & Graham, Inc.

 Site Address:
 690 SUNOL ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 09-26-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: CE
Enf Action Source: CERS

Site ID: 147253

 Site Name:
 Reed & Graham, Inc.

 Site Address:
 690 SUNOL ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 09-26-2014

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: 147253

 Site Name:
 Reed & Graham, Inc.

 Site Address:
 690 SUNOL ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 09-26-2014

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **REED AND GRAHAM INC (Continued)**

1000182569

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 **CERS** Enf Action Source:

Site ID: 147253

Site Name: Reed & Graham, Inc. 690 SUNOL ST Site Address: Site City: SAN JOSE Site Zip: 95126 Enf Action Date: 09-26-2014

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: 147253

Facility Name: Reed & Graham, Inc.

Env Int Type Code:

Program ID: 95126RDGRH69SUN

Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 37.317757 Longitude: -121.904694

Affiliation:

Affiliation Type Desc: **Environmental Contact** Entity Name: Mozammel Hag Entity Title: Not reported Affiliation Address: 690 Sunol Street Affiliation City: San Jose Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: 95126

(408) 287-1400 Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: PO BOX 5940 Affiliation City: SAN JOSE Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: 95150 Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Reed & Graham, Inc. Entity Title: Not reported

Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

#### **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: UST Tank Operator Entity Name: Reed & Graham, Inc.

Entity Title: Not reported
Affiliation Address: 690 Sunol St
Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95126

Affiliation Phone: (408) 287-1400

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Legal Owner

Reed & Graham Inc

Not reported

PO BOX 5940

Affiliation City:

SAN JOSE

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95150

Affiliation Phone: (408) 287-1411

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Mozammel Haq **Entity Name: Entity Title:** Not reported Affiliation Address: Not 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: Reed & Graham, Inc.

Affiliation Country: United States
Affiliation Zip: 95126

Affiliation Phone: (408) 287-1400

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: Mozammel Haq

Direction Distance Elevation

n Site Database(s) EPA ID Number

#### **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Entity Title: Not reported
Affiliation Address: Not 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: Rene Rascon 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: Parent Corporation
Entity Name: Reed & Graham, 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 Property Owner Name Entity Name: Reed & Graham, Inc.

Entity Title: Not reported
Affiliation Address: 690 Sunol St
Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95126

Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Company Official Mozammel Haq Entity Name: Entity Title: Safety Manager Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Not reported Affiliation Country: Affiliation Zip: 95126 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Reed & Graham, 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) 287-1400

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **REED AND GRAHAM INC (Continued)**

1000182569

Affiliation Type Desc: **Public Contact Entity Name:** Mozammel Haq Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 95126 Affiliation Phone: 4082871400

Affiliation Type Desc: **Technical Contact** Entity Name: Mozammel Hag Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 95126 Affiliation Phone: 4082871400

Affiliation Type Desc: **UST Permit Applicant** Entity Name: Mozammel Haq Entity Title: Safety Manager Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 287-1400

Site ID: 147253 CERS ID: 10093729

**CERS** Description: Hazardous Waste Generator

Violations:

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

22 CCR 16 66266.130 - California Code of Regulations, Title 22, Citation:

Chapter 16, Section(s) 66266.130

Failure to properly handle, manage, label, and recycle used oil and Violation Description:

fuel filters.

Violation Notes: Returned to compliance on 09/26/2014.

Used

Oil filter 55 gallon drum was not properly marked. Drum was properly marked during the inspection. No further corrective actions required.

Violation Division: Santa Clara County Environmental Health

HW Violation Program: Violation Source: **CERS** 

Site ID: 147253

Reed & Graham, Inc. Site Name:

Violation Date: 03-03-2015

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 designate a person accountable for discharge prevention and

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

**REED AND GRAHAM INC (Continued)** 

1000182569

who reports to facility management.

Violation Notes: Returned to compliance on 03/31/2015. DESIGNATE BY " NAME" THE CURRENT

EMPLOYEE WHO IS ACCOUNTABLE FOR DISCHARGE PREVENTION. NOT BY TITLE.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-25-2015

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 09/25/2015.

\_\_\_ Facility

did not update CERS with current Certification of Financial

Responsibility (CFR) covering the updated insurance policy coverage dates (5/1/2015-2016). You do not need to wait for the insurance

paperwork to return to update the CFR on CERS. Update the CFR with the new policy dates and upload to CERS within 30 days of signing the new policy. Updated CFR uploaded to CERS today. No further corrective

actions required.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22,

Chapter 23, Section(s) 66273.31(a)

Violation Description: Failure of the universal waste handler to transfer universal waste to

the appropriate designation facility.

Violation Notes: Returned to compliance on 09/26/2014.

Two

aerosol containers of GM 100 were observed in the absorbent waste in Vehicle Maintenance and one aerosol can of Orange clean was observed in the trash at the Waste Water Treatment area. Facility has a 55 gallon drum specifically for Universal Waste aerosol cans. The aerosol containers were removed from the trash/waste container and placed in the Universal Waste drum during the inspection. No further corrective

actions required.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter

6.5, Section(s) 25201.5(d)(6)

Violation Description: Failure of the generator to prepare and maintain onsite, for a period

of three years, the following: (1) compliance records of all

pretreatment and discharge records to the POTW; (2) records of the

Distance Elevation

ion Site Database(s) EPA ID Number

# REED AND GRAHAM INC (Continued)

1000182569

**EDR ID Number** 

dates, concentrations, amounts, and types of waste treated; and (3)

operating instructions.

Violation Notes: Returned to compliance on 10/17/2014.

Facility does not have a written operating procedure for the waste treatment system available for review. Prepare an operating procedure

for the system used on site and have it available for review.

Violation Division: Santa Clara County Environmental Health

Violation Program: CE Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 schedule and conduct spill prevention briefings at least

once a year.

Violation Notes: Returned to compliance on 03/31/2015. FACILITY DID NOT PROVIDE ANNUAL

BRIEFING TO OIL HANDLING PERSONNEL. PROVIDE ANNUAL REFRESHER BRIEFINGS

TO OIL HANDLING PERSONNEL RELEVANT TO THE SPCC PLAN.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and

compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 10/17/2014.

Facility is not training employees in site-specific hazardous waste roles and procedures. Train employees handling hazardous waste in site-specific procedures for normal and emergency operations.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 obtain facility management approval to fully implement the

SPCC Plan.

Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED

DECEMBER 11, 2012 WAS NOT REVIEWED AND APPROVED BY CURRENT MANAGEMENT.

HAVE SENIOR MANAGEMENT REVIEW AND APPROVE PLAN.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

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

#### **REED AND GRAHAM INC (Continued)**

1000182569

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 10/17/2014.

Facility did not update CERS with a new CFR reflecting the updated coverage dates on their insurance policy. Observed email documentation of current coverage from insurance provider. Submit a CFR with the current information to CERS and ensure the CFR is updated and submitted to CERS with each new insurance policy term.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

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 10/17/2014.

The

facility did not report various chemicals (latex in 260 gallon totes, Gator-Aid Crack filler in 5 gallon buckets on pallets, solid asphalt sealants on pallets) stored in the covered storage near the Emulsion Plant Storage Warehouse; in the Emulsion Plant Storage Warehouse: 12.5% Sodium Hypochlorite solution (4x 55 gallons), latex in totes, Indolin AA86 in totes, Indolin CC (solid) on pallets; 8x 9 gallon forklift cylinders of propane in the tire room. Other materials (oxygen, acetylene) are noted as stored in locations such as "Hot Mix Asphalt Plant" but are actually closer to the "Spirit Shop". Update the online inventory with all additional hazardous materials storage (including products for sale) and ensure the location information is specific enough to be able to locate the materials when referencing the included map by either using the names of the building/areas or the grid [Truncated]

Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Violation Division:

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 comply with all of the following requirements: 1. Failure

to conduct inspections and tests in accordance with written procedures

Direction Distance Elevation

ion Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections

and/or customary business records for three years.

Violation Notes: Returned to compliance on 03/31/2015. THE FACILITY WAS NOT USING THE

INSPECTIONS FORMS IN THE SPCC PLAN TO DOCUMENT MONTHLY INSPECTIONS. THE FORM USED TO DOCUMENT DAILY INSPECTIONS WAS FOR A CONTAINER (I.E. DRUM) STORAGE AREA AND NOT FOR ABOVE GROUND TANKS AND RELATED TANK EQUIPMENT SUCH AS PIPES, VISUAL MONITORING DEVICES, VALVES, FLANGES, DIKES, HOSES AND HOSES. REMOVE OUTDATED FORMS AND UPDATE FORMS AND USE A APPROPRIATE FORM TO DOCUMENT TANK INSPECTIONS. SUCH TANK INSPECTION

FORMS CAN BE FOUND ON THE INTERNET.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 10/17/2014.

Asphaltic materials drained from truck filters to 1x 55 gallon drum outside Vehicle Maintenance and 24x 5 gallon buckets of emulsion testing waste at the Emulsion QC Lab were not marked. Properly mark the containers and ensure they are properly marked when waste is first added to the container. The facility had Excluded Recyclable Materials

labels available.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 adequately describe the physical layout of the facility, or

no description of the physical layout of the facility included within

the SPCC plan.

Violation Notes: Returned to compliance on 03/31/2015. IN THE AGENCY REPORTING SECTION

IN THE EVENT OF A RELEASE ADD THE SANTA CLARA COUNTY DEPARTMENT OF

ENVIRONMENTAL HEALTH CUPA WHO CAN BE REACHED AT 408-918-3400.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

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

**REED AND GRAHAM INC (Continued)** 

1000182569

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 10/17/2014.

Facility did not mark 14 empty 55 gallon drums with the date they were emptied. Properly mark the empty drums with the date emptied and ensure all empty containers are properly marked when emptied.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/17/2014.

Facility did not properly mark all hazardous waste containers (1x55 gallon drum of absorbent and other asphalt debris: no marking, Used oil tank: physical state and hazard characteristic- Corrected in Vehicle Maintenance; 1 quart container: no marking in The Asphalt Lab; Used oil 55 gallon drum and paint related waste: physical state and hazard characteristic- Corrected in the emulsion plant storage area). Properly mark all hazardous waste containers when waste is first

accumulated.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 have a professional engineer certify and review the SPCC

Plan.

Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED

DECEMBER 11, 2012 HAS NOT BEEN REVIEWED AND SIGNED BY A PROFESSIONAL ENGINEER. HAVE A PROFESSIONAL ENGINEER REVIEW, APPROVE AND SIGN THE

SPCC PLAN.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 provide training regarding: 1. The operation and

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

#### **REED AND GRAHAM INC (Continued)**

1000182569

maintenance of equipment to prevent discharges. 2. Discharge procedure

protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of

the SPCC Plan.

Violation Notes: Returned to compliance on 03/31/2015. OIL HANDLING PERSONNEL HAVE NOT

RECEIVED SPECIFIC SPCC TRAINING. PROVIDE EMPLOYEE TRAINING

SPECIFICALLY TO THE SPCC PLAN RELEVANT TO EMERGENCY PROCEDURES TO BE

FOLLOWED IN THE EVENT OF A RELEASE OR EMERGENCY.

Violation Division: Santa Clara County Environmental Health

Violation Program: **APSA** Violation Source: **CERS** 

Evaluation:

Eval General Type: Compliance Evaluation Inspection

04-26-2018 Eval Date:

Violations Found: Nο

Eval Type: Routine done by local agency

**Eval Notes:** Inspection began on 4/20/2018 with facility walk through and document

> review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. Operator is property owner. CERS submittal on 4/13/2018 is generally accurate as observed. Submittal was updated with the new hazard classifications as recently required and submitted during the inspection. Facility has submitted at least annually for the past 3

vears. Training documentation reviewed. Santa Clara County Environmental Health

**Eval Division:** 

Eval Program: **HMRRP** Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

05-04-2018 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED

WITH MR. MOZAMMEL HAQ-SAFETY MANAGER WITH REED AND GRAHAM INC. AND HAZARDOUS MATERIALS SPECIALISTS JONATHON BLAZO AND MATTHEW BURGE WITH SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. THE INSPECTION WAS CONDUCTED ON APRIL

20, 2018 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON MAY 4, 2018. A FACILITY WALK-THROUGH WAS CONDUCTED OF ALL PETROLEUM STORAGE AREAS WHICH INCLUDED BULK STORAGE TANKS AND PETROLEUM CONTAINER

STORAGE AREAS. DURING THE WALK-THROUGH NO VIOLATIONS OF THE

ABOVEGROUND PETROLEUM STORAGE ACT WERE OBSERVED. ALL PETROLEUM STORAG AREAS HAD ADEQUATE SECONDARY CONTAINMENT AND THE CONTAINMENT AREAS WERE FREE OF LEAKS AND SPILLS. ALL BULK PETROLEUM STORAGE TANKS HAD OVERFILL PREVENTION DEVICES AND WRITTEN PROCEDURES TO PREVENT DISCHARGES WHILE FILLING PETROLEUM BULK STORAGE TANKS. THE FOLLOWING

DOCUMENTS WERE REVIEWED DURING THE THE [Truncated]

**Eval Division:** Santa Clara County Environmental Health

Eval Program: **APSA** Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-25-2015 Violations Found: Yes

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

#### **REED AND GRAHAM INC (Continued)**

1000182569

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. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut

down the pump. Reviewed 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 9/25/2015 is accurate as observed. NOTE: Your

secondary containment testing [Truncated]
Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

**Eval Division:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-14-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site with Mr. Mozammel Haq, Safety Manager and Tony Solorio,

Maintenance Supervisor for Reed & Graham, Inc. for a routine inspection of the Conditionally Exempt (Specified Wastestream) unit that handles oil and asphalt component-contaminated water from truck and heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Water is discharged to San Jose sanitary sewer. Unit consists of two settling tanks, one flocculation clarifier and a

consists of two settling tanks, one flocculation clarifier and a gravity clarifier. Cleaning of equipment and trucks has reduced in recent years due to economic environment and changes in

equipment/truck numbers. Treatment system access is controlled to only the maintenance employees that are trained and operate the system and the Safety Manager. Reviewed operating and inspection procedures, operating and inspection logs, and SJ-SC Water [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: CE Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-25-2013

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. Felix Ramirez (ICC-UT #5273934-UT expires 12/6/2014, VMI Tester #2517 expires 11/1/2013, and VR Level 4 #B34976 expires 2/13/2014) of Afforda-Test. Site consists of one tank and one dispenser. The tank and sump is monitored by a Veeder-Root TLS-300c. The panel showed "All Functions Normal" on arrival. The UDC is monitored by a float and chain. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sump sensor also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

shutdown of all turbines. The Bravo float and chains functioned properly. 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 of liquid. Submit a

copy of the Monitoring [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: EPA ID# CAD009203100 is active. Facility generates used oil and

organic wastes from maintenance of their asphalt plant operations. Drip collections and unused asphalt components are recycled back into the processes at the plant. An Excluded Recyclable Materials biannual

report was submitted 2/28/2014 on CERS. Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

**Eval Division:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-03-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED AT THE

ABOVE FACILITY. A FACILITY WALK THROUGH WAS CONDUCTED ALONG WITH A PAPERWORK REVIEW OF THE SPCC PLAN AND ASSOCIATED INSPECTION PAPERWORK

AND TRAINING RECORDS. DURING THE REVIEW OF THE SPILL PREVENTION

CONTROL AND COUNTERMEASURES PLAN IS WAS DISCOVERED THE CURRENT PLAN

DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND SIGNED OFF BY A PROFESSIONAL ENGINEER AND WAS NOT REVIEWED BY "CURRENT" SENIOR MANAGEMENT AS REQUIRED BY 40 CFR 112.5(c), 40 CFR 112.3(d) and 40 CFR 112.7. THE LAST PROFESSIONAL ENGINEER THAT SIGNED OFF THE THE SPCC PLAN WAS A MR. JAMES BOARER ON NOVEMBER 18, 2003. TWO INSPECTION FORMS

IN THE SPCC PLAN DATED DECEMBER 11, 2012 WERE NOT BEING USED TO

DOCUMENT MONTHLY INSPECTIONS AS STATED IN THE SPCC PLAN. THE FORM USED TO DOCUMENT DAILY INSPECTIONS FOR ASPHALT TANK FARM WAS AN INSPECTION FORM USED DOCUMENT CONTAINER (I.E DRUM) INSPECTIONS " NOT ABOVE GROUND

TANK INSPECTIONS". THE FORM USED TO [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-26-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspection began on 4/20/2018 with facility walk through and document

review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. EPA ID# CAD009203100 is active. Recycling report submitted 4/13/2018 and reviewed. Facility recycles asphalt emulsions captured from drip pans and other working containers throughout the facility by returning

Distance Elevation Site

Database(s)

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

**EPA ID Number** 

it to the production process. Hazardous waste (used oil, used oil fliters etc.) is also generated from the maintenance of vehicles and equipment on site. Reviewed manifests and training records. Container and tank area inspections are being done at the proper intervals. Emergency procedures posted and emergency equipment available and

properly maintained.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-12-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On-site to witness the annual monitoring system certification and

spill bucket test performed by Mr. David Winkler (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical

line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed 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 7/19/2017 is accurate as observed. Permit valid

through October 31, [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-13-2016

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. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical

line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut

down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records,

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 5/17/2016 is accurate as observed. Permit valid

through October 31, [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Conditionally Exempt (Specified Wastestream) unit handles oil and

asphalt component-contaminated water from heavy equipment pressure

washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and

ambient temperature drying and then shipped as hazardous waste. Unit consists of two settling tanks and one flocculation clarifier and a gravity clarifier. NOTE: Facility has current Tiered Permitting information on file. Please submit the Tiered Permitting section on

CERS using your documentation as a guide. Santa Clara County Environmental Health

Eval Program: CE Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2014

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. Felix Ramirez of Afforda-Test. Annular and sump sensors were tested in water and provided audible and

visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. CERS submittal 10/7/2103 accurate as observed. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days and

keep a copy on-site for review.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Enforcement Action:

**Eval Division:** 

Site ID: 147253

 Site Name:
 Reed & Graham, Inc.

 Site Address:
 690 SUNOL ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 03-03-2015

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

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **REED AND GRAHAM INC (Continued)**

1000182569

Enf Action Source: **CERS** 

147253 Site ID:

Site Name: Reed & Graham, Inc. Site Address: 690 SUNOL ST SAN JOSE Site City: Site Zip: 95126 Enf Action Date: 09-25-2015

Notice of Violation (Unified Program) Enf Action Type:

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: 147253

Site Name: Reed & Graham, Inc. Site Address: 690 SUNOL ST Site City: SAN JOSE Site Zip: 95126 Enf Action Date: 09-26-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: CE Enf Action Source: **CERS** 

Site ID: 147253

Site Name: Reed & Graham, Inc. Site Address: 690 SUNOL ST Site City: SAN JOSE Site Zip: 95126 Enf Action Date: 09-26-2014

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** 

147253 Site ID:

Reed & Graham, Inc. Site Name: Site Address: 690 SUNOL ST Site City: SAN JOSE Site Zip: 95126 Enf Action Date: 09-26-2014

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: 147253

Reed & Graham, Inc. Site Name: Site Address: 690 SUNOL ST

Direction Distance

Elevation Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 09-26-2014

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: 147253

Facility Name: Reed & Graham, Inc.

Env Int Type Code: TRI

Program ID: 95126RDGRH69SUN

Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 37.317757 Longitude: -121.904694

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: 690 Sunol Street

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 5940
Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95150
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Reed & Graham, 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) 287-1400

Affiliation Type Desc:

UST Tank Operator
Entity Name:
Entity Title:
Not reported

Affiliation Address: 690 Sunol St Affiliation City: San Jose

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **REED AND GRAHAM INC (Continued)**

1000182569

Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 95126 Affiliation Phone: (408) 287-1400

Legal Owner Affiliation Type Desc: Reed & Graham Inc Entity Name: Entity Title: Not reported Affiliation Address: PO BOX 5940 Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95150

Affiliation Phone: (408) 287-1411

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

**Entity Name:** Mozammel Haq Entity Title: Not reported Affiliation Address: Not 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:** Reed & Graham, Inc.

**Entity Title:** Not reported Affiliation Address: 690 Sunol St Affiliation City: San Jose Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95126

Affiliation Phone: (408) 287-1400

**CUPA District** Affiliation Type Desc:

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 (408) 918-3400 Affiliation Phone:

Affiliation Type Desc: **Document Preparer Entity Name:** Mozammel Haq **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Rene Rascon

Distance Elevation

on Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

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: Parent Corporation
Entity Name: Reed & Graham, 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 Property Owner Name

Entity Name: Reed & Graham, Inc. Entity Title: Not reported

Affiliation Address: Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95126

Affiliation Phone: (408) 287-1400

Company Official Affiliation Type Desc: **Entity Name:** Mozammel Haq Entity Title: Safety Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: 95126 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner Entity Name: Reed & Graham, 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) 287-1400

Affiliation Type Desc: **Public Contact Entity Name:** Mozammel Haq Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 95126 Affiliation Phone: 4082871400

Direction Distance Elevation

Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Affiliation Type Desc: **Technical Contact** Mozammel Haq **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 95126 Affiliation Phone: 4082871400

Affiliation Type Desc: **UST Permit Applicant** Entity Name: Mozammel Haq Entity Title: Safety Manager Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 287-1400

#### SWEEPS UST:

Status: Not reported 403537 Comp Number: Not reported Number: Board Of Equalization: Not reported Not reported Referral Date: Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 43-060-403537-000001

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 5

Not reported Status: 403537 Comp Number: Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Action Date: Not reported Not reported Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-403537-000010

Tank Status:

Capacity:

Sound

Active Date:

Tank Use:

STG:

Content:

Not reported

Not reported

M.V. FUEL

PRODUCT

DIESEL

Number Of Tanks:

Not reported

Status: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Comp Number: 403537

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 ld: 43-060-403537-000012

Tank Status:

Capacity:

Active Date:

Tank Use:

STG:

Content:

Not reported

OIL

WASTE

Not reported

Not reported Status: 403537 Comp Number: Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 43-060-403537-000013

Tank Status:

Capacity:

Active Date:

Tank Use:

STG:

Content:

Not reported

Not reported

M.V. FUEL

PRODUCT

DIESEL

Number Of Tanks:

Not reported

Status: Not reported 403537 Comp Number: 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: 43-060-403537-000014

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: Active Comp Number: 403537 Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-08-92 Created Date: 02-29-88

Direction Distance

Elevation Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-403537-000002

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P
Content: DIESEL
Number Of Tanks: 6

Status: Active Comp Number: 403537 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 ld: 43-060-403537-000003

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL

Number Of Tanks: Not reported

Status: Active Comp Number: 403537 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: 43-060-403537-000004

Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Status: Active Comp Number: 403537 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: 43-060-403537-000005

Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL

1000182569

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **REED AND GRAHAM INC (Continued)**

1000182569

STG:

**REG UNLEADED** Content: Number Of Tanks: Not reported

Status: Active Comp Number: 403537 Number:

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-08-92 02-29-88 Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-403537-000009

Tank Status: Capacity: 10000 Active Date: Not reported Tank Use: M.V. FUEL STG:

Content: **DIESEL** Number Of Tanks: Not reported

Status: Active Comp Number: 403537 Number: Board Of Equalization: Not reported

Referral Date: 09-30-92 09-08-92 Action Date: Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-403537-000011

Tank Status: Capacity: 10000 Active Date: Not reported Tank Use: M.V. FUEL STG:

DIESEL Content: Number Of Tanks: Not reported

**CERS TANKS:** 

Site ID: 147253 CERS ID: 10093729

**CERS** Description: Underground Storage Tank

Violations:

147253 Site ID:

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22,

Chapter 16, Section(s) 66266.130

Failure to properly handle, manage, label, and recycle used oil and Violation Description:

fuel filters.

Violation Notes: Returned to compliance on 09/26/2014.

Used

Oil filter 55 gallon drum was not properly marked. Drum was properly marked during the inspection. No further corrective actions required.

Violation Division: Santa Clara County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

**REED AND GRAHAM INC (Continued)** 

1000182569

**EDR ID Number** 

Violation Program: HW
Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 designate a person accountable for discharge prevention and

who reports to facility management.

Violation Notes: Returned to compliance on 03/31/2015. DESIGNATE BY " NAME" THE CURRENT

EMPLOYEE WHO IS ACCOUNTABLE FOR DISCHARGE PREVENTION. NOT BY TITLE.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-25-2015

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 09/25/2015.

\_ Facility

did not update CERS with current Certification of Financial

Responsibility (CFR) covering the updated insurance policy coverage dates (5/1/2015-2016). You do not need to wait for the insurance paperwork to return to update the CFR on CERS. Update the CFR with the new policy dates and upload to CERS within 30 days of signing the new policy. Updated CFR uploaded to CERS today. No further corrective

actions required.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22,

Chapter 23, Section(s) 66273.31(a)

Violation Description: Failure of the universal waste handler to transfer universal waste to

the appropriate designation facility.

Violation Notes: Returned to compliance on 09/26/2014.

\_\_\_\_\_ Two

aerosol containers of GM 100 were observed in the absorbent waste in Vehicle Maintenance and one aerosol can of Orange clean was observed in the trash at the Waste Water Treatment area. Facility has a 55 gallon drum specifically for Universal Waste aerosol cans. The aerosol containers were removed from the trash/waste container and placed in the Universal Waste drum during the inspection. No further corrective

actions required.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

## **REED AND GRAHAM INC (Continued)**

1000182569

Site ID: 147253

Site Name: Reed & Graham, Inc.

09-26-2014 Violation Date:

HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter Citation:

6.5, Section(s) 25201.5(d)(6)

Failure of the generator to prepare and maintain onsite, for a period Violation Description:

of three years, the following: (1) compliance records of all

pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3)

operating instructions.

Violation Notes: Returned to compliance on 10/17/2014.

> Facility does not have a written operating procedure for the waste treatment system available for review. Prepare an operating procedure

for the system used on site and have it available for review.

Santa Clara County Environmental Health Violation Division:

Violation Program: CE Violation Source: **CERS** 

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 schedule and conduct spill prevention briefings at least

once a year.

Violation Notes: Returned to compliance on 03/31/2015. FACILITY DID NOT PROVIDE ANNUAL

BRIEFING TO OIL HANDLING PERSONNEL. PROVIDE ANNUAL REFRESHER BRIEFINGS

TO OIL HANDLING PERSONNEL RELEVANT TO THE SPCC PLAN.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: **CERS** 

Site ID: 147253

Reed & Graham, Inc. Site Name:

Violation Date: 09-26-2014

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and

compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 10/17/2014.

Facility is not training employees in site-specific hazardous waste

roles and procedures. Train employees handling hazardous waste in site-specific procedures for normal and emergency operations.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 147253

Reed & Graham, Inc. Site Name:

Violation Date: 03-03-2015

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 obtain facility management approval to fully implement the

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

**REED AND GRAHAM INC (Continued)** 

1000182569

SPCC Plan.

Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED

DECEMBER 11, 2012 WAS NOT REVIEWED AND APPROVED BY CURRENT MANAGEMENT.

HAVE SENIOR MANAGEMENT REVIEW AND APPROVE PLAN.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 10/17/2014.

Facility did not update CERS with a new CFR reflecting the updated coverage dates on their insurance policy. Observed email documentation of current coverage from insurance provider. Submit a CFR with the current information to CERS and ensure the CFR is updated and submitted to CERS with each new insurance policy term.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

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 10/17/2014.

\_\_\_\_ The

facility did not report various chemicals (latex in 260 gallon totes, Gator-Aid Crack filler in 5 gallon buckets on pallets, solid asphalt sealants on pallets) stored in the covered storage near the Emulsion Plant Storage Warehouse; in the Emulsion Plant Storage Warehouse: 12.5% Sodium Hypochlorite solution (4x 55 gallons), latex in totes, Indolin AA86 in totes, Indolin CC (solid) on pallets; 8x 9 gallon forklift cylinders of propane in the tire room. Other materials

(oxygen, acetylene) are noted as stored in locations such as "Hot Mix Asphalt Plant" but are actually closer to the "Spirit Shop". Update the online inventory with all additional hazardous materials storage (including products for sale) and ensure the location information is specific enough to be able to locate the materials when referencing the included map by either using the names of the building/areas or

the grid [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Direction Distance Elevation

evation Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 comply with all of the following requirements: 1. Failure

to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections

and/or customary business records for three years.

Violation Notes: Returned to compliance on 03/31/2015. THE FACILITY WAS NOT USING THE

INSPECTIONS FORMS IN THE SPCC PLAN TO DOCUMENT MONTHLY INSPECTIONS. THE FORM USED TO DOCUMENT DAILY INSPECTIONS WAS FOR A CONTAINER (I.E. DRUM) STORAGE AREA AND NOT FOR ABOVE GROUND TANKS AND RELATED TANK EQUIPMENT SUCH AS PIPES, VISUAL MONTORING DEVICES, VALVES, FLANGES,

DIKES, HOSES AND HOSES. REMOVE OUTDATED FORMS AND UPDATE FORMS AND USE A APPROPRIATE FORM TO DOCUMENT TANK INSPECTIONS. SUCH TANK INSPECTION

FORMS CAN BE FOUND ON THE INTERNET.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 10/17/2014.

Asphaltic materials drained from truck filters to 1x 55 gallon drum outside Vehicle Maintenance and 24x 5 gallon buckets of emulsion testing waste at the Emulsion QC Lab were not marked. Properly mark the containers and ensure they are properly marked when waste is first added to the container. The facility had Excluded Recyclable Materials

labels available.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 adequately describe the physical layout of the facility, or

no description of the physical layout of the facility included within

the SPCC plan.

Violation Notes: Returned to compliance on 03/31/2015. IN THE AGENCY REPORTING SECTION

IN THE EVENT OF A RELEASE ADD THE SANTA CLARA COUNTY DEPARTMENT OF

ENVIRONMENTAL HEALTH CUPA WHO CAN BE REACHED AT 408-918-3400.

Violation Division: Santa Clara County Environmental Health

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

REED AND GRAHAM INC (Continued)

1000182569

**EDR ID Number** 

Violation Program: APSA Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 10/17/2014.

Facility did not mark 14 empty 55 gallon drums with the date they were emptied. Properly mark the empty drums with the date emptied and ensure all empty containers are properly marked when emptied.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/17/2014.

Facility did not properly mark all hazardous waste containers (1x55 gallon drum of absorbent and other asphalt debris: no marking, Used oil tank: physical state and hazard characteristic- Corrected in

Vehicle Maintenance; 1 quart container: no marking in The Asphalt Lab; Used oil 55 gallon drum and paint related waste: physical state and hazard characteristic- Corrected in the emulsion plant storage area). Properly mark all hazardous waste containers when waste is first

accumulated.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 have a professional engineer certify and review the SPCC

Plan.

Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED

DECEMBER 11, 2012 HAS NOT BEEN REVIEWED AND SIGNED BY A PROFESSIONAL ENGINEER. HAVE A PROFESSIONAL ENGINEER REVIEW, APPROVE AND SIGN THE

SPCC PLAN.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 provide training regarding: 1. The operation and

maintenance of equipment to prevent discharges. 2. Discharge procedure

protocols. 3. Applicable pollution control laws, rules, and

regulations. 4. General facility operations. AND 5. The contents of

the SPCC Plan.

Violation Notes: Returned to compliance on 03/31/2015. OIL HANDLING PERSONNEL HAVE NOT

RECEIVED SPECIFIC SPCC TRAINING. PROVIDE EMPLOYEE TRAINING

SPECIFICALLY TO THE SPCC PLAN RELEVANT TO EMERGENCY PROCEDURES TO BE

FOLLOWED IN THE EVENT OF A RELEASE OR EMERGENCY.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-26-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspection began on 4/20/2018 with facility walk through and document

review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. Operator is property owner. CERS submittal on 4/13/2018 is generally accurate as observed. Submittal was updated with the new hazard classifications as recently required and submitted during the inspection. Facility has submitted at least annually for the past 3

years. Training documentation reviewed.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-04-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED

WITH MR. MOZAMMEL HAQ-SAFETY MANAGER WITH REED AND GRAHAM INC. AND HAZARDOUS MATERIALS SPECIALISTS JONATHON BLAZO AND MATTHEW BURGE WITH SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. THE INSPECTION WAS CONDUCTED ON APRIL 20, 2018 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON MAY 4, 2018. A FACILITY WALK-THROUGH WAS CONDUCTED OF ALL PETROLEUM STORAGE

AREAS WHICH INCLUDED BULK STORAGE TANKS AND PETROLEUM CONTAINER
STORAGE AREAS. DURING THE WALK-THROUGH NO VIOLATIONS OF THE

ABOVEGROUND PETROLEUM STORAGE ACT WERE OBSERVED. ALL PETROLEUM STORAG AREAS HAD ADEQUATE SECONDARY CONTAINMENT AND THE CONTAINMENT AREAS WERE FREE OF LEAKS AND SPILLS. ALL BULK PETROLEUM STORAGE TANKS HAD OVERFILL PREVENTION DEVICES AND WRITTEN PROCEDURES TO PREVENT DISCHARGES WHILE FILLING PETROLEUM BULK STORAGE TANKS. THE FOLLOWING

DOCUMENTS WERE REVIEWED DURING THE THE [Truncated]

Eval Division: Santa Clara County Environmental Health

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

**REED AND GRAHAM INC (Continued)** 

1000182569

Eval Program: **APSA** Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-25-2015 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. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical

line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut

down the pump. Reviewed 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 9/25/2015 is accurate as observed. NOTE: Your

secondary containment testing [Truncated] Santa Clara County Environmental Health

Eval Program: UST Eval Source: **CERS** 

**Eval Division:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-14-2018 Violations Found:

Eval Type: Routine done by local agency

On site with Mr. Mozammel Haq, Safety Manager and Tony Solorio, **Eval Notes:** 

Maintenance Supervisor for Reed & Graham, Inc. for a routine inspection of the Conditionally Exempt (Specified Wastestream) unit that handles oil and asphalt component-contaminated water from truck and heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Water is discharged to San Jose sanitary sewer. Unit

consists of two settling tanks, one flocculation clarifier and a gravity clarifier. Cleaning of equipment and trucks has reduced in recent years due to economic environment and changes in

equipment/truck numbers. Treatment system access is controlled to only the maintenance employees that are trained and operate the system and the Safety Manager. Reviewed operating and inspection procedures, operating and inspection logs, and SJ-SC Water [Truncated]

**Eval Division:** Santa Clara County Environmental Health

Eval Program: CE Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-25-2013

Violations Found:

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. Felix Ramirez (ICC-UT #5273934-UT expires 12/6/2014. VMI Tester #2517 expires 11/1/2013, and VR Level 4 #B34976 expires 2/13/2014) of Afforda-Test. Site consists of one tank

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

and one dispenser. The tank and sump is monitored by a Veeder-Root TLS-300c. The panel showed "All Functions Normal" on arrival. The UDC is monitored by a float and chain. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sump sensor also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains functioned properly. 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 of liquid. Submit a

copy of the Monitoring [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: EPA ID# CAD009203100 is active. Facility generates used oil and

organic wastes from maintenance of their asphalt plant operations. Drip collections and unused asphalt components are recycled back into the processes at the plant. An Excluded Recyclable Materials biannual

report was submitted 2/28/2014 on CERS. Santa Clara County Environmental Health

Eval Division: Santa Clara C Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-03-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED AT THE

ABOVE FACILITY. A FACILITY WALK THROUGH WAS CONDUCTED ALONG WITH A PAPERWORK REVIEW OF THE SPCC PLAN AND ASSOCIATED INSPECTION PAPERWORK

AND TRAINING RECORDS. DURING THE REVIEW OF THE SPILL PREVENTION

CONTROL AND COUNTERMEASURES PLAN IS WAS DISCOVERED THE CURRENT PLAN

DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND SIGNED OFF BY A PROFESSIONAL ENGINEER AND WAS NOT REVIEWED BY "CURRENT" SENIOR MANAGEMENT AS REQUIRED BY 40 CFR 112.5(c), 40 CFR 112.3(d) and 40 CFR 112.7. THE LAST PROFESSIONAL ENGINEER THAT SIGNED OFF THE THE SPCC PLAN WAS A MR. JAMES BOARER ON NOVEMBER 18, 2003. TWO INSPECTION FORMS

IN THE SPCC PLAN DATED DECEMBER 11, 2012 WERE NOT BEING USED TO

DOCUMENT MONTHLY INSPECTIONS AS STATED IN THE SPCC PLAN. THE FORM USED TO DOCUMENT DAILY INSPECTIONS FOR ASPHALT TANK FARM WAS AN INSPECTION FORM USED DOCUMENT CONTAINER (I.E DRUM) INSPECTIONS " NOT ABOVE GROUND

TANK INSPECTIONS". THE FORM USED TO [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-26-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspection began on 4/20/2018 with facility walk through and document

review and concluded today with report delivery. Also present during

Distance Elevation

ation Site Database(s) EPA ID Number

#### **REED AND GRAHAM INC (Continued)**

**Eval Division:** 

1000182569

**EDR ID Number** 

the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. EPA ID# CAD009203100 is active. Recycling report submitted 4/13/2018 and reviewed. Facility recycles asphalt emulsions captured from drip pans and other working containers throughout the facility by returning it to the production process. Hazardous waste (used oil, used oil fliters etc.) is also generated from the maintenance of vehicles and equipment on site. Reviewed manifests and training records. Container and tank area inspections are being done at the proper intervals. Emergency procedures posted and emergency equipment available and

properly maintained. Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-12-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On-site to witness the annual monitoring system certification and

spill bucket test performed by Mr. David Winkler (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one

properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed 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 7/19/2017 is accurate as observed. Permit valid

through October 31, [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-13-2016

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. Felix Ramirez (certifications

current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and

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

## **REED AND GRAHAM INC (Continued)**

1000182569

power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned

properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut

down the pump. Reviewed 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 5/17/2016 is accurate as observed. Permit valid

through October 31, [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Conditionally Exempt (Specified Wastestream) unit handles oil and

asphalt component-contaminated water from heavy equipment pressure

washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Unit consists of two settling tanks and one flocculation clarifier and a gravity clarifier. NOTE: Facility has current Tiered Permitting information on file. Please submit the Tiered Permitting section on

CERS using your documentation as a guide. Santa Clara County Environmental Health

Eval Program: CE Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2014 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. Felix Ramirez of Afforda-Test.

Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. CERS submittal 10/7/2103 accurate as observed. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days and

keep a copy on-site for review.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

**Enforcement Action:** 

**Eval Division:** 

Site ID: 147253

 Site Name:
 Reed & Graham, Inc.

 Site Address:
 690 SUNOL ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **REED AND GRAHAM INC (Continued)**

1000182569

Enf Action Date: 03-03-2015

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: 147253

Site Name: Reed & Graham, Inc. Site Address: 690 SUNOL ST Site City: SAN JOSE Site Zip: 95126 Enf Action Date: 09-25-2015

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: UST **CERS** Enf Action Source:

Site ID: 147253

Site Name: Reed & Graham, Inc. Site Address: 690 SUNOL ST Site City: SAN JOSE Site Zip: 95126 Enf Action Date: 09-26-2014

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

Santa Clara County Environmental Health Enf Action Division:

Enf Action Program: CE Enf Action Source: **CERS** 

Site ID: 147253

Reed & Graham, Inc. Site Name: Site Address: 690 SUNOL ST Site City: SAN JOSE Site Zip: 95126 Enf Action Date: 09-26-2014

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 CERS** Enf Action Source:

Site ID: 147253

Site Name: Reed & Graham, Inc. Site Address: 690 SUNOL ST Site City: SAN JOSE Site Zip: 95126 09-26-2014 Enf Action Date:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Enf Action Program: HW
Enf Action Source: CERS

Site ID: 147253

 Site Name:
 Reed & Graham, Inc.

 Site Address:
 690 SUNOL ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 09-26-2014

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: 147253

Facility Name: Reed & Graham, Inc.

Env Int Type Code: TRI

Program ID: 95126RDGRH69SUN

Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 37.317757 Longitude: -121.904694

Affiliation:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:

Affiliation Country:

A

Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 5940
Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95150
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Reed & Graham, 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) 287-1400

Direction Distance

Elevation Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Affiliation Type Desc: UST Tank Operator Entity Name: Reed & Graham, Inc.

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

CA

Affiliation Country:

Affiliation Country:

Affiliation Country:

Affiliation Country:

Affiliation Country:

Not reported
690 Sunol St
San Jose
CA

Light of States

Affiliation Country: United States
Affiliation Zip: 95126

Affiliation Phone: (408) 287-1400

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Legal Owner

Reed & Graham Inc

Not reported

PO BOX 5940

Affiliation City:

SAN JOSE

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95150

Affiliation Phone: (408) 287-1411

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Mozammel Hag **Entity Title:** Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner Entity Name: Reed & Graham, Inc.

Entity Title: Not reported
Affiliation Address: 690 Sunol St
Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95126

Affiliation Phone: (408) 287-1400

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:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer **Entity Name:** Rene Rascon **Entity Title:** Safety Manager Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Reed & Graham, 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 Property Owner Name

Entity Name: Reed & Graham, Inc.

Entity Title: Not reported
Affiliation Address: 690 Sunol St
Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95126

Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Company Official **Entity Name:** Mozammel Haq Entity Title: Safety Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 95126 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Reed & Graham, 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) 287-1400

Affiliation Type Desc: Public Contact
Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: 4082871400

**Technical Contact** Affiliation Type Desc: Mozammel Haq **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 95126 Affiliation Phone: 4082871400

Affiliation Type Desc: **UST Permit Applicant Entity Name:** Mozammel Hag Entity Title: Safety Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (408) 287-1400 Affiliation Phone:

Site ID: 147253 CERS ID: 10093729

CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22,

Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and

fuel filters.

Violation Notes: Returned to compliance on 09/26/2014.

\_\_\_\_\_Used

Oil filter 55 gallon drum was not properly marked. Drum was properly marked during the inspection. No further corrective actions required.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 designate a person accountable for discharge prevention and

who reports to facility management.

Violation Notes: Returned to compliance on 03/31/2015. DESIGNATE BY " NAME" THE CURRENT

EMPLOYEE WHO IS ACCOUNTABLE FOR DISCHARGE PREVENTION. NOT BY TITLE.

Violation Division: Santa Clara County Environmental Health

Distance

Elevation Site Database(s) EPA ID Number

REED AND GRAHAM INC (Continued)

1000182569

**EDR ID Number** 

Violation Program: APSA Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-25-2015

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 09/25/2015.

Facility

did not update CERS with current Certification of Financial

Responsibility (CFR) covering the updated insurance policy coverage dates (5/1/2015-2016). You do not need to wait for the insurance

paperwork to return to update the CFR on CERS. Update the CFR with the new policy dates and upload to CERS within 30 days of signing the new policy. Updated CFR uploaded to CERS today. No further corrective

actions required.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22,

Chapter 23, Section(s) 66273.31(a)

Violation Description: Failure of the universal waste handler to transfer universal waste to

the appropriate designation facility.

Violation Notes: Returned to compliance on 09/26/2014.

Two

aerosol containers of GM 100 were observed in the absorbent waste in Vehicle Maintenance and one aerosol can of Orange clean was observed in the trash at the Waste Water Treatment area. Facility has a 55 gallon drum specifically for Universal Waste aerosol cans. The aerosol containers were removed from the trash/waste container and placed in the Universal Waste drum during the inspection. No further corrective

actions required.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter

6.5, Section(s) 25201.5(d)(6)

Violation Description: Failure of the generator to prepare and maintain onsite, for a period

of three years, the following: (1) compliance records of all

pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3)

operating instructions.

Violation Notes: Returned to compliance on 10/17/2014.

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

## **REED AND GRAHAM INC (Continued)**

1000182569

Facility does not have a written operating procedure for the waste treatment system available for review. Prepare an operating procedure

for the system used on site and have it available for review.

Violation Division: Santa Clara County Environmental Health

Violation Program: **CERS** Violation Source:

Site ID: 147253

Site Name: Reed & Graham, Inc.

03-03-2015 Violation Date:

HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter Citation:

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to schedule and conduct spill prevention briefings at least

once a year.

Violation Notes: Returned to compliance on 03/31/2015. FACILITY DID NOT PROVIDE ANNUAL

BRIEFING TO OIL HANDLING PERSONNEL. PROVIDE ANNUAL REFRESHER BRIEFINGS

TO OIL HANDLING PERSONNEL RELEVANT TO THE SPCC PLAN.

Violation Division: Santa Clara County Environmental Health

APSA Violation Program: Violation Source: **CERS** 

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and

compliance of hazardous waste regulations and emergency response.

Returned to compliance on 10/17/2014. Violation Notes:

> Facility is not training employees in site-specific hazardous waste roles and procedures. Train employees handling hazardous waste in site-specific procedures for normal and emergency operations.

Santa Clara County Environmental Health Violation Division:

Violation Program: Violation Source: **CERS** 

147253 Site ID:

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Failure to obtain facility management approval to fully implement the Violation Description:

SPCC Plan.

Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED

DECEMBER 11, 2012 WAS NOT REVIEWED AND APPROVED BY CURRENT MANAGEMENT.

HAVE SENIOR MANAGEMENT REVIEW AND APPROVE PLAN.

Violation Division: Santa Clara County Environmental Health

Violation Program: **APSA** Violation Source: **CERS** 

Site ID: 147253

Reed & Graham, Inc. Site Name:

Violation Date: 09-26-2014

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

# REED AND GRAHAM INC (Continued)

1000182569

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 10/17/2014.

Facility did not update CERS with a new CFR reflecting the updated coverage dates on their insurance policy. Observed email documentation of current coverage from insurance provider. Submit a CFR with the current information to CERS and ensure the CFR is updated and submitted to CERS with each new insurance policy term.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

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 10/17/2014.

The

facility did not report various chemicals (latex in 260 gallon totes, Gator-Aid Crack filler in 5 gallon buckets on pallets, solid asphalt sealants on pallets) stored in the covered storage near the Emulsion Plant Storage Warehouse; in the Emulsion Plant Storage Warehouse: 12.5% Sodium Hypochlorite solution (4x 55 gallons), latex in totes, Indolin AA86 in totes, Indolin CC (solid) on pallets; 8x 9 gallon forklift cylinders of propane in the tire room. Other materials (oxygen, acetylene) are noted as stored in locations such as "Hot Mix Asphalt Plant" but are actually closer to the "Spirit Shop". Update the online inventory with all additional hazardous materials storage (including products for sale) and ensure the location information is specific enough to be able to locate the materials when referencing the included map by either using the names of the building/areas or the grid [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 comply with all of the following requirements: 1. Failure

to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of

Distance Elevation

ion Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections

and/or customary business records for three years.

Violation Notes: Returned to compliance on 03/31/2015. THE FACILITY WAS NOT USING THE

INSPECTIONS FORMS IN THE SPCC PLAN TO DOCUMENT MONTHLY INSPECTIONS. THE FORM USED TO DOCUMENT DAILY INSPECTIONS WAS FOR A CONTAINER (I.E. DRUM) STORAGE AREA AND NOT FOR ABOVE GROUND TANKS AND RELATED TANK EQUIPMENT SUCH AS PIPES, VISUAL MONITORING DEVICES, VALVES, FLANGES, DIKES, HOSES AND HOSES. REMOVE OUTDATED FORMS AND UPDATE FORMS AND USE A APPROPRIATE FORM TO DOCUMENT TANK INSPECTIONS. SUCH TANK INSPECTION

FORMS CAN BE FOUND ON THE INTERNET.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 10/17/2014.

Asphaltic materials drained from truck filters to 1x 55 gallon drum outside Vehicle Maintenance and 24x 5 gallon buckets of emulsion testing waste at the Emulsion QC Lab were not marked. Properly mark the containers and ensure they are properly marked when waste is first added to the container. The facility had Excluded Recyclable Materials

labels available.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 adequately describe the physical layout of the facility, or

no description of the physical layout of the facility included within

the SPCC plan.

Violation Notes: Returned to compliance on 03/31/2015. IN THE AGENCY REPORTING SECTION

IN THE EVENT OF A RELEASE ADD THE SANTA CLARA COUNTY DEPARTMENT OF

ENVIRONMENTAL HEALTH CUPA WHO CAN BE REACHED AT 408-918-3400.

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

Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 10/17/2014.

Elevation Site

Database(s)

**EDR ID Number EPA ID Number** 

## **REED AND GRAHAM INC (Continued)**

Distance

1000182569

Facility did not mark 14 empty 55 gallon drums with the date they were emptied. Properly mark the empty drums with the date emptied and ensure all empty containers are properly marked when emptied.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

147253 Site ID:

Site Name: Reed & Graham, Inc.

09-26-2014 Violation Date:

22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/17/2014.

> Facility did not properly mark all hazardous waste containers (1x55 gallon drum of absorbent and other asphalt debris: no marking, Used

oil tank: physical state and hazard characteristic- Corrected in

Vehicle Maintenance: 1 quart container: no marking in The Asphalt Lab: Used oil 55 gallon drum and paint related waste: physical state and hazard characteristic- Corrected in the emulsion plant storage area). Properly mark all hazardous waste containers when waste is first

accumulated.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW **CERS** Violation Source:

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter Citation:

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to have a professional engineer certify and review the SPCC

Plan.

Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED

> DECEMBER 11, 2012 HAS NOT BEEN REVIEWED AND SIGNED BY A PROFESSIONAL ENGINEER. HAVE A PROFESSIONAL ENGINEER REVIEW, APPROVE AND SIGN THE

SPCC PLAN.

Violation Division: Santa Clara County Environmental Health

**APSA** Violation Program: **CERS** Violation Source:

Site ID: 147253

Site Name: Reed & Graham, Inc.

03-03-2015 Violation Date:

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide training regarding: 1. The operation and

maintenance of equipment to prevent discharges. 2. Discharge procedure

protocols. 3. Applicable pollution control laws, rules, and

regulations. 4. General facility operations. AND 5. The contents of

the SPCC Plan.

Direction Distance

Elevation Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Violation Notes: Returned to compliance on 03/31/2015. OIL HANDLING PERSONNEL HAVE NOT

RECEIVED SPECIFIC SPCC TRAINING. PROVIDE EMPLOYEE TRAINING

SPECIFICALLY TO THE SPCC PLAN RELEVANT TO EMERGENCY PROCEDURES TO BE

FOLLOWED IN THE EVENT OF A RELEASE OR EMERGENCY.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-26-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspection began on 4/20/2018 with facility walk through and document

review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. Operator is property owner. CERS submittal on 4/13/2018 is generally accurate as observed. Submittal was updated with the new hazard classifications as recently required and submitted during the inspection. Facility has submitted at least annually for the past 3

years. Training documentation reviewed.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-04-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED

WITH MR. MOZAMMEL HAQ-SAFETY MANAGER WITH REED AND GRAHAM INC. AND HAZARDOUS MATERIALS SPECIALISTS JONATHON BLAZO AND MATTHEW BURGE WITH SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. THE INSPECTION WAS CONDUCTED ON APRIL

20, 2018 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON MAY 4, 2018. A FACILITY WALK-THROUGH WAS CONDUCTED OF ALL PETROLEUM STORAGE AREAS WHICH INCLUDED BULK STORAGE TANKS AND PETROLEUM CONTAINER

STORAGE AREAS. DURING THE WALK-THROUGH NO VIOLATIONS OF THE

ABOVEGROUND PETROLEUM STORAGE ACT WERE OBSERVED. ALL PETROLEUM STORAG AREAS HAD ADEQUATE SECONDARY CONTAINMENT AND THE CONTAINMENT AREAS WERE FREE OF LEAKS AND SPILLS. ALL BULK PETROLEUM STORAGE TANKS HAD

OVERFILL PREVENTION DEVICES AND WRITTEN PROCEDURES TO PREVENT DISCHARGES WHILE FILLING PETROLEUM BULK STORAGE TANKS. THE FOLLOWING

DOCUMENTS WERE REVIEWED DURING THE THE [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-25-2015 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. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in

Distance Elevation

**EPA ID Number** Site Database(s)

### **REED AND GRAHAM INC (Continued)**

**Eval Division:** 

1000182569

**EDR ID Number** 

water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed 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 9/25/2015 is accurate as observed. NOTE: Your

secondary containment testing [Truncated] Santa Clara County Environmental Health

Eval Program: **Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-14-2018

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** On site with Mr. Mozammel Haq, Safety Manager and Tony Solorio,

Maintenance Supervisor for Reed & Graham, Inc. for a routine inspection of the Conditionally Exempt (Specified Wastestream) unit that handles oil and asphalt component-contaminated water from truck and heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Water is discharged to San Jose sanitary sewer. Unit consists of two settling tanks, one flocculation clarifier and a gravity clarifier. Cleaning of equipment and trucks has reduced in recent years due to economic environment and changes in

equipment/truck numbers. Treatment system access is controlled to only the maintenance employees that are trained and operate the system and the Safety Manager. Reviewed operating and inspection procedures, operating and inspection logs, and SJ-SC Water [Truncated]

Santa Clara County Environmental Health Eval Division:

Eval Program: **Eval Source: CERS** 

Compliance Evaluation Inspection Eval General Type:

Eval Date: 09-25-2013

Violations Found:

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. Felix Ramirez (ICC-UT #5273934-UT expires 12/6/2014, VMI Tester #2517 expires 11/1/2013, and VR Level 4 #B34976 expires 2/13/2014) of Afforda-Test. Site consists of one tank and one dispenser. The tank and sump is monitored by a Veeder-Root TLS-300c. The panel showed "All Functions Normal" on arrival. The UDC is monitored by a float and chain. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sump sensor also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains functioned properly. 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 of liquid. Submit a

Direction Distance

Elevation Site Database(s) EPA ID Number

### **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

copy of the Monitoring [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: EPA ID# CAD009203100 is active. Facility generates used oil and

organic wastes from maintenance of their asphalt plant operations. Drip collections and unused asphalt components are recycled back into the processes at the plant. An Excluded Recyclable Materials biannual

report was submitted 2/28/2014 on CERS. Santa Clara County Environmental Health

Eval Division: Santa Clara County Environi Eval Program: HW

Eval Source: HW CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-03-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED AT THE

ABOVE FACILITY. A FACILITY WALK THROUGH WAS CONDUCTED ALONG WITH A PAPERWORK REVIEW OF THE SPCC PLAN AND ASSOCIATED INSPECTION PAPERWORK

AND TRAINING RECORDS. DURING THE REVIEW OF THE SPILL PREVENTION

CONTROL AND COUNTERMEASURES PLAN IS WAS DISCOVERED THE CURRENT PLAN

DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND SIGNED OFF BY A PROFESSIONAL ENGINEER AND WAS NOT REVIEWED BY "CURRENT" SENIOR MANAGEMENT AS REQUIRED BY 40 CFR 112.5(c), 40 CFR 112.3(d) and 40 CFR 112.7. THE LAST PROFESSIONAL ENGINEER THAT SIGNED OFF THE THE SPCC PLAN WAS A MR. JAMES BOARER ON NOVEMBER 18, 2003. TWO INSPECTION FORMS

IN THE SPCC PLAN DATED DECEMBER 11, 2012 WERE NOT BEING USED TO

DOCUMENT MONTHLY INSPECTIONS AS STATED IN THE SPCC PLAN. THE FORM USED TO DOCUMENT DAILY INSPECTIONS FOR ASPHALT TANK FARM WAS AN INSPECTION FORM USED DOCUMENT CONTAINER (I.E DRUM) INSPECTIONS " NOT ABOVE GROUND

TANK INSPECTIONS". THE FORM USED TO [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-26-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspection began on 4/20/2018 with facility walk through and document

review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. EPA ID# CAD009203100 is active. Recycling report submitted 4/13/2018 and reviewed. Facility recycles asphalt emulsions captured from drip pans and other working containers throughout the facility by returning it to the production process. Hazardous waste (used oil, used oil fliters etc.) is also generated from the maintenance of vehicles and equipment on site. Reviewed manifests and training records. Container and tank area inspections are being done at the proper intervals.

Direction Distance

Elevation Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Emergency procedures posted and emergency equipment available and

properly maintained.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-12-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On-site to witness the annual monitoring system certification and

spill bucket test performed by Mr. David Winkler (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical

line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut

down the pump. Reviewed 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 7/19/2017 is accurate as observed. Permit valid

through October 31, [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-13-2016 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. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical

line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut

down the pump. Reviewed 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 5/17/2016 is accurate as observed. Permit valid

through October 31, [Truncated]

Distance

Elevation Site Database(s) EPA ID Number

# REED AND GRAHAM INC (Continued)

1000182569

**EDR ID Number** 

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Conditionally Exempt (Specified Wastestream) unit handles oil and

asphalt component-contaminated water from heavy equipment pressure

washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and

ambient temperature drying and then shipped as hazardous waste. Unit consists of two settling tanks and one flocculation clarifier and a gravity clarifier. NOTE: Facility has current Tiered Permitting information on file. Please submit the Tiered Permitting section on

CERS using your documentation as a guide.

Eval Division: Santa Clara County Environmental Health

Eval Program: CE Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2014

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. Felix Ramirez of Afforda-Test.

Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. CERS submittal 10/7/2103 accurate as observed. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days and

keep a copy on-site for review.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Enforcement Action:

Site ID: 147253

 Site Name:
 Reed & Graham, Inc.

 Site Address:
 690 SUNOL ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 03-03-2015

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: 147253

Site Name: Reed & Graham, Inc.

Direction Distance

Elevation Site Database(s) EPA ID Number

# REED AND GRAHAM INC (Continued)

1000182569

**EDR ID Number** 

 Site Address:
 690 SUNOL ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 09-25-2015

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: UST Enf Action Source: CERS

Site ID: 147253

 Site Name:
 Reed & Graham, Inc.

 Site Address:
 690 SUNOL ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 09-26-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: CE
Enf Action Source: CERS

Site ID: 147253

 Site Name:
 Reed & Graham, Inc.

 Site Address:
 690 SUNOL ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 09-26-2014

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: 147253

 Site Name:
 Reed & Graham, Inc.

 Site Address:
 690 SUNOL ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 09-26-2014

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: 147253

 Site Name:
 Reed & Graham, Inc.

 Site Address:
 690 SUNOL ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 09-26-2014

Enf Action Type: Notice of Violation (Unified Program)

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

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: 147253

Facility Name: Reed & Graham, Inc. Env Int Type Code: TRI

Program ID: 95126RDGRH69SUN

Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 37.317757 Longitude: -121.904694

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: Mozammel Haq Entity Title: Not reported Affiliation Address: 690 Sunol Street San Jose Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 5940

Affiliation Address: PO BOX 59
Affiliation City: SAN JOSE
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95150
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Reed & Graham, 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) 287-1400

Affiliation Type Desc: UST Tank Operator Entity Name: Reed & Graham, Inc.

Entity Title: Not reported
Affiliation Address: 690 Sunol St
Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95126

Affiliation Phone: (408) 287-1400

MAP FINDINGS Map ID

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Affiliation Type Desc: Legal Owner Reed & Graham Inc **Entity Name:** Entity Title: Not reported Affiliation Address: PO BOX 5940 Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95150

Affiliation Phone: (408) 287-1411

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Mozammel Haq Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **UST Tank Owner** Entity Name: Reed & Graham, Inc.

**Entity Title:** Not reported Affiliation Address: 690 Sunol St Affiliation City: San Jose Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 95126 (408) 287-1400 Affiliation Phone:

**CUPA** District Affiliation Type Desc:

Entity Name: Santa Clara County Environmental Health

**Entity Title:** Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 95112-2716 (408) 918-3400 Affiliation Phone:

Affiliation Type Desc: **Document Preparer** Entity Name: Mozammel Haq **Entity Title:** Not reported Affiliation Address: Not 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: Rene Rascon Entity Title: Safety Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

### **REED AND GRAHAM INC (Continued)**

1000182569

Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Reed & Graham, 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 Property Owner Name Entity Name: Reed & Graham, Inc.

Entity Title: Not reported
Affiliation Address: 690 Sunol St
Affiliation City: San Jose

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95126

Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Company Official Entity Name: Mozammel Haq Entity Title: Safety Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 95126 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Reed & Graham, 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) 287-1400

**Public Contact** Affiliation Type Desc: Entity Name: Mozammel Haq Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 95126 Affiliation Phone: 4082871400

Affiliation Type Desc: Technical Contact
Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: Not reported

Distance Elevation

Site Database(s) EPA ID Number

### **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: 4082871400

**UST Permit Applicant** Affiliation Type Desc: Entity Name: Mozammel Haq 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: (408) 287-1400

### CHMIRS:

**OES Incident Number:** 9-1633 04/14/1999 OES notification: 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 Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: 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 Storm Drains Waterway: Spill Site: Not reported Cleanup By: Responsible Party Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported

Distance Elevation

Site Database(s) EPA ID Number

### **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Year: 1999 Agency: San Jose Fd

Incident Date: 4/12/199912:00:00 AM

Admin Agency:

Amount:

Contained:

Not reported

Not reported

No

Site Type: Merchant/Business
E Date: Not reported
Substance: Citrasolve/Oil

Unknown:

Substance #2: Not reported Substance #3: Not reported

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#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 Not reported Injuries: Fatals: Not reported Comments: Not reported

Description: Illegal dump, rainwater filled catch area. Was pumped into parking area from 0900 - 1738.

**OES Incident Number:** 1-2542 OES notification: 05/01/2001 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: 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 Not reported Vehicle State: Vehicle Id Number: Not reported Not reported CA DOT PUC/ICC Number: Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Waterway Involved: No

Not reported Waterway: Spill Site: Not reported Cleanup By: Responsible Party Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported 2001 Year:

Agency: Reed and Graham Incident Date: 5/1/200112:00:00 AM

Admin Agency: Santa Clara County Health Department

Amount: Not reported

Contained: Yes

Site Type: Industrial Plant E Date: Not reported Substance: Overcoat Gallons: 5000 Unknown: 0.000000 Substance #2: Not reported Substance #3: Not reported

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

#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 Not reported Fatals: Comments: Not reported

Description: This is an emulsified asphalt/pavement sealer. A

truck ran into an overhead pipe, breaking the pipe. All of the material is able to be reclaimed.

Not reported

ICIS:

Enforcement Action ID: HQ-2002-5010 FRS ID: 110001181328

Action Name: REED AND GRAHAM, INC.

Facility Name: REED & GRAHAM INCORPORATED Facility Address: 690 SUNOL STREET

690 SUNOL STREET SAN JOSE, CA 95126

Enforcement Action Type: TSCA 16 Action For Penalty

Facility County: SANTA CLARA

Program System Acronym: ICIS

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: 16

Facility SIC Code: Not reported Federal Facility ID: Not reported Latitude in Decimal Degrees: 37.318986 -121.905694

Distance Elevation Site

ite Database(s) EPA ID Number

### **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Permit Type Desc:
Program System Acronym:
Facility NAICS Code:
Tribal Land Code:
Not reported
Not reported
Not reported

FINDS:

Registry ID: 110001181328

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

### TSCA SUBMITTER

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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.

#### HAZARDOUS AIR POLLUTANT MAJOR

# 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.

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **REED AND GRAHAM INC (Continued)**

1000182569

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

ECHO:

Envid: 1000182569 Registry ID: 110001181328

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001181328

CUPA SANTA CLARA:

Facility Name: **REED & GRAHAM** Region: SANTA CLARA

PE#: 2399

UNDERGROUND STORAGE TANK PROGRAM RECORD Program Description:

Latitude: 37.319086 Lonaitude: -121.905552 PR0396022 Record ID: Facility ID: FA0240018

Region: SANTA CLARA

PE#: 2263

Program Description: CONDITIONALLY EXEMPT (CE)

Latitude: 37.319086 Longitude: -121.905552 Record ID: PR0401566 Facility ID: FA0240018

Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.319086 Longitude: -121.905552 Record ID: PR0340022 Facility ID: FA0240018

SANTA CLARA Region: PE#: Not reported

Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS

Latitude: 37.319086 Longitude: -121.905552 Record ID: PR0396024 Facility ID: FA0240018

Region: SANTA CLARA

PE#: 2012

Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY

Latitude: 37.319086 Longitude: -121.905552 Record ID: PR0400117 FA0240018 Facility ID:

SANTA CLARA Region:

PE#: 2225

ONSITE HAZ WASTE RECYCLER > 100 KG/MO Program Description:

Latitude: 37.319086 Longitude: -121.905552

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **REED AND GRAHAM INC (Continued)**

1000182569

Record ID: PR0422936 FA0240018 Facility ID:

Region: SANTA CLARA

PE#: 2263

Program Description: CONDITIONALLY EXEMPT (CE)

Latitude: 37.319086 Longitude: -121.905552 Record ID: PR0371381 Facility ID: FA0240018

SANTA CLARA Region:

PE#: 2000

Program Description: **GENERAL APSA** 37.319086 Latitude: Longitude: -121.905552 Record ID: PR0399597 FA0240018 Facility ID:

SANTA CLARA Region: PE#: Not reported

HMBP FACILITY, 22+ CHEMICALS Program Description:

Latitude: 37.319086 Longitude: -121.905552 Record ID: PR0396023 Facility ID: FA0240018

Region: SANTA CLARA

PE#: 2261

PERMIT BY RULE (PBR) Program Description:

Latitude: 37.319086 Longitude: -121.905552 Record ID: PR0378627 Facility ID: FA0240018

EMI:

Year: 1987 County Code: 43 Air Basin: SF Facility ID: 107 Air District Name: BA SIC Code: 2951

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 5 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:1

1990 Year: County Code: 43 Air Basin: SF Facility ID: 107

Direction Distance Elevation

ion Site Database(s) EPA ID Number

### **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Air District Name: BA SIC Code: 2951

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 7
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

 Year:
 1995

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 107

 Air District Name:
 BA

 SIC Code:
 2951

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 6
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 107
Air District Name: BA
SIC Code: 2951

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 6
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

 Year:
 1997

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 107

 Air District Name:
 BA

 SIC Code:
 2951

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2

Direction Distance Elevation

n Site Database(s) EPA ID Number

# REED AND GRAHAM INC (Continued)

1000182569

**EDR ID Number** 

Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 6
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

 Year:
 1998

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 107

 Air District Name:
 BA

 SIC Code:
 2951

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 6
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 62
Part. Matter 10 Micrometers and Smllr Tons/Yr:31

 Year:
 1999

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 107

 Air District Name:
 BA

 SIC Code:
 2951

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: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 6
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

 Year:
 2000

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 107

 Air District Name:
 BA

 SIC Code:
 2951

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: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 6
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Direction Distance Elevation

on Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

 Year:
 2001

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 107

 Air District Name:
 BA

 SIC Code:
 2951

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

 Year:
 2001

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 11115

 Air District Name:
 BA

 SIC Code:
 2951

Air District Name: BAY AREA AQMD

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 21
Reactive Organic Gases Tons/Yr: 18
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2002

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 107

 Air District Name:
 BA

 SIC Code:
 2951

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 6
Part. Matter 10 Micrometers and Smllr Tons/Yr:3

 Year:
 2003

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 107

 Air District Name:
 BA

 SIC Code:
 2951

Direction Distance Elevation

Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

BAY AREA AQMD
Not reported
Not reported
7

Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers and Smllr Tons/Yr:3

 Year:
 2004

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 107

 Air District Name:
 BA

 SIC Code:
 2951

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: 6.578 Reactive Organic Gases Tons/Yr: 5.652378 Carbon Monoxide Emissions Tons/Yr: 1.345 NOX - Oxides of Nitrogen Tons/Yr: 6.185 SOX - Oxides of Sulphur Tons/Yr: 0.953 Particulate Matter Tons/Yr: 6.084 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.763716

 Year:
 2005

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 107

 Air District Name:
 BA

 SIC Code:
 2951

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 6.763 Reactive Organic Gases Tons/Yr: 5.8382874 Carbon Monoxide Emissions Tons/Yr: 1.293 NOX - Oxides of Nitrogen Tons/Yr: 5.948 SOX - Oxides of Sulphur Tons/Yr: .915 Particulate Matter Tons/Yr: 5.65 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.58588

 Year:
 2006

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 107

 Air District Name:
 BA

 SIC Code:
 2951

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:

BAY AREA AQMD
Not reported
6.515
6.515
5.6232741
7.747

Direction Distance Elevation

n Site Database(s) EPA ID Number

# REED AND GRAHAM INC (Continued)

1000182569

**EDR ID Number** 

NOX - Oxides of Nitrogen Tons/Yr: 3.435 SOX - Oxides of Sulphur Tons/Yr: .053 Particulate Matter Tons/Yr: 5.325 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.350836

 Year:
 2007

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 107

 Air District Name:
 BA

 SIC Code:
 2951

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 8.444 Reactive Organic Gases Tons/Yr: 6.6988151 Carbon Monoxide Emissions Tons/Yr: .002 NOX - Oxides of Nitrogen Tons/Yr: .007 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 3.568 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.523688

 Year:
 2008

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 107

 Air District Name:
 BA

 SIC Code:
 2951

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:

BAY AREA AQMD
Not reported
7.296
5.8910784

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.285
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.395926

 Year:
 2009

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 107

 Air District Name:
 BA

 SIC Code:
 2951

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Year: 2010

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 107

 Air District Name:
 BA

 SIC Code:
 2951

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 5.479000000000001 Reactive Organic Gases Tons/Yr: 4.240928399999996

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0.001
SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 3.87383719247467

Part. Matter 10 Micrometers and Smllr Tons/Yr:1.6232

 Year:
 2011

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 107

 Air District Name:
 BA

 SIC Code:
 2951

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5.403 Reactive Organic Gases Tons/Yr: 4.1655351 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 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2012

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 107

 Air District Name:
 BA

 SIC Code:
 2951

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

DAY AREA AQMD

Not reported

Source

15.403

4.1655351

0.002

0.009

0.009

Particulate Matter Tons/Yr: 3.7626787146

Part. Matter 10 Micrometers and Smllr Tons/Yr:1.577

 Year:
 2013

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 107

 Air District Name:
 BA

 SIC Code:
 2951

Air District Name: BAY AREA AQMD

Distance Elevation

Site Database(s) EPA ID Number

# REED AND GRAHAM INC (Continued)

1000182569

**EDR ID Number** 

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 7.838 Reactive Organic Gases Tons/Yr: 6.8741685 Carbon Monoxide Emissions Tons/Yr: 1.677 NOX - Oxides of Nitrogen Tons/Yr: 6.718 SOX - Oxides of Sulphur Tons/Yr: 0.027 Particulate Matter Tons/Yr: 7.951 Part. Matter 10 Micrometers and Smllr Tons/Yr:3.266

 Year:
 2014

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 107

 Air District Name:
 BA

 SIC Code:
 2951

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Not reported
8.087025834

Reactive Organic Gases Tons/Yr: 0

Carbon Monoxide Emissions Tons/Yr: 1.748910065
NOX - Oxides of Nitrogen Tons/Yr: 7.007182264
SOX - Oxides of Sulphur Tons/Yr: 0.028394682
Particulate Matter Tons/Yr: 8.389625044
Part. Matter 10 Micrometers and Smllr Tons/Yr:3.445793961

 Year:
 2015

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 107

 Air District Name:
 BA

 SIC Code:
 2951

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: 7.167897682 Reactive Organic Gases Tons/Yr: 7.081434682 Carbon Monoxide Emissions Tons/Yr: 9.283381 NOX - Oxides of Nitrogen Tons/Yr: 1.921796 SOX - Oxides of Sulphur Tons/Yr: 0.0258591 Particulate Matter Tons/Yr: 7.537445968 Part. Matter 10 Micrometers and Smllr Tons/Yr:3.096890573

 Year:
 2016

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 107

 Air District Name:
 BA

 SIC Code:
 2951

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

BAY AREA AQMD

Not reported

5.545232694

5.1744789911

9.862350988

2.04165122

Distance

Elevation Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

SOX - Oxides of Sulphur Tons/Yr: 0.027471852
Particulate Matter Tons/Yr: 8.260106588
Part. Matter 10 Micrometers and Smllr Tons/Yr:3.391063366

#### HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0898

### NPDES:

Region:

Facility Status: Active NPDES Number: CAS000001

Agency Number: n Regulatory Measure ID: 183887 Place ID: Not reported Order Number: 97-03-DWQ WDID: 2 431006692 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 05/04/1992 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 690 Sunol St Discharge Name: Reed Graham Inc Discharge City: San Jose Discharge State: California Discharge Zip: 95126 Status: Not reported Status Date: Not reported Operator Name: Not reported Not reported Operator Address: Not reported Operator City: Operator State: Not reported Operator Zip: Not reported

# NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: Regulatory Measure ID: 183887 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 431006692 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 05/04/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Reed Graham Inc Discharge Address: 690 Sunol St Discharge City: San Jose Discharge State: California

Distance Elevation S

Site Database(s) EPA ID Number

### **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Discharge Zip: 95126 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Not reported Place Size: Not reported Place Size Unit: Contact: Not reported Not reported Contact Title: 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 Not reported Operator Zip: **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 Not reported Operator Type: Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported Not reported **Developer Contact Title:** Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Not reported Dir Discharge Uswater Ind: Receiving Water Name: Not reported Certifier: Not reported Not reported Certifier Title: Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

Elevation Site

Distance

Site Database(s) EPA ID Number

### **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

NPDES Number: Not reported Not reported Status: Agency Number: Not reported Region: Regulatory Measure ID: 183887 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 431006692 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Not reported Discharge Address: Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 05/09/2008 Received Date: Processed Date: 05/04/1992 Status: Active Status Date: 05/04/1992 Place Size: Place Size Unit: Acres

Contact: Mozammel Haq
Contact Title: Not reported
Contact Phone: 408-287-1400

Contact Phone Ext: 288

Contact Email: mozammel@rginc.com Operator Name: Reed Graham Inc Operator Address: 690 Sunol St Operator City: San Jose Operator State: California Operator Zip: 95126 Operator Contact: Sal Guido Operator Contact Title: Not reported **Operator Contact Phone:** 408-287-1400 Operator Contact Phone Ext: Not reported Operator Contact Email: sguido@rginc.com Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Not reported Developer City: Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 408-287-1400 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported

Elevation Site

Distance

Database(s)

**REED AND GRAHAM INC (Continued)** 

1000182569

**EDR ID Number** 

**EPA ID Number** 

Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Not reported Constype Transport Ind: Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind: N

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Guadalupe River

Mozammel Haq

EHS Manager

23-JAN-15

Primary Sic: 2951-Asphalt Paving Mixtures and Blocks

Secondary Sic: Not reported Tertiary Sic: Not reported

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Not reported Place ID: Order Number: Not reported WDID: 2 431006692 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Not reported Discharge Address: Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 05/04/1992 Operator Name: Reed Graham Inc Operator Address: 690 Sunol St Operator City: San Jose Operator State: California Operator Zip: 95126

NPDES as of 03/2018:

CAS000001 NPDES Number: Status: Active Agency Number: 0 Region: 2 Regulatory Measure ID: 183887 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 431006692 Program Type: Industrial

Distance Elevation Site

Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Adoption Date Of Regulatory Measure: Not reported 05/04/1992 Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Reed Graham Inc 690 Sunol St Discharge Address: San Jose Discharge City: Discharge State: California Discharge Zip: 95126 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 Not reported Operator Name: Operator Address: Not reported Not reported Operator City: 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 Not reported Operator Contact Email: Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Not reported Developer State: 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 Not reported Constype Above Ground Ind: Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

### **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Dir Discharge Uswater Ind: Not reported Not reported Receiving Water Name: Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Not reported

Region: Regulatory Measure ID: 183887 Order Number: Not reported Industrial Regulatory Measure Type: Place ID: Not reported WDID: 2 431006692 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Not reported Discharge Address: Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 05/09/2008 Received Date: 05/04/1992 Processed Date: Active Status: Status Date: 05/04/1992 Place Size:

Contact: Mozammel Haq
Contact Title: Not reported
Contact Phone: 408-287-1400

Acres

Contact Phone Ext: 288

Place Size Unit:

mozammel@rginc.com Contact Email: Operator Name: Reed Graham Inc Operator Address: 690 Sunol St Operator City: San Jose Operator State: California Operator Zip: 95126 **Operator Contact:** Sal Guido Operator Contact Title: Not reported **Operator Contact Phone:** 408-287-1400 Operator Contact Phone Ext: Not reported sguido@rginc.com Operator Contact Email: Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Constype Linear Utility Ind: Not reported 408-287-1400 **Emergency Phone:** Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind: N

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Guadalupe River

Mozammel Haq

EHS Manager

23-JAN-15

Primary Sic: 2951-Asphalt Paving Mixtures and Blocks

Secondary Sic: Not reported Tertiary Sic: Not reported

SAN JOSE HAZMAT:

Facility Name: REED AND GRAHAM INC

Region: SAN JOSE File Num: 403537

Class: Misc. Complex firms and labs

WDS:

Facility ID: San Francisco Bay 43I006692

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: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 2

Facility Telephone: Not reported Facility Contact: Not reported

Agency Name: REED & GRAHAM INC

Agency Address: Not reported

Agency City,St,Zip:

Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported

SIC Code:

SIC Code 2: Not reported Primary Waste Type: Not reported Primary Waste: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Waste Type2: Not reported Waste2: Not reported Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

CIWQS:

Agency: Reed Graham Inc

Agency Address: 690 Sunol St, San Jose, CA 95126

Place/Project Type: Industrial - Asphalt Paving Mixtures and Blocks

SIC/NAICS: 2951
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial

Order Number: 2014-0057-DWQ WDID: 2 431006692 NPDES Number: CAS000001 Not reported Adoption Date: 05/04/1992 Effective Date: Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.31815
Longitude: -121.90557

**CERS TANKS:** 

Site ID: 147253 CERS ID: 10093729

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22,

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

**REED AND GRAHAM INC (Continued)** 

Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and

fuel filters.

Violation Notes: Returned to compliance on 09/26/2014.

Used

1000182569

Oil filter 55 gallon drum was not properly marked. Drum was properly marked during the inspection. No further corrective actions required.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 designate a person accountable for discharge prevention and

who reports to facility management.

Violation Notes: Returned to compliance on 03/31/2015. DESIGNATE BY " NAME" THE CURRENT

EMPLOYEE WHO IS ACCOUNTABLE FOR DISCHARGE PREVENTION. NOT BY TITLE.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-25-2015

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 09/25/2015.

\_\_ Facility

did not update CERS with current Certification of Financial

Responsibility (CFR) covering the updated insurance policy coverage dates (5/1/2015-2016). You do not need to wait for the insurance paperwork to return to update the CFR on CERS. Update the CFR with the new policy dates and upload to CERS within 30 days of signing the new policy. Updated CFR uploaded to CERS today. No further corrective

actions required.

\_\_\_\_\_\_

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22,

Chapter 23, Section(s) 66273.31(a)

Violation Description: Failure of the universal waste handler to transfer universal waste to

the appropriate designation facility.

Violation Notes: Returned to compliance on 09/26/2014.

\_ Two

aerosol containers of GM 100 were observed in the absorbent waste in Vehicle Maintenance and one aerosol can of Orange clean was observed

Distance Elevation Site

on Site Database(s) EPA ID Number

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

in the trash at the Waste Water Treatment area. Facility has a 55 gallon drum specifically for Universal Waste aerosol cans. The aerosol containers were removed from the trash/waste container and placed in the Universal Waste drum during the inspection. No further corrective actions required.

'

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter

6.5, Section(s) 25201.5(d)(6)

Violation Description: Failure of the generator to prepare and maintain onsite, for a period

of three years, the following: (1) compliance records of all

pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3)

operating instructions.

Violation Notes: Returned to compliance on 10/17/2014.

Facility does not have a written operating procedure for the waste treatment system available for review. Prepare an operating procedure

for the system used on site and have it available for review.

Violation Division: Santa Clara County Environmental Health

Violation Program: CE Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 schedule and conduct spill prevention briefings at least

once a year.

Violation Notes: Returned to compliance on 03/31/2015. FACILITY DID NOT PROVIDE ANNUAL

BRIEFING TO OIL HANDLING PERSONNEL. PROVIDE ANNUAL REFRESHER BRIEFINGS

TO OIL HANDLING PERSONNEL RELEVANT TO THE SPCC PLAN.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and

compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 10/17/2014.

Facility is not training employees in site-specific hazardous waste roles and procedures. Train employees handling hazardous waste in site-specific procedures for normal and emergency operations.

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

**REED AND GRAHAM INC (Continued)** 

1000182569

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 obtain facility management approval to fully implement the

SPCC Plan.

Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED

DECEMBER 11, 2012 WAS NOT REVIEWED AND APPROVED BY CURRENT MANAGEMENT.

HAVE SENIOR MANAGEMENT REVIEW AND APPROVE PLAN.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 10/17/2014.

Facility did not update CERS with a new CFR reflecting the updated coverage dates on their insurance policy. Observed email documentation of current coverage from insurance provider. Submit a CFR with the current information to CERS and ensure the CFR is updated and

submitted to CERS with each new insurance policy term.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

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 10/17/2014.

\_\_\_ The

facility did not report various chemicals (latex in 260 gallon totes, Gator-Aid Crack filler in 5 gallon buckets on pallets, solid asphalt sealants on pallets) stored in the covered storage near the Emulsion Plant Storage Warehouse; in the Emulsion Plant Storage Warehouse: 12.5% Sodium Hypochlorite solution (4x 55 gallons), latex in totes, Indolin AA86 in totes, Indolin CC (solid) on pallets; 8x 9 gallon forklift cylinders of propane in the tire room. Other materials

Distance Elevation Site

on Site Database(s) EPA ID Number

### **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

(oxygen, acetylene) are noted as stored in locations such as "Hot Mix Asphalt Plant" but are actually closer to the "Spirit Shop". Update the online inventory with all additional hazardous materials storage (including products for sale) and ensure the location information is specific enough to be able to locate the materials when referencing the included map by either using the names of the building/areas or

the grid [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 comply with all of the following requirements: 1. Failure

to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections

and/or customary business records for three years.

Violation Notes: Returned to compliance on 03/31/2015. THE FACILITY WAS NOT USING THE

INSPECTIONS FORMS IN THE SPCC PLAN TO DOCUMENT MONTHLY INSPECTIONS. THE FORM USED TO DOCUMENT DAILY INSPECTIONS WAS FOR A CONTAINER (I.E. DRUM) STORAGE AREA AND NOT FOR ABOVE GROUND TANKS AND RELATED TANK EQUIPMENT SUCH AS PIPES, VISUAL MONITORING DEVICES, VALVES, FLANGES, DIKES, HOSES AND HOSES. REMOVE OUTDATED FORMS AND UPDATE FORMS AND USE A APPROPRIATE FORM TO DOCUMENT TANK INSPECTIONS. SUCH TANK INSPECTION

APPROPRIATE FORM TO DOCUMENT TANK INSPECTIONS. SUCH TANK

FORMS CAN BE FOUND ON THE INTERNET.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 10/17/2014.

Asphaltic materials drained from truck filters to 1x 55 gallon drum outside Vehicle Maintenance and 24x 5 gallon buckets of emulsion testing waste at the Emulsion QC Lab were not marked. Properly mark the containers and ensure they are properly marked when waste is first added to the container. The facility had Excluded Recyclable Materials

labels available.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 147253

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

REED AND GRAHAM INC (Continued)

1000182569

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 adequately describe the physical layout of the facility, or

no description of the physical layout of the facility included within

the SPCC plan.

Violation Notes: Returned to compliance on 03/31/2015. IN THE AGENCY REPORTING SECTION

IN THE EVENT OF A RELEASE ADD THE SANTA CLARA COUNTY DEPARTMENT OF

ENVIRONMENTAL HEALTH CUPA WHO CAN BE REACHED AT 408-918-3400.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 10/17/2014.

Facility did not mark 14 empty 55 gallon drums with the date they were emptied. Properly mark the empty drums with the date emptied and ensure all empty containers are properly marked when emptied.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/17/2014.

Facility did not properly mark all hazardous waste containers (1x55 gallon drum of absorbent and other asphalt debris: no marking, Used

oil tank: physical state and hazard characteristic- Corrected in

Vehicle Maintenance; 1 quart container: no marking in The Asphalt Lab; Used oil 55 gallon drum and paint related waste: physical state and hazard characteristic- Corrected in the emulsion plant storage area). Properly mark all hazardous waste containers when waste is first

accumulated.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

### **REED AND GRAHAM INC (Continued)**

1000182569

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 have a professional engineer certify and review the SPCC

Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED

> DECEMBER 11, 2012 HAS NOT BEEN REVIEWED AND SIGNED BY A PROFESSIONAL ENGINEER. HAVE A PROFESSIONAL ENGINEER REVIEW, APPROVE AND SIGN THE

SPCC PLAN.

Violation Division: Santa Clara County Environmental Health

Violation Program: **APSA** Violation Source: **CERS** 

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 provide training regarding: 1. The operation and

maintenance of equipment to prevent discharges. 2. Discharge procedure

protocols. 3. Applicable pollution control laws, rules, and

regulations. 4. General facility operations. AND 5. The contents of

the SPCC Plan.

Violation Notes: Returned to compliance on 03/31/2015, OIL HANDLING PERSONNEL HAVE NOT

RECEIVED SPECIFIC SPCC TRAINING. PROVIDE EMPLOYEE TRAINING

SPECIFICALLY TO THE SPCC PLAN RELEVANT TO EMERGENCY PROCEDURES TO BE

FOLLOWED IN THE EVENT OF A RELEASE OR EMERGENCY.

Violation Division: Santa Clara County Environmental Health

Violation Program: **APSA CERS** Violation Source:

Evaluation:

Eval General Type: Compliance Evaluation Inspection

04-26-2018 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Inspection began on 4/20/2018 with facility walk through and document

> review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. Operator is property owner. CERS submittal on 4/13/2018 is generally accurate as observed. Submittal was updated with the new hazard classifications as recently required and submitted during the inspection. Facility has submitted at least annually for the past 3

years. Training documentation reviewed. Santa Clara County Environmental Health

**Eval Division:** Eval Program: **HMRRP** CERS **Eval Source:** 

Eval General Type: Compliance Evaluation Inspection

05-04-2018 Eval Date: Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED

WITH MR. MOZAMMEL HAQ-SAFETY MANAGER WITH REED AND GRAHAM INC. AND HAZARDOUS MATERIALS SPECIALISTS JONATHON BLAZO AND MATTHEW BURGE WITH SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

### **REED AND GRAHAM INC (Continued)**

#### 1000182569

MATERIALS COMPLIANCE DIVISION. THE INSPECTION WAS CONDUCTED ON APRIL 20, 2018 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON MAY 4, 2018. A FACILITY WALK-THROUGH WAS CONDUCTED OF ALL PETROLEUM STORAGE AREAS WHICH INCLUDED BULK STORAGE TANKS AND PETROLEUM CONTAINER STORAGE AREAS. DURING THE WALK-THROUGH NO VIOLATIONS OF THE ABOVEGROUND PETROLEUM STORAGE ACT WERE OBSERVED. ALL PETROLEUM STORAGE

AREAS HAD ADEQUATE SECONDARY CONTAINMENT AND THE CONTAINMENT AREAS WERE FREE OF LEAKS AND SPILLS. ALL BULK PETROLEUM STORAGE TANKS HAD OVERFILL PREVENTION DEVICES AND WRITTEN PROCEDURES TO PREVENT DISCHARGES WHILE FILLING PETROLEUM BULK STORAGE TANKS. THE FOLLOWING

DOCUMENTS WERE REVIEWED DURING THE THE [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-25-2015 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. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned

line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed 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 9/25/2015 is accurate as observed. NOTE: Your

secondary containment testing [Truncated]
Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

**Eval Division:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-14-2018 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site with Mr. Mozammel Haq, Safety Manager and Tony Solorio,

Maintenance Supervisor for Reed & Graham, Inc. for a routine inspection of the Conditionally Exempt (Specified Wastestream) unit that handles oil and asphalt component-contaminated water from truck and heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as

hazardous waste. Water is discharged to San Jose sanitary sewer. Unit consists of two settling tanks, one flocculation clarifier and a

gravity clarifier. Cleaning of equipment and trucks has reduced in recent years due to economic environment and changes in

equipment/truck numbers. Treatment system access is controlled to only the maintenance employees that are trained and operate the system and the Safety Manager. Reviewed operating and inspection procedures,

operating and inspection logs, and SJ-SC Water [Truncated]

Direction Distance

Elevation Site **EPA ID Number** Database(s)

## **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

**Eval Division:** Santa Clara County Environmental Health

Eval Program: Eval Source: **CERS** 

**Eval General Type:** Compliance Evaluation Inspection

09-25-2013 **Eval Date:** 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. Felix Ramirez (ICC-UT #5273934-UT expires 12/6/2014, VMI Tester #2517 expires 11/1/2013, and VR Level 4 #B34976 expires 2/13/2014) of Afforda-Test. Site consists of one tank and one dispenser. The tank and sump is monitored by a Veeder-Root TLS-300c. The panel showed "All Functions Normal" on arrival. The UDC is monitored by a float and chain. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sump sensor also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains functioned properly. 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 of liquid. Submit a

copy of the Monitoring [Truncated]

**Eval Division:** Santa Clara County Environmental Health

Eval Program: UST Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2014 Violations Found: Yes

Eval Type: Routine done by local agency

EPA ID# CAD009203100 is active. Facility generates used oil and **Eval Notes:** 

> organic wastes from maintenance of their asphalt plant operations. Drip collections and unused asphalt components are recycled back into the processes at the plant. An Excluded Recyclable Materials biannual

report was submitted 2/28/2014 on CERS. Santa Clara County Environmental Health

**Eval Program:** HW Eval Source: **CERS** 

**Eval Division:** 

**Eval General Type:** Compliance Evaluation Inspection

03-03-2015 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED AT THE **Eval Notes:** 

> ABOVE FACILITY. A FACILITY WALK THROUGH WAS CONDUCTED ALONG WITH A PAPERWORK REVIEW OF THE SPCC PLAN AND ASSOCIATED INSPECTION PAPERWORK AND TRAINING RECORDS. DURING THE REVIEW OF THE SPILL PREVENTION

CONTROL AND COUNTERMEASURES PLAN IS WAS DISCOVERED THE CURRENT PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND SIGNED OFF BY A PROFESSIONAL ENGINEER AND WAS NOT REVIEWED BY "CURRENT" SENIOR

112.7. THE LAST PROFESSIONAL ENGINEER THAT SIGNED OFF THE THE SPCC PLAN WAS A MR. JAMES BOARER ON NOVEMBER 18, 2003. TWO INSPECTION FORMS IN THE SPCC PLAN DATED DECEMBER 11, 2012 WERE NOT BEING USED TO

MANAGEMENT AS REQUIRED BY 40 CFR 112.5(c), 40 CFR 112.3(d) and 40 CFR

DOCUMENT MONTHLY INSPECTIONS AS STATED IN THE SPCC PLAN. THE FORM USED TO DOCUMENT DAILY INSPECTIONS FOR ASPHALT TANK FARM WAS AN INSPECTION

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

#### **REED AND GRAHAM INC (Continued)**

1000182569

FORM USED DOCUMENT CONTAINER (I.E DRUM) INSPECTIONS " NOT ABOVE GROUND

TANK INSPECTIONS". THE FORM USED TO [Truncated]

**Eval Division:** Santa Clara County Environmental Health

Eval Program: **Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-26-2018 Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Inspection began on 4/20/2018 with facility walk through and document

> review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. EPA ID# CAD009203100 is active. Recycling report submitted 4/13/2018 and reviewed. Facility recycles asphalt emulsions captured from drip pans and other working containers throughout the facility by returning it to the production process. Hazardous waste (used oil, used oil fliters etc.) is also generated from the maintenance of vehicles and equipment on site. Reviewed manifests and training records. Container and tank area inspections are being done at the proper intervals.

Emergency procedures posted and emergency equipment available and

properly maintained.

**Eval Division:** Santa Clara County Environmental Health

Eval Program: HW **Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

09-12-2017 Eval Date: Violations Found: Nο

Eval Type: Routine done by local agency

**Eval Notes:** On-site to witness the annual monitoring system certification and

spill bucket test performed by Mr. David Winkler (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical

line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut

down the pump. Reviewed 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 7/19/2017 is accurate as observed. Permit valid

through October 31, [Truncated]

**Eval Division:** Santa Clara County Environmental Health

Eval Program: UST **CERS Eval Source:** 

Eval General Type: Compliance Evaluation Inspection

09-26-2014 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Santa Clara County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

### **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-13-2016 Violations Found: No

Eval Type: Routine done by local agency

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. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical

line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut

down the pump. Reviewed 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 5/17/2016 is accurate as observed. Permit valid

through October 31, [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Conditionally Exempt (Specified Wastestream) unit handles oil and

asphalt component-contaminated water from heavy equipment pressure

washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and

ambient temperature drying and then shipped as hazardous waste. Unit consists of two settling tanks and one flocculation clarifier and a gravity clarifier. NOTE: Facility has current Tiered Permitting information on file. Please submit the Tiered Permitting section on

CERS using your documentation as a guide. Santa Clara County Environmental Health

Eval Program: CE Eval Source: CERS

**Eval Division:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2014

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. Felix Ramirez of Afforda-Test.

Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. CERS submittal 10/7/2103 accurate as observed. Submit a copy of the Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

### **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Certification and Spill Bucket Test reports to HMCD within 30 days and

keep a copy on-site for review.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

**Enforcement Action:** 

Site ID: 147253

 Site Name:
 Reed & Graham, Inc.

 Site Address:
 690 SUNOL ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 03-03-2015

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: 147253

 Site Name:
 Reed & Graham, Inc.

 Site Address:
 690 SUNOL ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 09-25-2015

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: UST Enf Action Source: CERS

Site ID: 147253

 Site Name:
 Reed & Graham, Inc.

 Site Address:
 690 SUNOL ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 09-26-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: CE Enf Action Source: CERS

Site ID: 147253

 Site Name:
 Reed & Graham, Inc.

 Site Address:
 690 SUNOL ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 09-26-2014

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

Direction Distance

Elevation Site Database(s) EPA ID Number

### **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Enf Action Source: CERS

Site ID: 147253

 Site Name:
 Reed & Graham, Inc.

 Site Address:
 690 SUNOL ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 09-26-2014

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: 147253

 Site Name:
 Reed & Graham, Inc.

 Site Address:
 690 SUNOL ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 09-26-2014

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: 147253

Facility Name: Reed & Graham, Inc.

Env Int Type Code: TRI

Program ID: 95126RDGRH69SUN

Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 37.317757 Longitude: -121.904694

Affiliation:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Environmental Contact
Mozammel Haq
Not reported
690 Sunol Street
San Jose
CA

Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 5940
Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

### **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Affiliation Zip: 95150
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Reed & Graham, Inc. Entity Title: Not reported

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

(408) 287-1400

Affiliation Type Desc: UST Tank Operator Entity Name: Reed & Graham, Inc.

Entity Title: Not reported
Affiliation Address: 690 Sunol St
Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95126

Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Legal Owner

Entity Name: Reed & Graham Inc
Entity Title: Not reported
Affiliation Address: PO BOX 5940
Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95150

Affiliation Phone: (408) 287-1411

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Mozammel Haq Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner Entity Name: Reed & Graham, Inc.

Entity Title: Not reported
Affiliation Address: 690 Sunol St
Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Direction Distance

Elevation Site Database(s) EPA ID Number

### **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

San Jose
CA
Not reported
95112-2716
(408) 918-3400

Affiliation Type Desc: **Document Preparer Entity Name:** Mozammel Haq Entity Title: Not reported Affiliation Address: Not 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:** Rene Rascon Entity Title: Safety Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc: Parent Corporation
Entity Name: Reed & Graham, 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 Property Owner Name Entity Name: Reed & Graham, Inc.

Entity Title: Not reported
Affiliation Address: 690 Sunol St
Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95126

Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Company Official Entity Name: Mozammel Haq Entity Title: Safety Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 95126 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Entity Name: Reed & Graham, 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) 287-1400

Affiliation Type Desc: **Public Contact Entity Name:** Mozammel Haq Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 95126 4082871400 Affiliation Phone:

Affiliation Type Desc: **Technical Contact Entity Name:** Mozammel Haq Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Not reported Affiliation Country: Affiliation Zip: 95126 Affiliation Phone: 4082871400

**UST Permit Applicant** Affiliation Type Desc: Mozammel Haq Entity Name: **Entity Title:** Safety Manager Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (408) 287-1400

Site ID: 257789 CERS ID: T0608502451

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 MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

**REED AND GRAHAM INC (Continued)** 

\_\_\_\_\_

**EDR ID Number** 

1000182569

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

Site ID: 147253

CERS ID: 95126RDGRH69SUN
CERS Description: Toxic Release Inventory

Violations:

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22,

Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and

fuel filters.

Violation Notes: Returned to compliance on 09/26/2014.

Used

Oil filter 55 gallon drum was not properly marked. Drum was properly marked during the inspection. No further corrective actions required.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 designate a person accountable for discharge prevention and

who reports to facility management.

Violation Notes: Returned to compliance on 03/31/2015. DESIGNATE BY " NAME" THE CURRENT

EMPLOYEE WHO IS ACCOUNTABLE FOR DISCHARGE PREVENTION. NOT BY TITLE.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-25-2015

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 09/25/2015.

\_\_\_\_\_ Facility

did not update CERS with current Certification of Financial

Responsibility (CFR) covering the updated insurance policy coverage dates (5/1/2015-2016). You do not need to wait for the insurance

paperwork to return to update the CFR on CERS. Update the CFR with the new policy dates and upload to CERS within 30 days of signing the new policy. Updated CFR uploaded to CERS today. No further corrective

actions required.

Map ID MAP FINDINGS
Direction

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

**REED AND GRAHAM INC (Continued)** 

1000182569

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22,

Chapter 23, Section(s) 66273.31(a)

Violation Description: Failure of the universal waste handler to transfer universal waste to

the appropriate designation facility.

Violation Notes: Returned to compliance on 09/26/2014.

\_\_\_\_ Two

aerosol containers of GM 100 were observed in the absorbent waste in Vehicle Maintenance and one aerosol can of Orange clean was observed in the trash at the Waste Water Treatment area. Facility has a 55 gallon drum specifically for Universal Waste aerosol cans. The aerosol containers were removed from the trash/waste container and placed in the Universal Waste drum during the inspection. No further corrective

actions required.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter

6.5, Section(s) 25201.5(d)(6)

Violation Description: Failure of the generator to prepare and maintain onsite, for a period

of three years, the following: (1) compliance records of all

pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3)

operating instructions.

Violation Notes: Returned to compliance on 10/17/2014.

Facility does not have a written operating procedure for the waste treatment system available for review. Prepare an operating procedure

for the system used on site and have it available for review.

Violation Division: Santa Clara County Environmental Health

Violation Program: CE Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 schedule and conduct spill prevention briefings at least

once a year.

Violation Notes: Returned to compliance on 03/31/2015. FACILITY DID NOT PROVIDE ANNUAL

BRIEFING TO OIL HANDLING PERSONNEL. PROVIDE ANNUAL REFRESHER BRIEFINGS

TO OIL HANDLING PERSONNEL RELEVANT TO THE SPCC PLAN.

Violation Division: Santa Clara County Environmental Health

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

**REED AND GRAHAM INC (Continued)** 

1000182569

Violation Program: APSA Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and

compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 10/17/2014.

Facility is not training employees in site-specific hazardous waste roles and procedures. Train employees handling hazardous waste in site-specific procedures for normal and emergency operations.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 obtain facility management approval to fully implement the

SPCC Plan.

Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED

DECEMBER 11, 2012 WAS NOT REVIEWED AND APPROVED BY CURRENT MANAGEMENT.

HAVE SENIOR MANAGEMENT REVIEW AND APPROVE PLAN.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 10/17/2014.

Facility did not update CERS with a new CFR reflecting the updated coverage dates on their insurance policy. Observed email documentation of current coverage from insurance provider. Submit a CFR with the

submitted to CERS with each new insurance policy term.

current information to CERS and ensure the CFR is updated and

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter

Map ID MAP FINDINGS Direction

Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

#### **REED AND GRAHAM INC (Continued)**

1000182569

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 10/17/2014.

The

facility did not report various chemicals (latex in 260 gallon totes, Gator-Aid Crack filler in 5 gallon buckets on pallets, solid asphalt sealants on pallets) stored in the covered storage near the Emulsion Plant Storage Warehouse; in the Emulsion Plant Storage Warehouse: 12.5% Sodium Hypochlorite solution (4x 55 gallons), latex in totes, Indolin AA86 in totes, Indolin CC (solid) on pallets; 8x 9 gallon forklift cylinders of propane in the tire room. Other materials (oxygen, acetylene) are noted as stored in locations such as "Hot Mix Asphalt Plant" but are actually closer to the "Spirit Shop". Update the online inventory with all additional hazardous materials storage (including products for sale) and ensure the location information is specific enough to be able to locate the materials when referencing the included map by either using the names of the building/areas or

the grid [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: **HMRRP** Violation Source: **CERS** 

Site ID: 147253

Site Name: Reed & Graham, Inc.

03-03-2015 Violation Date:

HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter Citation:

6.67, Section(s) 25270.4.5(a)

Failure to comply with all of the following requirements: 1. Failure Violation Description:

> to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections

and/or customary business records for three years.

Returned to compliance on 03/31/2015. THE FACILITY WAS NOT USING THE Violation Notes:

INSPECTIONS FORMS IN THE SPCC PLAN TO DOCUMENT MONTHLY INSPECTIONS. THE FORM USED TO DOCUMENT DAILY INSPECTIONS WAS FOR A CONTAINER (I.E. DRUM) STORAGE AREA AND NOT FOR ABOVE GROUND TANKS AND RELATED TANK EQUIPMENT SUCH AS PIPES, VISUAL MONITORING DEVICES, VALVES, FLANGES, DIKES, HOSES AND HOSES. REMOVE OUTDATED FORMS AND UPDATE FORMS AND USE

A APPROPRIATE FORM TO DOCUMENT TANK INSPECTIONS. SUCH TANK INSPECTION FORMS CAN BE FOUND ON THE INTERNET.

Violation Division: Santa Clara County Environmental Health

Violation Program: **APSA** Violation Source: **CERS** 

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter Citation:

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**REED AND GRAHAM INC (Continued)** 

1000182569

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 10/17/2014.

Asphaltic materials drained from truck filters to 1x 55 gallon drum outside Vehicle Maintenance and 24x 5 gallon buckets of emulsion testing waste at the Emulsion QC Lab were not marked. Properly mark the containers and ensure they are properly marked when waste is first added to the container. The facility had Excluded Recyclable Materials

labels available.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

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 adequately describe the physical layout of the facility, or

no description of the physical layout of the facility included within

the SPCC plan.

Violation Notes: Returned to compliance on 03/31/2015. IN THE AGENCY REPORTING SECTION

IN THE EVENT OF A RELEASE ADD THE SANTA CLARA COUNTY DEPARTMENT OF

ENVIRONMENTAL HEALTH CUPA WHO CAN BE REACHED AT 408-918-3400.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 10/17/2014.

Facility did not mark 14 empty 55 gallon drums with the date they were emptied. Properly mark the empty drums with the date emptied and ensure all empty containers are properly marked when emptied.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 09-26-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/17/2014.

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

### **REED AND GRAHAM INC (Continued)**

1000182569

Facility did not properly mark all hazardous waste containers (1x55 gallon drum of absorbent and other asphalt debris: no marking, Used oil tank: physical state and hazard characteristic- Corrected in Vehicle Maintenance: 1 quart container: no marking in The Asphalt Lab: Used oil 55 gallon drum and paint related waste: physical state and hazard characteristic- Corrected in the emulsion plant storage area). Properly mark all hazardous waste containers when waste is first

accumulated.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 147253

Site Name: Reed & Graham, Inc.

Violation Date: 03-03-2015

HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter Citation:

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to have a professional engineer certify and review the SPCC

Plan.

Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED

> DECEMBER 11, 2012 HAS NOT BEEN REVIEWED AND SIGNED BY A PROFESSIONAL ENGINEER, HAVE A PROFESSIONAL ENGINEER REVIEW, APPROVE AND SIGN THE

SPCC PLAN.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: **CERS** 

Site ID: 147253

Reed & Graham, Inc. Site Name:

03-03-2015 Violation Date:

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide training regarding: 1. The operation and

maintenance of equipment to prevent discharges. 2. Discharge procedure

protocols. 3. Applicable pollution control laws, rules, and

regulations. 4. General facility operations. AND 5. The contents of

the SPCC Plan.

Returned to compliance on 03/31/2015. OIL HANDLING PERSONNEL HAVE NOT Violation Notes:

RECEIVED SPECIFIC SPCC TRAINING. PROVIDE EMPLOYEE TRAINING

SPECIFICALLY TO THE SPCC PLAN RELEVANT TO EMERGENCY PROCEDURES TO BE

FOLLOWED IN THE EVENT OF A RELEASE OR EMERGENCY. Santa Clara County Environmental Health

Violation Division: Violation Program: **APSA** 

Violation Source: **CERS** 

Evaluation:

**Eval General Type:** Compliance Evaluation Inspection

04-26-2018 Eval Date: Violations Found: No

Routine done by local agency Eval Type:

**Eval Notes:** Inspection began on 4/20/2018 with facility walk through and document

> review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. Operator is property owner. CERS submittal on 4/13/2018 is generally

Map ID MAP FINDINGS
Direction

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

#### **REED AND GRAHAM INC (Continued)**

**Eval Division:** 

1000182569

accurate as observed. Submittal was updated with the new hazard classifications as recently required and submitted during the inspection. Facility has submitted at least annually for the past 3 years. Training documentation reviewed.

Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-04-2018 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes:

A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED

WITH MR. MOZAMMEL HAQ-SAFETY MANAGER WITH REED AND GRAHAM INC. AND HAZARDOUS MATERIALS SPECIALISTS JONATHON BLAZO AND MATTHEW BURGE WITH SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. THE INSPECTION WAS CONDUCTED ON APRIL

20, 2018 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON MAY 4,

2018. A FACILITY WALK-THROUGH WAS CONDUCTED OF ALL PETROLEUM STORAGE AREAS WHICH INCLUDED BULK STORAGE TANKS AND PETROLEUM CONTAINER

STORAGE AREAS. DURING THE WALK-THROUGH NO VIOLATIONS OF THE

ABOVEGROUND PETROLEUM STORAGE ACT WERE OBSERVED. ALL PETROLEUM STORAG AREAS HAD ADEQUATE SECONDARY CONTAINMENT AND THE CONTAINMENT AREAS WERE FREE OF LEAKS AND SPILLS. ALL BULK PETROLEUM STORAGE TANKS HAD OVERFILL PREVENTION DEVICES AND WRITTEN PROCEDURES TO PREVENT

DISCHARGES WHILE FILLING PETROLEUM BULK STORAGE TANKS. THE FOLLOWING

DOCUMENTS WERE REVIEWED DURING THE THE [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-25-2015 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. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical

line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut

down the pump. Reviewed 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 9/25/2015 is accurate as observed. NOTE: Your

secondary containment testing [Truncated]
Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

**Eval Division:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-14-2018

Violations Found: No

Map ID MAP FINDINGS
Direction

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

#### **REED AND GRAHAM INC (Continued)**

1000182569

Eval Type: Routine done by local agency

Eval Notes: On site with Mr. Mozammel Haq, Safety Manager and Tony Solorio,

Maintenance Supervisor for Reed & Graham, Inc. for a routine inspection of the Conditionally Exempt (Specified Wastestream) unit that handles oil and asphalt component-contaminated water from truck and heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Water is discharged to San Jose sanitary sewer. Unit consists of two settling tanks, one flocculation clarifier and a gravity clarifier. Cleaning of equipment and trucks has reduced in

recent years due to economic environment and changes in equipment/truck numbers. Treatment system access is controlled to only the maintenance employees that are trained and operate the system and the Safety Manager. Reviewed operating and inspection procedures,

operating and inspection logs, and SJ-SC Water [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: CE Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-25-2013

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. Felix Ramirez (ICC-UT #5273934-UT expires 12/6/2014, VMI Tester #2517 expires 11/1/2013, and VR Level 4 #B34976 expires 2/13/2014) of Afforda-Test. Site consists of one tank and one dispenser. The tank and sump is monitored by a Veeder-Root TLS-300c. The panel showed "All Functions Normal" on arrival. The UDC is monitored by a float and chain. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sump sensor also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains functioned properly. 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 of liquid. Submit a

copy of the Monitoring [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: EPA ID# CAD009203100 is active. Facility generates used oil and

organic wastes from maintenance of their asphalt plant operations.

Drip collections and unused asphalt components are recycled back into the processes at the plant. An Excluded Recyclable Materials biannual

report was submitted 2/28/2014 on CERS. Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval Division:

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

### **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Eval Date: 03-03-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED AT THE

ABOVE FACILITY. A FACILITY WALK THROUGH WAS CONDUCTED ALONG WITH A PAPERWORK REVIEW OF THE SPCC PLAN AND ASSOCIATED INSPECTION PAPERWORK

AND TRAINING RECORDS. DURING THE REVIEW OF THE SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN IS WAS DISCOVERED THE CURRENT PLAN

DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND SIGNED OFF BY A
PROFESSIONAL ENGINEER AND WAS NOT REVIEWED BY "CURRENT" SENIOR

MANAGEMENT AS REQUIRED BY 40 CFR 112.5(c), 40 CFR 112.3(d) and 40 CFR 112.7. THE LAST PROFESSIONAL ENGINEER THAT SIGNED OFF THE THE SPCC PLAN WAS A MR. JAMES BOARER ON NOVEMBER 18, 2003. TWO INSPECTION FORMS

IN THE SPCC PLAN DATED DECEMBER 11, 2012 WERE NOT BEING USED TO

DOCUMENT MONTHLY INSPECTIONS AS STATED IN THE SPCC PLAN. THE FORM USED TO DOCUMENT DAILY INSPECTIONS FOR ASPHALT TANK FARM WAS AN INSPECTION FORM USED DOCUMENT CONTAINER (I.E DRUM) INSPECTIONS " NOT ABOVE GROUND

TANK INSPECTIONS". THE FORM USED TO [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-26-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspection began on 4/20/2018 with facility walk through and document

review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. EPA ID# CAD009203100 is active. Recycling report submitted 4/13/2018 and reviewed. Facility recycles asphalt emulsions captured from drip pans and other working containers throughout the facility by returning it to the production process. Hazardous waste (used oil, used oil fliters etc.) is also generated from the maintenance of vehicles and equipment on site. Reviewed manifests and training records. Container and tank area inspections are being done at the proper intervals.

Emergency procedures posted and emergency equipment available and

properly maintained.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-12-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On-site to witness the annual monitoring system certification and

spill bucket test performed by Mr. David Winkler (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical

line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one

Map ID MAP FINDINGS Direction

Distance

Elevation **EPA ID Number** Site Database(s)

#### **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed 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 7/19/2017 is accurate as observed. Permit valid

through October 31, [Truncated]

**Eval Division:** Santa Clara County Environmental Health

Eval Program: UST Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2014 Violations Found: Yes

Routine done by local agency Eval Type:

**Eval Notes:** Not reported

**Eval Division:** Santa Clara County Environmental Health

**HMRRP** Eval Program: **Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-13-2016

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. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical

line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed 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 5/17/2016 is accurate as observed. Permit valid

through October 31, [Truncated]

**Eval Division:** Santa Clara County Environmental Health

Eval Program: UST Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

09-26-2014 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Conditionally Exempt (Specified Wastestream) unit handles oil and

> asphalt component-contaminated water from heavy equipment pressure washing. Separation is achieved through gravity settling and

flocculation. Sludge is dewatered through gravity filtration and

ambient temperature drying and then shipped as hazardous waste. Unit consists of two settling tanks and one flocculation clarifier and a

gravity clarifier. NOTE: Facility has current Tiered Permitting information on file. Please submit the Tiered Permitting section on

CERS using your documentation as a guide. Santa Clara County Environmental Health

**Eval Division:** 

Eval Program: CE

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **REED AND GRAHAM INC (Continued)**

1000182569

**Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2014 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. Felix Ramirez of Afforda-Test.

Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. CERS submittal 10/7/2103 accurate as observed. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days and

keep a copy on-site for review.

**Eval Division:** Santa Clara County Environmental Health

UST Eval Program: Eval Source: **CERS** 

**Enforcement Action:** 

147253 Site ID:

Reed & Graham, Inc. Site Name: Site Address: 690 SUNOL ST SAN JOSE Site City: Site Zip: 95126 Enf Action Date: 03-03-2015

Notice of Violation (Unified Program) Enf Action Type:

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 CERS** Enf Action Source:

Site ID: 147253

Site Name: Reed & Graham, Inc. 690 SUNOL ST Site Address: Site City: SAN JOSE Site Zip: 95126 Enf Action Date: 09-25-2015

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: UST **CERS** Enf Action Source:

Site ID: 147253 Site Name:

Reed & Graham, Inc. Site Address: 690 SUNOL ST Site City: SAN JOSE Site Zip: 95126 Enf Action Date: 09-26-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

### **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: CE
Enf Action Source: CERS

Site ID: 147253

 Site Name:
 Reed & Graham, Inc.

 Site Address:
 690 SUNOL ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 09-26-2014

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: 147253

 Site Name:
 Reed & Graham, Inc.

 Site Address:
 690 SUNOL ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 09-26-2014

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: 147253

 Site Name:
 Reed & Graham, Inc.

 Site Address:
 690 SUNOL ST

 Site City:
 SAN JOSE

 Site Zip:
 95126

 Enf Action Date:
 09-26-2014

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: 147253

Facility Name: Reed & Graham, Inc.

Env Int Type Code: TRI

Program ID: 95126RDGRH69SUN

Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 37.317757 Longitude: -121.904694

Affiliation:

Affiliation Type Desc: Environmental Contact

Direction Distance

Elevation Site Database(s) EPA ID Number

### **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: 690 Sunol Street
Affiliation City: San Jose

Affiliation City: San Jo
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95126

Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 5940
Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95150
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Reed & Graham, 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) 287-1400

Affiliation Type Desc: UST Tank Operator Entity Name: Reed & Graham, Inc.

Entity Title: Not reported
Affiliation Address: 690 Sunol St
Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95126

Affiliation Phone: (408) 287-1400

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Legal Owner

Reed & Graham Inc

Not reported

PO BOX 5940

SAN JOSE

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95150
Affiliation Phone: (408) 287-1411

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

### **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

CON Suppl St.

Affiliation Address: 690 Sunol St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Lighted States

Affiliation Country: United States
Affiliation Zip: 95126

Affiliation Phone: (408) 287-1400

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: Mozammel Haq Entity Title: Not reported Affiliation Address: Not 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:** Rene Rascon 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: Parent Corporation
Entity Name: Reed & Graham, 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 Property Owner Name Entity Name: Reed & Graham, Inc.

Entity Title: Not reported Affiliation Address: 690 Sunol St Affiliation City: San Jose

Direction Distance Elevation

evation Site Database(s) EPA ID Number

#### **REED AND GRAHAM INC (Continued)**

1000182569

**EDR ID Number** 

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Company Official Entity Name: Mozammel Haq Entity Title: Safety Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 95126 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Reed & Graham, 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) 287-1400

Affiliation Type Desc: **Public Contact** Entity Name: Mozammel Haq **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 95126 Affiliation Phone: 4082871400

Affiliation Type Desc: **Technical Contact** Entity Name: Mozammel Hag Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 95126 4082871400 Affiliation Phone:

**UST Permit Applicant** Affiliation Type Desc: **Entity Name:** Mozammel Haq Entity Title: Safety Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (408) 287-1400

Site ID: 217156

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**REED AND GRAHAM INC (Continued)** 

1000182569

CERS ID: T0608500906

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

UST CASE WORKER - SANTA CLARA COUNTY LOP **Entity Name:** 

Entity Title: Not reported

1555 Berger Drive, Suite 300 Affiliation Address:

SAN JOSE Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 4089183400 Affiliation Phone:

266 FORMER WEST COAST REBAR **ENVIROSTOR** S105724395

**WSW 1131 AUZERAIS AVENUE VCP** N/A 1/2-1 SAN JOSE, CA 95126 **DEED** 

0.694 mi. 3663 ft.

Relative: **ENVIROSTOR:** 

Higher Facility ID: 60000795

Certified O&M - Land Use Restrictions Only Status: Actual:

1

06/24/2010 Status Date: 115 ft. Site Code: 201782

Acres:

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Cleanup

NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Program Manager: Claude Jemison Supervisor: Mark Piros

Division Branch: Cleanup Berkeley Assembly: 28

Senate: 15 Special Program: Not reported Restricted Use: YES

NONE SPECIFIED Site Mamt Reg: Funding: Responsible Party 37.32156 Latitude:

Longitude: -121.9096 APN: 264-14-010

Past Use: MANUFACTURING - METAL

Potential COC: Arsenic Lead TPH-diesel TPH-MOTOR OIL Copper and compounds Confirmed COC: Arsenic Lead TPH-diesel Copper and compounds TPH-MOTOR OIL

Potential Description: SOIL

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

### FORMER WEST COAST REBAR (Continued)

S105724395

Alias Name: 264-14-010 Alias Type: APN Alias Name: 201782

Project Code (Site Code) Alias Type:

Alias Name: 60000795

Alias Type: **Envirostor ID Number** 

Completed Info:

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 03/08/2011 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Certification Completed Date: 06/24/2010

Comments: Site Certified. LUC placed on the property due to the elevated

> concentrations of chemicals of concern remaining at the Site. Site will require annual site inspections to ensure that the LUC is being

followed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction

Completed Date: 06/23/2010

Comments: Based on the concentrations of the residual concentrations of the

> chemicals of concern at the Site, a deed restriction was placed on the Site restricting future land to commercial or less sensitive land

uses.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 10/20/2017

Comments: DTSC, Mark Piros, email with Envirostor links to Land Use Covenant

and certification form and letter in reply to email from Chris Maune,

consultant.

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

Completed Document Type: \* Land Use Restriction Monitoring Report

Completed Date: 01/28/2011

Comments: Site owner completed annual Site inspection and submitted report as

required by land use covenant. No violations reported.

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/07/2010

Comments: 2010-2011 Annual Oversight Cost Estimate completed.

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/15/2011 Comments: Not reported

Distance

Elevation Site Database(s) EPA ID Number

### FORMER WEST COAST REBAR (Continued)

S105724395

**EDR ID Number** 

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/23/2009

Comments: DTSC determined that site characterization is adequate as future Site

land use will remain commercial/industrial. There are concentrations of lead and total petroleum hydrocarbons above unrestricted land use

(i.e. residential) screening levels. The Site Risk Assessment

recommended that the Site be deed restricted and a Land Use Covenant

between DTSC and the Site owner will be put in place.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 08/31/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/30/2012

Comments: The property owner submitted a letter to DTSC documenting that the

annual inspection to verify compliance with the Land Use Covenant had been performed. There were no prohibited uses, improvements, conditions or activities being conducted or present on the property

in violation of the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/20/2013

Comments: The owner as required by section 4.04 of the Land Use Covenant,

conducted a site inspection on January 15, 2013 to verify compliance

with the LUC. The report verifies that no prohibited uses,

improvements, conditions or activities have occurred or are present

on the property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/12/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/03/2015
Comments: Not reported

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

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 06/23/2016

Comments: The site owner performed an annual inspection of site as required by

section 4.04 of the Land Use Covenant and submitted a letter to DTSC verifying that no prohibited uses, improvements, conditions or activities were being conducted or present on the property.

Distance Elevation Site

Site Database(s) EPA ID Number

### FORMER WEST COAST REBAR (Continued)

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

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 02/07/2017 Comments: Not reported

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

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 02/26/2018
Comments: Not reported

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

Completed Document Type: Soils Management Plan

Completed Date: 06/12/2018
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/05/2018 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/12/2012 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/01/2013
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/22/2014
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/20/2015 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/11/2016
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

**EDR ID Number** 

S105724395

Direction Distance

Elevation Site Database(s) EPA ID Number

### FORMER WEST COAST REBAR (Continued)

S105724395

**EDR ID Number** 

Completed Date: 10/04/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/09/2012
Comments: Not reported

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 04/07/2009
Comments: Not reported

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

Future Document Type: 5 Year Review Reports

Future Due Date: 2020

Schedule Area Name:
Schedule Sub Area Name:
Schedule Document Type:
Schedule Due Date:
Schedule Revised Date:
Not reported
Not reported
Not reported
Not reported
Not reported

VCP:

Facility ID: 60000795
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup

Site Mgmt. Req.: NONE SPECIFIED Acres: 1

National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Claude Jemison
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley

 Site Code:
 201782

 Assembly:
 28

 Senate:
 15

Special Programs Code: Not reported

Status: Certified O&M - Land Use Restrictions Only

Status Date: 06/24/2010 Restricted Use: YES

Funding: Responsible Party Lat/Long: 37.32156 / -121.9096

APN: 264-14-010

Past Use: MANUFACTURING - METAL

Potential COC: 30001, 30013, 30024, 3002502, 30156 Confirmed COC: 30001,30013,30024,30156,3002502

Potential Description: SOIL
Alias Name: 264-14-010
Alias Type: APN
Alias Name: 201782

Alias Type: Project Code (Site Code)

Alias Name: 60000795

Direction Distance

Elevation Site Database(s) EPA ID Number

### FORMER WEST COAST REBAR (Continued)

S105724395

**EDR ID Number** 

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 03/08/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/24/2010

Comments: Site Certified. LUC placed on the property due to the elevated concentrations of chemicals of concern remaining at the Site. Site

will require annual site inspections to ensure that the LUC is being

followed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 06/23/2010

Comments: Based on the concentrations of the residual concentrations of the

chemicals of concern at the Site, a deed restriction was placed on the Site restricting future land to commercial or less sensitive land

uses.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/20/2017

Comments: DTSC, Mark Piros, email with Envirostor links to Land Use Covenant

and certification form and letter in reply to email from Chris Maune,

consultant.

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

Completed Document Type: \* Land Use Restriction Monitoring Report

Completed Date: 01/28/2011

Comments: Site owner completed annual Site inspection and submitted report as

required by land use covenant. No violations reported.

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/07/2010

Comments: 2010-2011 Annual Oversight Cost Estimate completed.

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/15/2011 Comments: Not reported

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/23/2009

Direction Distance Elevation

ation Site Database(s) EPA ID Number

### FORMER WEST COAST REBAR (Continued)

S105724395

**EDR ID Number** 

Comments: DTSC determined that site characterization is adequate as future Site

land use will remain commercial/industrial. There are concentrations of lead and total petroleum hydrocarbons above unrestricted land use

(i.e. residential) screening levels. The Site Risk Assessment

recommended that the Site be deed restricted and a Land Use Covenant

between DTSC and the Site owner will be put in place.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 08/31/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/30/2012

Comments: The property owner submitted a letter to DTSC documenting that the

annual inspection to verify compliance with the Land Use Covenant had been performed. There were no prohibited uses, improvements, conditions or activities being conducted or present on the property

in violation of the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/20/2013

Comments: The owner as required by section 4.04 of the Land Use Covenant,

conducted a site inspection on January 15, 2013 to verify compliance

with the LUC. The report verifies that no prohibited uses,

improvements, conditions or activities have occurred or are present

on the property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/12/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/03/2015
Comments: Not reported

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

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 06/23/2016

Comments: The site owner performed an annual inspection of site as required by section 4.04 of the Land Use Covenant and submitted a letter to DTSC

verifying that no prohibited uses, improvements, conditions or activities were being conducted or present on the property.

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

Completed Document Type: Land Use Restriction Monitoring Report

Distance Elevation S

vation Site Database(s) EPA ID Number

### FORMER WEST COAST REBAR (Continued)

S105724395

**EDR ID Number** 

Completed Date: 02/07/2017
Comments: Not reported

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

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 02/26/2018
Comments: Not reported

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

Completed Document Type: Soils Management Plan

Completed Date: 06/12/2018
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/05/2018
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/12/2012 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/01/2013 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/22/2014 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/20/2015 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/11/2016
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/04/2017
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# FORMER WEST COAST REBAR (Continued)

S105724395

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 10/09/2012
Comments: Not reported

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 04/07/2009
Comments: Not reported

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

Future Document Type: 5 Year Review Reports

Future Due Date: 2020
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

DEED:

Envirostor ID: 60000795
Area: PROJECT WIDE
Sub Area: Not reported

Site Type: VOLUNTARY CLEANUP

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 06/23/2010

File Name: Envirostor Land Use Restrictions

267 SAN JOSE STATE UNIVERSITY CHEMICAL DEPT

ENVIROSTOR 1000121113 N/A

NE 125 SOUTH 7TH ST 1/2-1 SAN JOSE, CA 95112 0.727 mi.

3839 ft.

Relative: ENVIROSTOR:

LowerFacility ID:43820001Actual:Status:No Further Action92 ft.Status Date:10/08/2001Site Code:Not reportedSite Type:Evaluation

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

Direction Distance

Elevation Site Database(s) EPA ID Number

#### SAN JOSE STATE UNIVERSITY CHEMICAL DEPT (Continued)

1000121113

**EDR ID Number** 

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 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 Not reported Future Sub Area Name: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

268 FMC 333 WEST JULIAN ENVIROSTOR S106235203
North 333 WEST JULIAN STREET CPS-SLIC N/A

1/2-1 SAN JOSE, CA 95110

0.738 mi. 3899 ft.

Relative: ENVIROSTOR:

 Lower
 Facility ID:
 43370005

 Actual:
 Status:
 Refer: RWQCB

 76 ft.
 Status Date:
 01/14/1991

 Site Code:
 200225

 Site Type:
 Evaluation

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 259-24-024 Alias Name: Alias Type: APN Alias Name: 259-24-025 Alias Type: APN Alias Name: 259-24-035 APN Alias Type: 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

**EDR ID Number** 

**DEED** 

**CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## FMC 333 WEST JULIAN (Continued)

S106235203

**EDR ID Number** 

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 Not reported Future Document Type: Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: 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 reportedLatitude:37.3365380457309Longitude:-121.899254322052Case 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

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

Map ID MAP FINDINGS Direction

Site

Database(s)

EDR ID Number EPA ID Number

### FMC 333 WEST JULIAN (Continued)

Distance

Elevation

S106235203

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 iscontinued 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 aguifer 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 systemwas 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 forchlorinated 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 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,

Direction Distance

Elevation Site Database(s) EPA ID Number

### FMC 333 WEST JULIAN (Continued)

S106235203

**EDR ID Number** 

2001), cheese whey injection was conducted at ten Site monitoring wells and piezometers in July2001 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:
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

Affiliation City: OAKLAND
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 5106222442

Direction Distance

Elevation Site Database(s) EPA ID Number

269 NOVA CRYSTALS, INC. ENVIROSTOR S107144763
SW 530 RACE STREET N/A

1/2-1 0.852 mi. 4497 ft.

Relative: ENVIROSTOR:

Higher Facility ID: 71002815

SAN JOSE, CA 95126

Actual: Status: Inactive - Needs Evaluation

120 ft. Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley

Assembly: 28 Senate: 15

Special Program: Not reported

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.31772
Longitude: -121.9109

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981399728

Alias Type: EPA Identification Number

Alias Name: 71002815

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Comments: Not reported Not reported Comments:

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported **EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**AQ270 SAN JOSE GAS WORKS EDR MGP** 1008407765 NE

E. SAN FERNANDO AND S. 4TH N/A

SAN JOSE, CA 95112 1/2-1

0.911 mi.

4809 ft. Site 1 of 2 in cluster AQ Relative: Manufactured Gas Plants:

Lower Alternate Name: SAN JOSE LIGHT AND POWER CO. No additional information available

Actual: 87 ft.

AQ271 SAN ANTONIO PLAZA BLOCK 4 NORTH **ENVIROSTOR** 

**WEST SAN FERNANDO ST & 4TH STREET** ΝE

1/2-1 **SAN JOSE, CA 95113** 

0.935 mi.

4935 ft. Site 2 of 2 in cluster AQ

**ENVIROSTOR:** Relative:

Lower Facility ID: 43490065 Status: Certified Actual: 06/26/1995 Status Date: 87 ft. Site Code: 200528

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Cleanup

Acres: NPL: NO Regulatory Agencies: **SMBRP SMBRP** Lead Agency: 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

NONE SPECIFIED APN:

MANUFACTURED GAS PLANT Past Use:

Potential COC: Polynuclear aromatic hydrocarbons (PAHs Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs

Potential Description: SOIL

**BLOCK FOUR: ANTONIO PLAZA** Alias Name:

Alias Type: Alternate Name Alias Name: 110033609021 Alias Type: EPA (FRS#) 200528 Alias Name:

Project Code (Site Code) Alias Type:

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 S106568336

N/A

**VCP** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued)

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
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 Not reported Schedule Area Name: Not reported Schedule Sub Area Name: 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

**EDR ID Number** 

S106568336

Direction Distance

Elevation Site Database(s) EPA ID Number

## SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued)

S106568336

**EDR ID Number** 

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

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
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

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued)

S106568336

Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

**WILLOW GLEN RIGHT OF WAY ENVIROSTOR** S106984032 272 VCP N/A

South **LONUS STREET** 1/2-1 SAN JOSE, CA 95126

0.997 mi. 5266 ft.

Relative: **ENVIROSTOR:** 

Higher 43400003 Facility ID: Status: Certified Actual: Status Date: 03/06/2013 116 ft. 201607 Site Code:

Voluntary Cleanup Site Type: Site Type Detailed: Voluntary Cleanup

Acres: 10 NO NPL: **SMBRP** Regulatory Agencies: Lead Agency: **SMBRP** Program Manager: Not reported Supervisor: Mark Piros Division Branch: Cleanup Berkeley

28 Assembly: Senate: 15

Special Program: Voluntary Cleanup Program

Restricted Use:

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 37.31144 Longitude: -121.8979

APN: 264-11-100, 264-54-067, 264-56-108, 429-01-051, 434-19-046

RAILROAD RIGHT OF WAY Past Use:

Potential COC: Arsenic Lead Polynuclear aromatic hydrocarbons (PAHs Confirmed COC: Arsenic Lead Polynuclear aromatic hydrocarbons (PAHs

Potential Description: SOIL

Alias Name: FRMR WLLW GLEN ROW AKA: RAILS TO TRAILS

Alternate Name Alias Type: Alias Name: Milpitas Hook Alias Type: Alternate Name Alias Name: 264-11-100 APN Alias Type: 264-54-067 Alias Name: Alias Type: APN Alias Name: 264-56-108 Alias Type: APN Alias Name: 429-01-051 Alias Type: APN Alias Name: 434-19-046 Alias Type: APN

110033620197 Alias Name: EPA (FRS#) Alias Type: Alias Name: 201607

Direction Distance

Elevation Site Database(s) EPA ID Number

## WILLOW GLEN RIGHT OF WAY (Continued)

S106984032

**EDR ID Number** 

Alias Type: Project Code (Site Code)

Alias Name: 43400003

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/07/2010 Comments: Not reported

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

Completed Document Type: Remedial Investigation Workplan

Completed Date: 03/30/2006

Comments: Approved RI Workplan for soil sampling along right-of-way.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 11/27/2006

Comments: Approval of Ri and next step submittal of draft RAW in 60 days.

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

Completed Document Type: Removal Action Workplan

Completed Date: 11/10/2010

Comments: Final RAW approved by DTSC. The cleanup will involve excavating and

disposing approximately 14,000 cubic yards of contaminated soil at a

permitted landfill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile

Completed Date: 07/28/2006

Comments: Public Participation has signed the Community Profile.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/15/2006

Comments: Sampling activities completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/28/2010

Comments: Fact sheet completed by public participation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/27/2010

Comments: A notice was published in the San Jose Mercury News to announce the

public comment period on the Draft Removal Action Workplan.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## WILLOW GLEN RIGHT OF WAY (Continued)

S106984032

**EDR ID Number** 

Completed Document Type: Fieldwork
Completed Date: 09/23/2011

Comments: Fieldwork complete, including excavation, backfill, compaction and

hydroseeding.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 02/15/2012 Comments: Not reported

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

Completed Document Type: Remedial Investigation Workplan

Completed Date: 04/19/2006

Comments: Remedial Investigation Workplan Addendum approved which moves

sampling locations out of areas needing encroachment permits, so as

not to delay sampling.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/24/2010

Comments: ..

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 04/05/2011

Comments: Revised mailing list approved, work notice will be sent soon.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/26/2011

Comments: Postcard sent updating community that work hours have changed from

7am to 5pm, as approved by the City of San Jose.

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

Completed Document Type: Removal Action Design

Completed Date: 02/23/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/13/2012

Comments: Soil sampling of areas at the edge of the right-of-way where

confirmation sampling showed exceedances of the cleanup levels has

been completed. Laboratory results are expected soon.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 02/12/2013
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## WILLOW GLEN RIGHT OF WAY (Continued)

S106984032

**EDR ID Number** 

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

Completed Document Type: Site Characterization Report

Completed Date: 07/13/2012

Comments: Remaining areas with residual arsenic above the cleanup level

characterized; additional soil removal will proceed soon.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 09/11/2012

Comments: Work Notice completed, which alerts community of excavation to remove

remaining patches of soil that were difficult to reach during main

excavation last year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/28/2012

Comments: All planned additional excavation completed in sections A, D, and E.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/29/2012

Comments: Sampling lot adjacent to Section A of the Right-of-Way completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/27/2004

Comments: Work done before VCA was sign, no letter needed.

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 07/21/2005

Comments: VCA signed with Union Pacfic to characterize and cleanup this

right-of-way.

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

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 10/04/2010 Comments: NOE signed

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/14/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/06/2013

Comments: DTSC certified the completion of the removal actlion at the Site. The

Direction Distance

Elevation Site Database(s) EPA ID Number

## WILLOW GLEN RIGHT OF WAY (Continued)

S106984032

**EDR ID Number** 

Site has been cleaned up to levels that allow for unrestricted land use and no further action is required.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

VCP:

Facility ID: 43400003
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 10
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley

 Site Code:
 201607

 Assembly:
 28

 Senate:
 15

Special Programs Code: Voluntary Cleanup Program

Status: Certified Status Date: 03/06/2013

Restricted Use: NO

Funding: Responsible Party Lat/Long: 37.31144 / -121.8979

APN: 264-11-100, 264-54-067, 264-56-108, 429-01-051, 434-19-046

 Past Use:
 RAILROAD RIGHT OF WAY

 Potential COC:
 30001, 30013, 30019

 Confirmed COC:
 30001,30013,30019

Potential Description: SOIL

Alias Name: FRMR WLLW GLEN ROW AKA:RAILS TO TRAILS
Alias Type: Alternate Name

Alias Name: Milpitas Hook Alias Type: Alternate Name Alias Name: 264-11-100 APN Alias Type: Alias Name: 264-54-067 Alias Type: APN 264-56-108 Alias Name: Alias Type: APN Alias Name: 429-01-051 Alias Type: APN 434-19-046 Alias Name: Alias Type: APN

Alias Name: 110033620197 Alias Type: EPA (FRS #) Alias Name: 201607

Direction Distance

Elevation Site Database(s) EPA ID Number

## WILLOW GLEN RIGHT OF WAY (Continued)

S106984032

**EDR ID Number** 

Alias Type: Project Code (Site Code)

Alias Name: 43400003

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/07/2010 Comments: Not reported

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

Completed Document Type: Remedial Investigation Workplan

Completed Date: 03/30/2006

Comments: Approved RI Workplan for soil sampling along right-of-way.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 11/27/2006

Comments: Approval of Ri and next step submittal of draft RAW in 60 days.

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

Completed Document Type: Removal Action Workplan

Completed Date: 11/10/2010

Comments: Final RAW approved by DTSC. The cleanup will involve excavating and

disposing approximately 14,000 cubic yards of contaminated soil at a

permitted landfill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile

Completed Date: 07/28/2006

Comments: Public Participation has signed the Community Profile.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/15/2006

Comments: Sampling activities completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/28/2010

Comments: Fact sheet completed by public participation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/27/2010

Comments: A notice was published in the San Jose Mercury News to announce the

public comment period on the Draft Removal Action Workplan.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## WILLOW GLEN RIGHT OF WAY (Continued)

S106984032

**EDR ID Number** 

Completed Document Type: Fieldwork
Completed Date: 09/23/2011

Comments: Fieldwork complete, including excavation, backfill, compaction and

hydroseeding.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 02/15/2012 Comments: Not reported

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

Completed Document Type: Remedial Investigation Workplan

Completed Date: 04/19/2006

Comments: Remedial Investigation Workplan Addendum approved which moves

sampling locations out of areas needing encroachment permits, so as

not to delay sampling.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/24/2010

Comments: ..

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 04/05/2011

Comments: Revised mailing list approved, work notice will be sent soon.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/26/2011

Comments: Postcard sent updating community that work hours have changed from

7am to 5pm, as approved by the City of San Jose.

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

Completed Document Type: Removal Action Design

Completed Date: 02/23/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/13/2012

Comments: Soil sampling of areas at the edge of the right-of-way where

confirmation sampling showed exceedances of the cleanup levels has

been completed. Laboratory results are expected soon.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 02/12/2013
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## WILLOW GLEN RIGHT OF WAY (Continued)

S106984032

**EDR ID Number** 

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

Completed Document Type: Site Characterization Report

Completed Date: 07/13/2012

Comments: Remaining areas with residual arsenic above the cleanup level

characterized; additional soil removal will proceed soon.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 09/11/2012

Comments: Work Notice completed, which alerts community of excavation to remove

remaining patches of soil that were difficult to reach during main

excavation last year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/28/2012

Comments: All planned additional excavation completed in sections A, D, and E.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/29/2012

Comments: Sampling lot adjacent to Section A of the Right-of-Way completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/27/2004

Comments: Work done before VCA was sign, no letter needed.

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 07/21/2005

Comments: VCA signed with Union Pacfic to characterize and cleanup this

right-of-way.

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

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 10/04/2010
Comments: NOE signed

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/14/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/06/2013

Comments: DTSC certified the completion of the removal actlion at the Site. The

Map ID MAP FINDINGS Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## WILLOW GLEN RIGHT OF WAY (Continued)

S106984032

Site has been cleaned up to levels that allow for unrestricted land use and no further action is required.

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported Count: 5 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	1003878928	PG&E GAS PLANT SAN JOSE 408 5	SW COR SAN AUGUSTINE & MONTG-Y	95110	SEMS-ARCHIVE
SAN JOSE	S109254214		MONTGOMERY & SAN CARLOS RD (UN	95126	CDL
SAN JOSE	S123100538	AT&T CALIFORNIA - N1342	327 OTTERSON ST	95113	CERS HAZ WASTE, CERS
SAN JOSE	S107540560		SAN ANTONIO VALLEY RD, MILE MA		CDL
0/11 <b>1</b> 000E	0107040000		O/MY/MYTOMO V/LEET 1765, MILE MI/		ODL

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: 03/11/2019 Source: EPA Date Data Arrived at EDR: 03/14/2019 Telephone: N/A

Last EDR Contact: 04/05/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 18 Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

**NPL Site Boundaries** 

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

**EPA Region 1** EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

**EPA Region 3** EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 **EPA Region 8** 

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

**EPA Region 10** 

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/14/2019

Date Made Active in Reports: 04/01/2019

Number of Days to Update: 18

Source: EPA Telephone: N/A

Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/15/2019 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.

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: 03/11/2019 Date Data Arrived at EDR: 03/14/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 18

Source: EPA Telephone: N/A

Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/15/2019 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: 04/05/2019

Next Scheduled EDR Contact: 07/15/2019 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 know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 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

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 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 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 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 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 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 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 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019
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 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 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 Date Data Arrived at EDR: 10/25/2018 Date Made Active in Reports: 12/07/2018

Number of Days to Update: 43

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/07/2019

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 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: 703-603-0695 Last EDR Contact: 02/04/2019

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 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: 703-603-0695 Last EDR Contact: 02/04/2019

Next Scheduled EDR Contact: 06/10/2019

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 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: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019 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 identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 01/28/2019 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

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer

to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011

Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 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: 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

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 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Telephone: 805-542-4786

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

Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control

Board's LUST database.

Date of Government Version: 09/07/2004 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)

Source: California Regional Water Quality Control Board Central Coast Region (3)

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

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

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 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 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: 303-312-6271 Last EDR Contact: 03/07/2019

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 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 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 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: 214-665-6597 Last EDR Contact: 03/07/2019

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 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: 404-562-8677 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/13/2018 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 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 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: 312-886-7439 Last EDR Contact: 03/07/2019

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 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

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

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: 03/25/2019

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.

Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/03/2019

Number of Days to Update: 21

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

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

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

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: 03/18/2019

Next Scheduled EDR Contact: 07/01/2019 Data Release Frequency: Quarterly

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

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 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 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 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 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).

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

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/25/2019

Next Scheduled EDR Contact: 07/08/2019 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 Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

#### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 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: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019 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: 03/19/2019

Next Scheduled EDR Contact: 07/01/2019 Data Release Frequency: Semi-Annually

### Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 01/28/2019

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 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 34

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/13/2019

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: 02/09/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/27/2019

Number of Days to Update: 43

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 03/26/2019

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 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: 01/29/2019

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 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 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: 04/08/2019

Next Scheduled EDR Contact: 07/22/2019 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.

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: 04/11/2019

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

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/11/2018

Number of Days to Update: 29

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 01/31/2019

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 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### 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 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: 04/11/2019

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: 02/28/2019 Date Data Arrived at EDR: 03/01/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 32

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/27/2019

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: 03/11/2019 Date Data Arrived at EDR: 03/14/2019 Date Made Active in Reports: 03/21/2019

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 03/14/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 27

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 03/05/2019

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: 02/08/2019 Date Data Arrived at EDR: 02/08/2019 Date Made Active in Reports: 03/21/2019

Number of Days to Update: 41

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019 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 Date Data Arrived at EDR: 01/24/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 40

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 01/24/2019

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 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 Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

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 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: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013 Number of Days to Update: 50 Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 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 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 04/03/2019

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 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 01/11/2019

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 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/11/2019

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.

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: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019 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: 03/22/2019

Next Scheduled EDR Contact: 07/01/2019 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.

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: 03/25/2019

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: 03/11/2019 Date Data Arrived at EDR: 03/14/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 18

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: 02/01/2019 Date Data Arrived at EDR: 02/14/2019 Date Made Active in Reports: 03/21/2019

Number of Days to Update: 35

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

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/13/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 36

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 03/14/2019

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 Date Data Arrived at EDR: 10/11/2018 Date Made Active in Reports: 12/07/2018

Number of Days to Update: 57

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/10/2019

Next Scheduled EDR Contact: 07/22/2019 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 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 04/08/2019

Next Scheduled EDR Contact: 07/22/2019 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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: 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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

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 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 01/22/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 03/07/2019

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 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 03/05/2019

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 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 01/25/2019

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 Date Data Arrived at EDR: 01/03/2019 Date Made Active in Reports: 03/15/2019

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 04/02/2019

Next Scheduled EDR Contact: 07/15/2019 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 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/21/2019

Number of Days to Update: 51

Source: Department of Transporation, 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: 12/31/2018 Date Data Arrived at EDR: 02/11/2019 Date Made Active in Reports: 03/21/2019

Number of Days to Update: 38

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/22/2019 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: 04/11/2019

Next Scheduled EDR Contact: 07/22/2019 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.

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: 03/11/2019 Date Data Arrived at EDR: 03/14/2019 Date Made Active in Reports: 03/21/2019

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/15/2019 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 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/27/2018 Date Data Arrived at EDR: 02/27/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 33

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.

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: 03/21/2019

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: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 74

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/14/2019

Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Varies

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 03/01/2019

Next Scheduled EDR Contact: 06/10/2019 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: 03/03/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 04/09/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Quarterly

#### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 02/21/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 39

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/21/2019

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 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 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: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019 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: 01/23/2019 Date Data Arrived at EDR: 02/26/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 34

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 02/26/2019

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 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 09/19/2018

Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 01/31/2019

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.

Date of Government Version: 02/27/2019 Date Data Arrived at EDR: 02/28/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 32

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

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

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019 Date Data Arrived at EDR: 03/22/2019 Date Made Active in Reports: 04/09/2019

Number of Days to Update: 18

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 03/22/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/20/2018 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: 03/22/2019

Next Scheduled EDR Contact: 07/01/2019 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 Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 03/18/2019

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.

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: 04/09/2019

Next Scheduled EDR Contact: 07/22/2019 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 Subsances 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 [CALSITES]. This listing is no longer updated by the

state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/19/2019 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: 04/09/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 34

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 12/12/2018

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: 02/20/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 28

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 03/05/2019

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 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 23

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/12/2019

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: 03/04/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/05/2019

Number of Days to Update: 31

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 03/05/2019

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 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 34

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/13/2019

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 Date Data Arrived at EDR: 09/20/2018 Date Made Active in Reports: 10/19/2018

Number of Days to Update: 29

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 03/18/2019

Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: Deaprtment of Conservation Telephone: 916-445-2408

Last EDR Contact: 03/13/2019

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 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 Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

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 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 09/13/2018

Number of Days to Update: 64

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 01/11/2019

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 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 02/13/2019

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 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

PROJECT: Project Sites (GEOTRACKER)

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

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/10/2018 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: 03/05/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 28

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: 04/11/2019

Next Scheduled EDR Contact: 05/06/2019 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

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: 03/25/2019

Next Scheduled EDR Contact: 07/08/2019 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

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

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182

Source: State Water Resources Control Board Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### **COUNTY RECORDS**

#### ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 53

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/08/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/07/2019 Date Data Arrived at EDR: 01/08/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 59

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/08/2019

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

## AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 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: 04/08/2019

Next Scheduled EDR Contact: 07/22/2019
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: 03/25/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 02/27/2019 Date Data Arrived at EDR: 02/28/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 32

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:**

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: 02/27/2019 Date Data Arrived at EDR: 02/28/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 32

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: 03/29/2019

Next Scheduled EDR Contact: 07/15/2019 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:

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: 72

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:

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: 03/18/2019

Next Scheduled EDR Contact: 07/01/2019
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: 04/08/2019

Next Scheduled EDR Contact: 07/22/2019 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

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 01/14/2019

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 Date Data Arrived at EDR: 03/10/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 54

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 01/17/2019

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 Date Data Arrived at EDR: 10/05/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 28

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 01/17/2019

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 Date Data Arrived at EDR: 02/22/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 13

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 02/15/2019

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 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 03/29/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Semi-Annually

## MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

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: 03/18/2019

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: 02/21/2019 Date Data Arrived at EDR: 02/26/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 34

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: 04/01/2019

Next Scheduled EDR Contact: 07/15/2019 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:

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2019 Date Data Arrived at EDR: 02/07/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 26

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/04/2019

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 Date Data Arrived at EDR: 02/08/2019 Date Made Active in Reports: 03/06/2019

Number of Days to Update: 26

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/04/2019

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 Date Data Arrived at EDR: 02/05/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 31

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/05/2019

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 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 38

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 02/27/2019

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 Date Data Arrived at EDR: 01/18/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 46

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 01/17/2019

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 Date Data Arrived at EDR: 01/31/2019 Date Made Active in Reports: 03/06/2019

Number of Days to Update: 34

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/18/2019

Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

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: 03/18/2019

Next Scheduled EDR Contact: 07/01/2019 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: 04/02/2019

Next Scheduled EDR Contact: 07/15/2019 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: 04/02/2019

Next Scheduled EDR Contact: 07/15/2019 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: 02/27/2019 Date Data Arrived at EDR: 02/28/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 33

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:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 28

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 Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 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.

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: 03/18/2019

Next Scheduled EDR Contact: 07/01/2019 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: 03/25/2019

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:

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:

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: 03/05/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 04/03/2019

Number of Days to Update: 27

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: 03/25/2019

Next Scheduled EDR Contact: 07/08/2019 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: 04/08/2019

Next Scheduled EDR Contact: 07/08/2019 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 Ennvironmental 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: 02/28/2019 Date Data Arrived at EDR: 03/01/2019 Date Made Active in Reports: 04/03/2019

Number of Days to Update: 33

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:

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: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 03/18/2019

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.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/29/2019

Next Scheduled EDR Contact: 07/15/2019 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: 02/26/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/03/2019

Number of Days to Update: 21

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: 03/29/2019

Next Scheduled EDR Contact: 07/15/2019 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

### 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 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/04/2019

Number of Days to Update: 20

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/12/2019

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 Date Data Arrived at EDR: 07/13/2018 Date Made Active in Reports: 08/01/2018

Number of Days to Update: 19

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/10/2019

Next Scheduled EDR Contact: 07/22/2019 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 Date Data Arrived at EDR: 01/30/2019 Date Made Active in Reports: 02/14/2019

Number of Days to Update: 15

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/30/2019

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 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/27/2018

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 01/11/2019

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 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/19/2019

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 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/09/2018

Number of Days to Update: 24

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/11/2019

Next Scheduled EDR Contact: 06/24/2019 Data Release Frequency: Annually

### 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 491 WEST SAN CARLOS STREET SAN JOSE, CA 95110

#### TARGET PROPERTY COORDINATES

Latitude (North): 37.326255 - 37° 19' 34.52" Longitude (West): 121.89841 - 121° 53' 54.28"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 597598.8 UTM Y (Meters): 4131430.8

Elevation: 98 ft. above sea level

## **USGS TOPOGRAPHIC MAP**

Target Property Map: 5640416 SAN JOSE WEST, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## **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).

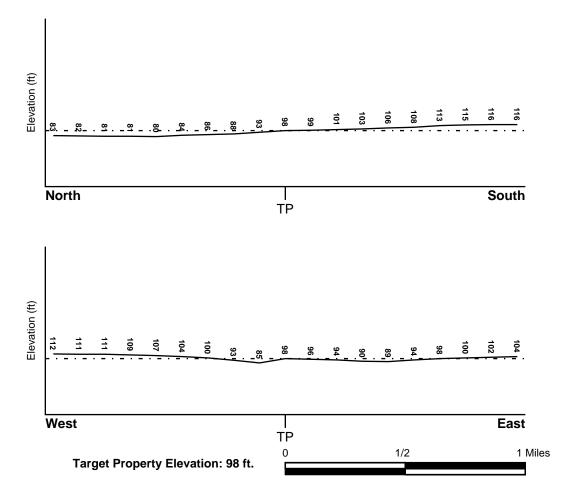
## **TOPOGRAPHIC INFORMATION**

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.

#### **HYDROLOGIC INFORMATION**

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

#### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

06085C0234H FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06085C0233H FEMA FIRM Flood data 06085C0242H FEMA FIRM Flood data

**NATIONAL WETLAND INVENTORY** 

NWI Quad at Target Property Data Coverage

SAN JOSE WEST YES - refer to the Overview Map and Detail Map

#### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Location Relative to TP: 1/8 - 1/4 Mile NE

Site Name: River Park Development-Lincoln Props

Site EPA ID Number: CAD981676430

Surficial Aguifer 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:
Sole Source Aquifer:
Data Quality:

A silty clay layer separates the "A" and "B" aquifers.
No information about a sole source aquifer is available
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.

LOCATION GENERAL DIRECTION
MAP ID FROM TP GROUNDWATER FLOW

Not Reported

## **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**

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

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

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

## OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

## **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 0.001 miles

State Database 1.000

# **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

## FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000182252	1/4 - 1/2 Mile North
A2	USGS40000182159	1/4 - 1/2 Mile SW
C11	USGS40000182194	1/2 - 1 Mile ESE
C12	USGS40000182200	1/2 - 1 Mile ESE
D14	USGS40000182131	1/2 - 1 Mile SSW
D16	USGS40000182127	1/2 - 1 Mile SSW
D17	USGS40000182126	1/2 - 1 Mile SSW
D18	USGS40000182128	1/2 - 1 Mile SSW
D19	USGS40000182130	1/2 - 1 Mile SSW
D20	USGS40000182129	1/2 - 1 Mile SSW
E26	USGS40000182222	1/2 - 1 Mile East
E27	USGS40000182214	1/2 - 1 Mile East

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

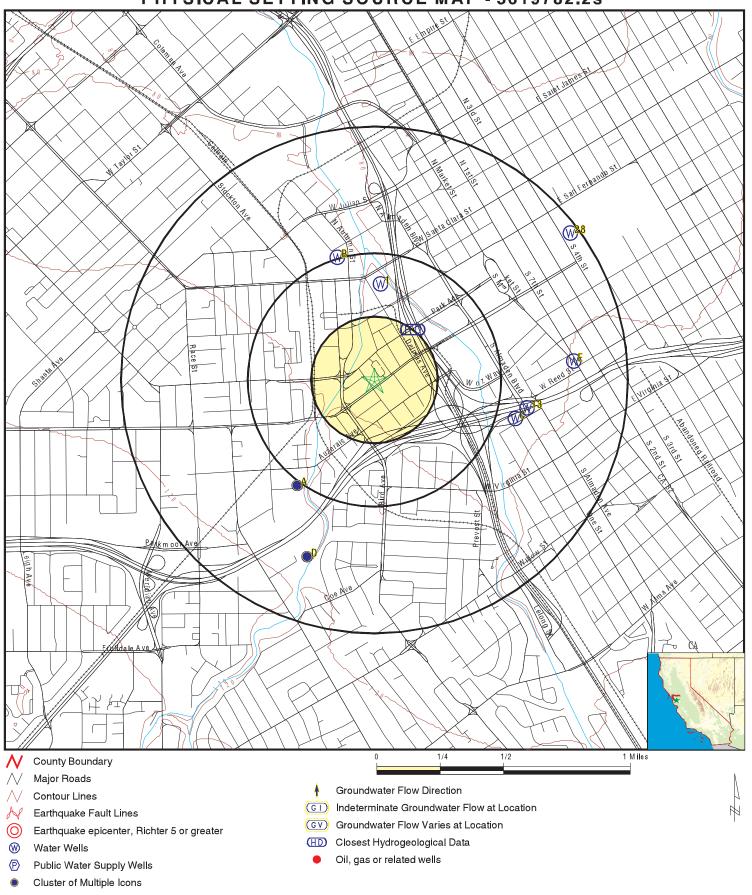
No PWS System Found

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B3	7649	1/2 - 1 Mile NNW
B4	6829	1/2 - 1 Mile NNW
B5	6823	1/2 - 1 Mile NNW
B6	7650	1/2 - 1 Mile NNW
B7	7679	1/2 - 1 Mile NNW
B8	7678	1/2 - 1 Mile NNW
B9	7652	1/2 - 1 Mile NNW
A10	7683	1/2 - 1 Mile SW
13	7677	1/2 - 1 Mile East
D15	CADW6000004057	1/2 - 1 Mile SSW
D21	CADW6000004058	1/2 - 1 Mile SSW
D22	CADW6000004060	1/2 - 1 Mile SSW
D23	CADW6000004062	1/2 - 1 Mile SSW
D24	CADW6000004061	1/2 - 1 Mile SSW
D25	CADW6000004059	1/2 - 1 Mile SSW
28	7666	1/2 - 1 Mile NE

## PHYSICAL SETTING SOURCE MAP - 5619782.2s



SITE NAME: Phase I ESA

ADDRESS: 491 West San Carlos Street

San Jose CA 95110 LAT/LONG: 37.326255 / 121.89841 CLIENT: Cornerstone Earth Group

CONTACT: Stason Foster

INQUIRY#: 5619782.2s

DATE: April 12, 2019 2:14 pm

Map ID Direction Distance

Elevation Database EDR ID Number

North FED USGS USGS40000182252

1/4 - 1/2 Mile Lower

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: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported 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

A2 SW FED USGS USGS40000182159 1/4 - 1/2 Mile

Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: USGS California Water Science Center

007S001E18P001M Type: Well

Description: Not Reported HUC: Not Reported Drainage Area: Not Reported Drainage Area: Not Reported Drainage Area: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported Contrib Drainage Area Units: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19610525 Well Depth: 795
Well Depth Units: ft Well Hole Depth: 800

Well Hole Depth Units: ft

B3 NNW CA WELLS 7649

1/2 - 1 Mile Lower

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

B4
NNW
CA WELLS 6829

1/2 - 1 Mile Lower

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: Status: SU 5 Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Not Reported Not Reported Comment 5: Comment 6:

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

B5 NNW CA WELLS 6823

1/2 - 1 Mile Lower

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 Status: Precision: SR Comment 1: Not Reported Comment 2: Not Reported Not Reported Comment 4: Not Reported Comment 3: Not Reported Not Reported Comment 5: Comment 6:

System no: 4310011 System nam: San Jose Water Company

Hqname:Not ReportedAddress:1221 S. Bascom AvenueCity:San JoseState:CA

 Zip:
 95128
 Zip ext:
 Not Reported

 Pop serv:
 944000
 Connection:
 206890

Area serve: SAN JOSE VICINITY

Not Reported

R6

1/2 - 1 Mile Lower

NNW

Comment 7:

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

**CA WELLS** 

7650

Source nam: MAIN STATION-P Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude: 372000.0 Longitude: 1215400.0 Precision: 4

Precision: 4 Status: AU

Comment 1: Not Reported Comment 2: Not Reported

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

B7
NNW
CA WELLS 7679

1/2 - 1 Mile Lower

Lower

Seq: 7679 Prim sta c: 07S/01E-18A02 M

 Frds no:
 4310011041
 County:
 43

 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 Honame: 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 Connection: 200890

B8
NNW
CA WELLS 7678
1/2 - 1 Mile

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

B9 NNW CA WELLS 7652 1/2 - 1 Mile

1/2 - 1 Mile Lower

1/2 - 1 Mile

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:372000.0Longitude:1215400.0Precision:4Status:AU

Comment 1: Not Reported Comment 2: Not Reported Comment 3: 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

Pop serv: 944000 Connection: 206890 Area serve: SAN JOSE VICINITY

A10 SW CA WELLS 7683

 Higher
 Seq:
 7683
 Prim sta c:
 07S/01E-18Q01 M

 Frds no:
 4310011055
 County:
 43

 District:
 05
 User id:
 HEN

 System no:
 4310011
 Water type:
 G

Source nam: HOME WELL 02 - STANDBY Station ty: WELL/AMBNT/MUN/INTAKE

Latitude: 371912.0 Longitude: 1215412.0
Precision: 3 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

Sample date: 01-AUG-13 Finding: 32.

Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2.

Sample date: 12-JUN-13 Finding: 33.

Chemical: NITRATE (AS NO3) Report units: MG/L

Dir: 2.

Sample date: 30-MAY-13 Finding: 1.8

CHROMIUM, HEXAVALENT UG/L Chemical: Report units: DIr: 15-OCT-12 Sample date: Finding: 31. Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 07-AUG-12 Finding: 31. Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 04-JUN-12 Finding: 94. Chemical: **CALCIUM** Report units: MG/L DIr: 0. 04-JUN-12 Sample date: Finding: 28. Chemical: MAGNESIUM Report units: MG/L DIr: 0. 04-JUN-12 Sample date: Finding: 29. Chemical: SODIUM Report units: MG/L DIr: 04-JUN-12 Sample date: Finding: 1.8 **POTASSIUM** Chemical: Report units: MG/L DIr: 04-JUN-12 Sample date: 63. Finding: Chemical: CHLORIDE Report units: MG/L DIr: 04-JUN-12 Sample date: Finding: 57. Chemical: SULFATE Report units: MG/L Dlr: 0.5 04-JUN-12 Sample date: Finding: 0.11 FLUORIDE (F) (NATURAL-SOURCE) Chemical: Report units: MG/L DIr: 0.1 Finding: Sample date: 04-JUN-12 190. Chemical: **IRON** Report units: UG/L DIr: 100. 04-JUN-12 Sample date: Finding: 56. Chemical: **ALUMINUM** Report units: UG/L DIr: Sample date: 04-JUN-12 Finding: 720. TOTAL DISSOLVED SOLIDS Report units: Chemical: MG/L DIr: Sample date: 04-JUN-12 Finding: 0.17 LANGELIER INDEX AT SOURCE TEMP. Chemical: Report units: Not Reported DIr: 04-JUN-12 Sample date: Finding: 30. Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2. Sample date: 04-JUN-12 13000. Finding: Chemical: **CARBON DIOXIDE** Report units: UG/L

DIr:

0.

04-JUN-12 Sample date: 2.2 Finding: Report units: Chemical: TURBIDITY, LABORATORY NTU

DIr:

12.26 Sample date: 04-JUN-12 Finding:

AGGRSSIVE INDEX (CORROSIVITY) Chemical: Report units: Not Reported

DIr:

Sample date: 04-JUN-12 Finding: 6900. MG/L

Chemical: NITRATE + NITRITE (AS N) Report units:

DIr: 0.4

Sample date: 04-JUN-12 Finding: 350. HARDNESS (TOTAL) AS CACO3 Chemical: Report units: MG/L

DIr:

Sample date: 04-JUN-12 Finding: 280.

**BICARBONATE ALKALINITY** Chemical: Report units: MG/L

DIr:

Sample date: 04-JUN-12 230. Finding:

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

DIr:

Sample date: 04-JUN-12 7.52 Finding:

Chemical: PH, LABORATORY Report units: Not Reported

DIr:

Sample date: 04-JUN-12 Finding: 770.

Chemical: SPECIFIC CONDUCTANCE Report units: US

DIr:

04-JUN-12 Sample date: Finding: 130. **BARIUM** Report units: Chemical: UG/L

DIr: 100.

10-MAY-12 Sample date: Finding: 31. Chemical: NITRATE (AS NO3) Report units: MG/L

DIr: 2.

Sample date: 08-MAR-12 Finding: 31. Chemical: NITRATE (AS NO3) Report units: MG/L

DIr: 2.

**FED USGS** USGS40000182194 1/2 - 1 Mile

Higher

Organization ID:

Organization Name: USGS California Water Science Center Monitor Location: 007S001E17F002M Well

Type: Not Reported Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

California Coastal Basin aquifers Aquifer:

**USGS-CA** 

Not Reported Formation Type: Not Reported Aquifer Type:

Construction Date: Not Reported Well Depth:

Well Depth Units: Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

C12 ESE

FED USGS USGS40000182200

1/2 - 1 Mile Higher

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: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported 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

13 East CA WELLS 7677

1/2 - 1 Mile Higher

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:371929.0Longitude:1215311.0Precision:3Status: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:95128Zip ext:Not ReportedPop serv:944000Connection:206890

Area serve: SAN JOSE VICINITY

Sample date: 11-JAN-18 Finding: 6.87

Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 11-JAN-18 Finding: 11.68

Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported

Dlr: 0.

Sample date: 11-JAN-18 Finding: 0.15

Chemical: TURBIDITY, LABORATORY Report units: NTU

Dlr: 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: DIr:	TOTAL DISSOLVED SOLIDS Report units: 0.		MG/L
Sample date: Chemical: Dlr:	11-JAN-18 Finding: BARIUM Report units: 100.		180. UG/L
Sample date: Chemical: Dlr:	11-JAN-18 SULFATE 0.5	Finding: Report units:	64. MG/L
Sample date: Chemical: Dlr:	11-JAN-18 CHLORIDE 0.	Finding: Report units:	70. MG/L
Sample date: Chemical: Dlr:	11-JAN-18 POTASSIUM 0.	Finding: Report units:	1.7 MG/L
Sample date: Chemical: Dlr:	11-JAN-18 SODIUM 0.	Finding: Report units:	27. MG/L
Sample date: Chemical: Dlr:	11-JAN-18 MAGNESIUM 0.	Finding: Report units:	33. MG/L
Sample date: Chemical: Dlr:	11-JAN-18 CALCIUM 0.	Finding: Report units:	94. MG/L
Sample date: Chemical: Dlr:	11-JAN-18 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	370. MG/L
Sample date: Chemical: Dlr:	11-JAN-18 NITRATE (AS N) 0.4	Finding: Report units:	6.5 MG/L
Sample date: Chemical: DIr:	11-JAN-18 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	860. US
Sample date: Chemical: Dlr:	11-JAN-18 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	6.5 MG/L
Sample date: Chemical: Dlr:	11-JAN-18 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	280. MG/L
Sample date: Chemical: Dlr:	11-JAN-18 BICARBONATE ALKALINITY 0.	Finding: Report units:	340. MG/L
Sample date: Chemical: Dlr:	15-NOV-17 NITRATE (AS N) 0.4	Finding: Report units:	6.4 MG/L
Sample date: Chemical: Dlr:	29-SEP-17 IRON 100.	Finding: Report units:	200. UG/L

Sample date: Chemical: Dlr:	09-AUG-17 NITRATE (AS N) 0.4	Finding: Report units:	6.5 MG/L
Sample date: Chemical: Dlr:	11-MAY-17 IRON 100.	Finding: Report units:	110. UG/L
Sample date: Chemical: Dlr:	09-MAY-17 NITRATE (AS N) 0.4	Finding: Report units:	7.1 MG/L
Sample date: Chemical: Dlr:	22-DEC-16 IRON 100.	Finding: Report units:	66. UG/L
Sample date: Chemical: Dlr:	22-DEC-16 NITRATE (AS N) 0.4	Finding: Report units:	6.7 MG/L
Sample date: Chemical: Dlr:	13-APR-16 NITRATE (AS N) 0.4	Finding: Report units:	8.2 MG/L
Sample date: Chemical: Dlr:	22-MAR-16 NITRATE (AS N) 0.4	Finding: Report units:	7. MG/L
Sample date: Chemical: Dlr:	22-MAR-16 NITRATE (AS N) 0.4	Finding: Report units:	4.9 MG/L
Sample date: Chemical: Dlr:	23-NOV-15 NITRATE (AS NO3) 2.	Finding: Report units:	32. MG/L
Sample date: Chemical: Dlr:	23-NOV-15 IRON 100.	Finding: Report units:	130. UG/L
Sample date: Chemical: Dlr:	13-OCT-15 NITRATE (AS NO3) 2.	Finding: Report units:	33. MG/L
Sample date: Chemical: Dlr:	26-AUG-15 CARBON DIOXIDE 0.	Finding: Report units:	29000. UG/L
Sample date: Chemical: Dlr:	26-AUG-15 TURBIDITY, LABORATORY 0.1	Finding: Report units:	1.4 NTU
Sample date: Chemical: Dlr:	26-AUG-15 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12.22 Not Reported
Sample date: Chemical: Dlr:	26-AUG-15 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	7700. MG/L
Sample date: Chemical:	26-AUG-15 SPECIFIC CONDUCTANCE	Finding: Report units:	790. US

Dlr: 0.

26-AUG-15 Sample date: Finding: Chemical: PH, LABORATORY Report units:

DIr: 0.

Sample date: 26-AUG-15 Finding: 310. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

DIr:

26-AUG-15 380. Sample date: Finding: Chemical: **BICARBONATE ALKALINITY** Report units: MG/L

DIr:

Sample date: 26-AUG-15 402. Finding:

HARDNESS (TOTAL) AS CACO3 Chemical: Report units: MG/L

DIr:

26-AUG-15 100. Sample date: Finding: **CALCIUM** Chemical: Report units: MG/L

DIr:

26-AUG-15 Sample date: Finding: 35. MG/L

**MAGNESIUM** Report units: Chemical:

DIr:

26-AUG-15 25. Sample date: Finding: MG/L

Chemical: **SODIUM** Report units:

DIr:

Sample date: 26-AUG-15 Finding: 1.6

Chemical: **POTASSIUM** Report units: MG/L

DIr: 0.

Sample date: 26-AUG-15 Finding: 66. MG/L

Chemical: CHLORIDE Report units: DIr: 0.

26-AUG-15 Sample date: Finding: 73. Chemical: **SULFATE** Report units: MG/L

DIr: 0.5

Sample date: 26-AUG-15 200. Finding:

**BARIUM** Report units: UG/L Chemical:

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.

IRON Chemical: Report units: UG/L

DIr: 100.

Sample date: 26-AUG-15 Finding: 620.

TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L DIr: 0.

Sample date: 26-AUG-15 Finding: 0.16

LANGELIER INDEX AT SOURCE TEMP. Chemical: Report units: Not Reported

0. DIr:

7.32

Not Reported

Sample date: Chemical: Dlr:	26-AUG-15 NITRATE (AS NO3) 2.	Finding: Report units:	34. MG/L
Sample date: Chemical: Dlr:	08-APR-15 NITRATE (AS NO3) 2.	Finding: Report units:	34. MG/L
Sample date: Chemical: Dlr:	10-MAR-15 NITRATE (AS NO3) 2.	Finding: Report units:	34. MG/L
Sample date: Chemical: Dlr:	05-MAR-15 LANGELIER INDEX AT SOURCE TEMP. 0.	Finding: Report units:	0.18 Not Reported
Sample date: Chemical: Dlr:	05-MAR-15 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	590. MG/L
Sample date: Chemical: Dlr:	05-MAR-15 ALUMINUM 50.	Finding: Report units:	89. UG/L
Sample date: Chemical: Dlr:	05-MAR-15 IRON 100.	Finding: Report units:	350. UG/L
Sample date: Chemical: Dlr:	05-MAR-15 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	2. UG/L
Sample date: Chemical: Dlr:	05-MAR-15 BARIUM 100.	Finding: Report units:	210. UG/L
Sample date: Chemical: Dlr:	05-MAR-15 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.14 MG/L
Sample date: Chemical: Dlr:	05-MAR-15 SULFATE 0.5	Finding: Report units:	80. MG/L
Sample date: Chemical: Dlr:	05-MAR-15 CHLORIDE 0.	Finding: Report units:	73. MG/L
Sample date: Chemical: Dlr:	05-MAR-15 POTASSIUM 0.	Finding: Report units:	1.7 MG/L
Sample date: Chemical: Dlr:	05-MAR-15 SODIUM 0.	Finding: Report units:	25. MG/L
Sample date: Chemical: Dlr:	05-MAR-15 MAGNESIUM 0.	Finding: Report units:	37. MG/L
Sample date: Chemical:	05-MAR-15 CALCIUM	Finding: Report units:	110. MG/L

DIr: 0.

Sample date: 05-MAR-15 Finding: 419. Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

Dlr: 0.

Sample date: 05-MAR-15 Finding: 360. Chemical: BICARBONATE ALKALINITY Report units: MG/L

Dlr: 0.

Sample date: 05-MAR-15 Finding: 890. Chemical: SPECIFIC CONDUCTANCE Report units: US

Dlr: 0.

Sample date: 05-MAR-15 Finding: 300.

Chemical: ALKALINITY (TOTAL) AS CACO3 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

Thermical. CARBON DIOXIDE Report units. OG/

Dlr: 0.

Sample date: 05-FEB-13 Finding: 25.
Chemical: NITRATE (AS NO3) Report units: MG/L

Dir: 2. Report units: MG/L

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

Dlr: 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

Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2.

Sample date: Chemical: Dlr:	02-OCT-12 NITRATE (AS NO3) 2.	Finding: Report units:	24. MG/L
Sample date: Chemical: Dlr:	06-SEP-12 NITRATE (AS NO3) 2.	Finding: Report units:	25. MG/L
Sample date: Chemical: Dlr:	07-AUG-12 NITRATE (AS NO3) 2.	Finding: Report units:	26. MG/L
Sample date: Chemical: Dlr:	12-JUL-12 NITRATE (AS NO3) 2.	Finding: Report units:	25. MG/L
Sample date: Chemical: Dlr:	12-JUN-12 NITRATE (AS NO3) 2.	Finding: Report units:	26. MG/L
Sample date: Chemical: Dlr:	14-MAY-12 NITRATE (AS NO3) 2.	Finding: Report units:	26. MG/L
Sample date: Chemical: Dlr:	17-APR-12 NITRATE (AS NO3) 2.	Finding: Report units:	26. MG/L
Sample date: Chemical: Dlr:	06-MAR-12 NITRATE (AS NO3) 2.	Finding: Report units:	25. MG/L
Sample date: Chemical: Dlr:	28-FEB-12 NITRATE (AS NO3) 2.	Finding: Report units:	26. MG/L
Sample date: Chemical: Dlr:	22-FEB-12 NITRATE (AS NO3) 2.	Finding: Report units:	26. MG/L
Sample date: Chemical: Dlr:	14-FEB-12 NITRATE (AS NO3) 2.	Finding: Report units:	26. MG/L
Sample date: Chemical: Dlr:	07-FEB-12 NITRATE (AS NO3) 2.	Finding: Report units:	26. MG/L
Sample date: Chemical: Dlr:	31-JAN-12 NITRATE (AS NO3) 2.	Finding: Report units:	26. MG/L
Sample date: Chemical: Dlr:	24-JAN-12 NITRATE (AS NO3) 2.	Finding: Report units:	26. MG/L
Sample date: Chemical: Dlr:	18-JAN-12 NITRATE (AS NO3) 2.	Finding: Report units:	26. MG/L
Sample date: Chemical:	10-JAN-12 NITRATE (AS NO3)	Finding: Report units:	25. MG/L

Dlr: 2.

Sample date: 04-JAN-12 Finding: 26. Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

D14 SSW 1/2 - 1 Mile **FED USGS** USGS40000182131

Higher

Organization ID: **USGS-CA** 

USGS California Water Science Center Organization Name: Monitor Location: 007S001E19B002M Well Type: 18050003 Description: Not Reported HUC: Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area Unts: Contrib Drainage Area: Not Reported Not Reported

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 85 Well Depth Units: ft Well Hole Depth: 100

California Coastal Basin aquifers

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 2001-04-25 Feet below surface: Feet to sea level: Not Reported

Note: Not Reported

D15 SSW 1/2 - 1 Mile Higher

> Objectid: 4057 Latitude: 37.31617

Longitude: 373162N1219032W001 -121.90323 Site code: State well numbe: Local well name: 07S01E19B002M '07S01E19B002' Well use id: Well use descrip: Observation 1 County id: 43 County name: Santa Clara Basin code: '2-9.02' Basin desc: Santa Clara

80236 North Central Region Office Dwr region id: Dwr region:

CADW60000004057 Site id:

D16 **FED USGS** USGS40000182127

SSW 1/2 - 1 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 007S001E19B007M Well Type: Description: HUC: 18050003 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: 590 Well Depth Units: ft Well Hole Depth: 850

Well Hole Depth Units: ft **CA WELLS** 

CADW60000004057

Ground water levels, Number of Measurements: 2 Level reading date: 2001-12-17 Feet below surface: 81.06 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 2001-04-25 Feet below surface: 68.26

Feet to sea level: Not Reported Note: Not Reported

D17
SSW FED USGS USGS40000182126
1/2 - 1 Mile

1/2 - 1 Mil Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: USGS California Water Science Center

007S001E19B003M Type: Well: Multiple wells

Description: Not Reported HÜC: 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: Not Reported Well Depth: 850 Well Depth Units: ft Well Hole Depth: 850

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 2 Level reading date: 2001-12-17

Feet below surface: 82.23 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 2001-04-25 Feet below surface: 66.16

Feet to sea level: Not Reported Note: Not Reported

D18 SSW FED USGS USGS40000182128

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 007S001E19B004M Well Type: Description: Not Reported HUC: 18050003 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 455
Well Depth Units: ft Well Hole Depth: 850

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 2 Level reading date: 2001-12-17 Feet below surface: 78.28 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 2001-04-25 Feet below surface: 64.39

Feet to sea level: Not Reported Note: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

D19 SSW 4/2 - 1 Mile

**FED USGS** 

**FED USGS** 

USGS40000182130

USGS40000182129

CADW60000004058

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 007S001E19B006M Well Type: Description: Not Reported HUC: 18050003 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 240 Well Depth Units: ft Well Hole Depth: 850

California Coastal Basin aquifers

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 2 Level reading date: 2001-12-17

Feet below surface: 43.29 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 2001-04-25 Feet below surface: 31.25

Feet to sea level: Not Reported Note: Not Reported

D20

SSW 1/2 - 1 Mile Higher

Mile

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 007S001E19B005M Well Type: 18050003 Description: Not Reported HUC: 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: 365
Well Depth Units: ft Well Hole Depth: 850

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 2 Level reading date: 2001-12-17 Feet below surface: 62.70 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 2001-04-25 Feet below surface: 46.48
Feet to sea level: Not Reported Note: Not Reported

D21 SSW 1/2 - 1 Mile Higher

Objectid: 4058 Latitude: 37.31611

Longitude: -121.90325 Site code: 373161N1219033W001

State well numbe: 07S01E19B003M Local well name: '07S01E19B003'

**CA WELLS** 

Well use id: Observation Well use descrip: 1 County id: 43 County name: Santa Clara Basin code: '2-9.02' Basin desc: Santa Clara

80236 North Central Region Office Dwr region id: Dwr region: CADW60000004058

**D22** SSW 1/2 - 1 Mile Higher

Site id:

Objectid: 4060 Latitude: 37.31611

Longitude: -121.90325 Site code: 373161N1219033W003 State well numbe: 07S01E19B005M Local well name: '07S01E19B005' Well use id: Well use descrip: Observation 1 County id: 43 County name: Santa Clara

'2-9.02' Basin code: Basin desc: Santa Clara 80236

North Central Region Office Dwr region id: Dwr region: Site id: CADW60000004060

D23 SSW 1/2 - 1 Mile

4062 Objectid: Latitude: 37.31611

Longitude: -121.90325 Site code: 373161N1219033W005 07S01E19B007M '07S01E19B007' State well numbe: Local well name: Well use id: Well use descrip: Observation County id: 43 County name: Santa Clara '2-9.02' Basin code: Basin desc: Santa Clara

80236 North Central Region Office Dwr region id: Dwr region:

Site id: CADW60000004062

**D24** SSW 1/2 - 1 Mile Higher

Higher

37.31611 4061 Latitude: Objectid:

-121.90325 373161N1219033W004 Longitude: Site code: State well numbe: 07S01E19B006M Local well name: '07S01E19B006' Well use id: Well use descrip: Observation County id: 43 County name: Santa Clara Basin code: '2-9.02' Basin desc: Santa Clara

Dwr region id: 80236 Dwr region: North Central Region Office

Site id: CADW60000004061

D25 **CA WELLS** CADW6000004059

SSW 1/2 - 1 Mile Higher

> Objectid: 4059 Latitude: 37.31611

Longitude: -121.90326 Site code: 373161N1219033W002 '07S01E19B004' State well numbe: 07S01E19B004M Local well name: Well use id: Well use descrip: Observation

County id: 43 County name: Santa Clara

**CA WELLS** 

**CA WELLS** 

**CA WELLS** 

CADW60000004060

CADW60000004062

CADW60000004061

'2-9.02' Basin code: Santa Clara Basin desc:

Dwr region id: 80236 Dwr region: North Central Region Office

Site id: CADW60000004059

**FED USGS** USGS40000182222 **East** 

1/2 - 1 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 007S001E16C008M Well Type:

HUC: Description: Not Reported 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

**East FED USGS** USGS40000182214

Contrib Drainage Area Unts:

1/2 - 1 Mile Higher

> Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 007S001E16C010M Type: Well

HUC: Description: Not Reported Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported

Not Reported Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Well Depth: Construction Date: Not Reported 791

Well Depth Units: Well Hole Depth: Not Reported ft

Well Hole Depth Units: Not Reported

**CA WELLS** 7666 1/2 - 1 Mile Lower

Contrib Drainage Area:

Prim sta c: 7666 07S/01E-16C02 M Seq: Frds no: 4310011111 County: 43

District: 05 User id: HEN Water type: System no: 4310011 G

WELL/AMBNT/MUN/INTAKE/SUPPLY Source nam: TWELFTH ST. WELL 04 Station ty:

372005.0 1215300.0 Latitude: Longitude: Precision: Status: AR

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Not Reported Comment 6: Not Reported Comment 5:

Comment 7: Not Reported

4310011 San Jose Water Company System no: System nam: Hqname: Not Reported Address: 1221 S. Bascom Avenue

Not Reported

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

Chamical: ANCELLED INDEX AT SOURCE TEMP. Paraet units: Net Paraeted

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

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.

511.

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.

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

Dlr: 0.

Sample date: 01-FEB-18 Finding: 54.
Chemical: SODIUM Report units: MG/L

Dlr: 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

Dlr: 0.

Sample date: 30-NOV-17 Finding: 5.8 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 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

Dlr: 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

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.

DIr:

Sample date: Chemical: Dlr:	02-SEP-15 SODIUM 0.	Finding: Report units:	48. MG/L
Sample date: Chemical: Dlr:	02-SEP-15 POTASSIUM 0.	Finding: Report units:	1.3 MG/L
Sample date: Chemical: Dlr:	02-SEP-15 CHLORIDE 0.	Finding: Report units:	56. MG/L
Sample date: Chemical: Dlr:	02-SEP-15 SULFATE 0.5	Finding: Report units:	61. MG/L
Sample date: Chemical: Dlr:	02-SEP-15 BARIUM 100.	Finding: Report units:	190. UG/L
Sample date: Chemical: Dlr:	02-SEP-15 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	2.4 UG/L
Sample date: Chemical: Dlr:	02-SEP-15 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	450. MG/L
Sample date: Chemical: Dlr:	02-SEP-15 NITRATE (AS NO3) 2.	Finding: Report units:	24. MG/L
Sample date: Chemical: Dlr:	02-SEP-15 CARBON DIOXIDE 0.	Finding: Report units:	30000. UG/L
Sample date: Chemical: Dlr:	02-SEP-15 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.15 NTU
Sample date: Chemical: Dlr:	02-SEP-15 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	11.65 Not Reported
Sample date: Chemical: Dlr:	02-SEP-15 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	5500. MG/L
Sample date: Chemical: Dlr:	02-JUN-15 NITRATE (AS NO3) 2.	Finding: Report units:	25. MG/L
Sample date: Chemical: Dlr:	02-DEC-14 NITRATE (AS NO3) 2.	Finding: Report units:	26. MG/L
Sample date: Chemical: Dlr:	11-SEP-14 NITRATE (AS NO3) 2.	Finding: Report units:	20. MG/L
Sample date: Chemical:	02-JUN-14 NITRATE (AS NO3)	Finding: Report units:	25. MG/L

Dlr: 2. Sample date: 17-SEP-13 Finding: 1.8 PCI/L Chemical: **GROSS ALPHA MDA95** Report units: DIr: 0. Sample date: 17-SEP-13 Finding: 0.6 Chemical: **GROSS ALPHA COUNTING ERROR** Report units: PCI/L DIr: 06-JUN-13 Sample date: Finding: 27. Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 14-JAN-13 2.5 Finding: CHROMIUM, HEXAVALENT Chemical: Report units: UG/L DIr: 19-SEP-12 Sample date: Finding: 53. **CHLORIDE** Chemical: Report units: MG/L DIr: 19-SEP-12 Sample date: Finding: 58. Report units: Chemical: **SULFATE** MG/L DIr: 0.5 19-SEP-12 Sample date: 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. TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L DIr: 0. 19-SEP-12 Finding: Sample date: 26. NITRATE (AS NO3) Chemical: Report units: MG/L DIr: 19-SEP-12 Sample date: 26000. Finding: CARBON DIOXIDE Report units: Chemical: UG/L DIr: Sample date: 19-SEP-12 Finding: 0.71 Chemical: TURBIDITY, LABORATORY Report units: NTU DIr: 0.1 Sample date: 19-SEP-12 11.89 Finding: Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported DIr: Sample date: 19-SEP-12 Finding: 5900. NITRATE + NITRITE (AS N) Chemical: Report units: MG/L DIr: 0.4

Sample date:

Chemical:

DIr:

19-SEP-12

0.

**POTASSIUM** 

1.4

MG/L

Finding:

Report units:

Sample date: 19-SEP-12 Finding: 37. Chemical: SODIUM Report units: MG/L

Dlr: 0.

Sample date: 19-SEP-12 Finding: 35. Chemical: MAGNESIUM Report units: MG/L

Dlr: 0.

Sample date: 19-SEP-12 Finding: 74. Chemical: CALCIUM Report units: MG/L

Dlr: 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

Dlr: 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.

## AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L	
95110	4	0	

Federal EPA Radon Zone for SANTA CLARA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SANTA CLARA COUNTY, CA

Number of sites tested: 70

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor Living Area - 2nd Floor	1.363 pCi/L 2.100 pCi/L	91% 100%	9% 0%	0% 0%
Basement	2.300 pCi/L	100%	0%	0%

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### **HYDROLOGIC INFORMATION**

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

#### **HYDROGEOLOGIC INFORMATION**

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

#### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### **RADON**

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## STREET AND ADDRESS INFORMATION

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# APPENDIX C - HISTORICAL AERIAL PHOTOGRAPHS AND TOPOGRAPHIC MAPS

# Phase I ESA

West San Carlos San Jose, CA 95110

Inquiry Number: 5354917.18

July 10, 2018

# The EDR Aerial Photo Decade Package



## **EDR Aerial Photo Decade Package**

07/10/18

Site Name: Client Name:

Phase I ESA Cornerstone Earth Group
West San Carlos 1259 Oakmead Parkway
San Jose, CA 95110 Sunnyvale, CA 94085
EDR Inquiry # 5354917.18 Contact: Stason Foster



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

#### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Flight Date: August 27, 1998	USDA
1993	1"=500'	Acquisition Date: June 14, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: June 06, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 23, 1963	USGS
1956	1"=500'	Flight Date: June 09, 1956	USDA
1950	1"=500'	Flight Date: April 01, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

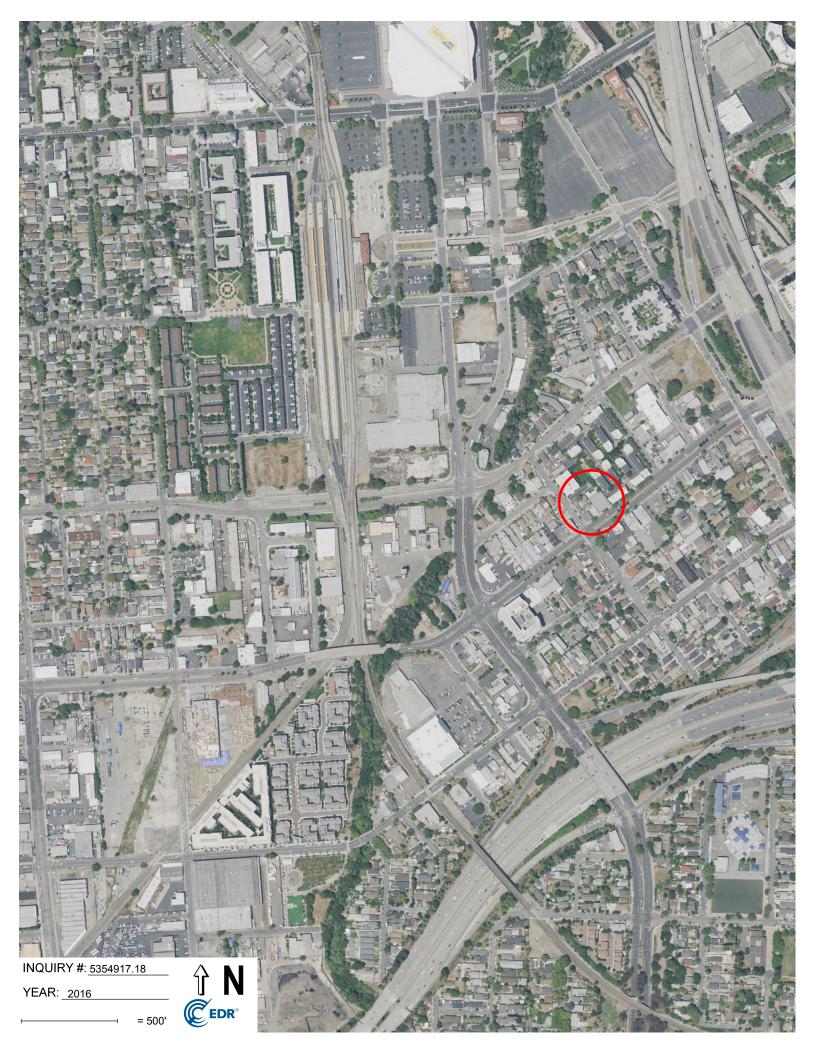
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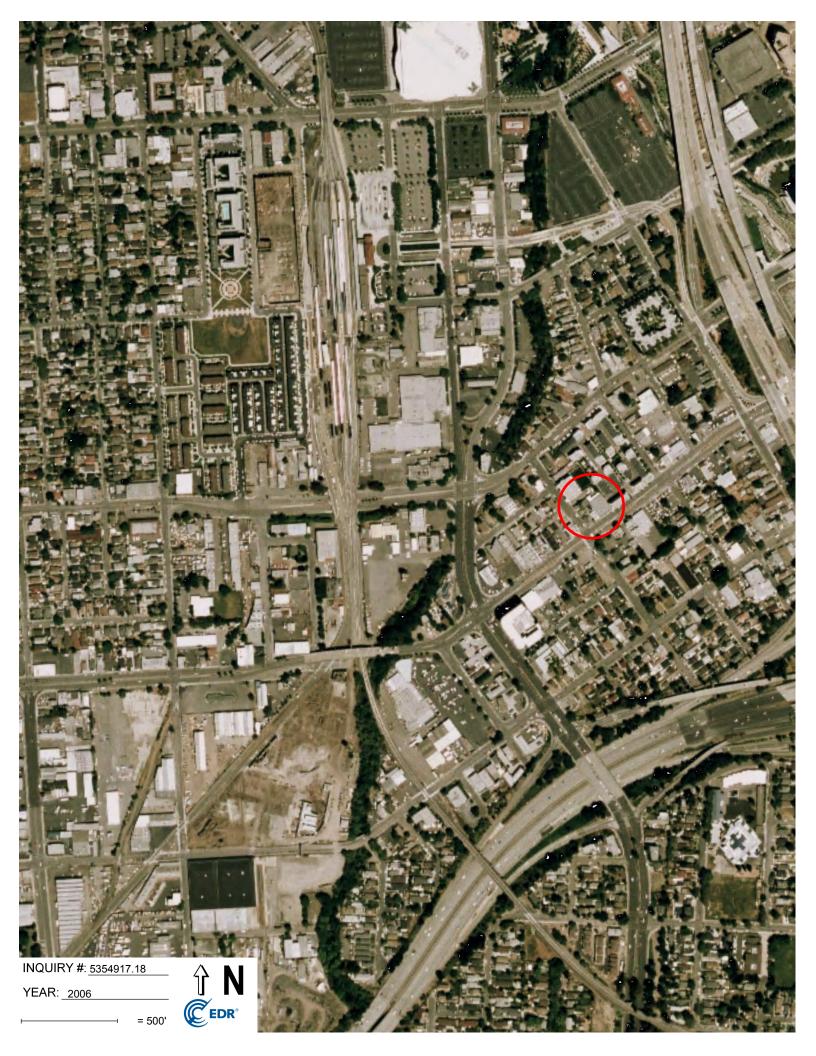
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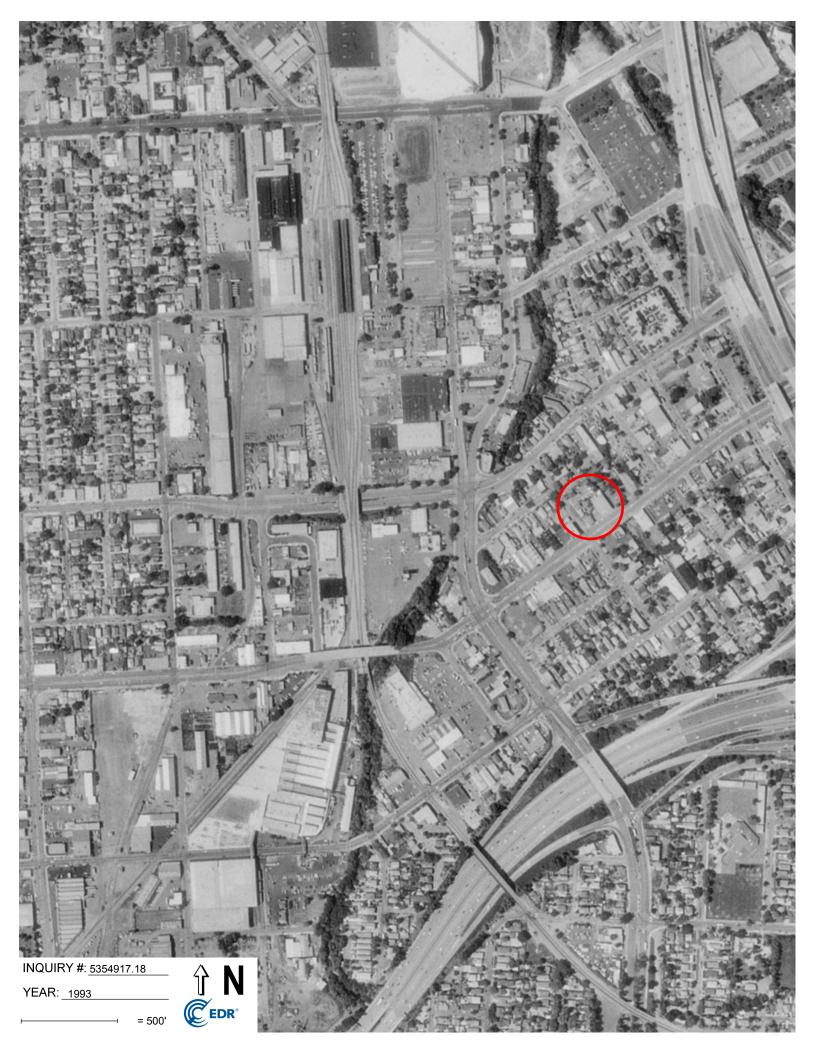






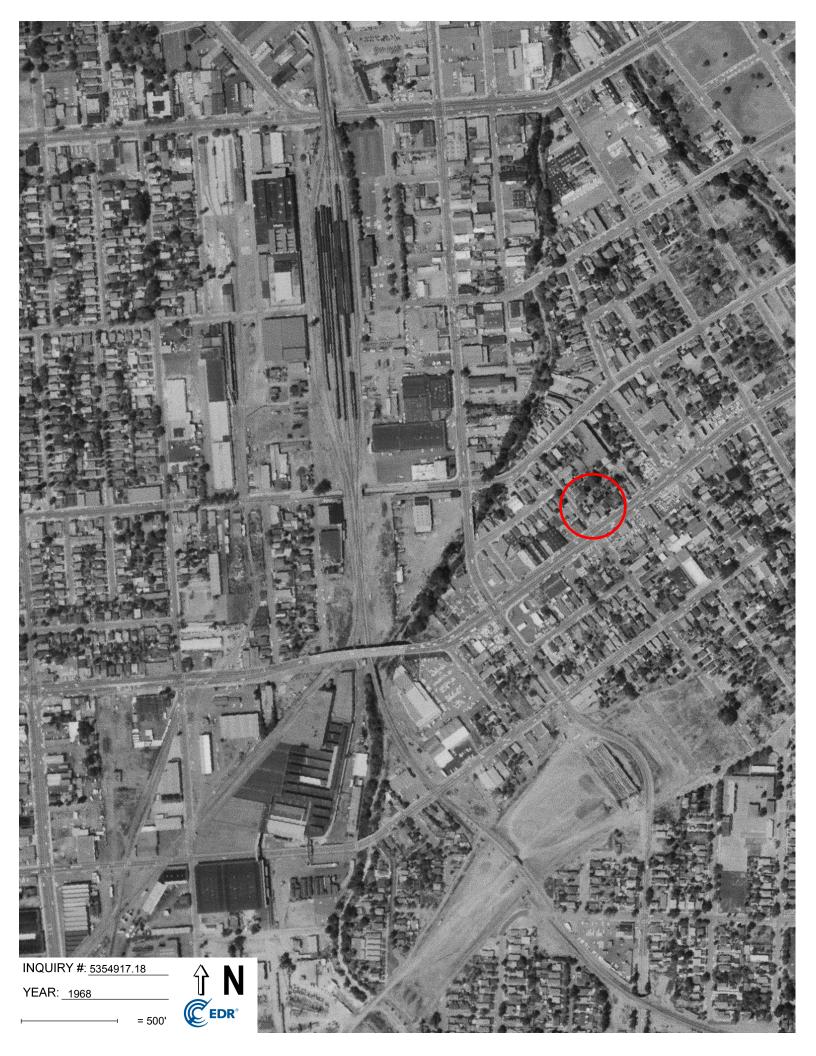




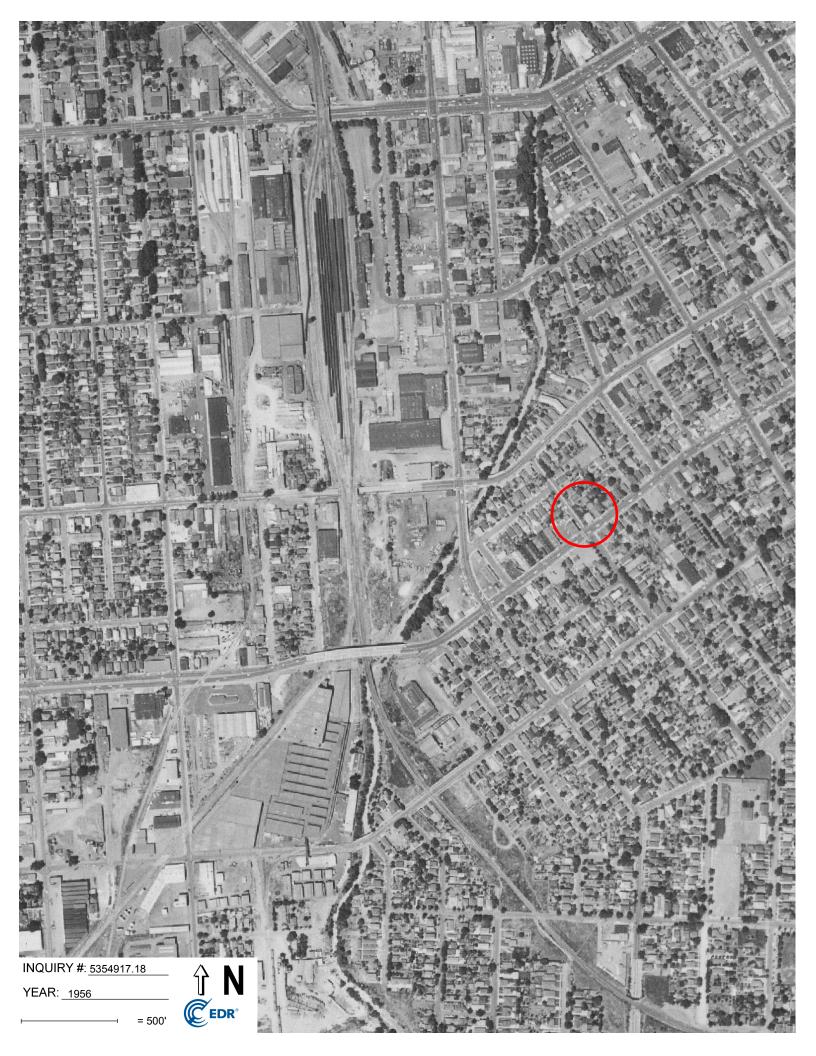




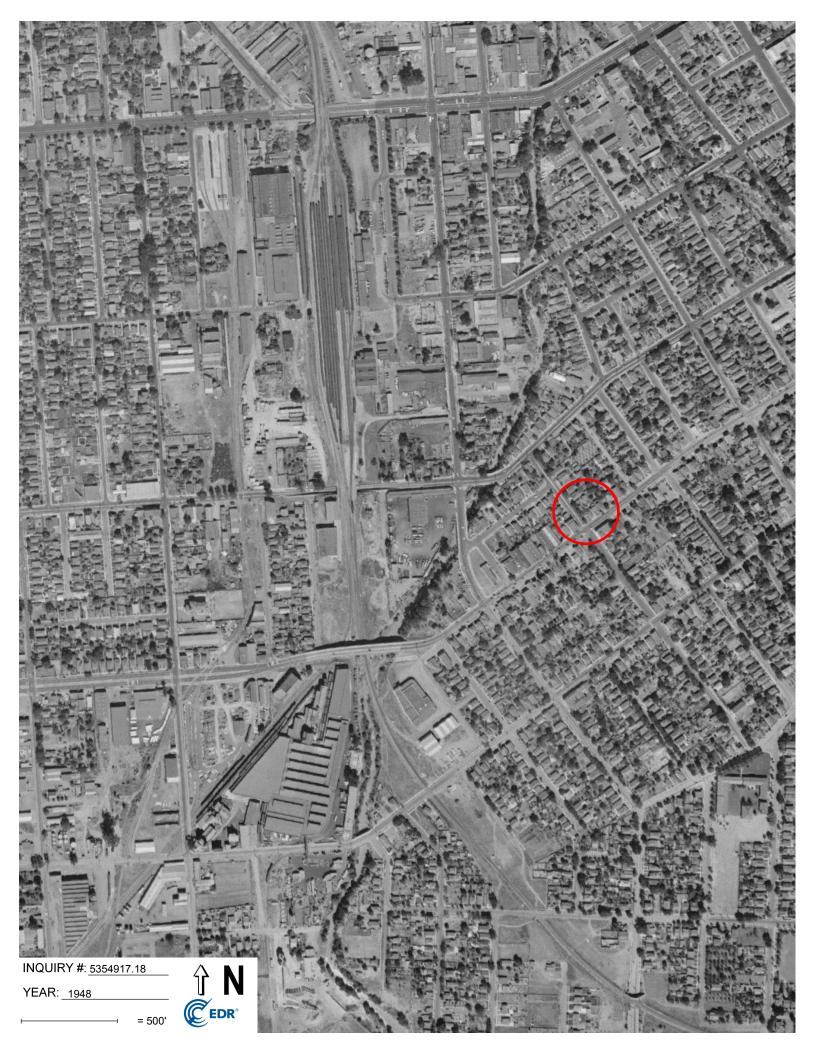


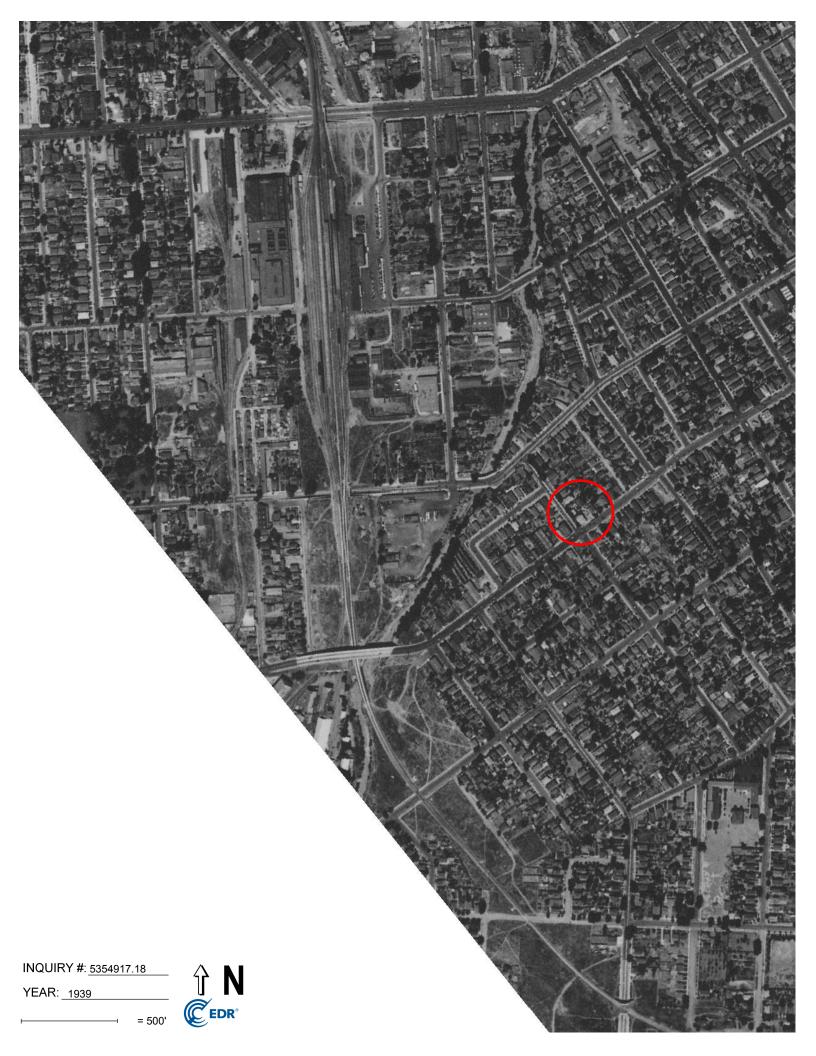




























Phase I ESA 491 West San Carlos Street San Jose, CA 95110

Inquiry Number: 5619782.3

April 12, 2019

# **Certified Sanborn® Map Report**



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

## Certified Sanborn® Map Report

04/12/19

Site Name: Client Name:

Phase I ESA 491 West San Carlos Street San Jose, CA 95110 EDR Inquiry # 5619782.3

Cornerstone Earth Group 1259 Oakmead Parkway Sunnyvale, CA 94085 Contact: Stason Foster



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Cornerstone Earth Group 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 # 24DC-4114-942A

PO# P8917

W San Carlos and Josefa St **Project** 

#### Maps Provided:

1966

1956

1950

1915

1891



Sanborn® Library search results

Certification #: 24DC-4114-942A

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

Library of Congress



✓ University Publications of America



EDR Private Collection

The Sanborn Library LLC Since 1866™

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## Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



## 1966 Source Sheets



Volume 2, Sheet 164 1966



Volume 2, Sheet 165 1966



Volume 2, Sheet 166 1966



Volume 2, Sheet 169 1966

## 1956 Source Sheets



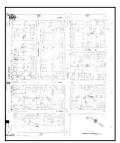
Volume 2, Sheet 164



Volume 2, Sheet 165 1956



Volume 2, Sheet 166 1956



Volume 2, Sheet 169 1956

## 1950 Source Sheets



Volume 2, Sheet 169 1950



Volume 2, Sheet 164 1950



Volume 2, Sheet 165 1950



Volume 2, Sheet 166 1950



Volume 2, Sheet 164 1915



Volume 2, Sheet 165 1915



Volume 2, Sheet 166 1915



Volume 2, Sheet 169 1915

## Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



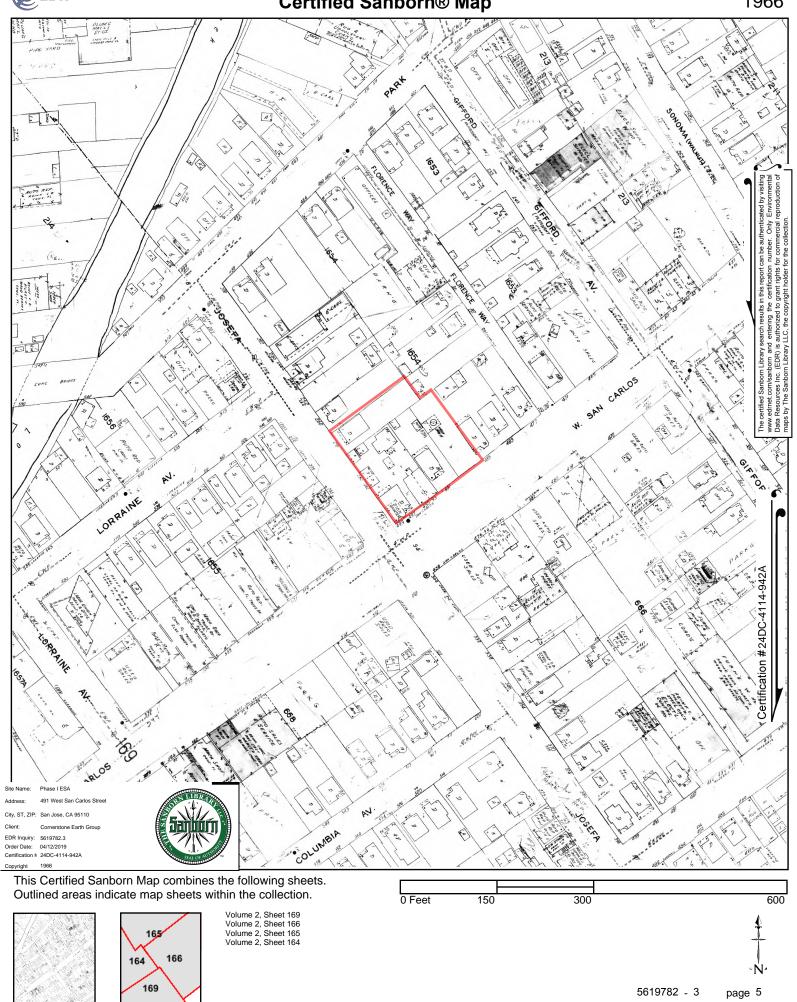


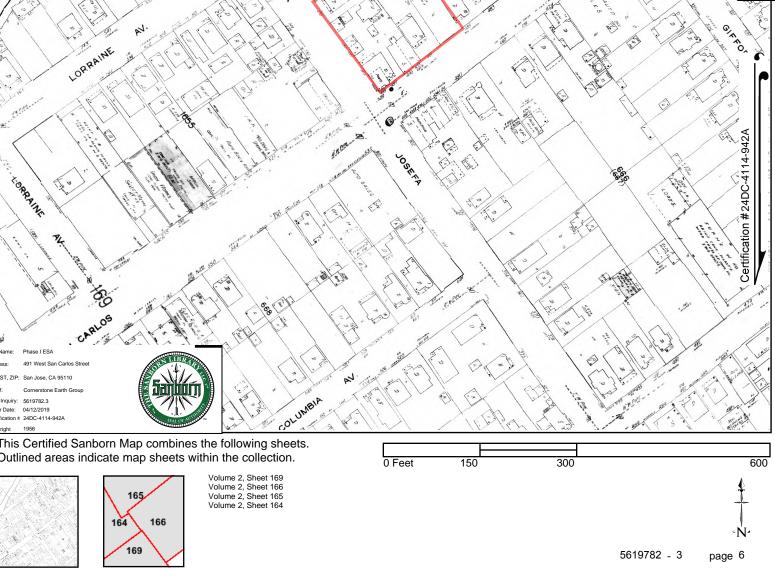
Volume 2, Sheet 63 1891



Volume 2, Sheet 64 1891







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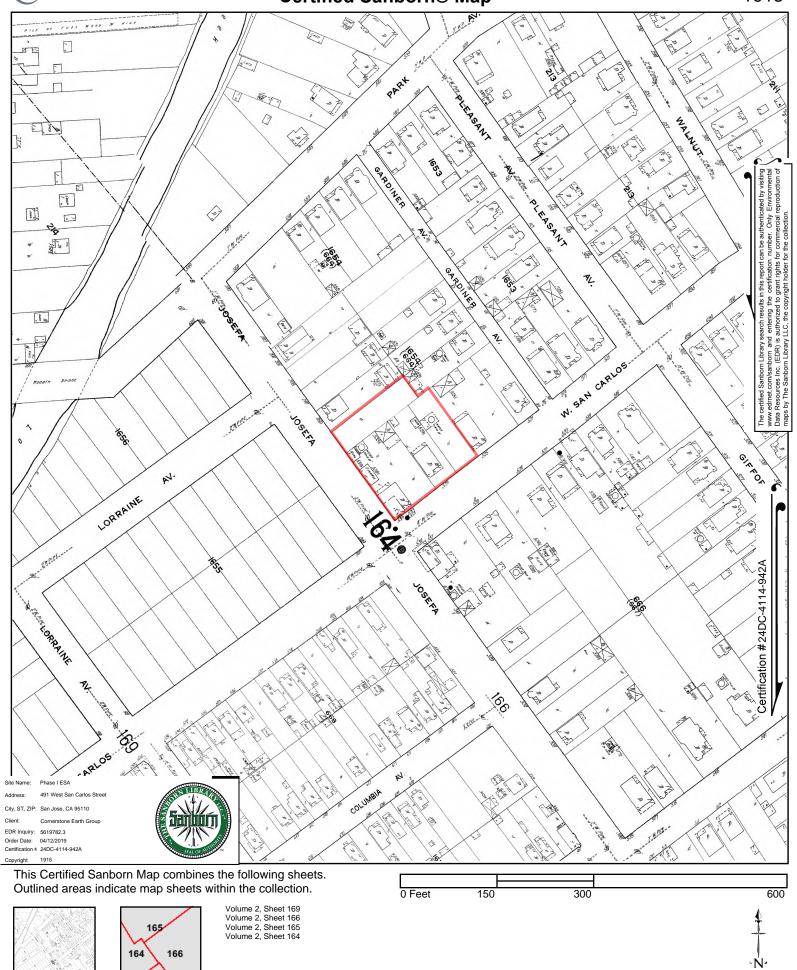
5619782 - 3

page 8



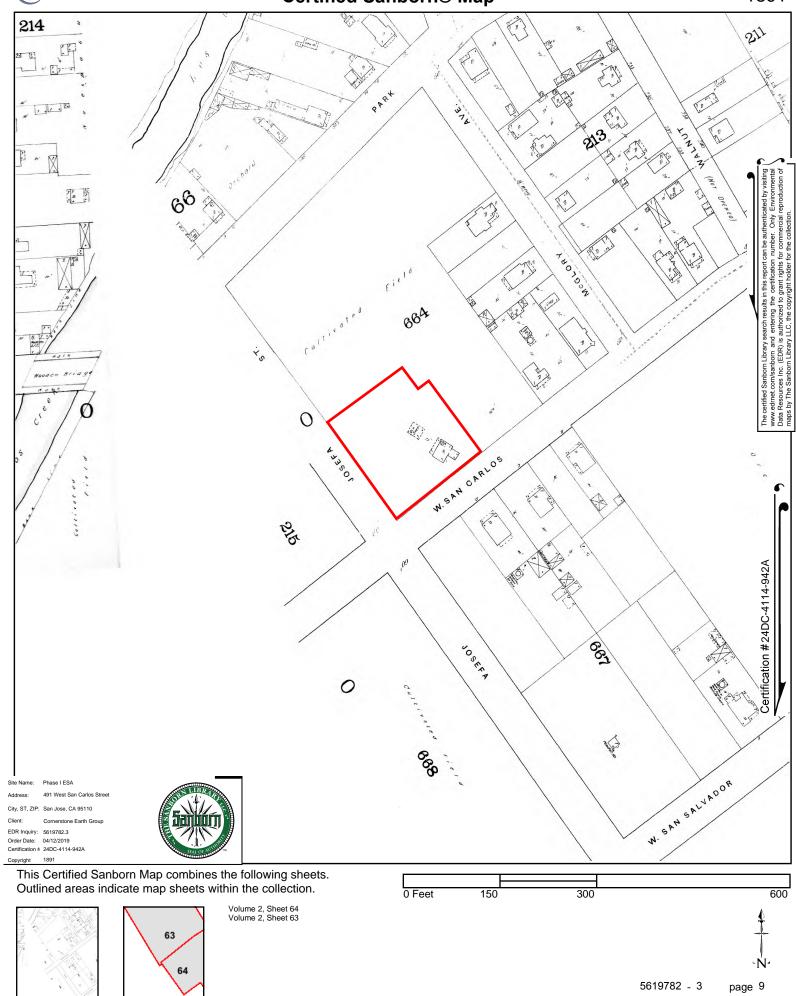


169









Phase I ESA Y ^• œÛæ ÁÔæ [ • San Jose, CA 95110

Inquiry Number: 5354917.13

July 09, 2018

# **EDR Historical Topo Map Report**

with QuadMatch™



# **EDR Historical Topo Map Report**

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Site Name: Client Name:

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Y ^ • œÂÛæ} ÁÔæ|[ • FGÍ JÁÚæ\ { ^æåÁÚæ\ } æ̂

Ùæ) ÁR[ • ^ ÉBÔOÐÁÍ FF€ Ù ` } } ^ çæ † ÉBÔOÐÁÍ € Í

EDR Inquiry # Í HÍ I JFÏ ÈFH Contact: Ùœe [ } ÁØ[ • ৫\ |



Search Results:		Coordinates:	Coordinates:	
P.O.#	ÞØ	Latitude:	HÏÈHGÎÏÌÎÁHÏ»ÁFJÓÁHÎÄÁÞ[¦c@ ËFGFÈJ€FÌFFÁËFGF»ÁÍIÓÄÄÝ^∙o	
Project:	YÂÛÔÂÙæ}ÁRĮ◆^	Longitude: UTM Zone:	Z[}^Æ€Æ[¦α€	
		<b>UTM X Meters</b> :	Í JÏ GJI Ħ	
		<b>UTM Y Meters:</b>	IFHFÎJ€ÈĞH	
		Elevation:	JÍÈĖHÓÁseà[ç^Án^æÁn^ç^	
Maps Provid	led:			

## 2012 1889 1980 1973 1968 1961

195318991897

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## Topo Sheet Key

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

## 2012 Source Sheets



San Jose West 2012 7.5-minute, 24000



San Jose East 2012 7.5-minute, 24000

### 1980 Source Sheets



San Jose East 1980 7.5-minute, 24000 Aerial Photo Revised 1978



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

## 1973 Source Sheets



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



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



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



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

## **Topo Sheet Key**

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

### 1961 Source Sheets



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



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

## 1953 Source Sheets



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



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

## 1899 Source Sheets



San Jose 1899 15-minute, 62500



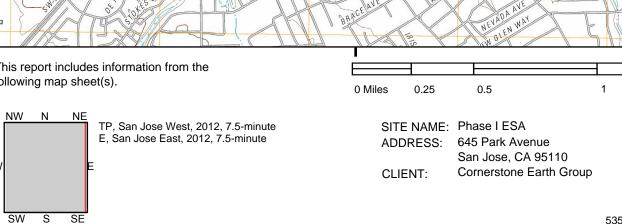
San Jose 1897 15-minute, 62500

## Topo Sheet Key

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



San Jose 1889 15-minute, 62500



SW

S

SW

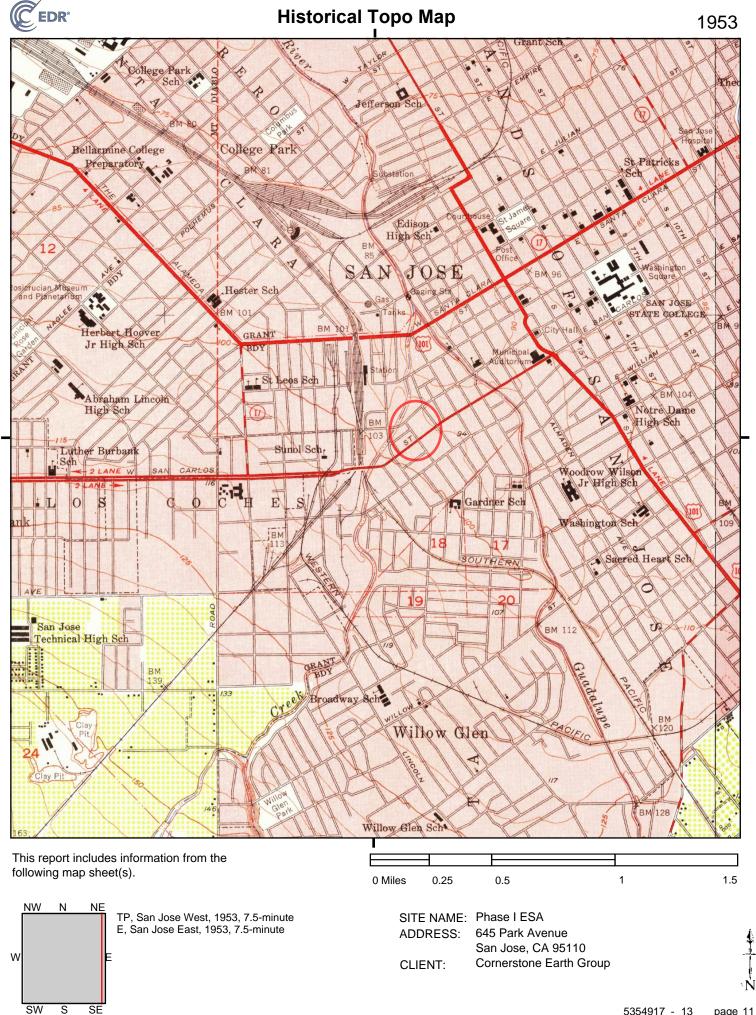
S

SW

S

SW

S



W N NE TP, San Jose, 1899, 15-minute

following map sheet(s).

SITE NAME: Phase I ESA ADDRESS: 645 Park Avenue

0.25

0 Miles

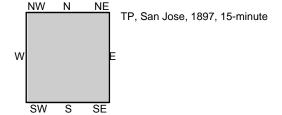
San Jose, CA 95110

CLIENT: Cornerstone Earth Group

0.5

1.5

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



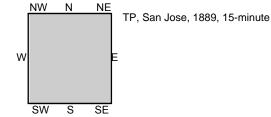
0 Miles 0.25 0.5 1 1.5

SITE NAME: Phase I ESA ADDRESS: 645 Park Avenue

CLIENT:

San Jose, CA 95110 Cornerstone Earth Group

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



0 Miles 0.25 0.5 1 1.5

SITE NAME: Phase I ESA ADDRESS: 645 Park Avenue

San Jose, CA 95110 CLIENT: Cornerstone Earth Group





# APPENDIX D - LOCAL STREET DIRECTORY SEARCH RESULTS

# Phase I ESA

491 West San Carlos Street San Jose, CA 95110

Inquiry Number: 5619782.5

April 12, 2019

# **The EDR-City Directory Abstract**



#### **TABLE OF CONTENTS**

### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

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

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### **DESCRIPTION**

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

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

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

#### **RECORD SOURCES**

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

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

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
1991	PACIFIC BELL WHITE PAGES	X	Χ	X	-
1986	Pacific Bell	-	X	X	-
	Pacific Bell	Χ	X	Χ	-
1985	Pacific Bell	-	X	Χ	-
	Pacific Bell	Χ	X	Χ	-
1982	Pacific Telephone	-	X	Χ	-
1980	Pacific Telephone	-	X	Χ	-
	Pacific Telephone	Χ	X	Χ	-
1978	R. L. Polk & Co.	-	-	-	-
1975	Pacific Telephone	-	X	Χ	-
	Pacific Telephone	Χ	X	Χ	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk & Co.	-	X	Χ	-
	R. L. Polk & Co.	Χ	X	Χ	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	Χ	X	X	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	X	X	-
	Pacific Telephone	Χ	X	Χ	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk Co.	-	X	Χ	-
	R. L. Polk Co.	Χ	X	X	-
1957	Pacific Telephone	-	X	X	-
	Pacific Telephone	Χ	X	Χ	-
	R. L. Polk Co.	-	X	Χ	-
	R. L. Polk Co.	Χ	X	X	-
1955	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	Χ	X	Χ	-
1950	R. L. Polk Co.	-	X	Χ	-
	R. L. Polk Co.	Χ	X	Χ	-
	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	Χ	X	X	-
1946	R. L. Polk Co.	-	X	X	-
1945	R. L. Polk Co.	-	X	Χ	-
	R. L. Polk Co.	Χ	X	X	-
	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	Χ	Χ	X	-
1942	R. L. Polk Co.	-	Χ	X	-
1940	R. L. Polk Co.	-	Χ	X	-
	R. L. Polk Co.	Χ	Χ	X	-

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
1940	R. L. Polk & Co.	-	Χ	X	-
	R. L. Polk & Co.	Χ	X	X	-
1936	R. L. Polk Co.	-	X	X	-
1935	R. L. Polk & Co. of California	-	X	X	-
	R. L. Polk & Co. of California	Χ	X	X	-
1931	R. L. Polk Co.	-	X	X	-
1930	R. L. Polk Co. of California	-	X	X	-
	R. L. Polk Co. of California	Χ	X	X	-
1926	R. L. Polk Co.	-	X	X	-
1925	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	Χ	X	X	-
1922	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	Χ	X	X	-

# **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>
493 West San Carlos Street	Client Entered	X
495 West San Carlos Street	Client Entered	X
497 West San Carlos Street	Client Entered	X
499 West San Carlos Street	Client Entered	X
529 West San Carlos Street	Client Entered	X
533 West San Carlos Street	Client Entered	X
539 West San Carlos Street	Client Entered	
270 Josefa Street	Client Entered	X
280Josefa Street	Client Entered	
282 Josefa Street	Client Entered	X

# TARGET PROPERTY INFORMATION

# **ADDRESS**

491 West San Carlos Street San Jose, CA 95110

# **FINDINGS DETAIL**

Target Property research detail.

# **JOSEFA ST**

#### 270 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	DOUNNING Julte	Haines Company, Inc.
2000	DUNNING Jullie	Haines & Company
1975	MARTINEZ ALEX	Pacific Telephone
	Vacant	Pacific Telephone
1970	Piazzo Domenico	R. L. Polk & Co.
1966	PIAZZO DOMENICO	R. L. Polk & Co.
1963	Dahl Clara	Pacific Telephone
	Piazzo Dominico	Pacific Telephone
1960	Dahl Clara E Mrs	R. L. Polk Co.
	Piazzo Dominico	R. L. Polk Co.
	Saucedo Fred	R. L. Polk Co.
1957	PIAZZO DOMINLCO	Pacific Telephone
	Piazzo Dominico	R. L. Polk Co.
1955	Piazzo Dominic	R. L. Polk Co.
	Pina Nadine Mrs	R. L. Polk Co.
1950	Doleatto John	R. L. Polk & Co.
	Meyer A M	R. L. Polk & Co.
	Piazzo Domenic	R. L. Polk & Co.
1945	Emerson Pauline Mrs	R. L. Polk Co.
	Orlando Nini Mrs	R. L. Polk Co.
1940	Ferlando Nina Mrs	R. L. Polk Co.
1935	Orlando S J	R. L. Polk & Co. of California
1930	Parra Eug	R. L. Polk Co. of California
1925	Arakelian Mike	R. L. Polk & Co.
1922	Barcelona Jas	R. L. Polk Co.

#### 280 JOSEFA ST

<u>Uses</u>	<u>Source</u>
No Current Listing	Haines Company, Inc.
MCDANIEL Rashard	Haines & Company
Deflice Onel L lii	Pacific Bell
Camps Victoria	Pacific Bell
Vacant	Pacific Telephone
Vacant	R. L. Polk & Co.
VACANT	R. L. Polk & Co.
Conner Alice R	Pacific Telephone
Vacant	R. L. Polk Co.
Vacant	R. L. Polk Co.
Janes Philip	R. L. Polk & Co.
Janes Philip	R. L. Polk Co.
	No Current Listing MCDANIEL Rashard Deflice Onel L Iii Camps Victoria Vacant Vacant VACANT Conner Alice R Vacant Vacant Janes Philip

#### 282 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	URIAS EULALIA	Pacific Telephone
1970	Caster Mary Mrs	R. L. Polk & Co.
1966	CASTER MARY MRS	R. L. Polk & Co.
1963	Castro Mary	Pacific Telephone
1960	Maxwell Galvin	R. L. Polk Co.
1955	Ellis Roland E	R. L. Polk Co.
1950	Cooper S G	R. L. Polk & Co.
1945	Cooper S G	R. L. Polk Co.

# Josefa Street

### 270 Josefa Street

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	DOUNNING Julte	Haines Company, Inc.
2000	DUNNING Jullie	Haines & Company
1975	MARTINEZ ALEX	Pacific Telephone
	Vacant	Pacific Telephone
1970	Piazzo Domenico	R. L. Polk & Co.
1966	PIAZZO DOMENICO	R. L. Polk & Co.
1963	Dahl Clara	Pacific Telephone
	Piazzo Dominico	Pacific Telephone
1960	Dahl Clara E Mrs	R. L. Polk Co.
	Piazzo Dominico	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Saucedo Fred	R. L. Polk Co.
1957	PIAZZO DOMINLCO	Pacific Telephone
	Piazzo Dominico	R. L. Polk Co.
1955	Piazzo Dominic	R. L. Polk Co.
	Pina Nadine Mrs	R. L. Polk Co.
1950	Doleatto John	R. L. Polk & Co.
	Meyer A M	R. L. Polk & Co.
	Piazzo Domenic	R. L. Polk & Co.
1945	Emerson Pauline Mrs	R. L. Polk Co.
	Orlando Nini Mrs	R. L. Polk Co.
1940	Ferlando Nina Mrs	R. L. Polk Co.
1935	Orlando S J	R. L. Polk & Co. of California
1930	Parra Eug	R. L. Polk Co. of California
1925	Arakelian Mike	R. L. Polk & Co.
1922	Barcelona Jas	R. L. Polk Co.

### 282 Josefa Street

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	URIAS EULALIA	Pacific Telephone
1970	Caster Mary Mrs	R. L. Polk & Co.
1966	CASTER MARY MRS	R. L. Polk & Co.
1963	Castro Mary	Pacific Telephone
1960	Maxwell Galvin	R. L. Polk Co.
1955	Ellis Roland E	R. L. Polk Co.
1950	Cooper S G	R. L. Polk & Co.
1945	Cooper S G	R. L. Polk Co.

# SAN CARLOS ST W

#### 491 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	EPICUREAN PROD CORP	Haines & Company
	IMA	Haines & Company
	INTL COMMISSARY CORP	Haines & Company
	INTL MARKETING ASSOCIATES	Haines & Company
	KEYSTONE SOUTH BAY RSTRNT SPLY	Haines & Company
	SOUTH BAY REST SPLY	Haines & Company
1996	B EPICUREAN PRODU CT INNOVATIONS CORPORATION	Pacific Bell

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	B INTERNATIONAL COMMISSARY CORPORATION	Pacific Bell
	B INTERNATIONAL MARKETING ASSOCIATES	Pacific Bell
	B KEYSTONE SOUTH BAY RESTAURANT SUPPLY CO	Pacific Bell
1975	Demco Construction genl contra	Pacific Telephone
	Harris Grace Mrs	Pacific Telephone
1970	No Return	R. L. Polk & Co.
1966	WILLIAMS HERBERT J	R. L. Polk & Co.
1960	Ferguson Fred W	R. L. Polk Co.
1955	Melton Sid L	R. L. Polk Co.
1950	Reger F J	R. L. Polk & Co.
1945	Reger F J	R. L. Polk Co.
1940	Reger F J	R. L. Polk Co.
1935	Reger F J	R. L. Polk & Co. of California
1930	Reger F J	R. L. Polk Co. of California

### 493 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	THURMAN Sabrina	Haines & Company
1975	Vacant	Pacific Telephone
1970	A Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
1966	LA CANTINA TAVERN	R. L. Polk & Co.
	LO BONO PHILIP	R. L. Polk & Co.
1960	La Cantina Tavern	R. L. Polk Co.
1955	La Cantina Tavern	R. L. Polk Co.
1950	Lo Bono Jos liquors	R. L. Polk & Co.
1945	Lo Bono Jos liquors	R. L. Polk Co.
1940	Lo Bono Jos liquors	R. L. Polk Co.
1935	Alaimo & Lo Bono beer	R. L. Polk & Co. of California
1930	Lobue Matt shoe repr	R. L. Polk Co. of California
1925	Nelson Nicholas	R. L. Polk & Co.
1922	Nelson Nicholas	R. L. Polk Co.

#### 495 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	HUB CAP MR	Haines & Company
	MR HUB CAP & WHEELS	Haines & Company

<u>Year</u>	<u>Uses</u>	Source
2000	MS HUBCAP	Haines & Company
1996	MS HUBCAP	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	La Cantina Liquor Store	R. L. Polk Co.
1955	La Cantina Liquors	R. L. Polk Co.
	Lo Bono Jos M	R. L. Polk Co.
1950	Lo Bono Jos	R. L. Polk & Co.
1945	Lo Bono Jos	R. L. Polk Co.
1940	1/2 Lo Bono Jos	R. L. Polk Co.
	Vacant	R. L. Polk Co.
1935	1/2 La Bono J M o	R. L. Polk & Co. of California
	Lo Bono J M plmbr	R. L. Polk & Co. of California
1930	Lobono J M plmbr	R. L. Polk Co. of California
1925	Lo Bono J M	R. L. Polk & Co.

### 497 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Burrow Noble W	R. L. Polk Co.
1950	Burrow N W	R. L. Polk & Co.
1940	Mc Culloch Isabel Mrs	R. L. Polk Co.
1935	Cancilla Pasquale o	R. L. Polk & Co. of California
1930	Cancilla Pasquale	R. L. Polk Co. of California

### 499 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1996	MR HUB CAP & WHEELS	Pacific Bell
1975	P D Q Auto Transmission Parts	Pacific Telephone
1970	P D Q Auto Transmission Parts	R. L. Polk & Co.
1966	STATON SIGN CO PNTRS	R. L. Polk & Co.
1960	Soll Clarence Co paint	R. L. Polk Co.
	Vining Curt	R. L. Polk Co.
1955	Friendly Groceteria	R. L. Polk Co.
1950	Burrow Fern Mrs	R. L. Polk & Co.
1945	Hodge W H photog	R. L. Polk Co.
1940	Miller H B plmbr	R. L. Polk Co.
1935	Cancilla Pasquale gro	R. L. Polk & Co. of California

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Cancilla Pasquale gro	R. L. Polk Co. of California
1925	Cancilla Pasquale	R. L. Polk & Co.
1922	Catalano Nicholas	R. L. Polk Co.

#### **529 SAN CARLOS ST W**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	529 33 Challenge Cream & Butter Assn	R. L. Polk & Co. of California
1930	529 531 Vacant	R. L. Polk Co. of California

#### 533 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	DARPINO Nicholas	Haines & Company
	KIMS AUTO BODY 406 29 53300 U	Haines & Company
1996	HOAN THANH BODY SHOP	Pacific Bell
1975	Quality Machine Shop	Pacific Telephone
1970	Quality Machine Shop	R. L. Polk & Co.
1966	QUALITY MACHINE SHOP	R. L. Polk & Co.
1960	Quality Mach Shop	R. L. Polk Co.
1955	Quality Mach Shop	R. L. Polk Co.
1950	Quality Mach Shop	R. L. Polk & Co.
1945	Carlson H A mach	R. L. Polk Co.
1940	White W L mach	R. L. Polk Co.
1935	529 33 Challenge Cream & Butter Assn	R. L. Polk & Co. of California

# **Street**

280Josefa Street

<u>Year</u> <u>Uses</u> <u>Source</u>

# **W SAN CARLOS**

#### 493 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	La Cantina	Pacific Telephone
1957	La Cantina	R. L. Polk Co.

#### 499 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	JERRYS TV	Pacific Telephone

#### 533 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	QUALITY MACHINE SHOP	Pacific Telephone
1957	Quality Machine Shop	R. L. Polk Co.

### 491-B W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	SOUTH BAY RESTAURANT SUPPLY CO	Pacific Bell

# W San Carlos St

#### 491 W San Carlos St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	INTERNATIONAL COMMISSARY CORP	EDR Digital Archive
2010	INTERNATIONAL COMMISSARY CORP	EDR Digital Archive

# **W SAN CARLOS ST**

#### 491 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ASSOCIATES	Haines Company, Inc.
	BAY RSTRNT SPLY	Haines Company, Inc.
	CORPORATION	Haines Company, Inc.
	INTERNATL	Haines Company, Inc.
	INTL COMMISSARY	Haines Company, Inc.
	INTLCOMMISARY	Haines Company, Inc.
	KEYSTONESOUTH	Haines Company, Inc.
	MARKETING	Haines Company, Inc.
	SOUTH BAY Rest	Haines Company, Inc.
1991	S OUTH BAY RE S TAURAN T S UPPLY CO	PACIFIC BELL WHITE PAGES
1986	SOUTH BAY RESTAURANT SUPPLY CO	Pacific Bell

### 493 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
1986	La Cantina	Pacific Bell
1985	LA CANTINA	Pacific Bell
1975	LA CANTINA	Pacific Telephone

# W San Carlos St

#### 495 W San Carlos St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	BREIT ERNEST F	EDR Digital Archive
	CAP CITY	EDR Digital Archive
	HOW TO INFO	EDR Digital Archive
	HUBCAP CITY	EDR Digital Archive
2010	BREIT ERNEST F	EDR Digital Archive
	CLARK FRANCES J	EDR Digital Archive

# **W SAN CARLOS ST**

#### 495 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HLB CAP CITY	Haines Company, Inc.

# W San Carlos St

#### 499 W San Carlos St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CUSTOM APPAREL BY SUSAN KAYS	EDR Digital Archive
2010	CUSTOM APPAREL BY SUSAN KAYS	EDR Digital Archive

# **W SAN CARLOS ST**

#### 499 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BY SUSAN KAYS	Haines Company, Inc.
	CUSTOM APPAREL	Haines Company, Inc.
1991	Breit Ernest	PACIFIC BELL WHITE PAGES
	HUB CAP CITY	PACIFIC BELL WHITE PAGES
	Mr Hub Cap	PACIFIC BELL WHITE PAGES
	MRHAIRSTYUST	PACIFIC BELL WHITE PAGES
	Rub Cap Mr	PACIFIC BELL WHITE PAGES
1986	Hub Cap Mr	Pacific Bell
1985	BREIT ERNEST	Pacific Bell
	BRIGHT ERNEST	Pacific Bell
	HUB CAP MR	Pacific Bell
	MR HUB CAP	Pacific Bell
1975	DML DISTRIBUTORS	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	P-O-Q AUTOMATIC TRANSMISSION PARTS	Pacific Telephone
1957	FRIENDLY GROCERTETIA	Pacific Telephone
	Friendly Grocerteria	R. L. Polk Co.

# 533 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	QUALITY MACHINE SHOP	Pacific Bell
1980	QUALITY MACHINE SHOP	Pacific Telephone
1975	QUALITY MACHINE SHOP	Pacific Telephone
1957	QUALITY MACHINE SHOP	Pacific Telephone

# **West San Carlos Street**

#### 493 West San Carlos Street

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	THURMAN Sabrina	Haines & Company
1986	La Cantina	Pacific Bell
1985	LA CANTINA	Pacific Bell
1975	LA CANTINA	Pacific Telephone
	Vacant	Pacific Telephone
1970	A Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
1966	LA CANTINA TAVERN	R. L. Polk & Co.
	LO BONO PHILIP	R. L. Polk & Co.
1963	La Cantina	Pacific Telephone
1960	La Cantina Tavern	R. L. Polk Co.
1957	La Cantina	R. L. Polk Co.
1955	La Cantina Tavern	R. L. Polk Co.
1950	Lo Bono Jos liquors	R. L. Polk & Co.
1945	Lo Bono Jos liquors	R. L. Polk Co.
1940	Lo Bono Jos liquors	R. L. Polk Co.
1935	Alaimo & Lo Bono beer	R. L. Polk & Co. of California
1930	Lobue Matt shoe repr	R. L. Polk Co. of California
1925	Nelson Nicholas	R. L. Polk & Co.
1922	Nelson Nicholas	R. L. Polk Co.

#### 495 West San Carlos Street

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HLB CAP CITY	Haines Company, Inc.
2000	HUB CAP MR	Haines & Company
	MR HUB CAP & WHEELS	Haines & Company
	MS HUBCAP	Haines & Company
1996	MS HUBCAP	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	La Cantina Liquor Store	R. L. Polk Co.
1955	La Cantina Liquors	R. L. Polk Co.
	Lo Bono Jos M	R. L. Polk Co.
1950	Lo Bono Jos	R. L. Polk & Co.
1945	Lo Bono Jos	R. L. Polk Co.
1940	1/2 Lo Bono Jos	R. L. Polk Co.
	Vacant	R. L. Polk Co.
1935	1/2 La Bono J M o	R. L. Polk & Co. of California
	Lo Bono J M plmbr	R. L. Polk & Co. of California
1930	Lobono J M plmbr	R. L. Polk Co. of California
1925	Lo Bono J M	R. L. Polk & Co.

### 497 West San Carlos Street

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Burrow Noble W	R. L. Polk Co.
1950	Burrow N W	R. L. Polk & Co.
1940	Mc Culloch Isabel Mrs	R. L. Polk Co.
1935	Cancilla Pasquale o	R. L. Polk & Co. of California
1930	Cancilla Pasquale	R. L. Polk Co. of California

## 499 West San Carlos Street

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BY SUSAN KAYS	Haines Company, Inc.
	CUSTOM APPAREL	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1996	MR HUB CAP & WHEELS	Pacific Bell
1991	BREIT ERNEST	PACIFIC BELL WHITE PAGES
	HUB CAP CITY	PACIFIC BELL WHITE PAGES
	MR HUB CAP	PACIFIC BELL WHITE PAGES
	MRHAIRSTYUST	PACIFIC BELL WHITE PAGES

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Rub Cap Mr	PACIFIC BELL WHITE PAGES
1986	Hub Cap Mr	Pacific Bell
1985	BREIT ERNEST	Pacific Bell
	BRIGHT ERNEST	Pacific Bell
	HUB CAP MR	Pacific Bell
	MR HUB CAP	Pacific Bell
1975	DML DISTRIBUTORS	Pacific Telephone
	P D Q Auto Transmission Parts	Pacific Telephone
	P-O-Q AUTOMATIC TRANSMISSION PARTS	Pacific Telephone
1970	P D Q Auto Transmission Parts	R. L. Polk & Co.
1966	STATON SIGN CO PNTRS	R. L. Polk & Co.
1963	JERRYS TV	Pacific Telephone
1960	Soll Clarence Co paint	R. L. Polk Co.
	Vining Curt	R. L. Polk Co.
1957	FRIENDLY GROCERTETIA	Pacific Telephone
	Friendly Grocerteria	R. L. Polk Co.
1955	Friendly Groceteria	R. L. Polk Co.
1950	Burrow Fern Mrs	R. L. Polk & Co.
1945	Hodge W H photog	R. L. Polk Co.
1940	Miller H B plmbr	R. L. Polk Co.
1935	Cancilla Pasquale gro	R. L. Polk & Co. of California
1930	Cancilla Pasquale gro	R. L. Polk Co. of California
1925	Cancilla Pasquale	R. L. Polk & Co.
1922	Catalano Nicholas	R. L. Polk Co.

### 529 West San Carlos Street

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	529 33 Challenge Cream & Butter Assn	R. L. Polk & Co. of California
1930	529 531 Vacant	R. L. Polk Co. of California

#### 533 West San Carlos Street

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	DARPINO Nicholas	Haines & Company
	KIMS AUTO BODY 406 29 53300 U	Haines & Company
1996	HOAN THANH BODY SHOP	Pacific Bell
1985	QUALITY MACHINE SHOP	Pacific Bell
1980	QUALITY MACHINE SHOP	Pacific Telephone
1975	Quality Machine Shop	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Quality Machine Shop	R. L. Polk & Co.
1966	QUALITY MACHINE SHOP	R. L. Polk & Co.
1963	QUALITY MACHINE SHOP	Pacific Telephone
1960	Quality Mach Shop	R. L. Polk Co.
1957	QUALITY MACHINE SHOP	Pacific Telephone
	Quality Machine Shop	R. L. Polk Co.
1955	Quality Mach Shop	R. L. Polk Co.
1950	Quality Mach Shop	R. L. Polk & Co.
1945	Carlson H A mach	R. L. Polk Co.
1940	White W L mach	R. L. Polk Co.
1935	529 33 Challenge Cream & Butter Assn	R. L. Polk & Co. of California

#### 539 West San Carlos Street

<u>Year</u> <u>Uses</u> <u>Source</u>

# **ADJOINING PROPERTY DETAIL**

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

# **A AUZERAIS AVE**

#### **501 A AUZERAIS AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	MARIANI LAURENCE	Pacific Telephone

# **AUZERAIS AVE**

### **468 AUZERAIS AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MI AUTO REPAIR	Haines Company, Inc.
2000	EUROPEAN MOBILE	Haines & Company
	CITY COLLISON	Haines & Company
1996	EUROPEAN MOBILE	Pacific Bell
	CITY DENTS COLLISION REPAIR:	Pacific Bell
1991	SCIENTIFIC AUTO BODY & DETAIL	PACIFIC BELL WHITE PAGES
	Scientific Auto Body & Detail	PACIFIC BELL WHITE PAGES
1986	West A	Pacific Bell
	t West Bay Auto Body	Pacific Bell
	Executive Auto Specialist	Pacific Bell
1985	AMERICAN AUTO BODY & TOWING	Pacific Bell
	GUARANTEE AUTO BODY SHOP	Pacific Bell
	SEARS PATIO COVERS AND AWNINGS	Pacific Bell
1975	Universal Building Systems Inc mfr	Pacific Telephone
	ofc panels & cooler units	Pacific Telephone
	James Donald R & Assocaites Inc civ	Pacific Telephone
	MEYERS LEE CO	Pacific Telephone
	UNIVERSAL BUILDING SYSTEMS INC	Pacific Telephone
	JAMES DONALD R CONSLTNG ENGNR	Pacific Telephone
	LEE MEYERS CO	Pacific Telephone
1966	ROJAS RAUL	R. L. Polk & Co.
1963	Diaz I	Pacific Telephone
1960	Garza Antonia	R. L. Polk Co.
1955	Severo Saml L	R. L. Polk Co.
1950	La Ducca Marguerite Mrs	R. L. Polk & Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	La Ducca S C	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Laden P E	R. L. Polk & Co. of California
1930	Smith Ethel Mrs	R. L. Polk Co. of California

#### **469 AUZERAIS AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a ONOFRE Daniel	Haines Company, Inc.
2000	ONOFRE Daniel	Haines & Company
1975	Corey Wm R	Pacific Telephone
1970	Weiss James L	R. L. Polk & Co.
1966	MONTECINO PHILIP	R. L. Polk & Co.
1963	Van Ness Beatrice	Pacific Telephone
1960	Van Ness Beatrice W Mrs	R. L. Polk Co.
1955	Van Ness Beatrice W Mrs	R. L. Polk Co.
1950	Barcelona J J	R. L. Polk & Co.
1945	Barcelona J J	R. L. Polk Co.
1940	Bollinger Ellen Mrs	R. L. Polk Co.
1930	Byer J R o	R. L. Polk Co. of California

### 472 AUZERAIS AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	REAR ONTIVEROS JOSE	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
1963	Mendez Ramon	Pacific Telephone
1960	Vacant	R. L. Polk Co.
1957	Rieder F L	R. L. Polk Co.
	Rieder F L Coastline Maintenance Co Inc	R. L. Polk Co.
	Coastline Maintenance Co Inc	R. L. Polk Co.
	COASTLINE MAINTENANCE CO INC	Pacific Telephone
	RIEDER F L	Pacific Telephone
	RIEDER F L COASTLINE MAINTENANCE CO INC	Pacific Telephone
1955	472 474 Coastline Maintenance Co Window clns	R. L. Polk Co.
1950	Coastline Maintenance Co	R. L. Polk & Co.

#### **473 AUZERAIS AVE**

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

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SALAS Hector	Haines & Company
1986	Johnson Steve	Pacific Bell
1980	Masini Dino P	Pacific Telephone
1975	Me Auliff Dani	Pacific Telephone
1970	No Return	R. L. Polk & Co.
1966	MENDOZA JOSEPHINE C MRS	R. L. Polk & Co.
1963	Mendoza J A	Pacific Telephone
1960	Mendoza Josephine C Mrs	R. L. Polk Co.
1957	Mendoza J A r	R. L. Polk Co.
	MENDOZA J A R	Pacific Telephone
1955	Mendoza Josepbine C Mrs	R. L. Polk Co.
1950	Mendoza J C Mrs	R. L. Polk & Co.
1945	Mendoza J A	R. L. Polk Co.
1940	Mendoza J A	R. L. Polk Co.
1935	Mendoza J A	R. L. Polk & Co. of California
1930	Mendoza J A o	R. L. Polk Co. of California

### 474 AUZERAIS AVE

<u>Yea</u>	<u>r Uses</u>		<u>Source</u>	
196	) Vacant		R. L. Polk Co.	
195	5 472 474 Coa Window clns	astline Maintenance Co	R. L. Polk Co.	
195	Insulation Se	erv Co	R. L. Polk & Co.	
194	5 Vacant		R. L. Polk Co.	
194	Thompson F	R D bakery	R. L. Polk Co.	
193	5 Vacant		R. L. Polk & Co.	of California
193	) Vacant		R. L. Polk Co. of	f California

# 476 AUZERAIS AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	VACANT	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.

### 477 AUZERAIS AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Vacant	R. L. Polk Co.
1935	Squatritto Concetto	R. L. Polk & Co. of California
	Laspina John	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

#### **478 AUZERAIS AVE**

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

### 479 AUZERAIS AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	GOLDEEN Knutson	Haines & Company
1975	Zappettini Wholesale Florist	Pacific Telephone
	ZAPPETTLNI WM ZAPPETTINL WM CO WHSLE FIRST	Pacific Telephone
	ZAPPETTINI WM CO WHSLE FIRST	Pacific Telephone
1970	Goldeens Home Furnishing Whse	R. L. Polk & Co.
1966	GOLDEENS HOME FURNISHING WHSE	R. L. Polk & Co.
1960	Goldeens Home Furnishing whse	R. L. Polk Co.

### **481 AUZERAIS AVE**

401 AUZERAIS AVE			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	DOLAN CONCRETE	Haines Company, Inc.	
	CONSTR INC	Haines Company, Inc.	
2000	VALENTI Leonard	Haines & Company	
	COMMERCL MANAGEMENT SERVICES	Haines & Company	
	COMMERCL ENVIRONMENTAL MNTC	Haines & Company	
	CENTRL MAINTENENCE COMPANY	Haines & Company	
	DIVERSFD MAINTENANCE SERVICE	Haines & Company	
	VALCO JANITORIAL SUPPLY	Haines & Company	
1996	VAN CLEEF ENTERPRISES INC	Pacific Bell	
1991	FS Sheetmetal	PACIFIC BELL WHITE PAGES	
	Two Term Limit	PACIFIC BELL WHITE PAGES	
	FS SHEETMETAL	PACIFIC BELL WHITE PAGES	
	TWO TERM LIMIT	PACIFIC BELL WHITE PAGES	
1986	Santora Electric Co Inc	Pacific Bell	
1985	SANTORA ELECTRIC CO INC	Pacific Bell	
1980	SANTORA ELECTRIC CO INC	Pacific Telephone	
1975	Santora Electric Co Inc	Pacific Telephone	
	SANTORA ELECTRIC CO INC	Pacific Telephone	
1970	Santora Electric Co contrs	R. L. Polk & Co.	
1966	SANTORA ELECTRIC CO CONTRS	R. L. Polk & Co.	
1963	SANTORA ELECTRIC CO INC	Pacific Telephone	
1960	Santora Elec Co contrs	R. L. Polk Co.	

#### **483 AUZERAIS AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1986	Democratic Party Information Center	Pacific Bell
	DEMOCRATIC PARTY INFORMATION CENTER	Pacific Bell
	Democratic Party Information Center	Pacific Bell
1985	DEMOCRATIC PARTY INFORMATION CENTER	Pacific Bell
1982	Democratic Party Information Center	Pacific Telephone
1980	Mc Alister Campaign Headquarters	Pacific Telephone
	Democratic Party Information Center	Pacific Telephone
1975	Vacant	Pacific Telephone
1970	Valley organizations	R. L. Polk & Co.
	Electrical Construction Industry Council	R. L. Polk & Co.
	organizations	R. L. Polk & Co.
	Electrical Contra Assn Of Santa Clara	R. L. Polk & Co.
1966	NATIONAL ELECTRICAL CONTPS ASSN SC & SB CHAPTER ORGANIZATIONS	R. L. Polk & Co.
	ELECTRICAL CONSTRUCTION INDUSTRY COUNCIL ORGANIZATIONS	R. L. Polk & Co.
1960	Natl Elec Contrs Assn Santa Clara San Benito Chapter	R. L. Polk Co.

### 484 AUZERAIS AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SCIENTRONIX	Haines Company, Inc.
2000	SCIENTR ONIX	Haines & Company
1996	SCIENTRONIX	Pacific Bell
1991	Scientronix	PACIFIC BELL WHITE PAGES
	SCIENTRONIX	PACIFIC BELL WHITE PAGES
1986	Scientron Ix	Pacific Bell
1985	SCIENTRONIX	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Castleman Rug Cleaners	R. L. Polk & Co.
1966	CASTLEMAN RUG CLEANERS	R. L. Polk & Co.
1963	CASTLEMAN RUG CLEANERS	Pacific Telephone
	Paul Wm Castleman Rug Clnrs	Pacific Telephone
1960	Castleman Rug Clns	R. L. Polk Co.
1957	CASTLEMAN RUG CLEANERS	R. L. Polk Co.
	Paul Wm Castleman Rug Clnrs	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	CASTLEMAN RUG CLEANERS	Pacific Telephone
	PAUL WM CASTLEMAN RUG CLNRS	Pacific Telephone
1955	Boyers Radio	R. L. Polk Co.
1950	Castleman Rug Clnr	R. L. Polk & Co.
1945	Castleman Rug Clnrs	R. L. Polk Co.
1940	Heiser W A rug clnr	R. L. Polk Co.

# 485 AUZERAIS AVE

<u>Year</u>	<u>Uses</u>	Source
2000	IGLESIA EL SPIRITU SANTO	Haines & Company
1996	IGLESIA EL ESPIRITU SANTO	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	SANTA CLARA SAN BENITO ELECTRICAL BID DEPOSITORY PRG	R. L. Polk & Co.
1957	Schieles Towing Service	R. L. Polk Co.
	SCHIELE S TOWING SERVICE	Pacific Telephone
1955	Bell Chester A	R. L. Polk Co.
	Bell C A Sand & Gravel Co	R. L. Polk Co.
1950	Bell C A sand & gravel	R. L. Polk & Co.
1940	Fletcher D C	R. L. Polk Co.
1935	Ransom Chas	R. L. Polk & Co. of California
1930	Tedesco Jos exp	R. L. Polk Co. of California

### 487 AUZERAIS AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Jairme	Haines Company, Inc.
	QUINTEROCASTIL	Haines Company, Inc.
	a MOLINA Javeer	Haines Company, Inc.
2000	MOLINA Jav Ier	Haines & Company
1986	Villegas Jose Luis	Pacific Bell
1985	VILLEGAS JOSE LUIS	Pacific Bell
1975	Carter F L	Pacific Telephone
	CARTER GLORIA	Pacific Telephone
1970	Gordon Edw	R. L. Polk & Co.
1966	CUSIMANO SALVADOR S	R. L. Polk & Co.
1963	Cusimano Sal	Pacific Telephone
1960	Cusimano Salvador L	R. L. Polk Co.
1957	Cusimano Sal	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	CUSIMANO SAL	Pacific Telephone
1955	Cusimano Salvador L	R. L. Polk Co.
1950	Cusimano S L	R. L. Polk & Co.
1945	Cusimano S L	R. L. Polk Co.
1940	Hess C C	R. L. Polk Co.
1935	Notton W A o	R. L. Polk & Co. of California
1930	Notton W A o	R. L. Polk Co. of California

### 488 AUZERAIS AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	WIENS Jack	Haines & Company
1991	Duarte Frances	PACIFIC BELL WHITE PAGES
	DUARTE FRANCES	PACIFIC BELL WHITE PAGES
1986	Bhimla Construction Co	Pacific Bell
1975	Bertrand Alan E	Pacific Telephone
	Als Maintenance janitorial serv	Pacific Telephone
1970	Paul Wm B	R. L. Polk & Co.
1966	PAUL WM B	R. L. Polk & Co.
1963	Paul Wm	Pacific Telephone
1960	Paul Wm B	R. L. Polk Co.
1957	Paul Wm	R. L. Polk Co.
	PAUL WM	Pacific Telephone
1955	Heiser Walter A	R. L. Polk Co.
1950	Heiser W A	R. L. Polk & Co.
1945	Heiser W A	R. L. Polk Co.
1940	Heiser W A	R. L. Polk Co.
1935	Engfer H B o	R. L. Polk & Co. of California
	ENGFER H B	R. L. Polk & Co. of California
1930	Engfer H B o	R. L. Polk Co. of California
	Engfer Rug Co	R. L. Polk Co. of California

### **491 AUZERAIS AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1963	Ferguson Shirley	Pacific Telephone
1960	Estudillo Mary Y Mrs	R. L. Polk Co.
1957	Estudilfto Mary r	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	ESTUDLLLO MARY R	Pacific Telephone
1955	Estudillo Mary Y Mrs	R. L. Polk Co.
1950	Estudillo Mary Mrs	R. L. Polk & Co.
1945	Taormino Marion Mrs	R. L. Polk Co.
1940	Taormino Marion Mrs	R. L. Polk Co.
1935	Taormino Marian Mrs	R. L. Polk & Co. of California

### 492 AUZERAIS AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	WIENS Ruth	Haines Company, Inc.
2000	WIENS Ru Th	Haines & Company
1985	PALLAZZO ALAN & MARIA	Pacific Bell
1980	Piccininni Nicola	Pacific Telephone
1975	Piccinimmi Nick	Pacific Telephone
	PICCININNI NICOLA	Pacific Telephone
1970	Alexander Russell	R. L. Polk & Co.
1966	BARCELONA LENA MRS	R. L. Polk & Co.
1963	Barcelona Jos	Pacific Telephone
1960	Barcelona Lena Mrs	R. L. Polk Co.
1957	Barcelona Jos r	R. L. Polk Co.
	BARCELONA JOS R	Pacific Telephone
1955	Barcelona Jos	R. L. Polk Co.
1950	Barcelona Jos	R. L. Polk & Co.
1945	Barcelona Jos	R. L. Polk Co.
1940	Barcelona Jos	R. L. Polk Co.
1935	Barcelona Jos o	R. L. Polk & Co. of California
1930	Barcelona Jos	R. L. Polk Co. of California

# 494 AUZERAIS AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MIRANCHO MARKET	Haines & Company
1996	MI RANCHO BAKERY	Pacific Bell
1991	MI RANCHO BAKERY	PACIFIC BELL WHITE PAGES
	Mi Rancho Bakery	PACIFIC BELL WHITE PAGES
1986	Mi Rancho Bakery	Pacific Bell
1985	MI RANCHO BAKERY	Pacific Bell
1980	Mi Rancho Bakery	Pacific Telephone
1975	Mi Rancho Mexican Bakery	Pacific Telephone
	MI RANCHO BAKERY	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Vacant	R. L. Polk & Co.
1966	U WASH LAUNDRY	R. L. Polk & Co.
1960	Bessies Dry Gds & Variety Store	R. L. Polk Co.
1957	Bessies Variety	R. L. Polk Co.
	BESSIE S VARIETY	Pacific Telephone
	BESSIE S DRY CLEANING	Pacific Telephone
	Bessies Dry Cleaning	R. L. Polk Co.
1955	Bessies Dry Gds & Variety Store	R. L. Polk Co.

### 495 AUZERAIS AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a LEEJohn	Haines Company, Inc.
2000	LEE Stella	Haines & Company
1975	Jones Lillian L Mrs	Pacific Telephone
	URQUHART VIVIAN	Pacific Telephone
1970	Jones Lillian L Mrs	R. L. Polk & Co.
1966	JONES LILLIAN L MRS	R. L. Polk & Co.
1960	Jones Lillian L Mrs	R. L. Polk Co.
1955	Jones Lillian L Mrs	R. L. Polk Co.
1950	Jones Vivian Mrs	R. L. Polk & Co.
1945	Gamble C A	R. L. Polk Co.
1940	Farrington John	R. L. Polk Co.
1935	Andrews A J	R. L. Polk & Co. of California
1930	Wailing Angie Mrs	R. L. Polk Co. of California

### 498 AUZERAIS AVE

<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.
1935	Borella J B o	R. L. Polk & Co. of California

### 499 AUZERAIS AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	VILLALOBOSVIctor	Haines Company, Inc.
2000	CABALERO Micae La	Haines & Company
1975	Meredith James	Pacific Telephone
1970	Meredith James	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Hardenburgh Louise A Mrs	R. L. Polk Co.
1957	HARCDENBUIRGH LOULISE	Pacific Telephone
	:Hairdenbuirgh Louise	R. L. Polk Co.
	Harden Waker Jensen Portr Bldg CYprss	R. L. Polk Co.
1955	Hardenburgh Louise A Mrs	R. L. Polk Co.
1950	Hardenburgh L A Mrs	R. L. Polk & Co.
1945	Hardenburgh Louise Mrs	R. L. Polk Co.
1940	Hardenburgh Louise Mrs	R. L. Polk Co.
1935	Hardenburgh F R o	R. L. Polk & Co. of California
1930	Tramutola Anthony	R. L. Polk Co. of California

#### **500 AUZERAIS AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MUEH Francis	Haines & Company
1986	Camareno Eliseo	Pacific Bell
1985	RIVERA GUILLERMINA	Pacific Bell
	CAMARENO ELISEO	Pacific Bell
1975	ARREDONDO MARIA	Pacific Telephone
	Vacant	Pacific Telephone
1970	Little TV Shop	R. L. Polk & Co.
1966	BROWNIES TELEVISION C RADIO SERVICE	R. L. Polk & Co.
1963	Paredes Margie O	Pacific Telephone
	Paredes Lupe C	Pacific Telephone
	Coffey Josephine	Pacific Telephone
	Coffey Charlotte	Pacific Telephone
1960	Bessies Dry Cleaners clo prsrs	R. L. Polk Co.
1955	Bessies Dry Cleaners	R. L. Polk Co.
1950	Caracciolo Alfd variety store	R. L. Polk & Co.
1945	Caracciolo Alf variety store	R. L. Polk Co.
1935	Borelia J B gro	R. L. Polk & Co. of California
1930	Borella J B gro	R. L. Polk Co. of California

# **501 AUZERAIS AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SUPPLUES	Haines Company, Inc.
	ALLIANCEWELDING	Haines Company, Inc.
2000	JANCO WELDING SPLYS	Haines & Company
	GARRELS JAck	Haines & Company

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1996	2 JANCO WELDING SUPPLIES	Pacific Bell	
1991	ZEPEDA ANTONIO	PACIFIC BELL WHITE PAGES	
	JANCA JERRY J	PACIFIC BELL WHITE PAGES	
	SJANCOWELDING SUPPLIES	PACIFIC BELL WHITE PAGES	
	Janca Jerry J	PACIFIC BELL WHITE PAGES	
1986	JANCO WELDING SUPPLIES	Pacific Bell	
1985	JANCO WELDING SUPPLIES	Pacific Bell	
1980	JANCO WELDING SUPPLIES	Pacific Telephone	
1975	DAHL PHILIP V	Pacific Telephone	
	JANCO WELDING SUPPLIES	Pacific Telephone	
	Johnson Kathy	Pacific Telephone	
	Dahl Phillip	Pacific Telephone	
	Mendizabel Alexander	Pacific Telephone	
	Janco Welding Supplies	Pacific Telephone	
1970	Janco Welding Supplies	R. L. Polk & Co.	
	la Reinoas Addie Mrs	R. L. Polk & Co.	
	b Shaw Danl	R. L. Polk & Co.	
1966	JANCO WELDING SUPPLIES	R. L. Polk & Co.	
	A RISOEN RAY	R. L. Polk & Co.	
	B BRADY EVA	R. L. Polk & Co.	
1963	Ace Battery Products Co	Pacific Telephone	
	JANCO WELDING SUPPLIES	Pacific Telephone	
	Mumaw Evelyn	Pacific Telephone	
	Mumaw Kenneth	Pacific Telephone	
1960	Ace Products Co whol batteries	R. L. Polk Co.	
	Janco Welding Sups	R. L. Polk Co.	
	a Chavira Jesse	R. L. Polk Co.	
	b Donovan John H	R. L. Polk Co.	
1957	Carini ROSS Rossos Grocry Str	R. L. Polk Co.	
	Ross Grocery Store	R. L. Polk Co.	
	CARLNI ROSS ROSS GROCRY STR R	Pacific Telephone	
1955	Arenas Mkt gor	R. L. Polk Co.	
	Kennedy Billie R	R. L. Polk Co.	
	a Stevens Hal L jr	R. L. Polk Co.	
1950	Dodd E E gro	R. L. Polk & Co.	
	a Cassetta E R	R. L. Polk & Co.	
1945	Compton Guy	R. L. Polk Co.	
	Gadbery C F	R. L. Polk Co.	

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Urata P J	R. L. Polk Co.
1940	Cardona J C gro	R. L. Polk Co.
1935	Cardona Anna Mrs	R. L. Polk & Co. of California
1930	Caparelli Alphonso	R. L. Polk Co. of California
	Cardona Anna Mrs gro o	R. L. Polk Co. of California

### **502 AUZERAIS AVE**

<u>Year</u>	<u>Uses</u>	Source
2006	ECS DESIGN	Haines Company, Inc.
2000	PARASHISS Ernest	Haines & Company
	SANCHOS	Haines & Company
1991	Spot The	PACIFIC BELL WHITE PAGES
	SPOT THE	PACIFIC BELL WHITE PAGES
1986	The Spot	Pacific Bell
1985	THE SPOT	Pacific Bell
1975	THE SPOT	Pacific Telephone
	Spot The tavern	Pacific Telephone
	SPOT THE	Pacific Telephone
1970	Spot The tavern	R. L. Polk & Co.
1966	SPOT THE TAVERN	R. L. Polk & Co.
1963	Spot The	Pacific Telephone
	The Spot	Pacific Telephone
1960	Spot The tavern	R. L. Polk Co.
1957	Spot The	R. L. Polk Co.
	The Spot	R. L. Polk Co.
1955	Spot The tavern	R. L. Polk Co.
1950	Legakis Geo	R. L. Polk & Co.
	Spot The liquors	R. L. Polk & Co.
1945	Angotti F W liquors	R. L. Polk Co.
1940	Anderson H H	R. L. Polk Co.
	1/2 Romano Vincent barber	R. L. Polk Co.
1935	Pitcher Ina	R. L. Polk & Co. of California
	1/2 Romano Vincent barber	R. L. Polk & Co. of California
1930	Cashin F P baker	R. L. Polk Co. of California

### 510 AUZERAIS AVE

<u>rear</u>	<u>05e5</u>	<u>Source</u>
2006	WONG Adela Ide	Haines Company, Inc.
2000	PARASHIS Ernest	Haines & Company

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	CAGGIANO R	Pacific Bell
1980	Caggiano R	Pacific Telephone
1975	Caggiano Josephine Mrs	Pacific Telephone
1970	Caggiano Rocco	R. L. Polk & Co.
1966	CAGGIANO ROCCO	R. L. Polk & Co.
1960	Caggiano Rocco	R. L. Polk Co.
1957	CAGGLANO R R	Pacific Telephone
1955	Caggiano Rocco	R. L. Polk Co.
1950	Caggiano Rocco	R. L. Polk & Co.
1945	Ribisi Jos	R. L. Polk Co.
1940	Rabisti Jos	R. L. Polk Co.
1935	Ribisi Jos o	R. L. Polk & Co. of California
1930	Ribisi Jos o	R. L. Polk Co. of California

### 513 AUZERAIS AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a MAGANA Hilda	Haines Company, Inc.
2000	GARCIA Federico	Haines & Company
1996	REAR Magana Garcia Irm	Pacific Bell
1975	NAJAR CHAS	Pacific Telephone
	Najar Charles	Pacific Telephone
1970	Nuno Raul	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1963	Aguilar Frances G	Pacific Telephone
	Aguilar Frank T	Pacific Telephone
1960	Najar Edw A	R. L. Polk Co.
1957	NAJAR EDW R	Pacific Telephone
	Najar Edw r	R. L. Polk Co.
1955	Najar Edw A	R. L. Polk Co.
1950	Najar Edw	R. L. Polk & Co.
1945	Najar Edw	R. L. Polk Co.
1940	De Martini J E	R. L. Polk Co.
1935	Dc Martini J E o	R. L. Polk & Co. of California
1930	De Martini J E	R. L. Polk Co. of California

Pacific Telephone

Pacific Telephone

#### **AUZERAIS CT**

#### **483 AUZERAIS CT**

<u>Year</u> <u>Uses</u> <u>Source</u>

1963 Gunderson Henry T Electrl Const Indstry

NATIONAL ELECTRICAL

CONTRACTORS ASSN SANTA CLARA

SAN BENITO CHAPTER NECA

Electrical Construction Industry Pacific Telephone

495 AUZERAIS CT

<u>Year</u> <u>Uses</u> <u>Source</u>

1963 Jones Vivian Pacific Telephone
 1957 Jones Vivian r R. L. Polk Co.

510 AUZERAIS CT

<u>Year Uses</u> <u>Source</u>

1963 Caggiano R Pacific Telephone

**AUZERAIS ST** 

**468 AUZERAIS ST** 

<u>Year</u> <u>Uses</u> <u>Source</u>

1925 Holmberg Wm
 1922 Golds Mrs Anna
 R. L. Polk & Co.
 R. L. Polk Co.

**469 AUZERAIS ST** 

<u>Year</u> <u>Uses</u> <u>Source</u>

1925 Byer J R R. L. Polk & Co.

**473 AUZERAIS ST** 

<u>Year</u> <u>Uses</u> <u>Source</u>

1925 Mendoza Jos R. L. Polk & Co.

**475 AUZERAIS ST** 

<u>Year Uses</u> <u>Source</u>

1922 Vacant R. L. Polk Co.

**477 AUZERAIS ST** 

<u>Year</u> <u>Uses</u> <u>Source</u>

1925 Bollinger M D
 1922 Bollinger M D
 R. L. Polk & Co.
 R. L. Polk Co.

#### **485 AUZERAIS ST**

<u>Year</u> <u>Uses</u> <u>Source</u>

1925 Tedesco Jos
 1922 Arnerich P J
 R. L. Polk & Co.
 R. L. Polk Co.

487 AUZERAIS ST

<u>Year</u> <u>Uses</u> <u>Source</u>

1925 Allen Mrs Edith R. L. Polk & Co.
 1922 Vacant R. L. Polk Co.

**488 AUZERAIS ST** 

<u>Year</u> <u>Uses</u> <u>Source</u>

1925 Engfer H B
 1922 Heryford Mrs Edna
 R. L. Polk & Co.
 R. L. Polk Co.

**491 AUZERAIS ST** 

YearUsesSource1925Henderson Mrs AnnaR. L. Polk & Co.1922Lener FredR. L. Polk Co.

492 AUZERAIS ST

YearUsesSource1925Barcelona JosR. L. Polk & Co.1922Barcialamo JosR. L. Polk Co.

495 AUZERAIS ST

YearUsesSource1925Richmond R TR. L. Polk & Co.1922VacantR. L. Polk Co.

499 AUZERAIS ST

YearUsesSource1925Tramutola ChenziR. L. Polk & Co.

500 AUZERAIS ST

YearUsesSource1922Davis HarryR. L. Polk Co.

**501 AUZERAIS ST** 

YearUsesSource1925Caparella AlfonsoR. L. Polk & Co.Cardona JosR. L. Polk & Co.

<u>Year</u> <u>Uses</u> <u>Source</u>

1922 Lener Mrs Magdalena R. L. Polk Co.

513 AUZERAIS ST

<u>Year</u> <u>Uses</u> <u>Source</u>

1925 Dc Martini John
 1922 De Martini John
 R. L. Polk & Co.
 R. L. Polk Co.

**AUZERALS AVE** 

**501 AUZERALS AVE** 

<u>Year</u> <u>Uses</u> <u>Source</u>

1991 Zepeda Antonio PACIFIC BELL WHITE PAGES

**COLUMBIA AVE** 

**504 COLUMBIA AVE** 

YearUsesSource1986Spic NSpanPacific Bell

511 COLUMBIA AVE

<u>Year</u> <u>Uses</u> <u>Source</u> 2006 Haines Company, Inc. a FLORES Elvra 2000 FLORES Elvira Haines & Company 1986 Pacific Bell Martinez Aurora M 1985 MARTINEZ AURORA M Pacific Bell 1980 Pacific Telephone Martinez Aurora NV 1975 Pacific Telephone Martinez Aurora M Mrs 1970 R. L. Polk & Co. Martinez Aurora M Mrs 1966 MARTINEZ AURORA M MRS R. L. Polk & Co. 1963 Pacific Telephone Martinez Aurora M 1960 R. L. Polk Co. Mfartinez Aurora Mrs R. L. Polk Co. 1957 Martinez Aurora M

**514 COLUMBIA AVE** 

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a WHITAKERLany	Haines Company, Inc.
2000	WHITAKER Larry	Haines & Company
1975	Corey Karl H	Pacific Telephone
1970	Corey Karl H	R. L. Polk & Co.
1966	COREY KARL H	R. L. Polk & Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Corey Karl H	Pacific Telephone
1960	Corey Karl H	R. L. Polk Co.
1957	Corey Karl H r	R. L. Polk Co.

#### 517 COLUMBIA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a ROCHAGIga	Haines Company, Inc.
2000	ROCHA Olga	Haines & Company
	VALDEZROCHA Olga	Haines & Company
1996	Viadez Rocha Olga	Pacific Bell
1986	Arevalo Al	Pacific Bell
1985	AREVALO AL	Pacific Bell
	AREVALO EDW	Pacific Bell
1980	Arevalo Edw	Pacific Telephone
1975	Arevalo Edw	Pacific Telephone
1970	Lopez Moses	R. L. Polk & Co.
1966	REAR LOPEZ DON	R. L. Polk & Co.
	LOPEZ MOSES	R. L. Polk & Co.
1963	Martinez Ernestine	Pacific Telephone
1960	Lopez Paul	R. L. Polk Co.
1957	Martinez Ernestine	R. L. Polk Co.

### **520 COLUMBIA AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a RAMOS Trinidad e	Haines Company, Inc.
2000	DUARTE Trinidad	Haines & Company
1975	Duarte Trinidad Mrs	Pacific Telephone
1970	Duarte Trinidad Mrs	R. L. Polk & Co.
1966	DUARTE TRINIDAD MRS	R. L. Polk & Co.
1960	Duarte Trinidad Mrs	R. L. Polk Co.

### **523 COLUMBIA AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MOTORCYCLE CLUB	Haines Company, Inc.
	GURRYChris	Haines Company, Inc.
	SANJSE DONS	Haines Company, Inc.
2000	LUTZ Dan	Haines & Company
	SANJSE DONS MTRCYCL	Haines & Company
1996	B SAN JOSE DONS MOTORCYCLE CLUB	Pacific Bell

2	<u>Year</u>	<u>Uses</u>	Source
1	1991	San Jose Dons Motorcycle Club	PACIFIC BELL WHITE PAGES
1	1986	Martinez Letty	Pacific Bell
1	1985	MARTINEZ LETTY	Pacific Bell
1	1975	Villarreal Manual C	Pacific Telephone
		San Jose Dons Meeting Rm	Pacific Telephone
		motorcycle club	Pacific Telephone
1	1970	San Jose Dons motorcycle club	R. L. Polk & Co.
		Emerson Ralph	R. L. Polk & Co.
		Hernandez Louise A	R. L. Polk & Co.
1	1966	SAN JOSE DONS MOTORCYCLE CLUB	R. L. Polk & Co.
		EMERSON RALPH	R. L. Polk & Co.
1	1960	Perez John H	R. L. Polk Co.
1	1957	Kries Robt	R. L. Polk Co.

### **526 COLUMBIA AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ALCANTAR	Haines Company, Inc.
	Baldorero	Haines Company, Inc.
2000	CARLOS Domingo	Haines & Company
	CARLOS Irene	Haines & Company
	DUARTE Henry	Haines & Company
1991	Piano Workshop The	PACIFIC BELL WHITE PAGES
1986	Asteroid Mining Co	Pacific Bell
	Phillips Howard S	Pacific Bell
1985	PHILLIPS HOWARD S	Pacific Bell
1980	Phillips Howard s	Pacific Telephone
1975	Phillips Howard S	Pacific Telephone
1970	Phillips Howard S	R. L. Polk & Co.
1966	PHILLIPS HOWARD S	R. L. Polk & Co.
1963	Phillips Howard S	Pacific Telephone
1960	Phillips Howard S	R. L. Polk Co.

### **529 COLUMBIA AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a FRANZF	Haines Company, Inc.
2000	FRANZ F	Haines & Company
	CALABRESE Melanie	Haines & Company
1986	Yuhara Yolanda	Pacific Bell
1975	Lozano Carmelo	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Garcia Elpidio	R. L. Polk & Co.
1966	SEVENTH DAY ADVENTIST DORCAS WELFARE SOC	R. L. Polk & Co.
	LIWAG RICARDO	R. L. Polk & Co.
1960	Mosher R Olive	R. L. Polk Co.

### 534 COLUMBIA AVE

DOYLE R Haines Company, Inc.  DOYLE R PELOSI Anthony Haines & Company Hain	<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985 PALACIOS RA Pacific Bell 1980 Lowery Anthony Pacific Telephone Oanes Peter E Pacific Telephone 1975 Apartments Pacific Telephone La Rocke Raymond Pacific Telephone Broyles Roberta Mrs Pacific Telephone Horringan Joe Pacific Telephone 1970 Apartments R. L. Polk & Co. Allen Maxine G Mrs R. L. Polk & Co. Broyles Roberta Mrs R. L. Polk & Co.  1966 APARTMENTS R. L. Polk & Co. BEDNARCYK JULIAN P R. L. Polk & Co. WORRISON HAZEL J MRS R. L. Polk & Co. 1963 Barkley Geo M Pacific Telephone Horrigan Jos D Pacific Telephone Horrigan Jos D Pacific Telephone Marsh K L Pacific Telephone Morrison Hazel J Pacific Telephone Morrison Hazel J Pacific Telephone Morrison Hazel J Pacific Telephone 1960 Apartments R. L. Polk Co. Crofut Fred W R. L. Polk Co.	2006	DOYLE R	Haines Company, Inc.
Lowery Anthony Oanes Peter E Pacific Telephone  1975 Apartments Chandler Marcell La Rocke Raymond Broyles Roberta Mrs Horringan Joe Pacific Telephone Pacific Telephone Pacific Telephone Broyles Roberta Mrs Horringan Joe Pacific Telephone R. L. Polk & Co. Allen Maxine G Mrs R. L. Polk & Co. Morrison Hazel J Mrs R. L. Polk & Co. Ceballos Rosalee R. L. Polk & Co. BEDNARCYK JULIAN P MORRISON HAZEL J MRS R. L. Polk & Co.  WACANT R. L. Polk & Co.  Pacific Telephone R. L. Polk & Co. Pacific Telephone R. L. Polk & Co. Pacific Telephone R. L. Polk & Co. Pacific Telephone R. L. Polk & Co. Pacific Telephone Horrigan Jos D Pacific Telephone Horrigan Hazel J Pacific Telephone Marsh Sandra Pacific Telephone Morrison Hazel J Pacific Telephone Morrison Hazel J Pacific Telephone Morrison Hazel J Pacific Telephone R. L. Polk Co.	2000	PELOSI Anthony	Haines & Company
Oanes Peter E  Apartments Chandler Marcell La Rocke Raymond Broyles Roberta Mrs Horringan Joe Pacific Telephone Pacific Telephone Pacific Telephone Broyles Roberta Mrs Horringan Joe Pacific Telephone Pacific Telephone R. L. Polk & Co. Allen Maxine G Mrs Allen Maxine G Mrs R. L. Polk & Co. Broyles Roberta Mrs R. L. Polk & Co. Broyles Roberta Mrs R. L. Polk & Co. Ceballos Rosalee R. L. Polk & Co. BEDNARCYK JULIAN P R. L. Polk & Co. MORRISON HAZEL J MRS VACANT R. L. Polk & Co.  1963 Barkley Geo M Horrigan Christine Horrigan Jos D Marsh K L Marsh Sandra Morrison Hazel J Pacific Telephone R. L. Polk Co. Crofut Fred W R. L. Polk Co. Barkley Geo M R. L. Polk Co.	1985	PALACIOS RA	Pacific Bell
Apartments Chandler Marcell La Rocke Raymond Broyles Roberta Mrs Horringan Joe Pacific Telephone Pacific Telephone Pacific Telephone Broyles Roberta Mrs Horringan Joe Pacific Telephone Pacific Telephone Pacific Telephone R. L. Polk & Co. Allen Maxine G Mrs Allen Maxine G Mrs R. L. Polk & Co. Broyles Roberta Mrs R. L. Polk & Co. Ceballos Rosalee R. L. Polk & Co. Pace Bed Narcyk Julian P R. L. Polk & Co. MORRISON HAZEL J MRS VACANT R. L. Polk & Co. Pacific Telephone Horrigan Jos D Pacific Telephone Horrigan Jos D Pacific Telephone Horrison Hazel J Marsh K L Marsh Sandra Pacific Telephone Morrison Hazel J Pacific Telephone Morrison Hazel J Pacific Telephone R. L. Polk Co.	1980	Lowery Anthony	Pacific Telephone
Chandler Marcell La Rocke Raymond Broyles Roberta Mrs Horringan Joe Pacific Telephone R. L. Polk & Co. Allen Maxine G Mrs R. L. Polk & Co. Broyles Roberta Mrs R. L. Polk & Co. Ceballos Rosalee R. L. Polk & Co. Pacific Telephone R. L. Polk & Co. R. L. Polk & Co. Pacific Telephone R. L. Polk & Co. R. L. Polk & Co. Pacific Telephone R. L. Polk & Co. Pacific Telephone Pacific Telephone Horrigan Christine Pacific Telephone Horrigan Jos D Pacific Telephone Horrison Hazel J Pacific Telephone Marsh Sandra Pacific Telephone Morrison Hazel J Pacific Telephone Pacific Telephone Pacific Telephone R. L. Polk Co. Pacific Telephone Pacific Telephone Pacific Telephone Rorrison Hazel J Pacific Telephone R. L. Polk Co.		Oanes Peter E	Pacific Telephone
La Rocke Raymond Broyles Roberta Mrs Horringan Joe Pacific Telephone Horringan Joe Pacific Telephone Pacific Telephone Pacific Telephone Pacific Telephone Pacific Telephone R. L. Polk & Co. Allen Maxine G Mrs R. L. Polk & Co. Broyles Roberta Mrs R. L. Polk & Co. Ceballos Rosalee R. L. Polk & Co. BEDNARCYK JULIAN P R. L. Polk & Co. MORRISON HAZEL J MRS VACANT R. L. Polk & Co. Pacific Telephone Horrigan Christine Horrigan Jos D Pacific Telephone Marsh K L Marsh Sandra Morrison Hazel J Mrs R. L. Polk Co. Pacific Telephone Pacific Telephone Pacific Telephone Pacific Telephone R. L. Polk Co. R. L. Polk Co. R. L. Polk Co. R. L. Polk Co. Raring Telephone Raring Teleph	1975	Apartments	Pacific Telephone
Broyles Roberta Mrs Horringan Joe Pacific Telephone Pacific Telephone Pacific Telephone R. L. Polk & Co. Allen Maxine G Mrs Allen Maxine G Mrs R. L. Polk & Co. Broyles Roberta Mrs R. L. Polk & Co. Broyles Roberta Mrs R. L. Polk & Co. Ceballos Rosalee R. L. Polk & Co. BEDNARCYK JULIAN P R. L. Polk & Co. WACANT R. L. Polk & Co. Pacific Telephone Horrigan Christine Horrigan Jos D Marsh K L Marsh Sandra Morrison Hazel J Mrs R. L. Polk Co. Pacific Telephone Morrison Hazel J Mrs R. L. Polk Co. Racific Telephone Racific Telephone Morrison Hazel J Racific Telephone Racific Telephone Morrison Hazel J Racific Telephone		Chandler Marcell	Pacific Telephone
Horringan Joe Pacific Telephone  1970 Apartments R. L. Polk & Co. Allen Maxine G Mrs R. L. Polk & Co. Morrison Hazel J Mrs R. L. Polk & Co. Broyles Roberta Mrs R. L. Polk & Co. Ceballos Rosalee R. L. Polk & Co.  1966 APARTMENTS R. L. Polk & Co. BEDNARCYK JULIAN P R. L. Polk & Co. MORRISON HAZEL J MRS R. L. Polk & Co. VACANT R. L. Polk & Co.  1963 Barkley Geo M Pacific Telephone Horrigan Christine Pacific Telephone Horrigan Jos D Pacific Telephone Marsh K L Pacific Telephone Marsh Sandra Pacific Telephone Morrison Hazel J Pacific Telephone Morrison Hazel J R. L. Polk Co. Crofut Fred W R. L. Polk Co. Barkley Geo M R. L. Polk Co. Barkley Geo M R. L. Polk Co.		La Rocke Raymond	Pacific Telephone
Apartments Allen Maxine G Mrs Allen Maxine G Mrs R. L. Polk & Co. Morrison Hazel J Mrs Broyles Roberta Mrs Ceballos Rosalee R. L. Polk & Co. APARTMENTS R. L. Polk & Co. MORRISON HAZEL J MRS R. L. Polk & Co. VACANT R. L. Polk & Co. Pacific Telephone Horrigan Christine Horrigan Jos D Pacific Telephone Horrigan Jos D Pacific Telephone Marsh K L Pacific Telephone Marsh Sandra Pacific Telephone Morrison Hazel J Pacific Telephone R. L. Polk Co. Crofut Fred W R. L. Polk Co. Barkley Geo M R. L. Polk Co.		Broyles Roberta Mrs	Pacific Telephone
Allen Maxine G Mrs  Allen Maxine G Mrs  R. L. Polk & Co.  Morrison Hazel J Mrs  Broyles Roberta Mrs  Ceballos Rosalee  R. L. Polk & Co.  BEDNARCYK JULIAN P  MORRISON HAZEL J MRS  VACANT  R. L. Polk & Co.  Pacific Telephone  Horrigan Christine  Horrigan Jos D  Marsh K L  Marsh Sandra  Morrison Hazel J  Pacific Telephone  Morrison Hazel J  Pacific Telephone  Morrison Hazel J  Pacific Telephone  R. L. Polk Co.  Crofut Fred W  Morrison Hazel J Mrs  Barkley Geo M  R. L. Polk Co.		Horringan Joe	Pacific Telephone
Morrison Hazel J Mrs Broyles Roberta Mrs R. L. Polk & Co. R. L. Polk & Co. Ceballos Rosalee R. L. Polk & Co. R. L. Polk & Co. BEDNARCYK JULIAN P R. L. Polk & Co. MORRISON HAZEL J MRS VACANT R. L. Polk & Co.  Barkley Geo M Horrigan Christine Horrigan Jos D Marsh K L Marsh Sandra Morrison Hazel J Mrs R. L. Polk & Co. Pacific Telephone Marsh Sandra Morrison Hazel J Marsh R. L. Polk & Co. R. L. Polk & Co. R. L. Polk & Co. Racific Telephone Racific Telephone Marsh C Co. Racific Telephone Morrison Hazel J Racific Telephone	1970	Apartments	R. L. Polk & Co.
Broyles Roberta Mrs Ceballos Rosalee R. L. Polk & Co. MORRISON HAZEL J MRS R. L. Polk & Co. VACANT R. L. Polk & Co. Pacific Telephone Horrigan Christine Horrigan Jos D Pacific Telephone Horrigan Jos D Pacific Telephone Marsh K L Pacific Telephone Marsh Sandra Pacific Telephone Morrison Hazel J Pacific Telephone R. L. Polk Co. Crofut Fred W R. L. Polk Co. Barkley Geo M R. L. Polk Co.		Allen Maxine G Mrs	R. L. Polk & Co.
Ceballos Rosalee R. L. Polk & Co.  1966 APARTMENTS R. L. Polk & Co.  BEDNARCYK JULIAN PR. L. Polk & Co.  MORRISON HAZEL J MRSR. L. Polk & Co.  VACANTR. R. L. Polk & Co.  1963 Barkley Geo MHorrigan Christine Pacific Telephone  Horrigan Jos DPRacific Telephone  Marsh K LPacific Telephone  Marsh SandraPacific Telephone  Morrison Hazel JPacific Telephone  Morrison Hazel JPacific Telephone  R. L. Polk Co.  Crofut Fred WR. L. Polk Co.  Morrison Hazel J MrsR. L. Polk Co.  Barkley Geo MR. L. Polk Co.  R. L. Polk Co.		Morrison Hazel J Mrs	R. L. Polk & Co.
1966 APARTMENTS R. L. Polk & Co. BEDNARCYK JULIAN PR. L. Polk & Co. MORRISON HAZEL J MRSR. L. Polk & Co. VACANTR. R. L. Polk & Co. 1963 Barkley Geo MPacific Telephone Horrigan ChristinePacific Telephone Horrigan Jos DPacific Telephone Marsh K LPacific Telephone Marsh SandraPacific Telephone Morrison Hazel JPacific Telephone 1960 ApartmentsR. L. Polk Co. Crofut Fred WR. L. Polk Co. Morrison Hazel J MrsR. L. Polk Co. Barkley Geo MR. L. Polk Co. Newton Wm PRR. L. Polk Co.		Broyles Roberta Mrs	R. L. Polk & Co.
BEDNARCYK JULIAN P R. L. Polk & Co.  MORRISON HAZEL J MRS R. L. Polk & Co.  VACANT R. L. Polk & Co.  1963 Barkley Geo M Horrigan Christine Horrigan Jos D Marsh K L Marsh Sandra Morrison Hazel J Pacific Telephone Pacific Telephone Pacific Telephone R. L. Polk Co.		Ceballos Rosalee	R. L. Polk & Co.
MORRISON HAZEL J MRS  VACANT  R. L. Polk & Co.  Pacific Telephone  Horrigan Jos D  Pacific Telephone  Marsh K L  Pacific Telephone  Marsh Sandra  Pacific Telephone  Morrison Hazel J  Pacific Telephone  R. L. Polk Co.  Crofut Fred W  R. L. Polk Co.  Morrison Hazel J Mrs  Barkley Geo M  Newton Wm P  R. L. Polk Co.  R. L. Polk Co.	1966	APARTMENTS	R. L. Polk & Co.
VACANT  R. L. Polk & Co.  1963  Barkley Geo M Horrigan Christine Horrigan Jos D Marsh K L Marsh Sandra Morrison Hazel J  Apartments Crofut Fred W Morrison Hazel J Mrs Barkley Geo M Newton Wm P  R. L. Polk & Co. Pacific Telephone Pacific Telephone Pacific Telephone R. L. Polk Co. R. L. Polk Co. R. L. Polk Co. R. L. Polk Co.		BEDNARCYK JULIAN P	R. L. Polk & Co.
Barkley Geo M Horrigan Christine Horrigan Jos D Pacific Telephone Marsh K L Pacific Telephone Marsh Sandra Pacific Telephone Morrison Hazel J Pacific Telephone R. L. Polk Co. Crofut Fred W R. L. Polk Co. Barkley Geo M Newton Wm P Pacific Telephone Racific Telephone R. L. Polk Co. R. L. Polk Co. R. L. Polk Co. R. L. Polk Co.		MORRISON HAZEL J MRS	R. L. Polk & Co.
Horrigan Christine Horrigan Jos D Pacific Telephone Marsh K L Pacific Telephone Marsh Sandra Pacific Telephone Morrison Hazel J Pacific Telephone R. L. Polk Co. Crofut Fred W R. L. Polk Co. Morrison Hazel J Mrs R. L. Polk Co.		VACANT	R. L. Polk & Co.
Horrigan Jos D  Marsh K L  Marsh Sandra  Morrison Hazel J  Apartments  Crofut Fred W  Morrison Hazel J Mrs  Barkley Geo M  Newton Wm P  Pacific Telephone  Pacific Telephone  Racific Telephone  Pacific Telephone  Racific Te	1963	Barkley Geo M	Pacific Telephone
Marsh K L  Marsh Sandra  Marsh Sandra  Morrison Hazel J  Pacific Telephone  Pacific Telephone  Pacific Telephone  R. L. Polk Co.  R. L. Polk Co.  Morrison Hazel J Mrs  Barkley Geo M  Newton Wm P  Pacific Telephone  R. L. Polk Co.  R. L. Polk Co.  R. L. Polk Co.		Horrigan Christine	Pacific Telephone
Marsh Sandra  Morrison Hazel J  Pacific Telephone  Pacific Telephone  Pacific Telephone  R. L. Polk Co.  Crofut Fred W  Morrison Hazel J Mrs  Barkley Geo M  Newton Wm P  Pacific Telephone  R. L. Polk Co.  R. L. Polk Co.  R. L. Polk Co.  R. L. Polk Co.		Horrigan Jos D	Pacific Telephone
Morrison Hazel J  Apartments  Crofut Fred W  Morrison Hazel J Mrs  Barkley Geo M  Newton Wm P  Pacific Telephone  R. L. Polk Co.  R. L. Polk Co.  R. L. Polk Co.  R. L. Polk Co.		Marsh K L	Pacific Telephone
Apartments R. L. Polk Co. Crofut Fred W R. L. Polk Co. Morrison Hazel J Mrs R. L. Polk Co. Barkley Geo M R. L. Polk Co. Newton Wm P R. L. Polk Co.		Marsh Sandra	Pacific Telephone
Crofut Fred W R. L. Polk Co.  Morrison Hazel J Mrs R. L. Polk Co.  Barkley Geo M R. L. Polk Co.  Newton Wm P R. L. Polk Co.		Morrison Hazel J	Pacific Telephone
Morrison Hazel J Mrs R. L. Polk Co.  Barkley Geo M R. L. Polk Co.  Newton Wm P R. L. Polk Co.	1960	Apartments	R. L. Polk Co.
Barkley Geo M R. L. Polk Co.  Newton Wm P R. L. Polk Co.		Crofut Fred W	R. L. Polk Co.
Newton Wm P R. L. Polk Co.		Morrison Hazel J Mrs	R. L. Polk Co.
		Barkley Geo M	R. L. Polk Co.
Street continued R. L. Polk Co.		Newton Wm P	R. L. Polk Co.
		Street continued	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Barklcley Geo M	R. L. Polk Co.
	Morrison Hazel J	R. L. Polk Co.

### 536 COLUMBIA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Martwick Don	R. L. Polk Co.

### **543 COLUMBIA AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a RAICH Matthew	Haines Company, Inc.
2000	RAICH Matthew	Haines & Company
1975	Raich Anna M Mrs	Pacific Telephone
1970	Raich Anna M Mrs	R. L. Polk & Co.
1966	RAICH ANNA M MRS	R. L. Polk & Co.
1963	Raich Anna Mrs	Pacific Telephone
1960	Raich Anna Mrs	R. L. Polk Co.
1957	Raich Anna Mrs	R. L. Polk Co.

### **Columbia Ave**

### 544 Columbia Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	YBARRA PAINTING	EDR Digital Archive
	YBARRA PAINTING	EDR Digital Archive
2010	YBARRA PAINTING	EDR Digital Archive
	YBARRA PAINTING	EDR Digital Archive

### **COLUMBIA AVE**

### 544 COLUMBIA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a YBARRANismael	Haines Company, Inc.
2000	IKNOIAN Therese	Haines & Company
1986	Basuini M A	Pacific Bell
1985	BASULNL M A	Pacific Bell
1980	Basuini M A	Pacific Telephone
1975	Basuini Mabel A Mrs	Pacific Telephone
1970	Basuini Mabel A Mrs	R. L. Polk & Co.
1966	BASUINI MABEL A MRS	R. L. Polk & Co.
1960	Basuini Bernie E	R. L. Polk Co.

#### **549 COLUMBIA AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a TREVINO Consuelo	Haines Company, Inc.
2000	TREVINO Consueto	Haines & Company
1975	Console Clotilde A Mrs	Pacific Telephone
1970	Console Clotilde A Mrs	R. L. Polk & Co.
1966	CONSOLE CLOTILDE A MRS	R. L. Polk & Co.
1960	Console Clotilde A Mrs	R. L. Polk Co.

### 552 COLUMBIA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	PENSIONE Bird	Haines & Company
1975	Castro Rose Mrs	Pacific Telephone
	Rear Silva Barbara H Mrs	Pacific Telephone
1970	Taylor James A	R. L. Polk & Co.
	Rear Silva Barbara H Mrs	R. L. Polk & Co.
1966	CERVANTES ROSIE B MRS	R. L. Polk & Co.
	REAR SILVA BARBARA H	R. L. Polk & Co.
1963	Silva Barbara Mrs	Pacific Telephone
1960	Ortiz Carlos M	R. L. Polk Co.
	Pass Frank	R. L. Polk Co.

#### 558 COLUMBIA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	PENSIONE Bird	Haines & Company

### 561 COLUMBIA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MITARS AUTO SERVICE	Haines & Company
1963	Flores Eduardo C	Pacific Telephone
1960	Vacant	R. L. Polk Co.
1957	Scott Lee	R. L. Polk Co.

### 567 COLUMBIA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CORE	Haines Company, Inc.
	DEVELOPMENT INC	Haines Company, Inc.
1970	Nichols Evelyn C Mrs	R. L. Polk & Co.
1966	NICHOLS EVELYN C MRS	R. L. Polk & Co.
1960	Nichols Evelyn C Mrs	R. L. Polk Co.

#### **570 COLUMBIA AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1991	T & T Auto Body	PACIFIC BELL WHITE PAGES
1966	GONZALEZ MARYLOU MRS	R. L. Polk & Co.
1960	Juinta Norman J	R. L. Polk Co.
1957	Powers Jas Jr	R. L. Polk Co.

#### **523B COLUMBIA AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	SAN JOSE DOLLS M C	Pacific Bell

### **COLUMBIA AVE N**

### 517 COLUMBIA AVE N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Arevalo Edw	Pacific Bell

### **COLUMBIA ST**

### 511 COLUMBIA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Martinez Aurora Mrs	R. L. Polk Co.
1950	Valentine John	R. L. Polk & Co.
1945	Valentine John	R. L. Polk Co.
1940	Valentine John	R. L. Polk Co.
1935	Schwartz A M Mrs o	R. L. Polk & Co. of California
1930	Schwartz F A o	R. L. Polk Co. of California
1925	Schwartz F A	R. L. Polk & Co.
1922	Schawartz F A	R. L. Polk Co.

### 514 COLUMBIA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Corey Karl H	R. L. Polk Co.
1950	Corey K H	R. L. Polk & Co.

### 517 COLUMBIA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Lopez Paul	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.
1945	Oliver Frieda Mrs	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	Source
1940	Strand Martina Mrs	R. L. Polk Co.
1935	Strand E V	R. L. Polk & Co. of California
1930	Strand Eric o	R. L. Polk Co. of California
1925	Strand Eric	R. L. Polk & Co.
1922	Strand Eric	R. L. Polk Co.

### 520 COLUMBIA ST

<u>Year</u>	<u>Uses</u>	Source
1955	Duarte Trinidad Mrs	R. L. Polk Co.
1950	Mc Lean F M Mrs	R. L. Polk & Co.
	Lind A G Mrs	R. L. Polk & Co.
1945	Lind Amy Mrs	R. L. Polk Co.
1940	Lind Amy Mrs	R. L. Polk Co.
	Blade F M Mrs	R. L. Polk Co.
1935	Lind Amy Mrs o	R. L. Polk & Co. of California
	Bade F M Mrs	R. L. Polk & Co. of California
1930	Lind A G Mrs o	R. L. Polk Co. of California

#### **523 COLUMBIA ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Vacant	R. L. Polk Co.
1950	Truro L T	R. L. Polk & Co.
1945	Truro L T	R. L. Polk Co.
1940	Truro L T	R. L. Polk Co.
1935	Truro L T o	R. L. Polk & Co. of California
1930	Truro Leo T	R. L. Polk Co. of California
1925	Fawcett A T	R. L. Polk & Co.
1922	Fawcett A T	R. L. Polk Co.

### 526 COLUMBIA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Casella Domenico	R. L. Polk Co.
1950	Casella Domenic	R. L. Polk & Co.
1945	Casella Dominico	R. L. Polk Co.
1940	Casella Domenico	R. L. Polk Co.
1935	Casella Domenico o	R. L. Polk & Co. of California
1930	Spinelli Alfd	R. L. Polk Co. of California

#### 529 COLUMBIA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Mosher R C Mrs	Pacific Telephone
1957	Mosher R C Mrs r	R. L. Polk Co.
1955	Mosher R Clilve	R. L. Polk Co.
1950	Mosher R C	R. L. Polk & Co.
1945	Mosher R C	R. L. Polk Co.
1940	Mosher R C	R. L. Polk Co.
1935	Mosher R C	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Vacant	R. L. Polk & Co.
1922	Mosher R C	R. L. Polk Co.

#### 533 COLUMBIA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	Stidham Mrs Minnie	R. L. Polk Co.

### 535 COLUMBIA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Vacant	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Linquist Charlotte Mrs	R. L. Polk Co. of California
1925	Stidham Mrs M I	R. L. Polk & Co.

#### 536 COLUMBIA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Martwick Donald G	R. L. Polk Co.

#### 538 COLUMBIA ST

<u>Year</u>	<u>Uses</u>	Source
1955	Morrison Hazel J	R. L. Polk Co.
1930	Roberts R W	R. L. Polk Co. of California
1925	Roberts R W	R. L. Polk & Co.
1922	Hartman Emil	R. L. Polk Co.

### 540 COLUMBIA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Pasquinelli Arth P	R. L. Polk Co.

#### 542 COLUMBIA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	James Stanley R jr	R. L. Polk Co.

### 543 COLUMBIA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Raich Anna Mrs	R. L. Polk Co.
1950	Raich L P	R. L. Polk & Co.
1945	Raich Louis	R. L. Polk Co.

### 544 COLUMBIA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Basuini Bernie E	R. L. Polk Co.
1950	Basuini Bernie	R. L. Polk & Co.
1945	Basuini Bernie	R. L. Polk Co.
1940	Alicea Jos	R. L. Polk Co.
1935	Basuni Bernie o	R. L. Polk & Co. of California
1930	Basuni Bernard o	R. L. Polk Co. of California
1925	Mitchell Walter	R. L. Polk & Co.
1922	Mitchell Walter	R. L. Polk Co.

### 549 COLUMBIA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Console Clotilde	Pacific Telephone
1957	Console Clotilde r	R. L. Polk Co.
1955	Console Clotilde A Mrs	R. L. Polk Co.
1950	Console C A Mrs	R. L. Polk & Co.
1945	Console N S	R. L. Polk Co.
1940	Console H J	R. L. Polk Co.
1935	Console Henry	R. L. Polk & Co. of California
1930	Bava Lawrence	R. L. Polk Co. of California
1925	Marcello Tony	R. L. Polk & Co.
1922	Chimento Paul	R. L. Polk Co.

### 552 COLUMBIA ST

<u>Year</u>	<u>Uses</u>	Source
1955	Silva Barbara H Mrs	R. L. Polk Co.
1950	Bay B L	R. L. Polk & Co.
1945	Bay B L	R. L. Polk Co.
1940	Basuini Bernie	R. L. Polk Co.
1935	Brunoni Jerry o	R. L. Polk & Co. of California

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Brunoni Jerry o	R. L. Polk Co. of California
1925	Brunoni Jerry	R. L. Polk & Co.
1922	Brunoni Jerry	R. L. Polk Co.

#### 558 COLUMBIA ST

<u>Year</u>	<u>Uses</u>	Source
1940	Raich Louis	R. L. Polk Co.
1935	Raich Louis	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Boiano Louis	R. L. Polk & Co.
1922	Boitano Louis	R. L. Polk Co.

#### 561 COLUMBIA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Scott Wauna L Mrs	R. L. Polk Co.
1950	Rasmussen H C Mrs	R. L. Polk & Co.
1945	Rasmussen H C Mrs	R. L. Polk Co.
1940	Rasmussen Geo	R. L. Polk Co.
1935	Rasmussen Geo o	R. L. Polk & Co. of California
1930	Rasmussen Geo o	R. L. Polk Co. of California
1925	Rasmussen Geo	R. L. Polk & Co.
1922	Rasmussen Geo	R. L. Polk Co.

### 567 COLUMBIA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Nichols Chas M Mrs	Pacific Telephone
1955	Nicholas Evelyn C Mrs	R. L. Polk Co.
1950	Nichols E C Mrs	R. L. Polk & Co.
1945	Nichols C M	R. L. Polk Co.
1940	Nichols C M	R. L. Polk Co.
1935	Nichols C M o	R. L. Polk & Co. of California
1930	Nichols C M o	R. L. Polk Co. of California
1925	Nichols C M	R. L. Polk & Co.
1922	Nichols C M	R. L. Polk Co.

### 570 COLUMBIA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Mizzone Paul A	R. L. Polk Co.
1950	Mizzone P A	R. L. Polk & Co.
1945	Mazzone P A	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Mazzone P A	R. L. Polk Co.
1935	Mazzone P A o	R. L. Polk & Co. of California
1930	Mazzone P A o	R. L. Polk Co. of California
1925	Mazzone P A	R. L. Polk & Co.
1922	Mazzone P A	R. L. Polk Co.

### **FLORENCE WAY**

### 204 FLORENCE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	MERINO R MRS	Pacific Telephone
1950	MERINO GREGORY (ROSIE) CNRYWKR	R. L. Polk & Co.
	MERINO IGNACIO JAN	R. L. Polk & Co.
1940	MERINO AMELIA NURSE	R. L. Polk & Co.
	MERINO GREGORY (ROSE) CANRYWKR	R. L. Polk & Co.
	MERINO HARRY A CLK SAFEWAY	R. L. Polk & Co.

#### 210 FLORENCE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	MERINO AMELIA A NURSE	R. L. Polk & Co.

### 216 FLORENCE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1982	Herrero C Mrs	Pacific Telephone
	Padilta T	Pacific Telephone
1957	PADILLA T	Pacific Telephone
1950	PADILLA TONY (FRANCES) PLMBR	R. L. Polk & Co.
1945	PADILLA ANTONIO (FRANCES) LAB	R. L. Polk & Co.
	PADILLA GLORIA TYPIST	R. L. Polk & Co.
	SCHLATTER LA RAINE CLK JHIW	R. L. Polk & Co.
1940	ROBLES JOSEPHINE (WID JOS)	R. L. Polk & Co.
	ROBLES WIN CANRYWKR	R. L. Polk & Co.
	ROBLES DORA CANRYWKR	R. L. Polk & Co.

### 225 FLORENCE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	LYSANDER RICHARD	Pacific Bell
	Lysander Richard	Pacific Bell
1982	Lim Santiago	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Zane Nolan	Pacific Telephone
1950	ATONDO ANGELINA CNRYWKR	R. L. Polk & Co.
	ATONDO ANGELO (MARY)	R. L. Polk & Co.
	ATONDO ERNEST A PLMBR	R. L. Polk & Co.
	ATONDO LUPE CNRYWKR	R. L. Polk & Co.
	ATONDO MARY M CNRYWKR	R. L. Polk & Co.
	ATONDO ESTHER CNRYWKR	R. L. Polk & Co.

### 230 FLORENCE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Avila Richard P	Pacific Bell
	AVILA RICHARD P	Pacific Bell
1982	Meeks Lee M	Pacific Telephone
1957	VAN GRONINGEN H E	Pacific Telephone
1950	ROMERO LAWRENCE M (MARGT) CHAUF MOFFETT FIELD	R. L. Polk & Co.
1945	PINEDA AMELIA EMP JHIW	R. L. Polk & Co.
	PINEDA DOLORES (WID FRANK) CNRYWKR	R. L. Polk & Co.
1940	ROMERO ANGELO (MARGARETA) TMSTR	R. L. Polk & Co.

### 231 FLORENCE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	MARTINEZ JOE T	Pacific Bell
	THOMPSON ALBERTO	Pacific Bell
	Martinez Joe T	Pacific Bell
	Thompson Alberto	Pacific Bell
1982	Martinez Joe T	Pacific Telephone
1957	DOMINGUEZ BURA	Pacific Telephone
1945	KRAINOCK CALVIN L (ISABEL F) USN	R. L. Polk & Co.
	PEREZ EDW JUANITA) USA	R. L. Polk & Co.
	PEREZ JUANITA MRS BEAUTY OPR	R. L. Polk & Co.
1935	VERNAL ANTONIO CANNERYWKR	R. L. Polk & Co. of California
	VERNAL KATH MRS	R. L. Polk & Co. of California

#### 239 FLORENCE WAY

<u>rear</u>	<u>USes</u>	<u>Source</u>
1982	Hernandez Manuel	Pacific Telephone

#### 240 FLORENCE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Groshon Milton	Pacific Bell
	Holson Criss	Pacific Bell
	HOLSON CRISS	Pacific Bell
	GROSHON MILTON	Pacific Bell
1957	KITCHENS H J	Pacific Telephone
1950	MAHANA CHAS (MINNIE) MACHL MOFFETT IT FIELD	R. L. Polk & Co.
1945	RODRIGUES JOHN G (CARNATION) MECH	R. L. Polk & Co.
1940	PILLISI CHAS (CONSTANCE) CANRYWKR	R. L. Polk & Co.
1935	GONZALES FRANK (ISABEL) SISMN	R. L. Polk & Co. of California

### 241 FLORENCE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	PAPPANI Henry	Haines & Company
1982	Proctor Kenneth	Pacific Telephone
1975	CHAPPELL H F	Pacific Telephone
	Chappell Juel M Mrs	Pacific Telephone
	a Jarrard Minnie Mrs	Pacific Telephone
1970	Chappell Juel M Mrs	R. L. Polk & Co.
1966	CHAPPELL JUEL M MRS	R. L. Polk & Co.
	1/2 JARRARD MINNIE MRS	R. L. Polk & Co.
1963	Chappell H F	Pacific Telephone
	Erdos Mary Mrs	Pacific Telephone
	Jarrard Minnie	Pacific Telephone
1960	Chappell Hubert F	R. L. Polk Co.
	1/2 Erdos Mary Mrs	R. L. Polk Co.
	Jarrad Minnie L Mrs	R. L. Polk Co.
1957	Chappell H F r	R. L. Polk Co.
	CL\$PELL& COLLA	Pacific Telephone
	ERDOS MARY MRS	Pacific Telephone
	VASQUEZ ALFONSO M	Pacific Telephone
1955	Chappell Hubert F	R. L. Polk Co.
	1/2 Erbos Mary Mrs	R. L. Polk Co.
	Jarrad Minnie L Mrs	R. L. Polk Co.
1950	Perrucci Carmela Mrs	R. L. Polk & Co.
	Jarrad Minnie L	R. L. Polk & Co.
	VASQUEZ ALFONSO CARP	R. L. Polk & Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	VASCUEZ CARMEN CLK	R. L. Polk & Co.
	VASQUEZ IGNACIA (WID LUIS)	R. L. Polk & Co.
1945	ROMERO MARGT ( WID ANGELO) CNRYWKR	R. L. Polk & Co.
	VASQUEZ ALFONSO A USN	R. L. Polk & Co.
	VASQUEZ CARMEL	R. L. Polk & Co.
	VASQUEZ INAGNACIA (WID LOUIS)	R. L. Polk & Co.
	Perrucci Carmela Mrs	R. L. Polk Co.
	1/2 Jarrard Minnie L	R. L. Polk Co.
1940	Perrucci Carmella Mrs	R. L. Polk Co.
	Perrucci Miles auto repr	R. L. Polk Co.
	1/2 Francisco Rocco	R. L. Polk Co.
	BASQUES IDA CANRYWKR	R. L. Polk & Co.
	BASQUES LOUIS (ENASIA) CANRYWKR	R. L. Polk & Co.
	BASQUES LOUISA CANRYWKR	R. L. Polk & Co.
1935	SERRANO E CANNERYWKR LIBBY MC NEILL & LIBBY	R. L. Polk & Co. of California
	VASQUEZ JOS LAB LIBBY ME NEILL & LIBBY	R. L. Polk & Co. of California
	VASQUEZ LOUIS (YGNACIA) LAB LIBBY ME NEILL & LIBBY	R. L. Polk & Co. of California
	Perucci Carmella Mrs o	R. L. Polk & Co. of California
	1/2 Perucci Miles	R. L. Polk & Co. of California
1930	Perrucci Clement o	R. L. Polk Co. of California
1925	Perrucci Clements	R. L. Polk & Co.
1922	Perrucci Frank	R. L. Polk Co.

### 243 FLORENCE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	RUIS ANDW (CAROLINA)	R. L. Polk & Co.

### 244 FLORENCE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Ortega John E	Pacific Bell
	ORTEGA JOHN E	Pacific Bell
1982	Ortega John E	Pacific Telephone
1957	MILNER BJ	Pacific Telephone
1950	BOYD WM E (LENA C) MACH	R. L. Polk & Co.
1940	PADILLA ANTONIO (FRANCISCO) CANRYWKR	R. L. Polk & Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	PINEDA DOLORES (WID FRANK) CANRYWKR	R. L. Polk & Co.
1935	GALLARDO JOHN CANNERYWKR LIBBY MC NEILL & LIBBY	R. L. Polk & Co. of California
	BERNADOU LIBBY	R. L. Polk & Co. of California

### 249 FLORENCE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	GEMENEZ STEVE	Pacific Bell
	Gemenez Steve	Pacific Bell

### 250 FLORENCE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	NORMAN HETTIE	Pacific Telephone

#### **251 FLORENCE WAY**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SIVER A M	Haines & Company
	PAPPANI Henry	Haines & Company
1996	Siver A M	Pacific Bell
1991	Siver A M	PACIFIC BELL WHITE PAGES
	SIVER A M	PACIFIC BELL WHITE PAGES
1986	Siver AM	Pacific Bell
1985	SIVER AM	Pacific Bell
1980	Siver A M	Pacific Telephone
1975	Siver Alice M	Pacific Telephone
	SIVER A M	Pacific Telephone
1970	Garcia Julia S Mrs	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1963	Lowrie Robt	Pacific Telephone
1960	Munoz Gilbert J	R. L. Polk Co.
1957	Charlies Gas Ranges & Heater Service 51	R. L. Polk Co.
	Marino Chas J	R. L. Polk Co.
	MARINO CHAS J	Pacific Telephone
	CHARLIE S GAS RANGES& HEATER SERVICE	Pacific Telephone
1955	Marino Chas J	R. L. Polk Co.
1950	Marino C J	R. L. Polk & Co.
1945	Marino P A	R. L. Polk Co.
1940	Triplett Grace Mrs	R. L. Polk Co.
1935	Mendez Manuel	R. L. Polk & Co. of California

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Perrucci Jos o	R. L. Polk Co. of California
1925	Boyd M A	R. L. Polk & Co.
	Perrucci Mrs Isabel	R. L. Polk & Co.
1922	Gay Mat	R. L. Polk Co.

#### 253 FLORENCE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	MUSCATO TONY MACH WECORP	R. L. Polk & Co.
	MUSCATO SARA (WID TONY)	R. L. Polk & Co.
1945	FUENTES MIKE (MARTHA I) USA	R. L. Polk & Co.
	RODRIGUEZ SARAH MRS	R. L. Polk & Co.
1935	PRATT ROBT G WHSMN LIBBY MO NEILL & LIBBY	R. L. Polk & Co. of California
	SMITH GERALD L CANNERYWKR LIBBY MC NEILL & LIBBY	R. L. Polk & Co. of California

#### 254 FLORENCE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1982	Barr Kevin	Pacific Telephone
1950	HERNANDEZ ISMAEL (TILLIE) LAB	R. L. Polk & Co.
	GONSALVEZ RAUFIO (JENNIE) LAB	R. L. Polk & Co.
1940	CARO WM CANRYWKR	R. L. Polk & Co.
	CARO EDW JR CANRYWKR	R. L. Polk & Co.
	CARO EDW (ANTOINETTE)	R. L. Polk & Co.

### 255 FLORENCE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	MIUNOZ SHARP SHIRLEY	Pacific Bell

### **261 FLORENCE WAY**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Mc Cullough Bill J	R. L. Polk Co.
1955	Ward Barney C	R. L. Polk Co.
	Mc Cullough Wm J	R. L. Polk Co.
1950	Vella Chas	R. L. Polk & Co.
	Chimento Paolo	R. L. Polk & Co.
1945	1/2 Marcucci Benj	R. L. Polk Co.
	Chimento Paul	R. L. Polk Co.
1940	1/2 /2 Marcucci Bernardo	R. L. Polk Co.
	Seremitar Eliz Mrs	R. L. Polk Co.
1935	Seremita Eliz Mrs	R. L. Polk & Co. of California

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	1/2 Rossati Angelo	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Vacant	R. L. Polk & Co.
1922	Capobianco Nicholas	R. L. Polk Co.

#### **263 FLORENCE WAY**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Tralna Wayne	Pacific Telephone
1950	DEJEA JOS (PRUDENCE) CNRYWKR	R. L. Polk & Co.
1945	DEJEA JOS A (PRUDENCE G) CNRYWKR	R. L. Polk & Co.
	DEJEA ANNIE G STEN C V SCHLESSLER	R. L. Polk & Co.
1940	GALINDO MARY (WID EUSEBIO)	R. L. Polk & Co.
	DEJEA JOS (PRUDENCE) CANRYWKR	R. L. Polk & Co.
1935	GLINDO MARY (WID BENITO)	R. L. Polk & Co. of California
	DEJARA JOB (PRUDENCE) CANNERYWKR LIBBY MC NEILL & LIBBY	R. L. Polk & Co. of California

#### **264 FLORENCE WAY**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1982	Pelajio Manuela	Pacific Telephone
1957	PELAJIO JOE	Pacific Telephone
1950	MESA JOHN E	R. L. Polk & Co.
1945	MESA LAWRENCE E (MARINA) CNRYWKR	R. L. Polk & Co.
1940	FREITAS MARY	R. L. Polk & Co.
1935	TIBBS FRED W (ROSE) CANNERYWKR	R. L. Polk & Co. of California

### 268 FLORENCE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1982	Larios Gonzalo	Pacific Telephone

### **271 FLORENCE WAY**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	NORSTAD A L	Pacific Bell
	Norstad A L	Pacific Bell
1982	Nor Stad A L	Pacific Telephone
1975	Norstad A L	Pacific Telephone
1950	DE MELL ALBT J (ALICIA A)	R. L. Polk & Co.
1945	MELGAR FRANCES L (WID DIEGO)	R. L. Polk & Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	MELGAR FRANCES L (WID DIEGO)	R. L. Polk & Co.
	MELGAR ROBT L EMP JHIW	R. L. Polk & Co.
1940	EVELYN JOHN (JOSEPHINE) SLSMN	R. L. Polk & Co.
1935	CORWIN MANUEL (BEATRICE) ORCHDST	R. L. Polk & Co. of California

### 272 FLORENCE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	KUNTZ PETER (JOHANNA)	R. L. Polk & Co.
1940	KUNTZ MARCUS CANRYWKR	R. L. Polk & Co.
	KUNTZ PETER (JOHANNA) CANRYWKR	R. L. Polk & Co.
	KUNTZ HARRY CANRYWKR	R. L. Polk & Co.
1935	KUNTZ ANN M CANNERYWKR	R. L. Polk & Co. of California
	KUNTZ MARK WHSMN LIBBY MO NEILL & LIHBHY	R. L. Polk & Co. of California
	KUNTZ PETER (JOHANNA) CANNERYWKR LIBBY MCNEILL & LIBBY	R. L. Polk & Co. of California

#### 277 FLORENCE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	BRAXMEYER ADAM CANNERYWKR LIBBY MCNEILL & LIBBY	R. L. Polk & Co. of California

### 281 FLORENCE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1982	Vog I Jts V	Pacific Telephone
	Viasic Thos C	Pacific Telephone
1957	PASSANTINO JOS J	Pacific Telephone
1945	FRY LESTER (LOETA L)	R. L. Polk & Co.
1940	HIICKEY LAURENCE REAL EST	R. L. Polk & Co.
1935	AMARAL MANUEL MLDR JOSHUA HENDY IRON WKS	R. L. Polk & Co. of California
	SOUZA GEO CANNERYWKR LIBBY MC NEILL & LIBBY	R. L. Polk & Co. of California
	SOUZA JOS (THERESA) LAB LIBBY MO NEILL & LIBBY	R. L. Polk & Co. of California

### 286 FLORENCE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Takemoto Shigeo	Pacific Bell
	TAKEMOTO SHIGEO	Pacific Bell
1982	Takemoto Shigeo	Pacific Telephone

#### 291 FLORENCE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1982	Cupac Steve	Pacific Telephone
1957	LASUS ISIDOR	Pacific Telephone
1945	SOSA ERNEST EMP JHIW	R. L. Polk & Co.
	MELLADO TONY (CARMEN) CNRYWKR	R. L. Polk & Co.
	SOSA DOMINGO (MANUELA) EMP JHIW	R. L. Polk & Co.
1940	SOSA DOMINGO (MANUELLA) TRACKMN	R. L. Polk & Co.
	AMARO SAMIL (MILDRED) RANCHWKR	R. L. Polk & Co.
	SOSA CARMEN CANRYWKR	R. L. Polk & Co.
1935	FLOWERS OLIVER WHSMN LIBBY MC NEILL & LIBBY	R. L. Polk & Co. of California
	FLOWERS ETTA MRS CANNERYWKR	R. L. Polk & Co. of California

### 292 FLORENCE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Lonez Rosario	PACIFIC BELL WHITE PAGES

### **GFFORD AVE**

### 378 GFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Shelvock Edw C	Pacific Bell

### **GIFFORD AVE**

#### 223 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1970	Kantlehner Irene Mrs	R. L. Polk & Co.
1966	KANTLEHNER IRENE MRS	R. L. Polk & Co.
1963	Kantlehner L P Mrs	Pacific Telephone
1960	No return	R. L. Polk Co.
1957	LINDWEDEL EUGENE	Pacific Telephone
1955	Lindwedell Eug R	R. L. Polk Co.
1950	Emerson H L	R. L. Polk & Co.
1945	Emerson H L	R. L. Polk Co.
1940	Gauger M M Mrs nurse	R. L. Polk Co.
1935	Iannello Frank	R. L. Polk & Co. of California
1930	Laura Minnie Mrs	R. L. Polk Co. of California
1930	Laura Minifile Mis	N. L. FUIK CO. OI CalliOITIIa

#### 232 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Payne Irene Mrs	R. L. Polk Co.
1955	Payne Irene Mrs	R. L. Polk Co.
1950	Payne Irene Mrs	R. L. Polk & Co.
1945	Zitzman E W	R. L. Polk Co.
1940	Peck L O	R. L. Polk Co.
1935	Jacobs Ezra	R. L. Polk & Co. of California
1930	Lorenzo A N	R. L. Polk Co. of California

### 233 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1991	UNITED ROOFING	PACIFIC BELL WHITE PAGES
	United Roofing	PACIFIC BELL WHITE PAGES
1986	Stanfill Albert N	Pacific Bell
1985	STANFILL ALBERT N	Pacific Bell
1975	Stanfill Albert N	Pacific Telephone
	STANFILL ALBERT N	Pacific Telephone
1970	Stenger Geo H	R. L. Polk & Co.
1966	STENGER GEO H	R. L. Polk & Co.
1960	Stenger Geo H	R. L. Polk Co.
1955	Stenger Geo H	R. L. Polk Co.
1950	Wuss P G	R. L. Polk & Co.
1945	Stenger G H	R. L. Polk Co.
1940	Stenger J A	R. L. Polk Co.
1935	Stenger J A o	R. L. Polk & Co. of California
1930	Stenger J A	R. L. Polk Co. of California

### 240 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	COZZITORTO Rose	Haines & Company
	MEDINA Angelica	Haines & Company
	RODRIGUEZ Ester	Haines & Company
1986	Brewer Betty J	Pacific Bell
1985	BREWER BETTY J	Pacific Bell
1975	ORTEGA DEBRA	Pacific Telephone
	LOVATO RON	Pacific Telephone
	Apartments	Pacific Telephone
	Vacant	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
	Modeling Juliana	Pacific Telephone
	Vacant	Pacific Telephone
1970	Casaletto Victor	R. L. Polk & Co.
	West Robt P	R. L. Polk & Co.
	Yoneda Geo	R. L. Polk & Co.
	Sloan Patricia	R. L. Polk & Co.
	Apartments	R. L. Polk & Co.
1966	APARTMENTS	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	YONEDA GEO	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	CASALETTO VICTOR	R. L. Polk & Co.
1963	De La Cruz Lillian	Pacific Telephone
	Duncan Richard E	Pacific Telephone
	Katri Dennis	Pacific Telephone
	Santa Jas R	Pacific Telephone
1960	Santa Jas R	R. L. Polk Co.
1955	Barcus Danl E	R. L. Polk Co.
1950	Lassale Nettie Mrs	R. L. Polk & Co.
1945	Lassale Justin	R. L. Polk Co.
1940	Lassale Justin	R. L. Polk Co.
1935	Lassale Justin o	R. L. Polk & Co. of California
1930	Lassale Justin o	R. L. Polk Co. of California

#### 243 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Sanchez Andy	Pacific Telephone
1970	Richardson Calvin L	R. L. Polk & Co.
1966	ORTEGA ARTH	R. L. Polk & Co.
1963	La Pera Jean Mrs	Pacific Telephone
1960	Rose Frank P	R. L. Polk Co.
1957	Rose Frank Perry	R. L. Polk Co.
	ROSE FRANK PERRY	Pacific Telephone
1955	Rose Frank P	R. L. Polk Co.
1950	Rose F P	R. L. Polk & Co.
1945	Rose F P	R. L. Polk Co.
1940	Caporale John	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Caparelli Antone	R. L. Polk Co. of California

### 248 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	GIACALONE Victor	Haines & Company
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Savasta Elec Sup whol	R. L. Polk Co.
1955	Young Kenneth M Co ship dept	R. L. Polk Co.
1950	Mowrey E E Mrs	R. L. Polk & Co.
1945	Mowrey E E Mrs	R. L. Polk Co.
1940	Mowrey Emily Mrs	R. L. Polk Co.
1935	Mowrey Emily Mrs	R. L. Polk & Co. of California
1930	Mc Carthy W E	R. L. Polk Co. of California

### 253 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Gutierrez Josephine	Pacific Telephone
1970	Hessbrook Raymond	R. L. Polk & Co.
1966	WATKINS RAY E	R. L. Polk & Co.
1960	Gallina Rose Mrs	R. L. Polk Co.
	Keating Barney	R. L. Polk Co.
1957	Boden Wm E	R. L. Polk Co.
	Gallina Vincent r	R. L. Polk Co.
	BODEN WM E	Pacific Telephone
	GALLINA VINCENT R	Pacific Telephone
1955	Gallina Rose C Mrs	R. L. Polk Co.
1950	Gallina Vincent	R. L. Polk & Co.
1945	Gallina Vincent	R. L. Polk Co.
1940	Gallina Vincent	R. L. Polk Co.
1935	Galena Vincent	R. L. Polk & Co. of California
	Riggio Victor	R. L. Polk & Co. of California
1930	Payne Abbie M drsmkr o	R. L. Polk Co. of California

### 258 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BAILEY Margaret	Haines & Company

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Lazzarini Louise Mrs	Pacific Telephone
1960	Lazzarini Louise Mrs	R. L. Polk Co.
1955	Lazzarini Louise Mrs	R. L. Polk Co.
1950	Lazzarini Louise Mrs	R. L. Polk & Co.
1945	Lazarini Louise Mrs	R. L. Polk Co.
1940	Lazarini Louise Mrs	R. L. Polk Co.
1935	Lazzarini Louise Mrs o	R. L. Polk & Co. of California
1930	Lazzarini Louise Mrs o	R. L. Polk Co. of California

### 263 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	Source
1975	Vallejo Geo	Pacific Telephone
1970	Vallejo Geo	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1963	Pettit Jas A	Pacific Telephone
1960	Pettit Jas A	R. L. Polk Co.
1957	PETTIT JAS A R	Pacific Telephone
	Pettit Jas A r	R. L. Polk Co.
1955	Pettit Jas A	R. L. Polk Co.
1950	Pettit J A	R. L. Polk & Co.
1945	Pettit J A	R. L. Polk Co.
1940	Larson Hugo	R. L. Polk Co.
1935	Dose Gustave o	R. L. Polk & Co. of California
1930	Dose Gustav o	R. L. Polk Co. of California

#### 266 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MAINTENANCE	Haines Company, Inc.
	FACILTIES	Haines Company, Inc.
	SERVS	Haines Company, Inc.
2000	FACILITIES MAINTENANCE SERVS	Haines & Company
1996	FACILITIES MAINTENANCE SERVICES	Pacific Bell
1991	Lincoln Limited	PACIFIC BELL WHITE PAGES
	LINCOLN LIMITED	PACIFIC BELL WHITE PAGES
1986	Lincoln Limited	Pacific Bell
	Pioneer Building Maintenance Co	Pacific Bell
1985	LINCOLN LIMITED	Pacific Bell
	PIONEER BUILDING MAINTENANCE CO	Pacific Bell
1975	Pioneer Building Maintenance Co	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	PIONEER BUILDING MAINTENANCE CO	Pacific Telephone
1970	Pioneer Building Maintenance Co	R. L. Polk & Co.
1966	SAN JOSE BUILDING MAINTENANCE CO	R. L. Polk & Co.
1963	Franklin Dennis	Pacific Telephone
	Franklin Linda	Pacific Telephone
	Franklin Donald L	Pacific Telephone
1960	Donahue Philip A	R. L. Polk Co.
1955	Donahue Philip A	R. L. Polk Co.
1950	Donahue P A	R. L. Polk & Co.
1945	Donahue P A	R. L. Polk Co.
1940	Donahue P A	R. L. Polk Co.
1935	Donahue P A o	R. L. Polk & Co. of California
1930	Donahue P A o	R. L. Polk Co. of California

### 274 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MAGNANO Connie	Haines & Company
1960	Naranjo Adam	R. L. Polk Co.
1957	Helm Albert	R. L. Polk Co.
	HELM ALBERT	Pacific Telephone
1955	Helm Albert M	R. L. Polk Co.
1950	Pope H W	R. L. Polk & Co.
1945	Pope H W	R. L. Polk Co.
1940	Pope H W	R. L. Polk Co.
1935	Pope W H o	R. L. Polk & Co. of California

### 275 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1996	HAPPY AUTO BODY	Pacific Bell
1991	R & R Auto Detail	PACIFIC BELL WHITE PAGES
	R & R AUTO DETAIL	PACIFIC BELL WHITE PAGES
1985	GIFFORD BODY & PAINT	Pacific Bell
1980	Giftord Body & Paint	Pacific Telephone
1975	Gifford Body Shop	Pacific Telephone
	GFFORD BODY & PAINT	Pacific Telephone
1970	Classic Auto Body & Paint	R. L. Polk & Co.
1966	ROLFS FOREIGN CAR SERVICE	R. L. Polk & Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	ROLFS FOREIGN CAR SERVICE	Pacific Telephone

### 321 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	JOST Karen	Haines & Company
1960	Mosier Roy E	R. L. Polk Co.
1957	HENRY WM B	Pacific Telephone
	Henry Wm B	R. L. Polk Co.
1955	Macabee Rhoda Mrs	R. L. Polk Co.
1950	Macabee Rhoda Mrs	R. L. Polk & Co.
1945	Macabee Rhoda Mrs	R. L. Polk Co.
1940	Macabee E V	R. L. Polk Co.
1935	Macabee K V o	R. L. Polk & Co. of California
1930	Macabee E V o	R. L. Polk Co. of California

### 322 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	e CREMAJanie	Haines Company, Inc.
2000	CREMA Janie	Haines & Company
1975	Aguiniga Frank R	Pacific Telephone
1970	Burgdorf Richd	R. L. Polk & Co.
1966	MARROQUIN ROSA MRS	R. L. Polk & Co.
1963	Marzano Jim	Pacific Telephone
1960	Marzano Frank	R. L. Polk Co.
1957	Marzalek Edw J Dr DC	R. L. Polk Co.
	l llarzano Frank r	R. L. Polk Co.
	MARZANO FRANK R	Pacific Telephone
1955	Brandt John L	R. L. Polk Co.
	Marzano Frank	R. L. Polk Co.
1950	Marzano Frank	R. L. Polk & Co.
	Di Lei Jos	R. L. Polk & Co.
1945	Marzano Frank	R. L. Polk Co.
	Vacant	R. L. Polk Co.
1940	Marzano Frank	R. L. Polk Co.
1935	Marzano Frank o	R. L. Polk & Co. of California
1930	Jelinich Geo o	R. L. Polk Co. of California

#### 324 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a SANCHEZElisa	Haines Company, Inc.
2000	MARIN Jose M	Haines & Company
	SANCHEZ Victor	Haines & Company
1986	Musso Chester J	Pacific Bell
1985	MUSSO CHESTER J	Pacific Bell
1980	Musso Chester J	Pacific Telephone
1975	MUSSAO CHESTER J	Pacific Telephone
	Musso Chester J	Pacific Telephone
1970	Musso Chester J	R. L. Polk & Co.
1966	MUSSO CHESTER J	R. L. Polk & Co.
1963	Musso Chester J	Pacific Telephone
1960	Musso Margt M Mrs	R. L. Polk Co.
1957	Musso Chester J	R. L. Polk Co.
	MRSSO CHESTER J	Pacific Telephone
1955	Musso Margt M	R. L. Polk Co.
1950	Musso M M Mrs	R. L. Polk & Co.
1945	Musso M M Mrs	R. L. Polk Co.
1940	Musso Margt Mrs	R. L. Polk Co.
	Rovegno Rose Mrs	R. L. Polk Co.
1935	Muss O Margt Mrs o	R. L. Polk & Co. of California
1930	Musso M M Mrs o	R. L. Polk Co. of California

### 325 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	TILLMAN Tan Yell	Haines & Company
1986	Correa Dan	Pacific Bell
	Norcup Greg	Pacific Bell
1985	NORCUP GREG	Pacific Bell
1980	Cady Steven R	Pacific Telephone
	Dietiker J	Pacific Telephone
1975	Apartments	Pacific Telephone
	Regalados Lucy	Pacific Telephone
	Frazier Ardis L Jr	Pacific Telephone
	Wright John C	Pacific Telephone
	Allred David W	Pacific Telephone
	ALLRED DAVID W	Pacific Telephone
	FRAZIER ARDIS L JR	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	WRIGHT JOHN C	Pacific Telephone
1970	Apartments	R. L. Polk & Co.
	Bartelheim Penny Mrs	R. L. Polk & Co.
	Salvo Estelle Mrs	R. L. Polk & Co.
	Jaf Te Alan	R. L. Polk & Co.
	Aguiniga Frank	R. L. Polk & Co.
1966	APARTMENTS	R. L. Polk & Co.
	BARTELHEIM PENNY MRS	R. L. Polk & Co.
	SALVO ESTELLE MRS	R. L. Polk & Co.
	GEIER KATHY	R. L. Polk & Co.
	AGUINIGA FRANK	R. L. Polk & Co.
1963	Donahue Philip A	Pacific Telephone
	Petersen Chas F	Pacific Telephone
	Wolfe Jas W	Pacific Telephone
1960	Apartments	R. L. Polk Co.
	Jenne Margt Mrs	R. L. Polk Co.
	Jordon Geo	R. L. Polk Co.
	Proia Albert	R. L. Polk Co.
	Wolfe James	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1957	Diamond Signs	R. L. Polk Co.
	DIAMOND SIGNS	Pacific Telephone
1955	Cupps Raymond D jr	R. L. Polk Co.
	Marek Larry J	R. L. Polk Co.
1950	Hunt J F	R. L. Polk & Co.
	Sears Le Roy	R. L. Polk & Co.
1945	Greenquist E A	R. L. Polk Co.
1940	Greenquist E A	R. L. Polk Co.
1935	Herold Milton	R. L. Polk & Co. of California
1930	Stout D W o	R. L. Polk Co. of California

### 327 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1986	Cady J J	Pacific Bell
	Kambitsis Peter D	Pacific Bell
1985	CADY JJ	Pacific Bell
	KAMBITSIS PETER D	Pacific Bell

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Masuda Jan	Pacific Telephone
1970	Payan Michi G	R. L. Polk & Co.
1966	SOROPTIMIST INTERNATIONAL CLUB	R. L. Polk & Co.
	SOROPTIMIST HOUSE WOMEN S SERV CLUB	R. L. Polk & Co.
	ADULT LEAGUE	R. L. Polk & Co.
	VOLUNTEER BUREAU OF SANTA CLARA COUNTY INC	R. L. Polk & Co.
1960	Maida Antoinette Mrs	R. L. Polk Co.
1957	MAIDA JOHN V R	Pacific Telephone
1955	Maida Antoinette Mrs	R. L. Polk Co.
1950	Maida Antoinette Mrs	R. L. Polk & Co.
1945	Tennant J W	R. L. Polk Co.
1940	Tennant J W	R. L. Polk Co.
1935	Perovich Cath Mrs	R. L. Polk & Co. of California
1930	Cole Steve o	R. L. Polk Co. of California

### **Gifford Ave**

### 328 Gifford Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	TONYS PAINTING	EDR Digital Archive
	TONYS PAINTING	EDR Digital Archive

# **GIFFORD AVE**

### 328 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CASTILLO Ampeiia	Haines Company, Inc.
	GARCIAGloria	Haines Company, Inc.
2000	CASTILLO Ampelia	Haines & Company
1980	Castillo Evelia	Pacific Telephone
1975	Viviano Nancy R Mrs	Pacific Telephone
1970	Viviano Nancy R Mrs	R. L. Polk & Co.
1966	VIVIANO NANCY R MRS	R. L. Polk & Co.
1960	Viviano Nancy R Mrs	R. L. Polk Co.
1957	Viviano Nancy R r	R. L. Polk Co.
	VIVIANO NANCY R R	Pacific Telephone
1955	Viviano Nancy R Mrs	R. L. Polk Co.
1950	Viviano D S	R. L. Polk & Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Viviano N R Mrs	R. L. Polk & Co.
1945	Viviano A A	R. L. Polk Co.
1940	Viviano Anthony	R. L. Polk Co.
1935	Viviano Anthony o	R. L. Polk & Co. of California
1930	Vivianno Antonio o	R. L. Polk Co. of California

### 329 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	Source
2006	ZYUNG B	Haines Company, Inc.
2000	MALLORY Donna M	Haines & Company
	PRACHT Paula D	Haines & Company
1980	Daugherty Robt W	Pacific Telephone
1975	Daugherty Robt W	Pacific Telephone
	DAUGHERTY ROBT H	Pacific Telephone
	APorcella Ida	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
	Robinson Robt A	R. L. Polk & Co.
1966	1/2 DAVILLA LOTTIE	R. L. Polk & Co.
	MC GRATH LAWRENCE J	R. L. Polk & Co.
	PETERSEN AUGUSTA B MRS	R. L. Polk & Co.
1963	Whiting Harold E	Pacific Telephone
1960	Anders Mona Mrs	R. L. Polk Co.
	Whiting Harold E	R. L. Polk Co.
	Leonard Lewis	R. L. Polk Co.
1957	Whiting Harold E	R. L. Polk Co.
	WHITING HAROLD E	Pacific Telephone
1955	Munden Virgil	R. L. Polk Co.
	Whiting Harold E	R. L. Polk Co.
1950	Daugherty V P	R. L. Polk & Co.
1945	Marzano P L	R. L. Polk Co.
1940	Marzano P L	R. L. Polk Co.
1935	Powell C M o	R. L. Polk & Co. of California
1930	Powell C Mc C o	R. L. Polk Co. of California

### **Gifford Ave**

#### 331 Gifford Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	YAK VINYL GRAPHICS	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CASANOVA ENTERPRISES	EDR Digital Archive
	YAK VINYL GRAPHICS	EDR Digital Archive
	CASANOVA ENTERPRISES	EDR Digital Archive
2010	CASANOVA ENTERPRISES	EDR Digital Archive
	YAK VINYL GRAPHICS	EDR Digital Archive
	CASANOVA ENTERPRISES	EDR Digital Archive
	YAK VINYL GRAPHICS	EDR Digital Archive

### **GIFFORD AVE**

### 331 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	YAK GRAPHICS INC	Haines Company, Inc.
	CASANOVA	Haines Company, Inc.
	ENTERPRISES AUTO	Haines Company, Inc.
2000	CASANOVA ENTERPRISES AUTO RPR	Haines & Company
1996	CASANOVA ENTERPRISES	Pacific Bell
1991	CASANOVA ENTERPRISES	PACIFIC BELL WHITE PAGES
	CAS AN OVA E N TE RPRIS E S	PACIFIC BELL WHITE PAGES
1986	AUTO COOL	Pacific Bell
	STATE RADIATOR CO	Pacific Bell
1985	STATE RADIATOR CO	Pacific Bell
	AUTO COOL	Pacific Bell
	STATE RADIATOR CO	Pacific Bell
1980	i	Pacific Telephone
	State Mutual Savings & Loan Assn	Pacific Telephone
	STATE RADIATOR CO	Pacific Telephone
1975	STATE RADIATOR CO	Pacific Telephone
	State Radiator Co repr	Pacific Telephone
1970	State Radiator Co repr	R. L. Polk & Co.
1966	STATE RADIATOR CO REPR	R. L. Polk & Co.
1960	De Ville Lou	R. L. Polk Co.
1957	Cook Julia Mrs r	R. L. Polk Co.
	COOK JULIA MRS R	Pacific Telephone
1955	Cook Julia A Mrs	R. L. Polk Co.
1950	Cook J A Mrs	R. L. Polk & Co.
1945	Cook Julia Mrs	R. L. Polk Co.
1940	Cook C L	R. L. Polk Co.
1935	Cook C L o	R. L. Polk & Co. of California

<u>Year</u> <u>Uses</u> <u>Source</u>

1930 Cook C L o R. L. Polk Co. of California

### 340 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	DOUGLAS Jennifer	Haines & Company
	SHAHIN Paul	Haines & Company
1986	Garcia Bernard	Pacific Bell
1985	GARCIA BERNARD	Pacific Bell
1980	Herzog Wm J	Pacific Telephone
1975	Apartments	Pacific Telephone
	Herzog Wm J	Pacific Telephone
	Johnson Christine	Pacific Telephone
	Avelan Jose	Pacific Telephone
	Harley Cliff	Pacific Telephone
	Sweet Robt	Pacific Telephone
	HERZOG WM J	Pacific Telephone
1970	Apartments	R. L. Polk & Co.
	Herzog Wm J	R. L. Polk & Co.
	Preskitt James	R. L. Polk & Co.
	Steiner Helen Mrs	R. L. Polk & Co.
	Power Jerry	R. L. Polk & Co.
	Roses Jaime	R. L. Polk & Co.
1966	APARTMENTS	R. L. Polk & Co.
	HERZOG WM J	R. L. Polk & Co.
	HENRY ROBT N	R. L. Polk & Co.
	DUARTE THOS	R. L. Polk & Co.
	HIRATA ESTHER	R. L. Polk & Co.
	GRUBBS JERRY L	R. L. Polk & Co.
	REAR PEAK ROBT	R. L. Polk & Co.
1963	Fowler John F	Pacific Telephone
1960	Peterson Albert J	R. L. Polk Co.
	Blake Eva Mrs	R. L. Polk Co.
	Fowler John F	R. L. Polk Co.
1955	Blake Eva Mrs	R. L. Polk Co.
	Petersen Albert J	R. L. Polk Co.
1950	Piperkoff Pannie Mrs nurse	R. L. Polk & Co.
1945	Clark J A	R. L. Polk Co.
1940	Vierke Millie Mrs	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Vierke Millie Mrs o	R. L. Polk & Co. of California
1930	Vierke F C o	R. L. Polk Co. of California

# **Gifford Ave**

### 350 Gifford Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SUTHERLAND KATHY	EDR Digital Archive
	SUTHERLAND KATHY	EDR Digital Archive
2010	SUTHERLAND KATHY	EDR Digital Archive
	SUTHERLAND KATHY	EDR Digital Archive

### **GIFFORD AVE**

### 350 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SUTHERLAND Craig	Haines Company, Inc.
2000	SUTHERLAND Craig	Haines & Company
1975	Shelvock Edw C	Pacific Telephone
	SHELVOCK EDW C	Pacific Telephone
1966	SHELBOCK EDW C	R. L. Polk & Co.
1963	Shelvock Edw C	Pacific Telephone
	Reed John	Pacific Telephone
1960	Beard C Andrew	R. L. Polk Co.
1957	Lewis MA	R. L. Polk Co.
1955	Lewis Manuel A	R. L. Polk Co.
1950	Sullivan A B	R. L. Polk & Co.
1945	Sanor Vera G	R. L. Polk Co.
1940	Sanor A H	R. L. Polk Co.
1935	Sanor A H o	R. L. Polk & Co. of California
1930	Sanor A H o	R. L. Polk Co. of California

### 360 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Shelbock Edw C	R. L. Polk & Co.

### 378 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a COLEMAN Coleen	Haines Company, Inc.
2000	TRUEBA Maria	Haines & Company

<u>Year</u>	<u>Uses</u>	Source
1996	Shelvock Edw C	Pacific Bell
1991	SHELVOCK EDW C	PACIFIC BELL WHITE PAGES
	Shelvock Edw C	PACIFIC BELL WHITE PAGES
1985	SHEVHROCK EDW C	Pacific Bell
1980	Shelvock Edw C	Pacific Telephone
1975	TRUEBA GONZALO JR	Pacific Telephone
	Trueba Gonzalo Jr	Pacific Telephone
1970	Apodaca Leo	R. L. Polk & Co.
1966	TRUEBA GONZALO	R. L. Polk & Co.
1963	Trueba Gonzalo C	Pacific Telephone
1960	Trueba Gonzalo	R. L. Polk Co.
1957	Trueba Gonzalo C	R. L. Polk Co.
	TRUEBA GONZALO C	Pacific Telephone
1955	Trueba Gonzalo	R. L. Polk Co.
1950	Posky M H Mrs	R. L. Polk & Co.
1945	Poskey M H Mrs	R. L. Polk Co.
1940	Posky M M Mrs	R. L. Polk Co.
1935	Posky Meta Mrs o	R. L. Polk & Co. of California
1930	Wright E A	R. L. Polk Co. of California

## 379 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CASANOVA Joseph	Haines & Company
1960	Komer Alex	R. L. Polk Co.
1957	Klomer Alex VIr\$ r	R. L. Polk Co.
1955	Komer Alex	R. L. Polk Co.
1950	Komer Alex	R. L. Polk & Co.
1945	Mac Innis B I	R. L. Polk Co.
1940	Mac Innis B I	R. L. Polk Co.
1935	Mac Innis B I o	R. L. Polk & Co. of California
1930	Porter P T o	R. L. Polk Co. of California

### 382 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	TORRES Victor	Haines Company, Inc.
	CHAVARIN Pablo	Haines Company, Inc.
2000	CHAVARIN Mario A	Haines & Company
	COSME Bertha	Haines & Company
	REYES Jose Luis	Haines & Company

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	FLINT WILBERT	PACIFIC BELL WHITE PAGES
	RICHARD KEITH	PACIFIC BELL WHITE PAGES
	Richard Keith	PACIFIC BELL WHITE PAGES
	Flint Wilbert	PACIFIC BELL WHITE PAGES
1986	Flint Wilbert	Pacific Bell
1985	FLINT WILBERT	Pacific Bell
1980	Estrada Damy	Pacific Telephone
1975	BARBERI EMMA	Pacific Telephone
	BARBERI RICHARD	Pacific Telephone
	Barberi Frank A	Pacific Telephone
	Patterson Ernest	Pacific Telephone
1970	Barberi Frank A	R. L. Polk & Co.
1966	ASTALFA PALMA MRS	R. L. Polk & Co.
1963	Astalfa Talma	Pacific Telephone
1960	Astalfa Angelo	R. L. Polk Co.
1955	Astalfa Angelo	R. L. Polk Co.
1950	Astalfa Angelo	R. L. Polk & Co.
1945	Barnes M A Mrs	R. L. Polk Co.
1940	Kearney W H	R. L. Polk Co.
1935	Callery P J o	R. L. Polk & Co. of California
1930	Callery P J o	R. L. Polk Co. of California

### 383 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	STEHLIK Paul	Haines Company, Inc.
2000	BARRON Paul	Haines & Company
1975	a Sahagun Olivia	Pacific Telephone
	bFregoso M	Pacific Telephone
1970	Sierra Marry E Mrs	R. L. Polk & Co.
	Cadena Rose Mrs	R. L. Polk & Co.
1966	MEDINA RAFAEL	R. L. Polk & Co.
	RIVERA SHERRY	R. L. Polk & Co.
	JANKOWSKI LINDA M	R. L. Polk & Co.
1963	Burton Bobbie E	Pacific Telephone
	Burton Grant S	Pacific Telephone
	Saenz Carrie	Pacific Telephone
	Sautner John C	Pacific Telephone
1960	Easterbrook F Howard	R. L. Polk Co.
	Saenz Charlotta Mrs	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	Source
1957	Fierro Vella S	R. L. Polk Co.
	FIERRO VELLA S	Pacific Telephone
1955	Bell Francis E	R. L. Polk Co.
	Fierra Joseph	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.
1945	Van Doren H C	R. L. Polk Co.
1940	Lopes M V	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Johnson C L	R. L. Polk Co. of California

### 385 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a CASANOVA Jose	Haines Company, Inc.
2000	CASANOVA Joe	Haines & Company
1996	Mezquiti Silvia	Pacific Bell
1975	No Return	Pacific Telephone
1970	Martinez Vicky Mrs	R. L. Polk & Co.
1966	MARTINEZ VICKY MRS	R. L. Polk & Co.
1960	Martinez Vicki Mrs	R. L. Polk Co.
1955	Gonzales Susan Mrs	R. L. Polk Co.
1950	Ostrom T J	R. L. Polk & Co.
1945	Ostrom T J	R. L. Polk Co.
1940	Ostrom T J	R. L. Polk Co.
1935	Ostrom T J o	R. L. Polk & Co. of California
1930	Ostrom T J o	R. L. Polk Co. of California

### 386 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	GARCIA Miguel	Haines Company, Inc.
2000	THOTUS George	Haines & Company
1975	THOMAS JOHN C	Pacific Telephone
	Thomas John C	Pacific Telephone
1970	Lopez Clara Mrs	R. L. Polk & Co.
1966	CRUZ VINCENT F	R. L. Polk & Co.
1963	Herrero Bernice L	Pacific Telephone
1960	Herrera Bernice L	R. L. Polk Co.
1957	Herrero Bernice L r	R. L. Polk Co.
	HERRERO BERNICE L R	Pacific Telephone
1955	Herrero Bernice L	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Herrero Bernice L	R. L. Polk & Co.
1945	Coyne Lucille	R. L. Polk Co.
1940	Woody H J	R. L. Polk Co.
1935	Woody H J o	R. L. Polk & Co. of California
1930	Woody H J o	R. L. Polk Co. of California

### 391 GIFFORD AVE

2006 DACIERNO Joseph Haines Company, Inc.
2000 QUIJADA Paul Haines & Company
1975 Vaughn Frances M Mrs Pacific Telephone
1970 Vaughn Ralph L R. L. Polk & Co.
1966 VAUGHN RALPH L R. L. Polk & Co.
1963 Shaddox C W Pacific Telephone
1960 Lyons Ted A R. L. Polk Co.
1957 Soder Neil R. L. Polk Co.
SODER NEIL Pacific Telephone
1955 Roy Ernest L R. L. Polk Co.
1950 OBrien M A Mrs R. L. Polk & Co.
1945 OBrien M A Mrs R. L. Polk Co.
1940 OBrien M A Mrs R. L. Polk Co.
1935 OBrien M A Mrs o R. L. Polk & Co. of California
1930 OBrien M J o R. L. Polk Co. of California

## 393 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Cameron Jane H	R. L. Polk Co.

### 395 GIFFORD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ROSAS Eleazar	Haines Company, Inc.
	RAMIREZGabino	Haines Company, Inc.
2000	RAMIREZ Gabino	Haines & Company
	OROZCO Primitivo	Haines & Company
1991	Saranrti Frank	PACIFIC BELL WHITE PAGES
1986	Saraniti Frank	Pacific Bell
1985	SARANITI FRANK	Pacific Bell
1980	Saraniti Frank	Pacific Telephone
1975	Saraniti Frank J	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Saraniti Frank J	R. L. Polk & Co.
1966	SARANITI FRANK J	R. L. Polk & Co.
1963	Saraniti Frank	Pacific Telephone
1960	Saraniti Frank J	R. L. Polk Co.
1957	Saraniti Frank r	R. L. Polk Co.
1955	Saraniti Frank J	R. L. Polk Co.
1950	Saraniti F G	R. L. Polk & Co.
1945	Saranti Frank	R. L. Polk Co.
1940	Saraniti Frank	R. L. Polk Co.
1935	Saraniti Frank o	R. L. Polk & Co. of California
1930	Saraniti Frank o	R. L. Polk Co. of California

## **GIFFORD ST**

#### 223 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Kantlehner R P	R. L. Polk & Co.
1922	Kantlehner L P	R. L. Polk Co.

#### 232 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Winn J T	R. L. Polk & Co.
1922	Winn J T	R. L. Polk Co.
	De Shields Albert	R. L. Polk Co.

### 233 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Stenger J A	R. L. Polk & Co.
1922	Stenger J A	R. L. Polk Co.

#### 240 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Lassale Justin	R. L. Polk & Co.
1922	Lassale Justin	R. L. Polk Co.

#### 243 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Miller John	R. L. Polk & Co.
1922	Miller John	R. L. Polk Co.

#### 248 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Fritz J R	R. L. Polk & Co.
1922	Speegle C W	R. L. Polk Co.

#### 253 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Payne J E	R. L. Polk & Co.
1922	Payne C C	R. L. Polk Co.

#### 258 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Lazzarini Mrs Lizzie	R. L. Polk & Co.
	Devincenzi Fred	R. L. Polk & Co.
1922	Swanson J A	R. L. Polk Co.

#### 263 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Dose Gustav	R. L. Polk & Co.
1922	Dose Gustave	R. L. Polk Co.

#### 266 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Donahue P A	R. L. Polk & Co.
1922	Donahue P A	R. L. Polk Co.

### 274 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Corp J W	R. L. Polk & Co.
1922	Vitek J J	R. L. Polk Co.

#### 321 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Macabee E V	R. L. Polk & Co.
1922	Macabee E V	R. L. Polk Co.

#### 322 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Cortese Peter	R. L. Polk & Co.
1922	Fosgate G W	R. L. Polk Co.

#### 324 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Rovegno Mrs Rosie	R. L. Polk & Co.
	Musso Mrs Maggie	R. L. Polk & Co.
1922	Miller H H	R. L. Polk Co.

#### 325 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Stout D W	R. L. Polk & Co.
1922	Stout D W	R. L. Polk Co.

### 327 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Rylander W L	R. L. Polk & Co.
	Rasmussen Mrs Augusta	R. L. Polk & Co.
1922	Rylander W L	R. L. Polk Co.
	Rasmussen Mrs Augusta	R. L. Polk Co.

### 328 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Vivianno Antonio	R. L. Polk & Co.
1922	Battaglia Saml	R. L. Polk Co.

#### 329 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Powell C M	R. L. Polk & Co.
1922	Clausen F C	R. L. Polk Co.

#### 331 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Cook C L	R. L. Polk & Co.
1922	Cook C L	R. L. Polk Co.

### 340 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Vierke F C	R. L. Polk & Co.
1922	Vierka F C	R. L. Polk Co.

#### 350 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Sanor A H	R. L. Polk & Co.
1922	Sanor A H	R. L. Polk Co.

#### 378 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Wright E A	R. L. Polk & Co.
	Posky Mrs Meta	R. L. Polk & Co.
1922	Wright E A	R. L. Polk Co.
	Posky F A	R. L. Polk Co.

#### 379 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Porter P T	R. L. Polk & Co.
1922	Porter P T	R. L. Polk Co.

### 382 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Callery P J	R. L. Polk & Co.
1922	Callery P J	R. L. Polk Co.

#### 383 GIFFORD ST

<u>Year</u>	<u>Uses</u>	Source
1925	Johnson C L	R. L. Polk & Co.
1922	Ford Ora E	R. L. Polk Co.

#### 385 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Ostrom T J	R. L. Polk & Co.
1922	Ostrom T J	R. L. Polk Co.

### 386 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Woody H J	R. L. Polk & Co.
1922	Woody H J	R. L. Polk Co.

#### 391 GIFFORD ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	OBrien M J	R. L. Polk & Co.

## **GIFFRD AVE**

#### 248 GIFFRD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Young Kenneth M & Co	R. L. Polk Co.

## **GIFORD AVE**

#### 266 GIFORD AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1980 Pioneer Building Maintenance Co Pacific Telephone

## **GIFTORD AVE**

### 350 GIFTORD AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1980 Wish L Pacific Telephone

## **JOSEFA**

#### 246 JOSEFA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Johnson Lynn Insurance Agency Farmers Insurance	Pacific Bell
	Adco Carpet Cleaners & Maintenance Service	Pacific Bell
1985	JOHNSON H LEN INSURANCE AGENCY	Pacific Bell

## 354 JOSEFA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Vinciguerra Mary Mrs	R. L. Polk Co.

#### 406 JOSEFA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Caracciolo Alfio	R. L. Polk Co.

#### 411 JOSEFA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	BASSOCO EFRON	Pacific Bell

### 413 JOSEFA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	United Minority Business Entrepreneurs	Pacific Bell

#### **JOSEFA LN**

#### 246 JOSEFA LN

YearUsesSource1985ADCO CARPET CLEANERS &Pacific Bell

MAINTENANCE SERVICE

302 JOSEFA LN

<u>Year</u> <u>Uses</u> <u>Source</u>

1957 SPA SARO DOMINIC A Pacific Telephone

351 JOSEFA LN

YearUsesSource1985AREVALO J APacific Bell

374 JOSEFA LN

<u>Year</u> <u>Uses</u> <u>Source</u>

1957 JACKSON BROS PRECISION TOOL CO Pacific Telephone

395 JOSEFA LN

<u>Year</u> <u>Uses</u> <u>Source</u>

1991 MAGNUM MEDICAL SALES INC PACIFIC BELL WHITE PAGES

412 JOSEFA LN

<u>Year</u> <u>Uses</u> <u>Source</u>

1991 ARTEAGA RAUL H PACIFIC BELL WHITE PAGES

413 JOSEFA LN

<u>Year</u> <u>Uses</u> <u>Source</u>

1991 UNITED MINORITY BUSINESS PACIFIC BELL WHITE PAGES

**ENTREPRENEURS** 

ANDERO CONCRETE INC PACIFIC BELL WHITE PAGES

1985 UNITED MINORITY BUSINESS Pacific Bell

**ENTREPRENEURS** 

418 JOSEFA LN

YearUsesSource1985PINEDA JOELPacific Bell1957GLIMPSE THELMAPacific Telephone

## **JOSEFA ST**

#### 201 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Johnson C S	R. L. Polk & Co.
1945	Johnson C S	R. L. Polk Co.
1940	Sousa H C Mrs beauty shop	R. L. Polk Co.
1935	Sousa H C Mrs beauty shop	R. L. Polk & Co. of California

#### 203 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1996	Foye George	Pacific Bell
1975	Vacant	Pacific Telephone
	BARNARD BRIAN	Pacific Telephone
1970	Zulliger Ida E Mrs 0 C	R. L. Polk & Co.
1966	ZULLIGER IDA E MRS	R. L. Polk & Co.
1963	Zulliger Ida Mrs	Pacific Telephone
1960	Zulliger Ida E Mrs	R. L. Polk Co.
1957	Zulliger Ida Mrs	R. L. Polk Co.
1955	Zulliger Ida E Mrs	R. L. Polk Co.
1950	Zulliger W H	R. L. Polk & Co.
1945	Zulliger W H	R. L. Polk Co.
1935	Zulliger W H o	R. L. Polk & Co. of California

### 205 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	SAN JOSE DENTAL LABORATORY	Pacific Telephone
	Sa Jose Dental Labratory	R. L. Polk Co.

### 230 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	DELGADILLO Maria	Haines Company, Inc.
2000	MANRIQUEZ Maria Cristina	Haines & Company
1991	Nguyen Toan	PACIFIC BELL WHITE PAGES
	NGUYEN TOAN	PACIFIC BELL WHITE PAGES
1986	Nguyen Kimlan	Pacific Bell
	Nierie Berhane	Pacific Bell
1985	CABASSA M	Pacific Bell

<u>Year</u>	<u>Uses</u>	Source
1985	CRAWFORD JOHN	Pacific Bell
	ORTIZ PABLO & CARMEN	Pacific Bell
1980	Deaver G	Pacific Telephone
	Holway Kenneth	Pacific Telephone
	Ridgway Richard	Pacific Telephone
1975	HRIBAL WM K	Pacific Telephone
	MOLESS A	Pacific Telephone
	NEGOVAN STEPHANIE	Pacific Telephone
	Apartments	Pacific Telephone
	Vacant	Pacific Telephone
	Casaletto Vencenzina	Pacific Telephone
	Moless Antonina	Pacific Telephone
	Negovan Stephanie J	Pacific Telephone
	Hribal Wm K	Pacific Telephone
	Marchi Viola	Pacific Telephone
1970	Apartments	R. L. Polk & Co.
	Hahn Charles	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	No Return	R. L. Polk & Co.
	No Return	R. L. Polk & Co.
	Gonzalez Lucille	R. L. Polk & Co.
	Marchi Viola	R. L. Polk & Co.
1966	APARTMENTS	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	MANARELLO MARIUNA	R. L. Polk & Co.
	EDWARDS THOS E	R. L. Polk & Co.
	DE MARCO FRANK	R. L. Polk & Co.
	PATCH HELENE V MRS	R. L. Polk & Co.
	MARCHI VIOLA	R. L. Polk & Co.
1963	Hansen Gordon V	Pacific Telephone
	Hansen Suzanne	Pacific Telephone
	Henderson S G	Pacific Telephone
	Snidow Pearle	Pacific Telephone
	Sueoka Patty	Pacific Telephone
1960	Apartments	R. L. Polk Co.
	Cupp James	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Counihan Tom M	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Sanches Danl	R. L. Polk Co.
	Loban Gary	R. L. Polk Co.
	Terrell Chas L	R. L. Polk Co.
	Street continued	R. L. Polk Co.

#### 234 JOSEFA ST

<u>Year</u>	<u>Uses</u>	Source
1955	Vacant	R. L. Polk Co.
1950	Stenger T P	R. L. Polk & Co.
1945	Stenger T P	R. L. Polk Co.
1940	Stenger T P	R. L. Polk Co.
1935	Stenger T P o	R. L. Polk & Co. of California
1930	Barcelona Roselino o	R. L. Polk Co. of California
1925	Barcelona Roselona	R. L. Polk & Co.
1922	Barcelona J S	R. L. Polk Co.

## Josefa St

### 235 Josefa St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	P L E DENTAL TOWEL SERVICE	EDR Digital Archive
	PHYSICIANS LINEN EXCHANGE INC	EDR Digital Archive
	P L E DENTAL TOWEL SERVICE	EDR Digital Archive
	PHYSICIANS LINEN EXCHANGE INC	EDR Digital Archive
2010	PHYSICIANS LINEN EXCHANGE INC	EDR Digital Archive
	P L E DENTAL TOWEL SERVICE	EDR Digital Archive
	PHYSICIANS LINEN EXCHANGE INC	EDR Digital Archive
	P L E DENTAL TOWEL SERVICE	EDR Digital Archive

# JOSEFA ST

### 235 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	PHYSICIANS UNEN	Haines Company, Inc.
	SUPPLY	Haines Company, Inc.
2000	EDMUNDS Richard	Haines & Company
	P L E TOWEL CO	Haines & Company
	PHYSCIANS LNN EXCH	Haines & Company
1996	PHYSICIANS LINEN EXCHANGE	Pacific Bell
1985	MR HUB CAP	Pacific Bell

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	San Jose Dental Laboratory	Pacific Telephone
1966	SAN JOSE DENTAL LABORATORY	R. L. Polk & Co.
1960	San Jose Dantal Laby	R. L. Polk Co.

#### 236 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	San Joao Dental Laboratory	R. L. Polk & Co.

## 240 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California

### 244 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	REINHARDT ROOFING INC	Pacific Bell
1985	REINHARDT ROOFING INC	Pacific Bell
1980	Culbertson Jack	Pacific Telephone
1975	Luchessi Geo E	Pacific Telephone
1970	Luchossi Angolo J	R. L. Polk & Co.
1966	LUCHESSI ANGELO J	R. L. Polk & Co.
1963	Luchessi A	Pacific Telephone
1960	Luchessi Angelo J CY	R. L. Polk Co.
1955	Luchessi Angelo J	R. L. Polk Co.
1950	Lucliessi A J	R. L. Polk & Co.
1945	Luchessi A J	R. L. Polk Co.
1940	Luchessi A J	R. L. Polk Co.
1930	Vacant	R. L. Polk Co. of California
1925	Cavello Peter	R. L. Polk & Co.
1922	Cavello Peter	R. L. Polk Co.

## 245 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	A 1 TOWING INC	Haines & Company

## 246 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Johnson Lynn Insurance Agency	Pacific Bell
	FARMERS INSURANCE	Pacific Bell

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	FARMER INSURANCE	Pacific Bell
1970	Fashion Mirror Beauly Salon	R. L. Polk & Co.
1966	FASHION MIRROR BEAUTY SALON	R. L. Polk & Co.
1963	Fashion Mirror Beauty Salon	Pacific Telephone
1960	Fashion Mirror Beauty Salon	R. L. Polk Co.
1957	Luchessi A	R. L. Polk Co.
1955	Fashion Mirror Beauty Salon	R. L. Polk Co.
1950	Luchessi J E Mrs beauty shop	R. L. Polk & Co.

## Josefa St

### 250 Josefa St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CHRISTY ADAMS MS CCC-SLP	EDR Digital Archive
	CHRISTY ADAMS MS CCC-SLP	EDR Digital Archive

## **JOSEFA ST**

### 250 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BEZ Martin	Haines Company, Inc.
	SHINTAKU Marques J	Haines Company, Inc.
	LEE Eric J	Haines Company, Inc.
	HENNESSY Dave	Haines Company, Inc.

### 252 JOSEFA ST

<u>Year</u>	<u>Uses</u>	Source
1975	Bonnetti Michl	Pacific Telephone
1970	Bonnetti MicIhl	R. L. Polk & Co.
1966	BONNETTI MICHL	R. L. Polk & Co.
1960	Boneto Michl	R. L. Polk Co.
1955	Bonetto Michl	R. L. Polk Co.
1950	Bonetto Michl	R. L. Polk & Co.
1945	Bonetto Michl	R. L. Polk Co.
1940	Bonetto Michl	R. L. Polk Co.
1935	Bonetto Michl	R. L. Polk & Co. of California
1930	Bonetto Michl	R. L. Polk Co. of California
1925	Bonetta Michele	R. L. Polk & Co.
	Bocco Chas	R. L. Polk & Co.
1922	Bocco Chas	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	Bonetto Michele	R. L. Polk Co.

## 255 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	DARPINO Nicholas	Haines Company, Inc.
2000	DARPINO Niholas	Haines & Company
1980	Briseno Juan	Pacific Telephone
1975	Vacant	Pacific Telephone
1970	Nunos Macedonia	R. L. Polk & Co.
1966	SMITH WM N	R. L. Polk & Co.
1963	Riordan G	Pacific Telephone
1960	Wade Chas G	R. L. Polk Co.
1957	Wade Charley G	R. L. Polk Co.
	WADE CHARILEY G	Pacific Telephone
1955	Sperling Melva L	R. L. Polk Co.
1950	Reyes R A	R. L. Polk & Co.
1945	Rettallack Forest	R. L. Polk Co.
1940	Montgomery R S	R. L. Polk Co.

#### 260 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	PAPPANI Henry	Haines & Company
1986	Ramirez Jose L	Pacific Bell
1985	RAMIREZ JOSE L	Pacific Bell
1975	Lazetera Pasquale	Pacific Telephone
1970	Lazetera Pasquale	R. L. Polk & Co.
1966	LAZETERA PASQUALE	R. L. Polk & Co.
1960	Lazetera Pasquale	R. L. Polk Co.
1955	Lazetera Pasquale	R. L. Polk Co.
1950	Lazetera Paskey	R. L. Polk & Co.
1945	Lazetera Paskey	R. L. Polk Co.
1940	Lazerterta Pasquale	R. L. Polk Co.
1935	Lazetera Pasquale o	R. L. Polk & Co. of California
1930	Lazetera Pasquale o	R. L. Polk Co. of California
	Vacant	R. L. Polk Co. of California
1925	Lazetera Pasquale	R. L. Polk & Co.
	Lazetera Paul rear	R. L. Polk & Co.
1922	Lazetera Pasquale	R. L. Polk Co.
	Lazetera Paul rear	R. L. Polk Co.

#### 275 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Gaxiola Bennett J	R. L. Polk Co.
1957	Gaxiola Bennett	R. L. Polk Co.
	GAXCIOLA BENNETT	Pacific Telephone
1955	Gaxiola Bennett J	R. L. Polk Co.
1950	Litt lefield L V Mrs	R. L. Polk & Co.
1945	Littlefield Carl	R. L. Polk Co.
1940	Mayer E J	R. L. Polk Co.
1935	Mayer E J	R. L. Polk & Co. of California
1930	Mayer E J o	R. L. Polk Co. of California

### 293 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ORDUNAAle Jandra	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1991	CARRASCO JESUS	PACIFIC BELL WHITE PAGES
	Carrasco Jesus	PACIFIC BELL WHITE PAGES
1986	Carrasco Jesus	Pacific Bell
1985	CARRASCO JESUS	Pacific Bell
1980	Carrasco Jesus	Pacific Telephone
1975	Contreras Bill	Pacific Telephone
1970	Proaellas Frank	R. L. Polk & Co.
1966	PROCELLA FRANK	R. L. Polk & Co.
1960	Santos Wm	R. L. Polk Co.
1955	Dunkle Valaria	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.

## 295 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Carrasco Manuel	PACIFIC BELL WHITE PAGES
	CARRASCO MANUEL	PACIFIC BELL WHITE PAGES
1985	CARRASCO MANUEL	Pacific Bell
1975	Carrasco Manual	Pacific Telephone
1970	Herntande Stove	R. L. Polk & Co.
1966	PHILLIPS ELEANOR MRS	R. L. Polk & Co.
1950	Martinez V J	R. L. Polk & Co.
1945	Martinez V J	R. L. Polk Co.
1940	Palumbo Pasquale	R. L. Polk Co.

#### 302 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Ott Fredk E	R. L. Polk Co.
1950	Ott F E	R. L. Polk & Co.
1945	Ott F E	R. L. Polk Co.

### 304 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Caparelli Alphonso barber	R. L. Polk Co. of California

## 320 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	Vacant	R. L. Polk Co.

### 323 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CISMONDI Edward	Haines Company, Inc.
2000	CISMONDI Edward	Haines & Company
1975	Kaleck Charles A	Pacific Telephone
1970	Guevarra Vicente	R. L. Polk & Co.
1966	CASANOVA JOSE	R. L. Polk & Co.
1963	Casanova Jose C	Pacific Telephone
1960	Casonova Jose	R. L. Polk Co.
1955	Funcierburk Lowell S	R. L. Polk Co.
1950	Cismondi Emily Mrs	R. L. Polk & Co.
1945	Taormino M A Mrs	R. L. Polk Co.
1940	Taormino Peter	R. L. Polk Co.
1935	Cismondi John o	R. L. Polk & Co. of California
1930	Cismonde John	R. L. Polk Co. of California
1925	Cismondi John	R. L. Polk & Co.
1922	Cismondi John	R. L. Polk Co.

## 332 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1991	ROMAN PAUL	PACIFIC BELL WHITE PAGES
	Roman Paul	PACIFIC BELL WHITE PAGES
1980	Timmons Anita L	Pacific Telephone
1975	TIMMONS ANITA L	Pacific Telephone
	Timmona Herman C	Pacific Telephone
1970	Timmons Herman L Cd	R. L. Polk & Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	TIMMONS HERMAN L	R. L. Polk & Co.
1963	Timmons Anita L	Pacific Telephone
1960	Timmons Herman L	R. L. Polk Co.
1955	Timmons Herman L	R. L. Polk Co.
1950	Timrnons H L	R. L. Polk & Co.
1945	Tosello Anita Mrs	R. L. Polk Co.
	Long J J	R. L. Polk Co.
1940	Tosella John	R. L. Polk Co.
1935	Bertlow J P	R. L. Polk & Co. of California
1930	Tosello John o	R. L. Polk Co. of California
1925	Fletcher L B	R. L. Polk & Co.
1922	Marcotte E A	R. L. Polk Co.

## 338 JOSEFA ST

<u>Year</u>	<u>Uses</u>	Source
2006	a HOOP Walter Mrs	Haines Company, Inc.
2000	HOOP Walter Mrs	Haines & Company
1996	Hoop Walter Mrs	Pacific Bell
1991	Hoop Walter Mrs	PACIFIC BELL WHITE PAGES
	HOOP WALTER MRS	PACIFIC BELL WHITE PAGES
1985	HOOP WALTER MRS	Pacific Bell
1975	Hoop Ferdinanda Mrs	Pacific Telephone
1970	Hoop Ferdinanda Mrs	R. L. Polk & Co.
1966	HOOP FERDINANDA MRS	R. L. Polk & Co.
1963	Hoop Walter Mrs	Pacific Telephone
1960	Hoop Walter E	R. L. Polk Co.
1957	Hoop Walter E r	R. L. Polk Co.
	HOOP WALTER E R	Pacific Telephone
1955	Hoop Walter E	R. L. Polk Co.
1950	Cagna Mary Mrs	R. L. Polk & Co.
1945	Cagna Mary Mrs	R. L. Polk Co.
1940	Williams Eug	R. L. Polk Co.
1935	Nussbaum A F	R. L. Polk & Co. of California
1930	Nussbaum A F	R. L. Polk Co. of California
1925	Vacant	R. L. Polk & Co.
1922	Marcotte J L B	R. L. Polk Co.

## Josefa St

#### 346 Josefa St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CHICANOS AUTO BODY & MECHANICS	EDR Digital Archive
	CHICANOS AUTO BODY & MECHANICS	EDR Digital Archive

## **JOSEFA ST**

### 346 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MC COLUSION	Haines Company, Inc.
	CENTER	Haines Company, Inc.
2000	KIM Kenne i	Haines & Company
	KIMS AUTO BODY SHOP	Haines & Company
	JOSEF A 551256 CONT	Haines & Company
1996	KIMS AUTO BODY SHOP	Pacific Bell
1986	KAISER AUTO BODY & PAINT	Pacific Bell
1985	KAISER AUTO BODY & PAINT	Pacific Bell
1975	YIN YANG WATER BED CO	Pacific Telephone
	Sheer Comfort woodworking	Pacific Telephone
	waterbed mfg	Pacific Telephone
1970	Lloyd Dick Foreign Car Searvice	R. L. Polk & Co.
1966	HALLMARK AUTO BODY REPR	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.

### 351 JOSEFA ST

<u>Yea</u>	<u>r Uses</u>	<u>Source</u>
2006	NUNEZ Salvador	Haines Company, Inc.
	ALCANTAR Christina	Haines Company, Inc.
2000	NUNEZ Salvador	Haines & Company
1980	Hoop Dennis	Pacific Telephone
1975	Corey James D	Pacific Telephone
1970	Vinclguerra Gerald	R. L. Polk & Co.
1966	COREY ANNA E MRS	R. L. Polk & Co.
1963	Corey Hartley	Pacific Telephone
1960	Corey Hartley	R. L. Polk Co.
1957	Corey Hartley r	R. L. Polk Co.
	CARETAKERS COTTAGE	Pacific Telephone
1955	Corey Hartley	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Corey Hartley	R. L. Polk & Co.
1945	Corey Hartley	R. L. Polk Co.
1940	Corey H H	R. L. Polk Co.
1935	Corey Hartley o	R. L. Polk & Co. of California
1930	Corey Harthley o	R. L. Polk Co. of California

## 354 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a NAPOLI Norma	Haines Company, Inc.
2000	SERRA Clobide	Haines & Company
1975	Serra Michl J	Pacific Telephone
	SERRA MIKE	Pacific Telephone
1970	Serra Michl	R. L. Polk & Co.
1966	VINCEQUERRA MARY B MRS	R. L. Polk & Co.
1963	Vinciguerra Mary Mrs	Pacific Telephone
1960	Vinciguerra Mary B Mrs	R. L. Polk Co.
1957	VINCIGUERRA MARY MRS	Pacific Telephone
1955	Vinciquerra Mary Mrs	R. L. Polk Co.
1950	Vinciquerra Mary Mrs	R. L. Polk & Co.
1945	Vinciguerra Chauncey	R. L. Polk Co.
1940	Vinciguerra Chauncey	R. L. Polk Co.
1935	Vinciguerrai Chauncey o	R. L. Polk & Co. of California
1930	Umciguerra Innocenco cheesemkr o	R. L. Polk Co. of California
1925	Vinceuarro Chenzi	R. L. Polk & Co.
1922	Vinceuarro Chenzi	R. L. Polk Co.

#### 360 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Squire Harold	R. L. Polk Co.
1955	Espinosa Domingo	R. L. Polk Co.
1950	Fregoso J P	R. L. Polk & Co.
1945	Tovo Louis	R. L. Polk Co.
1940	Grosso Jos	R. L. Polk Co.
1935	Cogno Jack	R. L. Polk & Co. of California
1930	Rosingame Carolina Mrs	R. L. Polk Co. of California
1925	Rosingame Mrs Caroline	R. L. Polk & Co.

#### 370 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CORONA Juan	Haines Company, Inc.
	a CASTILLO Rogelia	Haines Company, Inc.
2000	CASTILLO Rogelio g	Haines & Company
	RODRIGUEZ Carios	Haines & Company
1975	Bussone Hanry	Pacific Telephone
1970	Barron Anthony T	R. L. Polk & Co.
1966	RODRIOUEZ DAVID	R. L. Polk & Co.
1963	Rodriguez Lillian	Pacific Telephone
1960	Carini Michele	R. L. Polk Co.
1957	Carini M r	R. L. Polk Co.
	CARINI M R	Pacific Telephone
1955	Carini Michele	R. L. Polk Co.
1950	Carini Michl	R. L. Polk & Co.
1945	Carini Michl	R. L. Polk Co.
1940	Cancilla Vincent	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Bargetto Guillo	R. L. Polk Co. of California
1925	Bargetto Giulio	R. L. Polk & Co.
1922	Roffinella Vincent	R. L. Polk Co.

## 373 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	GOMEZCartos	Haines Company, Inc.
2000	NUNEZ Jenny	Haines & Company
1975	Farmer Gray A	Pacific Telephone
1970	Farmer Gray A	R. L. Polk & Co.
1966	FARMER GRAY A	R. L. Polk & Co.
1963	Farmer Gray	Pacific Telephone
	Farmer Rosemary	Pacific Telephone
1960	Gillham Delmar	R. L. Polk Co.
1957	Fowler Bill Harris J	R. L. Polk Co.
1955	Fowler Harris J	R. L. Polk Co.
1950	Fowler H J	R. L. Polk & Co.
1945	Mc Mahon C F	R. L. Polk Co.
1940	Schmid A E Mrs	R. L. Polk Co.
1935	Schmid Eliz Mrs o	R. L. Polk & Co. of California
1930	Schmid C E o	R. L. Polk Co. of California
1925	Schmid C E	R. L. Polk & Co.

YearUsesSource1922Schmid C ER. L. Polk Co.

## 374 JOSEFA ST

<u>Year</u>	<u>Uses</u>	Source
2006	CONTROL	Haines Company, Inc.
	CHEMICAL CO	Haines Company, Inc.
	MAGNUM MEDICAL	Haines Company, Inc.
	SALES INC	Haines Company, Inc.
2000	GHISOLFO Sheila	Haines & Company
	MAGNUM MEDICAL SALES INC	Haines & Company
1996	CONTROL CHEMICAL CO	Pacific Bell
	MAGNUM MEDICAL SALES INC	Pacific Bell
1991	CONTROL CHEMICAL CO	PACIFIC BELL WHITE PAGES
	Control Chemical Co	PACIFIC BELL WHITE PAGES
1986	Control Chemical Co	Pacific Bell
	ESI Energy Systems	Pacific Bell
1985	CONTROL CHEMICAL CO	Pacific Bell
	ESI ENERGY SYSTEMS	Pacific Bell
	HOLDEN MICHAEL	Pacific Bell
1975	Jacobson Ingrid M	Pacific Telephone
1970	Borgquist John	R. L. Polk & Co.
1966	JACKSON BROS PRECISION TOOL CO	R. L. Polk & Co.
1963	Frost Wm A	Pacific Telephone
	Jackson Bros Precision Tool Co	Pacific Telephone
1960	Jackson Bros Presision Tool Co machs	R. L. Polk Co.
	Frost Wm A	R. L. Polk Co.
1957	JACKSON PAUL E	Pacific Telephone
	Jackson Bros Precision Tiool Co	R. L. Polk Co.
	Jackson Paul E	R. L. Polk Co.
1955	Jackson Bros Mach	R. L. Polk Co.
	Jackson Paul E	R. L. Polk Co.
1950	Van De Moortell Raymond	R. L. Polk & Co.
1945	La Barbera Frank	R. L. Polk Co.
1940	Orlando D A	R. L. Polk Co.
1935	Cure Ray	R. L. Polk & Co. of California
1930	Lener Magdalene Mrs o	R. L. Polk Co. of California
1925	Lener Mrs Magdalena	R. L. Polk & Co.

#### 375 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	GARRELS Jack	Haines & Company
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	YE OLDE BRAKE & AUTO GARAGE	R. L. Polk & Co.
1963	Melchiorsen Geo Melco Body Shop	Pacific Telephone
	Melco Body Shop	Pacific Telephone

### 380 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Vigil Ramiro	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

### 381 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1970	Vacant	R. L. Polk & Co.
1966	JOSEFA BODY SHOP AUTO BODY REPR	R. L. Polk & Co.

### 395 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Magnum Medical Sales Inc	PACIFIC BELL WHITE PAGES
1986	Magnum Medical Sales Inc	Pacific Bell
1985	MAGNUM MEDICAL SALES INC	Pacific Bell
1980	Magnum Medical Sales Inc	Pacific Telephone

### 402 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	TOVAR J MANUEL	Pacific Telephone

### 406 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
1986	Carrasco Armida	Pacific Bell
1975	Carracciolo Bessie Mrs	Pacific Telephone
	Alemas Juan	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
1970	Carracciola Bessie Mrs	R. L. Polk & Co.
1966	CARRACCIOLA ALFRO	R. L. Polk & Co.
1963	Caracciolo Alfio	Pacific Telephone
1960	Caracciolo Alfio	R. L. Polk Co.
1957	CARACCLO IO-ALFLO	Pacific Telephone
1955	Caracciolo Alfio	R. L. Polk Co.
1950	Caracciolo Alfio	R. L. Polk & Co.

### 410 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a PARASHIS Harry	Haines Company, Inc.
	LOPEZ Ignacio	Haines Company, Inc.
	ORTIZ Marta M	Haines Company, Inc.
2000	PARASHIS Harry	Haines & Company
1986	Galvan Fernando	Pacific Bell
	Quinones Silvia	Pacific Bell
1985	QUINONES SILVIA	Pacific Bell
1980	Quinonez Ramon	Pacific Telephone
1975	Quinonez Ramon	Pacific Telephone
	Rear Guerrero Rena A	Pacific Telephone
	QUINONEZ RAMON	Pacific Telephone
1970	Tavares Lucino S	R. L. Polk & Co.
	Rear Edwards Frankie H Mrs	R. L. Polk & Co.
1966	KARAN HELEN MRS	R. L. Polk & Co.
	REAR EDWARDS MILDRED J MRS	R. L. Polk & Co.
1963	Evans Dale O	Pacific Telephone
	Karan Helen Mrs	Pacific Telephone
1960	Morosco Paul T	R. L. Polk Co.
1957	Morosco Paul	R. L. Polk Co.
	MOROSCO PAUL	Pacific Telephone
1955	Morosco Paul T	R. L. Polk Co.
1950	Morosco P T	R. L. Polk & Co.
1945	Peddy M T	R. L. Polk Co.
1940	La Torre Frank	R. L. Polk Co.
	Peddy M T	R. L. Polk Co.
1935	DInnocenti Abr	R. L. Polk & Co. of California
1930	Giese A R	R. L. Polk Co. of California
1925	Giese A R	R. L. Polk & Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	Roberts P L	R. L. Polk Co.

## 411 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	WONG Richard	Haines Company, Inc.
2000	GUERRERO Paul	Haines & Company
1991	Bassoco Efren	PACIFIC BELL WHITE PAGES
	BASSOCO EFREN	PACIFIC BELL WHITE PAGES
1986	Bassoco Efren	Pacific Bell
1980	Rodgers Stecle Jan	Pacific Telephone
1975	BURNS DOLORES	Pacific Telephone
	Burns Dolores	Pacific Telephone
	Vacant	Pacific Telephone
1970	Gieose Mae F Mrs	R. L. Polk & Co.
1966	GIESE MAE F MRS	R. L. Polk & Co.
1963	Giese A R	Pacific Telephone
1960	Giese Albert R	R. L. Polk Co.
1957	Giese A Rr	R. L. Polk Co.
	GIESE A R R	Pacific Telephone
1955	Giese Albert R	R. L. Polk Co.
1950	Giese A R	R. L. Polk & Co.
1945	Giese A R	R. L. Polk Co.
1940	Giese A R	R. L. Polk Co.
1935	Giese A R	R. L. Polk & Co. of California
1930	Tsuruda Mitsu	R. L. Polk Co. of California
1925	Ribisi Jos	R. L. Polk & Co.
1922	Ribisi Jos	R. L. Polk Co.

### 412 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	e ARTEAGARaul H	Haines Company, Inc.
2000	SARTEAGA Raul H	Haines & Company
1996	Arteaga Raul H	Pacific Bell
1991	Arteaga Liz	PACIFIC BELL WHITE PAGES
	ARTEAGA LIZ	PACIFIC BELL WHITE PAGES
1986	Arteaga Raul H	Pacific Bell
1985	ARTEAGA RAUL H	Pacific Bell
1980	Arteaga Raul H	Pacific Telephone
	Barajas Jose	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Arteaga Raul H	Pacific Telephone
	Rear Vacant	Pacific Telephone
	ARTEAGA RAUL H	Pacific Telephone
1970	Carrian Mary Lou Mrs	R. L. Polk & Co.
	Rear Vacant	R. L. Polk & Co.
1966	LE MARTE CELESTE	R. L. Polk & Co.
	REAR SORRINTO MARY	R. L. Polk & Co.
1963	La Morte Celeste	Pacific Telephone
1960	La Morte Celesta Mr	R. L. Polk Co.
	Smith Elsie Mrs	R. L. Polk Co.
1955	La Morte Celesta Mrs	R. L. Polk Co.
	Romero Aliel	R. L. Polk Co.
1950	Lamorte Celeste	R. L. Polk & Co.
1945	Lamorte Niccolo	R. L. Polk Co.
1940	Delamore D A	R. L. Polk Co.
1935	Geraci L H o	R. L. Polk & Co. of California
1930	Geraci L H o	R. L. Polk Co. of California
1925	Geraci L H	R. L. Polk & Co.
	1/2 Messick Mrs A M	R. L. Polk & Co.
1922	Corniono Michael	R. L. Polk Co.

## 413 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	o PAGUNDES Dan	Haines Company, Inc.
	FLORES Eric	Haines Company, Inc.
2000	ANDERO CONSTR INC	Haines & Company
	ANDERO CONSTR INC	Haines & Company
	GUERRERO PAUL LAW	Haines & Company
	UNITD MINORITY BSNS	Haines & Company
1996	ANDERO CONSTRUCTION INC	Pacific Bell
	GUERRERO PAUL LAW OFC OF	Pacific Bell
	UNITED MINORIT BUSINESS ENTREPRENEURS	Pacific Bell
1991	ANDERO CONCRETE INC	PACIFIC BELL WHITE PAGES
	ANDERO CONCRETE INC	PACIFIC BELL WHITE PAGES
	GUERRRO PAUL LAW FIRM OF	PACIFIC BELL WHITE PAGES
	Andero Concrete Inc	PACIFIC BELL WHITE PAGES
	Andero Concrete Inc	PACIFIC BELL WHITE PAGES
	Andero Concrete Inc	PACIFIC BELL WHITE PAGES

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	i Andero Construction Inc	PACIFIC BELL WHITE PAGES
	United Minority Business Entrepreneurs	PACIFIC BELL WHITE PAGES
1986	Andero Concrete Inc	Pacific Bell
	Andero Construction Inc	Pacific Bell
	Andero Construction Inc	Pacific Bell
	Andero Construction Inc	Pacific Bell
	UMBE	Pacific Bell
1985	ANDERO CONCRETE INC	Pacific Bell
	ANDERO CONCRETE INC	Pacific Bell
	ANDERO CONSTRUCTION INC	Pacific Bell
	ANDERO CONSTRUCTION INC	Pacific Bell
	ANDERO CONSTRUCTION TNC	Pacific Bell
	UMBE	Pacific Bell
1980	Andero Construction Inc	Pacific Telephone
	Andero Construction Inc	Pacific Telephone
1975	ANDERO CONSTRUCTION CO	Pacific Telephone
	Vacant	Pacific Telephone
1970	Alerez Eusevio	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1963	DAcquisto Giovanni	Pacific Telephone
1960	Pitts Wm A	R. L. Polk Co.
1955	Legakis Geo	R. L. Polk Co.
1950	Brown John	R. L. Polk & Co.
1945	Mc Arthur Fern	R. L. Polk Co.
1940	Bonetti Alphonso	R. L. Polk Co.

#### 414 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ESPINOZACIeta	Haines Company, Inc.
2000	GOMEZIL	Haines & Company
	STOUGH Daniel	Haines & Company
1986	Stough Daniel	Pacific Bell
1985	KNOLL ANTHONY	Pacific Bell
1975	Knoll Anthony	Pacific Telephone
1970	De Mare Carmella Mrs	R. L. Polk & Co.
1966	DE MARE CARMELLA MRS	R. L. Polk & Co.
1963	De Mare F J	Pacific Telephone
1960	De Mare Frank J	R. L. Polk Co.
1957	De Mare F J r	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	Source
1957	DE MARE FJ R	Pacific Telephone
1955	De Mare Frank J	R. L. Polk Co.
1950	De Mare F J	R. L. Polk & Co.
1945	De Mare F J	R. L. Polk Co.
1940	Thomas W A	R. L. Polk Co.
1935	Geraci F A o	R. L. Polk & Co. of California
1930	Geraci F A	R. L. Polk Co. of California
1925	Gallucci Jos	R. L. Polk & Co.
1922	Gurani L H	R. L. Polk Co.

### 415 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a WONG Richard	Haines Company, Inc.
2000	GUERRERO Paul	Haines & Company
1991	CARDENAS FELIPE R	PACIFIC BELL WHITE PAGES
	Cardenas Felipe R	PACIFIC BELL WHITE PAGES
1986	Cardenas Felipe R	Pacific Bell
1985	CARDENAS FELIPE R	Pacific Bell
1980	Bassoco Efren	Pacific Telephone
1975	Ribera Sophia	Pacific Telephone
	Vacant	Pacific Telephone
1970	Perez Hipolito	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
1966	GARZA DEMETRIS L	R. L. Polk & Co.
	1/2 HERNANDEZ AMALIA MRS	R. L. Polk & Co.
1960	Pitts Mary E Mrs	R. L. Polk Co.
	1/2 Pitts Arth A	R. L. Polk Co.
1957	Pitts Mary E Mrs r	R. L. Polk Co.
	PLTTS MARY E MRS R	Pacific Telephone
1955	Pitts Mary E Mrs	R. L. Polk Co.
	1/2 Pitts Arth A	R. L. Polk Co.
1950	Pitts M E Mrs	R. L. Polk & Co.
	1/2 Pitts A A	R. L. Polk & Co.
1945	Pitts M E Mrs	R. L. Polk Co.
	1/2 Pitts A A	R. L. Polk Co.
1940	Pitts M E Mrs	R. L. Polk Co.
	1/2 Santos Amando	R. L. Polk Co.
1935	Pitts M J Mrs o	R. L. Polk & Co. of California
	1/2 Pitts J R	R. L. Polk & Co. of California

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Pitts M E Mrs o	R. L. Polk Co. of California
	Pitts A A	R. L. Polk Co. of California
	Pitta J R	R. L. Polk Co. of California
1925	Pitts Mrs M E	R. L. Polk & Co.
1922	Pitts Mrs M E	R. L. Polk Co.

### 416 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a ORTIZAlberto	Haines Company, Inc.
2000	GUERRERO Paul	Haines & Company
1986	Mendoza Fernando	Pacific Bell
1985	MENDOZA FERNANDO	Pacific Bell
1975	Vargas Salomron M	Pacific Telephone
1970	Varga Salomon M	R. L. Polk & Co.
1966	VINCEQUERRA ROSE MRS	R. L. Polk & Co.
1963	Vincequerra Terry	Pacific Telephone
1960	Vincequerra Rose Mrs	R. L. Polk Co.
1957	Vincequerra Terry	R. L. Polk Co.
1955	Vincequerra Rose Mrs	R. L. Polk Co.
1950	Vincequerra Rose Mrs	R. L. Polk & Co.
1945	Vincequerra Rocco	R. L. Polk Co.
1940	Vincequerra Rocco	R. L. Polk Co.
1935	Vinciguerro Rocco	R. L. Polk & Co. of California
1930	Vinciguerra Rocci o	R. L. Polk Co. of California
1925	Vinceuarro Rocci	R. L. Polk & Co.
1922	Vinceuarro Rocci	R. L. Polk Co.

### 417 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	MC ILVAIN WALTER C	R. L. Polk & Co.
1963	Mc Ilvain W C	Pacific Telephone
1960	Mc Ilvain Walter C	R. L. Polk Co.
1957	Mcllvain W C	R. L. Polk Co.
	MCLLVAIN W C	Pacific Telephone
1955	Perez Frank J	R. L. Polk Co.
1950	Perez F J	R. L. Polk & Co.
1945	Fleshman T L	R. L. Polk Co.
1940	Horton S P	R. L. Polk Co.
1935	Lemburg Gustav	R. L. Polk & Co. of California

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Smith F I Mrs	R. L. Polk Co. of California
1925	Adams Clair	R. L. Polk & Co.

### 418 JOSEFA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	e CABRERAJoe	Haines Company, Inc.
2000	CABRERA Joe i	Haines & Company
1975	Vacant	Pacific Telephone
1970	Cabrera Manuel	R. L. Polk & Co.
1966	CABRERA MANUEL F	R. L. Polk & Co.
1963	Diaz Anna Maria	Pacific Telephone
1960	Cabrera Manuel F	R. L. Polk Co.
1957	Glimpse Thelma	R. L. Polk Co.
1955	Glimpse Thelma Mrs	R. L. Polk Co.
1950	Masiello Carmine	R. L. Polk & Co.
1945	Masiello Carmine	R. L. Polk Co.
1940	Masiello Carmen	R. L. Polk Co.
1935	Masiello Carmen	R. L. Polk & Co. of California

## 419 JOSEFA ST

<u>Year</u>	<u>Uses</u>	Source
1966	1/2 VACANT	R. L. Polk & Co.
	PARRA AUGUSTINE P	R. L. Polk & Co.
1963	Castaneda Vincent P	Pacific Telephone
1960	Castandea Vincent P	R. L. Polk Co.
	1/2 Zapien Rudy N	R. L. Polk Co.
1957	Castaneda Vicente Peres	R. L. Polk Co.
	CASTANEDA VICENTE PERES	Pacific Telephone
1955	Castaneda Vincent	R. L. Polk Co.
	1/2 Vacant	R. L. Polk Co.
1950	Castaneda Vincent	R. L. Polk & Co.
	1/2 Cloquell Miguel	R. L. Polk & Co.
1945	Carper S EMrs	R. L. Polk Co.
	1/2 Ervin W M	R. L. Polk Co.
1940	Carper S E Mrs	R. L. Polk Co.
	1/2 Gowan E A	R. L. Polk Co.
1935	Carper S E Mrs drsmkr o	R. L. Polk & Co. of California
	Tyson J A	R. L. Polk & Co. of California
1930	Carper S H	R. L. Polk Co. of California

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Sutherland Bertram	R. L. Polk Co. of California
1925	Carper S H	R. L. Polk & Co.
	Tyson John	R. L. Polk & Co.
	1/2 Deusler John	R. L. Polk & Co.
1922	Carper S H	R. L. Polk Co.

#### 421 JOSEFA ST

<u>Year</u> <u>Uses</u> <u>Source</u>

1957 WILLIAMS JOHN JR R Pacific Telephone

### **LEARY M 476 S SARATOGA AVE**

### 0 LEARY M 476 S SARATOGA AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1975 OLEARI M Pacific Telephone

### **LEARY MARK A 1026 TEHAMA AVE**

#### 0 LEARY MARK A 1026 TEHAMA AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1957 OLDS RE Pacific Telephone

### **LORRAINE AVE**

### **504 LORRAINE AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1986	Munor P	Pacific Bell
1985	MUNOZ P	Pacific Bell
1980	Garcia Gregoria	Pacific Telephone
1975	Vacant	Pacific Telephone
1970	Medina Michi	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1963	Lile Kurtis J	Pacific Telephone
1960	Milin Richd	R. L. Polk Co.
1955	Sprouse D Johanne	R. L. Polk Co.
1950	Sund I L Mrs	R. L. Polk & Co.
1945	Stanton H L	R. L. Polk Co.
1940	Young Eug	R. L. Polk Co.

#### **506 LORRAINE AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a MENESES Eruvey	Haines Company, Inc.
2000	MENESES Almaquio	Haines & Company
1975	Meneses Almaguio	Pacific Telephone
1970	Polm Charles L	R. L. Polk & Co.
1963	Manning Charolette	Pacific Telephone
	Manning Robt J	Pacific Telephone
1960	Montgomery Jos W	R. L. Polk Co.
	Montgomery Joseph W jr real est	R. L. Polk Co.
1957	Montgomery J W r	R. L. Polk Co.
	MONTGOMERY J W R	Pacific Telephone
1955	Montgomery Jos W	R. L. Polk Co.
1950	Montgomery J W	R. L. Polk & Co.
1945	Montgomery J W	R. L. Polk Co.
1940	Stephens Frank	R. L. Polk Co.

## 510 LORRAINE AVE

<u>Year</u>	<u>Uses</u>	Source
2006	ANAYA Femando	Haines Company, Inc.
	DARPINO Nicholas	Haines Company, Inc.
2000	DARPINO Nicholas	Haines & Company
1975	Fuentez Femando R	Pacific Telephone
1970	Fuentez Fernando R	R. L. Polk & Co.
1966	PAGAN DIONICIO C	R. L. Polk & Co.
1963	Edwards Joan R	Pacific Telephone
	Edwards Wayne A	Pacific Telephone
1960	Elder Albert A	R. L. Polk Co.
1955	Swardner Edw B	R. L. Polk Co.
1950	Swarner E B	R. L. Polk & Co.
1945	Graciany A D	R. L. Polk Co.
1940	Glaviano Antonio	R. L. Polk Co.
1935	Glaviano Antone o	R. L. Polk & Co. of California
1930	Glaviano Antone o	R. L. Polk Co. of California

### **512 LORRAINE AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a DARPINO Nicholas	Haines Company, Inc.
2000	DARPINO Nicholas	Haines & Company
1975	Nunez Macedona	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Castaneda Frank	R. L. Polk & Co.
1966	CASTANEDA FRANK	R. L. Polk & Co.
1960	Palacios Albert	R. L. Polk Co.
1957	Chaides Rudy L	R. L. Polk Co.
	CHAFFIN W L MRSL O	Pacific Telephone
1955	Greenwood Reginald M	R. L. Polk Co.
1950	Mc Dowell A L	R. L. Polk & Co.
1945	Mc Lean D L	R. L. Polk Co.

### **514 LORRAINE AVE**

TREVINO Mary  TREVINO Mary  TREVINO Mary  Haines & Company, Inc.  Haines & Company  Pacific Bell  Trevino Mary Blajos  Trevino Mary Blajos  Trevino Mary Blajos  PACIFIC BELL WHITE PAGES  Trevino Mary Blajos  PACIFIC BELL WHITE PAGES  Trevino Mary Blajos  Pacific Bell  TREVINO MARY BLAJOS  Pacific Bell  Trevino Mary Blajos  Pacific Telephone  Trevino Mary Blajos  Pacific Telephone  PARRINGTON KENNETH D  Pacific Telephone  PARRINGTON KENNETH D  Pacific Telephone  PARRINGTON KENNETH D  Pacific Telephone  R. L. Polk & Co.  Pacific Telephone  R. L. Polk Co.	<u>Year</u>	<u>Uses</u>	Source
Trevino Mary Blajos Pacific Bell TREVINO MARY BLAJOS PACIFIC BELL WHITE PAGES Trevino Mary Blajos Pacific Bell Trevino Mary Blajos Pacific Telephone Trevino Mary Blajos Pacific Telephone PARRINGTON KENNETH D Pacific Telephone PARRINGTON KENNETH D Pacific Telephone DI GIAMMARCO RAY R. L. Polk & Co. Telephone DI Giammarco Ray Pacific Telephone R. L. Polk & Co. Telephone Pacific Telephone R. L. Polk & Co. Telephone Pacific Telephone R. L. Polk & Co. Telephone R. L. Polk & Co. Telephone Telephone Telephone Telephone R. L. Polk & Co. Telephone Te	2006	TREVINO Mary	Haines Company, Inc.
TREVINO MARY BLAJOS Trevino Mary Blajos PACIFIC BELL WHITE PAGES Trevino Mary Blajos PACIFIC BELL WHITE PAGES  Pacific Bell Pacific Bell Pacific Telephone Pacific Telephone PARRINGTON KENNETH D Pacific Telephone R. L. Polk & Co. Pacific Telephone Pacific Telephone R. L. Polk Co. R. L. Polk Co. Pacific Telephone R. L. Polk Co. R. L. Polk Co. Pacific Telephone R. L. Polk Co. R. L. Polk Co. Pacific Telephone R. L. Polk Co. R. L. Polk Co.	2000	TREVINO Mary	Haines & Company
Trevino Mary Blajos PACIFIC BELL WHITE PAGES  1986 Trevino Mary Blajos Pacific Bell  1985 TREVINO MARY BLAJOS Pacific Bell  1980 Trevino Mary Blajos Pacific Telephone  1975 Trevino Mary Mrs Pacific Telephone  PARRINGTON KENNETH D Pacific Telephone  1970 No Return R. L. Polk & Co.  1966 DI GIAMMARCO RAY R. L. Polk & Co.  1963 Di Giammarco Ray Pacific Telephone  1960 Di Giammarco Ray Pacific Telephone  1957 DI GIAMMARCO RAY R. L. Polk Co.  1957 DI GIAMMARCO RAY R. L. Polk Co.  1958 Brown Fred M R. L. Polk Co.  1959 Brown F M R. L. Polk Co.  1940 Berryessa A J R. L. Polk Co.	1996	Trevino Mary Blajos	Pacific Bell
Trevino Mary Blajos Pacific Bell  TREVINO MARY BLAJOS Pacific Bell  Trevino Mary Blajos Pacific Telephone  Trevino Mary Mrs Pacific Telephone  PARRINGTON KENNETH DPacific Telephone  No Return R. L. Polk & Co.  Glammarco Ray Pacific Telephone  Di Giammarco Ray Pacific Telephone  Di Giammarco Ray Pacific Telephone  R. L. Polk & Co.  Pacific Telephone  R. L. Polk & Co.  Pacific Telephone  R. L. Polk & Co.  Pacific Telephone  R. L. Polk Co.	1991	TREVINO MARY BLAJOS	PACIFIC BELL WHITE PAGES
TREVINO MARY BLAJOS  Pacific Bell  Trevino Mary Blajos  Pacific Telephone  PARRINGTON KENNETH D  Pacific Telephone  PARRINGTON KENNETH D  Pacific Telephone  PARRINGTON KENNETH D  Pacific Telephone  R. L. Polk & Co.  Poli Glammarco Ray  Pacific Telephone  R. L. Polk & Co.  Pacific Telephone  R. L. Polk & Co.  Pacific Telephone  Pacific Telephone  R. L. Polk & Co.  Pacific Telephone  R. L. Polk Co.		Trevino Mary Blajos	PACIFIC BELL WHITE PAGES
Trevino Mary Blajos Pacific Telephone  Trevino Mary Mrs Pacific Telephone PARRINGTON KENNETH DPacific Telephone  No Return R. L. Polk & Co.  1966 DI GIAMMARCO RAY R. L. Polk & Co.  1963 Di Giammarco Ray Pacific Telephone  1960 Di Giammarco Ray Pacific Telephone  1957 DI GIAMMARCO RAY R. L. Polk Co.  1958 Brown Fred MR. L. Polk Co.  1959 Brown F MR. L. Polk Co.  1940 Berryessa A JR. L. Polk Co.  R. L. Polk Co.	1986	Trevino Mary Blajos	Pacific Bell
Trevino Mary Mrs PARRINGTON KENNETH D Pacific Telephone  1970 No Return R. L. Polk & Co.  1966 DI GIAMMARCO RAY R. L. Polk & Co.  1963 Di Giammarco Ray Pacific Telephone  1960 Di Giammarco Ray R. L. Polk Co.  1957 DI GIAMMARCO RAY Pacific Telephone  1955 Brown Fred M R. L. Polk Co.  1950 Brown F M R. L. Polk Co.  1945 Bocci Emilio R. L. Polk Co.  1940 Berryessa A J R. L. Polk Co.	1985	TREVINO MARY BLAJOS	Pacific Bell
PARRINGTON KENNETH D  Pacific Telephone  R. L. Polk & Co.  1966  DI GIAMMARCO RAY  R. L. Polk & Co.  1963  Di Giammarco Ray  Pacific Telephone  1960  Di Giammarco Ray  R. L. Polk Co.  1957  DI GIAMMARCO RAY  Pacific Telephone  R. L. Polk Co.  1955  Brown Fred M  R. L. Polk Co.  1950  Brown F M  R. L. Polk Co.  1945  Bocci Emilio  R. L. Polk Co.  1940  Berryessa A J  R. L. Polk Co.	1980	Trevino Mary Blajos	Pacific Telephone
1970 No Return R. L. Polk & Co. 1966 DI GIAMMARCO RAY R. L. Polk & Co. 1963 Di Giammarco Ray Pacific Telephone 1960 Di Giammarco Ray R. L. Polk Co. 1957 DI GIAMMARCO RAY Pacific Telephone 1955 Brown Fred M R. L. Polk Co. 1950 Brown F M R. L. Polk & Co. 1945 Bocci Emilio R. L. Polk Co. 1940 Berryessa A J R. L. Polk Co.	1975	Trevino Mary Mrs	Pacific Telephone
1966 DI GIAMMARCO RAY R. L. Polk & Co. 1963 Di Giammarco Ray Pacific Telephone 1960 Di Giammarco Ray R. L. Polk Co. 1957 DI GIAMMARCO RAY Pacific Telephone 1955 Brown Fred M R. L. Polk Co. 1950 Brown F M R. L. Polk & Co. 1945 Bocci Emilio R. L. Polk Co. 1940 Berryessa A J R. L. Polk Co.		PARRINGTON KENNETH D	Pacific Telephone
1963 Di Giammarco Ray Pacific Telephone 1960 Di Giammarco Ray R. L. Polk Co. 1957 DI GIAMMARCO RAY Pacific Telephone 1955 Brown Fred M R. L. Polk Co. 1950 Brown F M R. L. Polk & Co. 1945 Bocci Emilio R. L. Polk Co. 1940 Berryessa A J R. L. Polk Co.	1970	No Return	R. L. Polk & Co.
1960 Di Giammarco Ray R. L. Polk Co. 1957 DI GIAMMARCO RAY Pacific Telephone 1955 Brown Fred M R. L. Polk Co. 1950 Brown F M R. L. Polk & Co. 1945 Bocci Emilio R. L. Polk Co. 1940 Berryessa A J R. L. Polk Co.	1966	DI GIAMMARCO RAY	R. L. Polk & Co.
1957 DI GIAMMARCO RAY Pacific Telephone 1955 Brown Fred M R. L. Polk Co. 1950 Brown F M R. L. Polk & Co. 1945 Bocci Emilio R. L. Polk Co. 1940 Berryessa A J R. L. Polk Co.	1963	Di Giammarco Ray	Pacific Telephone
1955       Brown Fred M       R. L. Polk Co.         1950       Brown F M       R. L. Polk & Co.         1945       Bocci Emilio       R. L. Polk Co.         1940       Berryessa A J       R. L. Polk Co.	1960	Di Giammarco Ray	R. L. Polk Co.
1950 Brown F M R. L. Polk & Co. 1945 Bocci Emilio R. L. Polk Co. 1940 Berryessa A J R. L. Polk Co.	1957	DI GIAMMARCO RAY	Pacific Telephone
1945 Bocci Emilio R. L. Polk Co. 1940 Berryessa A J R. L. Polk Co.	1955	Brown Fred M	R. L. Polk Co.
1940 Berryessa A J R. L. Polk Co.	1950	Brown F M	R. L. Polk & Co.
Bonyooda No	1945	Bocci Emilio	R. L. Polk Co.
1005 O. I. D. I. D	1940	Berryessa A J	R. L. Polk Co.
1935 Calanrese Bernardo o R. L. Polk & Co. of California	1935	Calahrese Bernardo o	R. L. Polk & Co. of California
1930 Calahese Bernardo o R. L. Polk Co. of California	1930	Calahese Bernardo o	R. L. Polk Co. of California

### 515 LORRAINE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Helmig Wm C	R. L. Polk Co.
1955	Helmig Wm C	R. L. Polk Co.
1950	Helmig W C	R. L. Polk & Co.
1945	Penny Walter	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Roval Bruno	R. L. Polk Co.
1935	Fanucchi Nello	R. L. Polk & Co. of California
1930	Nave David	R. L. Polk Co. of California

#### **518 LORRAINE AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	PES MAINTENANCE	Haines Company, Inc.
	& PAINTING CO	Haines Company, Inc.
2000	K A MAINTENANCE CO	Haines & Company
	P S MNTNC & PNTNG CO	Haines & Company
1996	PS MAINTENANCEI & PAINTING CO	Pacific Bell
	KA MAINTENANCE CO	Pacific Bell
1985	NEWTON ROBT PIPE ORGAN SERVICE S	Pacific Bell
1980	SPRAGUE ENGNRNG AND MFG INC	Pacific Telephone

### **522 LORRAINE AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	DARPINO Nicholas	Haines Company, Inc.
2000	DARPINO Nicholas	Haines & Company
1986	Ochoa Lucy	Pacific Bell
1975	Mc Govern Marie Mrs	Pacific Telephone
1970	Me Govern Marie	R. L. Polk & Co.
1966	HERNANDEZ LEONARD	R. L. Polk & Co.
1963	Mc Intee Dick	Pacific Telephone
1960	Ortega Clement J	R. L. Polk Co.
1957	MORGAN MARIE	Pacific Telephone
	Morgan Marie	R. L. Polk Co.
1955	Morgan Marie L	R. L. Polk Co.

### **525 LORRAINE AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Coy Raymond C	Pacific Telephone
1970	Zamora Mario	R. L. Polk & Co.
1966	ZAMORA MARIO	R. L. Polk & Co.
1963	Baiocchi Gerald N	Pacific Telephone
1960	Baiocchi Manuel J	R. L. Polk Co.
1957	Baiocchi Manuel	R. L. Polk Co.
	BAOCCHL MANUEL	Pacific Telephone

<u>Yea</u>	<u>r Uses</u>	<u>Source</u>
1958	Baiocchi Manuel J	R. L. Polk Co.
1950	Baiocchi M J	R. L. Polk & Co.
1945	Marconi Giovanni	R. L. Polk Co.
1940	Marconi Giovanni	R. L. Polk Co.
1935	Marconi Giovanni o	R. L. Polk & Co. of California

### 535 LORRAINE AVE

<u>Year</u>	<u>Uses</u>	Source
2006	GOBLEGeoffrey	Haines Company, Inc.
2000	GOBLE Ernest	Haines & Company
1985	LUGO JUAN	Pacific Bell
1975	DREW DAVID A	Pacific Telephone
	Hill Donald R	Pacific Telephone
1970	Hill Harold D	R. L. Polk & Co.
1966	DEI RAFFAELLO	R. L. Polk & Co.
1960	Dei Joseph	R. L. Polk Co.
1955	Dei Ralph	R. L. Polk Co.
1950	Dei Raffaelo	R. L. Polk & Co.
1945	Dei Raffello	R. L. Polk Co.
1940	Dei Raffaelo	R. L. Polk Co.
1935	Dei Raltaelo o	R. L. Polk & Co. of California
1930	Dei Raffaello o	R. L. Polk Co. of California

### 538 LORRAINE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BELARDI Evelyn	Haines Company, Inc.
2000	BELARDI Evelyn	Haines & Company
1996	Belardl Jack C	Pacific Bell
1986	Belardi Jack C	Pacific Bell
1985	BELARDI JACK C	Pacific Bell
1980	Belordi Jack C	Pacific Telephone
1975	Belardi Jack C	Pacific Telephone
	BELARDI JACK C	Pacific Telephone
1970	Belardi Jack C	R. L. Polk & Co.
1966	BELARDI JACK C	R. L. Polk & Co.
1963	Belardi Jack C	Pacific Telephone
1960	Belardi Jack C	R. L. Polk Co.
1957	Belardi John L	R. L. Polk Co.
	BELARDI JOLLN L	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Evelyns Beauty Shop	R. L. Polk Co.
	Belardi Jack C	R. L. Polk Co.
1950	Belardi Theresa	R. L. Polk & Co.
1945	Belardi Theresa Mrs	R. L. Polk Co.
1940	Belardi Theresa Mrs	R. L. Polk Co.
1935	Belardi Theresa Mrs o	R. L. Polk & Co. of California
1930	Belardi Salvatore o	R. L. Polk Co. of California

### **541 LORRAINE AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	GOBLE Ernest	Haines & Company
1986	SMITHS AUTO SERVICE	Pacific Bell
1985	SMITH S AUTO SERVICE	Pacific Bell
1980	SMITHS AUTO SERVICE	Pacific Telephone
1975	Smiths Auto Parts & Service	Pacific Telephone
	SMITH S AUTO SERVICE	Pacific Telephone
1970	Smiths Auto Parts & Service	R. L. Polk & Co.
1966	SMITHS AUTO PARTS & SERVICE AUTO REPR	R. L. Polk & Co.
	SMITH LYNDON C	R. L. Polk & Co.
1963	Hill Bob auto	Pacific Telephone
1960	Rael Solomon	R. L. Polk Co.
1957	Ruybalid Richard R	R. L. Polk Co.
	RUYBALLD RICHARD R	Pacific Telephone
1955	Hidrogo Arnold F	R. L. Polk Co.
1950	Goodwin Leland	R. L. Polk & Co.
1945	Francesconi Lilia Mrs	R. L. Polk Co.
1940	Quartaroli Jos	R. L. Polk Co.
1935	Quartaroli Jos	R. L. Polk & Co. of California
1930	Baio Tony	R. L. Polk Co. of California

### **Lorraine Ave**

### 543 Lorraine Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SINISTER ENTERTAINMENT LLC	EDR Digital Archive
	SINISTER ENTERTAINMENT LLC	EDR Digital Archive

### **LORRAINE AVE**

#### **543 LORRAINE AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MERJNOJacque One	Haines Company, Inc.
2000	MERLINO Jacqueline	Haines & Company
1975	De Maria Vincent R	Pacific Telephone
1970	De Maria Vincent R	R. L. Polk & Co.
1966	DE MARIA CORA MRS	R. L. Polk & Co.
1963	De Maria Vincent	Pacific Telephone
1960	De Maria Vincent	R. L. Polk Co.
1957	De Maria Vincent r	R. L. Polk Co.
	DE MARIA VINCENT R	Pacific Telephone
1955	De Maria Vincent	R. L. Polk Co.
1950	De Maria Vincent	R. L. Polk & Co.
1945	De Maria Vincent	R. L. Polk Co.
1940	De Maria Vincent	R. L. Polk Co.
1935	Romeri Jack	R. L. Polk & Co. of California
1930	Davis E M Mrs	R. L. Polk Co. of California

### **544 LORRAINE AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	X00	Haines Company, Inc.
2000	GABALDON Jacob	Haines & Company
1975	Vacant	Pacific Telephone
1970	Meek Alvah L	R. L. Polk & Co.
1966	MARCHESE RONALD J	R. L. Polk & Co.
1963	Napolitano C J	Pacific Telephone
1955	Ricotta Mary M Mrs	R. L. Polk Co.
1950	Ricotta Mary Mrs	R. L. Polk & Co.
1945	Ricotta Anthony	R. L. Polk Co.
1940	Recotta Tony	R. L. Polk Co.
1935	Recotta Tony o	R. L. Polk & Co. of California
1930	Recotta Tony o	R. L. Polk Co. of California

### 550 LORRAINE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1970	Stanfill Wayne	R. L. Polk & Co.
1966	TOGNETTI AMERIGO	R. L. Polk & Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Tognetti Amerigo	R. L. Polk Co.
1957	TOGNETTI AMERIGO	Pacific Telephone
	Tognetti Amerigo	R. L. Polk Co.
1955	Tognetti Amerigo	R. L. Polk Co.
1950	Tognetti Amerigo	R. L. Polk & Co.
1945	Tognetti Amerigo	R. L. Polk Co.
1940	Tagnett Amnerigo	R. L. Polk Co.
1935	Tagnetti Amerigo o	R. L. Polk & Co. of California
1930	Tagnetti Amerigo o	R. L. Polk Co. of California

### **565 LORRAINE AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	e SOLAJI Joseph	Haines Company, Inc.
2000	SOLARI Attllio	Haines & Company
1996	Solari Attillo	Pacific Bell
1991	SOLARI ATTLLO	PACIFIC BELL WHITE PAGES
	Solari Attllo	PACIFIC BELL WHITE PAGES
1986	Solari Attillo	Pacific Bell
1985	SOLARI ATTILIO	Pacific Bell
1980	Solari Attilio	Pacific Telephone
1975	SOLARI ATTILIO	Pacific Telephone
	Solari Attilio J	Pacific Telephone
1970	Solari Attilio J	R. L. Polk & Co.
1966	SOLARI ATTILIO J	R. L. Polk & Co.
1963	Solari Attilio	Pacific Telephone
1960	Solari Attilio J	R. L. Polk Co.
1957	Soaari Attilio	R. L. Polk Co.
	SOLARI ATTILIO	Pacific Telephone
1955	Solari Attilio J	R. L. Polk Co.
1950	Solari A J	R. L. Polk & Co.
1945	Sanders L B	R. L. Polk Co.
1940	Solari Vincent	R. L. Polk Co.
1935	De Laughder S L	R. L. Polk & Co. of California
1930	Maul Edw	R. L. Polk Co. of California

### **567 LORRAINE AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	VACANT	R. L. Polk & Co.
1960	Almo Lionel H	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Mundy John F	R. L. Polk Co.
1950	Shertenlib E L	R. L. Polk & Co.
1945	Shertenlib E L	R. L. Polk Co.
1940	Jay John	R. L. Polk Co.
1935	Jay John o	R. L. Polk & Co. of California
1930	Jay John o	R. L. Polk Co. of California

### 575 LORRAINE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Biocchi Manuel	R. L. Polk & Co. of California

### **Lorraine Ave**

#### 580 Lorraine Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ASSEMBLIES OF THE GREATER CHRC	EDR Digital Archive
	ASSEMBLIES OF THE GREATER CHRC	EDR Digital Archive
2010	ASSEMBLIES OF THE GREATER CHRC	EDR Digital Archive
	WAREHOUSE UNION LOCAL 6 ILWU	EDR Digital Archive
	WAREHOUSE UNION LOCAL 6 ILWU	EDR Digital Archive
	ASSEMBLIES OF THE GREATER CHRC	EDR Digital Archive

### **LORRAINE AVE**

#### 580 LORRAINE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	WAREHOUSING Proc	Haines & Company
	WAREHOUSE UNION	Haines & Company
	DEMOCRACY HALL GREATER CHURCH OF JESUS CHRIST 49 M	Haines & Company
1996	WAREHOUSE UNION LOCAL 61 LWU	Pacific Bell
1985	WAREHOUSE UNION LOCAL6ILWU	Pacific Bell
1975	WAREHOUSE UNION LOCAL	Pacific Telephone
	Warehousemens Union Local No	Pacific Telephone
	LWU	Pacific Telephone
	Warehousemens Union Local No 6 I	Pacific Telephone
1970	Warehousemens Union Local No	R. L. Polk & Co.
	Warehousemens Union Local No	R. L. Polk & Co.
1966	WAREHOUSEMENS UNION LOCAL NO	R. L. Polk & Co.
	WAREHOUSEMENS UNION LOCAL NO	R. L. Polk & Co.

#### **582 LORRAINE AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Landeros Jos	R. L. Polk Co.
1945	Katovich Tony	R. L. Polk Co.
1940	Kaotovich Tony	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Ghio B J o	R. L. Polk Co. of California

#### **585 LORRAINE AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	PERRYS BODY SHOP	R. L. Polk & Co.
1963	Globe Motors	Pacific Telephone
1960	Westside Garage auto repr	R. L. Polk Co.
1957	West Side Garage	R. L. Polk Co.
	WEST SIDE GARAGE	Pacific Telephone
1955	Westside Garage repr	R. L. Polk Co.

### **LORRAINE ST**

#### 510 LORRAINE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Glaviano Tony	R. L. Polk & Co.

#### 514 LORRAINE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Calabrese Benardo	R. L. Polk & Co.

### 515 LORRAINE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Mendicino Antone	R. L. Polk & Co.

#### **541 LORRAINE ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Quartaroli Peter	R. L. Polk & Co.

### **543 LORRAINE ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Rosellini Peter	R. L. Polk & Co.

#### 550 LORRAINE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Tognetti Amerigo	R. L. Polk & Co.

#### **565 LORRAINE ST**

<u>Year</u> <u>Uses</u> <u>Source</u>

1925 Vacant R. L. Polk & Co.

**575 LORRAINE ST** 

<u>Year</u> <u>Uses</u> <u>Source</u>

1925 Chesa Celestino R. L. Polk & Co.

**582 LORRAINE ST** 

<u>Year</u> <u>Uses</u> <u>Source</u>

1925 Ghio J B R. L. Polk & Co.

**PARK** 

**467 PARK** 

YearUsesSource1986Hedges Jack & SusanPacific Bell

1982 Hedges Jack & Susan Pacific Telephone

474 PARK

YearUsesSource1986Caravaca LawrencePacific Bell

1982 Caravaca Lawrensce Pacific Telephone

**476 PARK** 

YearUsesSource1957Safeway Stores Inc ofcR. L. Polk Co.

482 PARK

YearUsesSource1986Thompson MarkPacific BellClancy TerryPacific Bell1982Thompson MarkPacific TelephoneClancy TerryPacific Telephone

**489 PARK** 

YearUsesSource1986Larlo SergloPacific Bell

1982 Berumen Jesus L Pacific Telephone

### PARK AV 4 W

#### 481 PARK AV 4 W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Caldwell Richard W	R. L. Polk Co.

# Park Ave

### 457 Park Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SIGN-A-RAMA	EDR Digital Archive
	PRESTO STAMP	EDR Digital Archive
	MIKES REPAIR SERVICE	EDR Digital Archive
	CONSTRCTION CNSLTING GROUP INC	EDR Digital Archive
	CONSTRCTION CNSLTING GROUP INC	EDR Digital Archive
	MIKES REPAIR SERVICE	EDR Digital Archive
	SIGN-A-RAMA	EDR Digital Archive
	PRESTO STAMP	EDR Digital Archive
2010	PRESTO STAMP	EDR Digital Archive
	SIGN-A-RAMA	EDR Digital Archive
	GO PED GARAGE	EDR Digital Archive
	MIKES REPAIR SERVICE	EDR Digital Archive
	GO PED GARAGE	EDR Digital Archive
	MIKES REPAIR SERVICE	EDR Digital Archive
	PRESTO STAMP	EDR Digital Archive
	SIGN-A-RAMA	EDR Digital Archive

#### 461 Park Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	STUDIO FUSION	EDR Digital Archive
	IVORY SKY MEDIA	EDR Digital Archive
	PATEL STRUCTURAL ENGINEERS	EDR Digital Archive
	STUDIO FUSION	EDR Digital Archive
	IVORY SKY MEDIA	EDR Digital Archive
	PATEL STRUCTURAL ENGINEERS	EDR Digital Archive
2010	PATEL STRUCTURAL ENGINEERS	EDR Digital Archive
	STUDIO FUSION	EDR Digital Archive
	BRICKLAYERS UNION	EDR Digital Archive
	PATEL STRUCTURAL ENGINEERS	EDR Digital Archive
	STUDIO FUSION	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
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2010 BRICKLAYERS UNION EDR Digital Archive

### PARK AVE

### 462 PARK AVE

<u>Year</u>	<u>Uses</u>	Source
2000	NO CURRENT LISTING	Haines & Company
1970	Vacant	R. L. Polk & Co.
1966	ANZALDUA VINCENT V	R. L. Polk & Co.
1963	Anzaldua Vincent	Pacific Telephone
1960	Kantlehner Irene Mrs	R. L. Polk Co.
1957	Kantlehner L P	R. L. Polk Co.
1955	Kantlehner Christina Mrs	R. L. Polk Co.
1950	Walint Victor	R. L. Polk & Co.
1945	Kantlehner Armar go	R. L. Polk Co.
1940	Kantlehner Christine Mrs	R. L. Polk Co.
1935	Kantlehner G P o	R. L. Polk & Co. of California
1930	Kantlehner G P	R. L. Polk Co. of California

### 465 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	WHETZEL Debbie	Haines & Company
	TWENTY SEVENTH AV	Haines & Company
	PETES CUSTOM AUTO	Haines & Company
1996	PETES CUSTOM AUTO DETAILING	Pacific Bell
1991	PACIFIC AUTO WHOLESALE INC	PACIFIC BELL WHITE PAGES
	PETE S CUSTOM AUTO DETAILING	PACIFIC BELL WHITE PAGES
	Petes Custom Auto Detailing	PACIFIC BELL WHITE PAGES
	Pacific Auto Wholesale Inc	PACIFIC BELL WHITE PAGES
1985	LAN-LAY INTERNATIONAL INC COSMETCS	Pacific Bell
1980	Lanlay Cosmetics Co	Pacific Telephone
	Lan Lay Cosmetics Co	Pacific Telephone
1975	Lan Lay cosmetics mfrs	Pacific Telephone
	LAN-LAY COSMETICS CO	Pacific Telephone
1970	San Jose Rug Cleaners	R. L. Polk & Co.
1966	SAN JOSE RUG CLEANERS	R. L. Polk & Co.
1963	SAN JOSE RUG CLEANERS	Pacific Telephone
	Kravich M San Jose Rug Clnrs	Pacific Telephone
1960	San Jose Rug Clns	R. L. Polk Co.

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<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1955	San Jose Rug Cins	R. L. Polk Co.	
1950	San Jose Rug Clnrs	R. L. Polk & Co.	
1945	Bondurant H C	R. L. Polk Co.	
1940	Lindsey John	R. L. Polk Co.	
1935	Stiles T L	R. L. Polk & Co. of California	
1930	Riddle F M	R. L. Polk Co. of California	
466 PAR	466 PARK AVE		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2000	NO CURRENT LISTING	Haines & Company	
1980	Paramo Jose M	Pacific Telephone	
1975	Martinez Frances	Pacific Telephone	
1970	Vargas Jose	R. L. Polk & Co.	
1966	ANDERSON RICARDO	R. L. Polk & Co.	
1963	Pagan Mary	Pacific Telephone	
	Pagan Dionicio	Pacific Telephone	
1960	Palermo Fred J	R. L. Polk Co.	

# 467 PARK AVE

1957

1955

1950

1945

1940

1935

1930

DAntonio Michael R

Biasotti Louis M

Biasotti Cath Mrs

Borba Elmer

Biasotti John

Biasotti John o

Biasotti John

DANTONIO MICHAEL R

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Automatic Appliance Service	Pacific Telephone

#### 468 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	PAL	Pacific Telephone
	SAN	Pacific Telephone

#### 470 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	MEDINA E	Pacific Bell
1980	Medina E	Pacific Telephone
1975	Medina Antonio	Pacific Telephone

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R. L. Polk Co.

R. L. Polk Co.

R. L. Polk & Co.

R. L. Polk Co.

R. L. Polk Co.

R. L. Polk & Co. of California

R. L. Polk Co. of California

Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	King Irene C Mrs	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1963	Shinseki Suzie	Pacific Telephone
1960	Boes Jacob	R. L. Polk Co.
1957	Boes Jacob r	R. L. Polk Co.
	BOES JACOB R	Pacific Telephone
1955	Boes Jacob	R. L. Polk Co.
1950	Boes Jacob pntr	R. L. Polk & Co.
1945	Boes Jacob	R. L. Polk Co.
1940	Boes Jacob	R. L. Polk Co.
1935	Boes Jacob pntr contr o	R. L. Polk & Co. of California
1930	Boes Jacob pntr contr	R. L. Polk Co. of California

### 471 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	GERAMarko	Haines Company, Inc.
2000	GERA Marko	Haines & Company
1975	Alvarado Salvador	Pacific Telephone
1970	Alvarado Salvador	R. L. Polk & Co.
1966	ALVARADO SALVADOR	R. L. Polk & Co.
1960	Alvarado Salvador	R. L. Polk Co.
1955	Duncan E Ligah P	R. L. Polk Co.
1950	Duncan E P	R. L. Polk & Co.
1945	Baldwin V P	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Leonard K B	R. L. Polk & Co. of California
1930	Jordan W T	R. L. Polk Co. of California

### 475 PARK AVE

<u>)</u>	<u>'ear</u>	<u>Uses</u>	<u>Source</u>
1	966	VACANT	R. L. Polk & Co.
1	945	Miller Bertha Mrs	R. L. Polk Co.
1	940	Freshour I H Mrs	R. L. Polk Co.
1	935	Freshour R H Mrs	R. L. Polk & Co. of California

### 476 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BUILDING	Haines & Company
	ABHINAYA DANCE CO	Haines & Company

<u>Year</u>	<u>Uses</u>	Source
2000	ASIAN HERITAGE CNCL	Haines & Company
	AZTLAN ACADEMY SAN JOSE INC	Haines & Company
	FLAMENCO SOCIETY	Haines & Company
	KAISAHAN OF SAN JOSE DANCE CO	Haines & Company
	RAINBOW WOMENS CHORUS	Haines & Company
	SANJSE CTY ARTS PROGRAM INCBTN SANJSE JAZZ SOCIETY	Haines & Company
	SANJSE JAZZ SOCIETY	Haines & Company
	SANJSE MNRTY ARTIST	Haines & Company
	SHRI KRUPA DANCE FNDTN OF SJ	Haines & Company
	SILICON VLY GAY MENS CHORUS	Haines & Company
	TEATRO VISION	Haines & Company
1996	222 ASIAN HERITAGE COUNCIL	Pacific Bell
	226 ABHINAYA DANCE CO	Pacific Bell
	230 SAN JOSE JAZZ SOCIETY	Pacific Bell
	234 FLAMENCO SOCIETY	Pacific Bell
	236 SAN JOSE MINORITY ARTIST GUILD	Pacific Bell
	238 WINGROIVEMARGARET DANCE CO	Pacific Bell
	246 TEAf RO VISIONI	Pacific Bell
	248 SHRI KRUPA DANCE FOUNDATION OF S J	Pacific Bell
1991	S AN JOS E RE PE RTORY CO	PACIFIC BELL WHITE PAGES
	Box Office	PACIFIC BELL WHITE PAGES
	SAN JOSE REPERTORY CO	PACIFIC BELL WHITE PAGES
1985	SAN JOSE SYMPHONY ORCHESTRA ADMIN OFC	Pacific Bell
1980	Administration	Pacific Telephone
	SELQW	Pacific Telephone
1975	OFFICE OF ARCHITECTURE & CONSTRUCTION	Pacific Telephone
	PAL-SAN JOSE CITY OF	Pacific Telephone
	SPAY NEUTER CLINIC	Pacific Telephone
	SEVENTREES BRANCH	Pacific Telephone
	San Jose Fire Department Adm	Pacific Telephone
	Section	Pacific Telephone
	San Jose Fire Dept Fire Prevention	Pacific Telephone
	Bureau	Pacific Telephone
1970	Park Center Building	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	County Welfare Dept	R. L. Polk & Co.
	Vacant Rms	R. L. Polk & Co.
	Secure Employment Agency	R. L. Polk & Co.
	County Welfare Dept Sub Ofc	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
1966	PARK CENTER BUILDING	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	COUNTY WELFARE DEPT WORK EXPERIENCE PROGRAM	R. L. Polk & Co.
	VACANT RMS	R. L. Polk & Co.
	RETAILERS COMMERCIAL AGENCY CREDIT REPORTING	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	STATE DEPT OF PUB HEALTH	R. L. Polk & Co.
	RETAIL CREDIT CO	R. L. Polk & Co.
	LIBERTY MUTUAL INSURANCE COMPANIES	R. L. Polk & Co.
1963	CONTRACTORS LICENSE BOARD	Pacific Telephone
	DEPT OF PUBLIC HEALTH Bureau of Food & Drug Inspections	Pacific Telephone
	Carlson Edwin O Occidental Life Ins Co of Calif	Pacific Telephone
	Liberty Mutual Insurance Companies	Pacific Telephone
	Occidental Life Insurance Co of Calif	Pacific Telephone
	Park Center Bldg	Pacific Telephone
	Retail Credit Co	Pacific Telephone
	Retailers Commercial Agcy Inc	Pacific Telephone
	Rocca Ben Jr & Associates	Pacific Telephone
	Shipley Earle V Occidental Life Ins Co of Calif	Pacific Telephone
	Shipley Robt E Occidental Life Ins Co of Calif	Pacific Telephone
1960	Park Center Building	R. L. Polk Co.
	Commercial Credit Corp loans	R. L. Polk Co.
	Liberty Mutual Ins Cos	R. L. Polk Co.
	Mercant & Obrien lwyrs	R. L. Polk Co.
	Occidental Life Ins Co of Calif	R. L. Polk Co.
	Orlando John A ins	R. L. Polk Co.
	Retail Credit Co	R. L. Polk Co.
	Retailers Coml Agcy Inc credit reporting	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Safeway Stores Inc dist ofc gro	R. L. Polk Co.
	San Jose Investment Co Inc	R. L. Polk Co.
	Shipley Carlson Agcy ins	R. L. Polk Co.
	State Dept of Pub Health Bur of Food & Drug Insp	R. L. Polk Co.
1957	Traffic Enterprises Co	R. L. Polk Co.
	ASSOCIATED PLUMBING CONTRACTORS OF SANTA CLARA COUNTY	R. L. Polk Co.
	Badger Sidney V Mitchell T Curtis & Co	R. L. Polk Co.
	California Compehnsattion Insurance Fund State	R. L. Polk Co.
	Bureau of Food & Drug Inspections	R. L. Polk Co.
	Campbl Av Snta Clra	R. L. Polk Co.
	State Compensation Insurance Fund	R. L. Polk Co.
	Calif State of Contd. Stevens Creek. Forest Fire Station	R. L. Polk Co.
	California State of Compensation Insurance Fund	R. L. Polk Co.
	Commercial Credit Corp	R. L. Polk Co.
	Commercial Credit Plan Inc	R. L. Polk Co.
	Compensation Insurance Fund state83	R. L. Polk Co.
	MORGAN PHIL JR Bailey Bill Ins r	R. L. Polk Co.
	Occidental Life Insurance Co of Calif	R. L. Polk Co.
	ORLANDO JOHN A ins & rl est	R. L. Polk Co.
	Retail Credit Co	R. L. Polk Co.
	Retailers Commercial Agency Inc	R. L. Polk Co.
	Rockefeller Nelson D atty	R. L. Polk Co.
	San Jose Investment Co Inc	R. L. Polk Co.
	San Jose Investment Co Inc	R. L. Polk Co.
	State Compensation Insurance Fund	R. L. Polk Co.
	CAMPBL AV SNTA CLRA	Pacific Telephone
	COFFN RD SNTA CLRA	Pacific Telephone
	CALIFORNIA STATE OF COMPENSATION INSURANCE FUND	Pacific Telephone
	COMMERCIAL CREDIT CORP	Pacific Telephone
	COMMERCIAL CREDIT PLAN INC	Pacific Telephone
	COMPENSATION INSURANCE FUND STATE	Pacific Telephone
	DAVIS JOHN R MITCHELL T CURTIS & CO	Pacific Telephone
	FURTADO ALFRED E PUB ACCT	Pacific Telephone

<u>Year</u>	<u>Uses</u>	Source
1957	HODTES ADRIAN M MITCHELL T CURTIS & CO	Pacific Telephone
	IRGENS STEAVE OCCIDENTAL LIFE INS CO OF CALIF	Pacific Telephone
	KAISER ROBT M ATTY	Pacific Telephone
	LIBERTY MIIUTUAL INSURANCE COMPANIES	Pacific Telephone
	MC FARLAND KIRK CJR	Pacific Telephone
	MERCANT ANTHONY J ATTY	Pacific Telephone
	MITCHELL T CURTIS & CO	Pacific Telephone
	MORGAN PHIL JR BAILEY BILL INS	Pacific Telephone
	OCCIDENTAL LIFE INSURANCE CO OF CALIF C	Pacific Telephone
	RETAIL CREDIT CO	Pacific Telephone
	RETAILERS COMMERCIAL AGENCY INC	Pacific Telephone
	ROCKEFELLER NELSON D ATTY	Pacific Telephone
	SAN JOSE MUNICIPAL AIRPORT	Pacific Telephone
	SHIPLEY EARLE V OCCIDENTAL LIFE INS CO OF CALIF	Pacific Telephone
	SHIPLEY ROBT E OCCIDENTAL LIFE INS CO OF CALIF	Pacific Telephone
	STATE COMPENSATION INSURANCE FUND I	Pacific Telephone
	Davis John R Mitchell T Curtis & Co	R. L. Polk Co.
	Hodges Adrian M Mitchell T Curtis & Co	R. L. Polk Co.
	Kaiser Robt M atty	R. L. Polk Co.
	Mc Farland Kirk C Jr	R. L. Polk Co.
	Mercant Anthony J atty	R. L. Polk Co.
	Mitchell T C Campen & Michell	R. L. Polk Co.
	Mitchell T Curtis & Co	R. L. Polk Co.
	BADGER SIDNEY V MITCHELL T CURT IS & CO	Pacific Telephone
	CALIFORNIA COMPENSATION INSURANCE FUND STATE _	Pacific Telephone
1955	Bailey M W Bill Ins	R. L. Polk Co.
	LER Commercial Credit	R. L. Polk Co.
	Mc Farland Kirk C jr civil eng	R. L. Polk Co.
	Mercant Anthony J Iwyr	R. L. Polk Co.
	Orlando John A ins press	R. L. Polk Co.
	Retail Credit Co br ofc ins investigators	R. L. Polk Co.
	Rockefeller Nelson D lwyr	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	Source
1955	San Jose Investment Co Inc Clara	R. L. Polk Co.
	Shipley Carlson Agcy ins	R. L. Polk Co.
	State Compensation Ins Fund	R. L. Polk Co.
1950	Stafford E N	R. L. Polk & Co.
1945	Stafford E N	R. L. Polk Co.
1940	Stafford E N	R. L. Polk Co.
1935	Stafford E N o	R. L. Polk & Co. of California
1930	Stafford E N	R. L. Polk Co. of California

### 479 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Costa T M roofer	R. L. Polk & Co.
1945	Perry G K	R. L. Polk Co.
	1/2 Vacant	R. L. Polk Co.
1940	Amori J A	R. L. Polk Co.
1935	Amori Jos	R. L. Polk & Co. of California
1930	Amori Frank	R. L. Polk Co. of California

#### 480 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Mc Natt Natalie Mrs	R. L. Polk Co.
1957	Chambers Wyman	R. L. Polk Co.
1955	De Simone Franchesco	R. L. Polk Co.
1950	De Simone Franchesco	R. L. Polk & Co.
1945	De Simone Franchesco	R. L. Polk Co.
1940	De Simone Franchesco shoe repr	R. L. Polk Co.
1935	De Simone Frank shoe repr o	R. L. Polk & Co. of California
1930	Desimone Frank	R. L. Polk Co. of California

### 481 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CARDOSO Miguel H	Haines Company, Inc.
	PEREZGuavara	Haines Company, Inc.
	URBINA Felipe	Haines Company, Inc.
2000	GERA Marko	Haines & Company
	ROJSALICEA M	Haines & Company
1996	4 Rivas Carmen	Pacific Bell
1991	Ayala Eva	PACIFIC BELL WHITE PAGES
	AXON INC	PACIFIC BELL WHITE PAGES

<u>Year</u>	<u>Uses</u>	Source
1991	Campos Primitive	PACIFIC BELL WHITE PAGES
	Contreras Janiffer	PACIFIC BELL WHITE PAGES
	Gutlerrz Gerardo F	PACIFIC BELL WHITE PAGES
	Gutierez deorge	PACIFIC BELL WHITE PAGES
	AYALA EVA	PACIFIC BELL WHITE PAGES
	CAMPOS PRIMITIVE	PACIFIC BELL WHITE PAGES
	CONTRERAS JANIFFER	PACIFIC BELL WHITE PAGES
1986	Nguyen Giong	Pacific Bell
	Sepulveda J	Pacific Bell
1985	MANZANO A	Pacific Bell
	NGUYEN GIONG	Pacific Bell
	SEPULVEDA J	Pacific Bell
1980	Koob R	Pacific Telephone
	Lire R	Pacific Telephone
	Luplen Nemesio Z	Pacific Telephone
	Reyes Victor	Pacific Telephone
1975	Costa Apartments	Pacific Telephone
	IIngle Hal	Pacific Telephone
	Bennett Benj H	Pacific Telephone
	jeda Alfonse	Pacific Telephone
	Miller Bessie L Mrs	Pacific Telephone
	Bettencourt C	Pacific Telephone
	Rocha Pereira	Pacific Telephone
	Samaniego Elisa	Pacific Telephone
	Oliviera Celissa R	Pacific Telephone
	No Return	Pacific Telephone
	Burrill Dan I	Pacific Telephone
	Sepulveda Candlearia	Pacific Telephone
	Vacant	Pacific Telephone
	INGLE HAL	Pacific Telephone
	MEDINA ANTONIO	Pacific Telephone
	SIBBALD M	Pacific Telephone
1970	Costa Apartments	R. L. Polk & Co.
	Azevedo Gary M	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Miller Bessie Mrs	R. L. Polk & Co.
	Schuman Robt A	R. L. Polk & Co.

<u>Year</u>	<u>Uses</u>	Source
1970	Dent Lester	R. L. Polk & Co.
	Roha J C	R. L. Polk & Co.
	Flores M E	R. L. Polk & Co.
	Lapple Fred K	R. L. Polk & Co.
	Kerbow Arlen S	R. L. Polk & Co.
	Wakey Don	R. L. Polk & Co.
1966	COSTA APARTMENTS	R. L. Polk & Co.
	TOBIA OLGA R	R. L. Polk & Co.
	LAFFERTY ROBT	R. L. Polk & Co.
	SKINNER FLORENCE M MRS	R. L. Polk & Co.
	MILLER BESSIE MRS	R. L. Polk & Co.
	THOENNES LOUIS J	R. L. Polk & Co.
	JACOBS JEFF	R. L. Polk & Co.
	FITZGERALD WM	R. L. Polk & Co.
	FLOWERS TERRY	R. L. Polk & Co.
	VACANT APTS	R. L. Polk & Co.
	MEYER ALICE M	R. L. Polk & Co.
1963	Celano D	Pacific Telephone
	Ferhatbegovic Erika	Pacific Telephone
	Ferhatoegovic Ibro	Pacific Telephone
	Harmon Dorothy M	Pacific Telephone
	Hogan Katherine	Pacific Telephone
	Jenkins Florence A	Pacific Telephone
	Johnson Dorothy F	Pacific Telephone
	Johnson Glenn H	Pacific Telephone
	Meyer Alice Mae	Pacific Telephone
	Novak Esther	Pacific Telephone
	Thoennes Louis J	Pacific Telephone
1960	Costa Apartments	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Meyer Alice M Mrs	R. L. Polk Co.
	Leader Jack D	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Thoennes Louis J	R. L. Polk Co.
	Young E Susan Mrs	R. L. Polk Co.
	Kelly Ann S Mrs	R. L. Polk Co.
	Akins Carl	R. L. Polk Co.
	Barnett Yvonne	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	Source
1960	Fall Robt R	R. L. Polk Co.
	Harrison Gordon S	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1957	ANZALONE CARL	Pacific Telephone
	BEIEDETTI GINO J	Pacific Telephone
	BRYANT PAUL MRS	Pacific Telephone
	BURKS EARL L	Pacific Telephone
	COSTA T M ROOFING CO	Pacific Telephone
	CULLEN IRENE	Pacific Telephone
	GOODRICH NEWTON	Pacific Telephone
	THOENNES LOUIS J	Pacific Telephone
	Anzalone Carl	R. L. Polk Co.
	Benedetti Thos	R. L. Polk Co.
	Bettencourt John W	R. L. Polk Co.
	Bryant Paul Mrs	R. L. Polk Co.
	Burks Earl L	R. L. Polk Co.
	Costa T M Roofing Co	R. L. Polk Co.
	Kelly E D Mrs	R. L. Polk Co.
	Thoennes Louis J	R. L. Polk Co.
1955	Costa Apartments	R. L. Polk Co.
	Lynch Anita Mrs	R. L. Polk Co.
	Costa Theo M	R. L. Polk Co.
	Tuma Jack jr	R. L. Polk Co.
	Bendinefli Beverly	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Duty Harold	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Keegan Norton P	R. L. Polk Co.
	Greco Nick	R. L. Polk Co.
	Andree Richd J	R. L. Polk Co.
	Culbert Rheba	R. L. Polk Co.

#### 483 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	e GERAMarco	Haines Company, Inc.
2000	GERA Marca	Haines & Company
1980	Rose MN	Pacific Telephone
1975	Rose Frank K	Pacific Telephone
	ROSE M N	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Rose Frank K	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Finnegan & Fenton adv	R. L. Polk Co.
1957	Finnegan & Fenton Advertising	R. L. Polk Co.
	Fenton & Finnegan Advertising :	R. L. Polk Co.
	FENTON & FINNEGAN ADVERTISING	Pacific Telephone
	FINNEGAN & FENTON ADVERTISING	Pacific Telephone
1955	Vacant	R. L. Polk Co.
1950	Hartman E M	R. L. Polk & Co.
1945	Hartman E M	R. L. Polk Co.
1940	Hartman E M	R. L. Polk Co.
1935	Hartman E M o	R. L. Polk & Co. of California
1930	Hartman E M o	R. L. Polk Co. of California

### 484 PARK AVE

<u>Year</u>	<u>Uses</u>	Source
2000	SANDOVAL Pete	Haines & Company
1996	Sandoval Pete	Pacific Bell
1991	SANDOVAL PETE	PACIFIC BELL WHITE PAGES
	Sandoval Pete	PACIFIC BELL WHITE PAGES
1986	Sandoval Pete	Pacific Bell
1985	SANDOVAL PETE	Pacific Bell
1980	Sandoval Pete	Pacific Telephone
1975	SANDOVAL PETE	Pacific Telephone
	Sandoval Peter	Pacific Telephone
1970	Hood Ethel Mrs	R. L. Polk & Co.
1966	HOOD ETHEL MRS	R. L. Polk & Co.
1963	Hood Ethel Mrs	Pacific Telephone
1960	Hood Wm	R. L. Polk Co.
1957	Hood Ethel IVIrs r	R. L. Polk Co.
	HOOD ETHEL MRS R	Pacific Telephone
1955	Hood Wm	R. L. Polk Co.
1950	Hood Wm	R. L. Polk & Co.
1945	Hood Wm	R. L. Polk Co.
1940	Hood Wm	R. L. Polk Co.
1935	Hood Wm o	R. L. Polk & Co. of California
1930	Hood Wm	R. L. Polk Co. of California

#### 486 PARK AVE

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

### 487 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ROCHAPaz	Haines Company, Inc.
	SANTORO Louis	Haines Company, Inc.
2000	SANTORO Louis	Haines & Company
	ROCHA Paz	Haines & Company
1996	Rocha Paz	Pacific Bell
1986	Rocha Paz	Pacific Bell
1985	ROCHA PAZ	Pacific Bell
1980	Rocha Paz	Pacific Telephone
1975	ROCHA PAZ	Pacific Telephone
	Rocha Paz	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1963	Callahan Vince	Pacific Telephone
1960	Callahan Vince	R. L. Polk Co.
1957	Castorina S r	R. L. Polk Co.
	CASTORINA S R	Pacific Telephone
1955	Castorina Salvador	R. L. Polk Co.
1950	Castorina Salvador	R. L. Polk & Co.
1945	Castorina Salvador	R. L. Polk Co.
1940	Coffman E E	R. L. Polk Co.
1935	Gregg J M o	R. L. Polk & Co. of California
1930	Gregg J M	R. L. Polk Co. of California

#### 488 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Ranchusso Rosalino	R. L. Polk Co.
1935	Ranchusso Rosalino o	R. L. Polk & Co. of California
1930	Ranchusso Rosalino	R. L. Polk Co. of California

#### 491 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	CAVALLARO Cris	Haines & Company
1996	Dempsey Ty Ier	Pacific Bell

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Paulson Paul O mtge loans	PACIFIC BELL WHITE PAGES
	Mortgage Service Co	PACIFIC BELL WHITE PAGES
1980	Correa Jess E	Pacific Telephone
1975	Correa Jesse	Pacific Telephone
	Correas Upholstery Shop furn uphol	Pacific Telephone
	CORREA JESS E	Pacific Telephone
	CORREA ROSE M	Pacific Telephone
1970	Shackelford Wendell	R. L. Polk & Co.
1966	BONGIOVANNI LORETO	R. L. Polk & Co.
1963	Bongiovanni L	Pacific Telephone
1960	Bongiovanni Loreto	R. L. Polk Co.
1957	Bongiovanni L r	R. L. Polk Co.
	BONGLOVANNI L R	Pacific Telephone
1955	Bocca Emelio A	R. L. Polk Co.
	Bongiovanni Lorto	R. L. Polk Co.
1950	Bongiovanni Lorero	R. L. Polk & Co.
1945	Bongiovanni Loreto	R. L. Polk Co.
1940	Bongiovanni Lorenzo	R. L. Polk Co.
1935	Bongiovanni Lorenzo o	R. L. Polk & Co. of California

### Park Ave

### 493 Park Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	KAIEOS DESIGN STUDIO LLC	EDR Digital Archive
	KAIEOS DESIGN STUDIO LLC	EDR Digital Archive

### PARK AVE

### 493 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	STENGER James	Haines Company, Inc.
2000	RAMSEY Ronald	Haines & Company
1986	Bocca Emil	Pacific Bell
1985	BOCCA EMIL	Pacific Bell
1980	Bocca Emil	Pacific Telephone
1975	Bocca Emillio A	Pacific Telephone
	BOCCA EMIL	Pacific Telephone
1970	Bocca Emil A	R. L. Polk & Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	BOCCA EMIL A	R. L. Polk & Co.
1963	Bocca Emil	Pacific Telephone
1960	Bocca Emil A	R. L. Polk Co.
1957	Bocca Emil	R. L. Polk Co.
	BOCCA EMIL	Pacific Telephone
1950	Bocca E A	R. L. Polk & Co.

### Park Ave

### 495 Park Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	EDMACK ENTERPRISES	EDR Digital Archive
	EDMACK ENTERPRISES	EDR Digital Archive

### PARK AVE

### 495 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1991	Henderson W D Janitorial Service	PACIFIC BELL WHITE PAGES
	HENDERSON W D JANITORIAL SERVICE	PACIFIC BELL WHITE PAGES
1986	Henderson W D Janitor Ial Service	Pacific Bell
1985	HENDERSON W D JANITORIAL SERVICE	Pacific Bell
1980	Taeres OI	Pacific Telephone
	Tents Up Rolstery	Pacific Telephone
1975	Vacant	Pacific Telephone
	Dans Upholstery furn uphol	Pacific Telephone
	TAMS UPHOLSTERY	Pacific Telephone
1970	A Wonowich Sami	R. L. Polk & Co.
	Montgomery Shirlie photog	R. L. Polk & Co.
1966	1/2 WONOWICH SAML	R. L. Polk & Co.
	EAGLE REALTY	R. L. Polk & Co.
1960	1/2 Wanowich Saml	R. L. Polk Co.
	Morgan Phil Ins Agcy	R. L. Polk Co.
	Hartley Co real est	R. L. Polk Co.
1957	Western Life Ins Co	R. L. Polk Co.
	CODDING AND COMPANY INO ilsurance	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	WESTERN LIFE INS CO	Pacific Telephone
	DESTLO GEO	Pacific Telephone
	CODDING AND COMPANY INC INSURANCE	Pacific Telephone
1955	1/2 acant	R. L. Polk Co.
	Codding & Co Inc ins	R. L. Polk Co.
1950	Martinez J R Mrs	R. L. Polk & Co.

### 496 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1970	Moless Antionette G Mrs	R. L. Polk & Co.
1966	MOLESS JOSEPH H	R. L. Polk & Co.
1963	Moless J H Mrs	Pacific Telephone
1960	Moless Joseph H	R. L. Polk Co.
1957	Moless J H Mrs	R. L. Polk Co.
	MOLESS J H MRS	Pacific Telephone
1955	Moless Jos H	R. L. Polk Co.
1950	Moless J H	R. L. Polk & Co.
1945	Moless J H	R. L. Polk Co.
1940	Moless J H	R. L. Polk Co.
1935	Moless J H	R. L. Polk & Co. of California
1930	Moless Frank	R. L. Polk Co. of California

### 497 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	YOSHIDA Frank	Haines Company, Inc.
2000	HERNANDEZ Elva	Haines & Company
1991	Hernandez Al	PACIFIC BELL WHITE PAGES
	HERNANDEZ AL	PACIFIC BELL WHITE PAGES
1986	Hernandez Al	Pacific Bell
1985	HERNANDEZ AL	Pacific Bell
1980	AL HERNANDEZ JEWELER	Pacific Telephone
1975	Al Hernandez Jeweler jewelry mfg	Pacific Telephone
	HERNANDEZ MANUFACTURING JEWELER	Pacific Telephone
1970	American Photocopy Equipment Co	R. L. Polk & Co.
	Mackinder Jack	R. L. Polk & Co.
1966	ANGELS & IMPS PHOTOG	R. L. Polk & Co.
	BUY & SELL PRESS PUBLR	R. L. Polk & Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	ATKINSON LE ROY E rl est	Pacific Telephone
	Fuller Don S Genl Ins Agcy	Pacific Telephone
	GENERAL INSURANCE AGCY	Pacific Telephone
	HARMON G REDGE Genl Ins Agcy	Pacific Telephone
	Johnson Robt S Genl Ins Agcy	Pacific Telephone
	Physical Damage Appraisers	Pacific Telephone
	Twiss Robt H Genl Ins Agcy	Pacific Telephone
	Zane Henry P Genl Ins Agcy	Pacific Telephone
1960	General Ins Agcy	R. L. Polk Co.
	Harmon G Redge ins	R. L. Polk Co.
	Atkinson Le Roy E real est	R. L. Polk Co.
1957	Argall C R Bill General Ins Agcy	R. L. Polk Co.
	Frank Noel F Gen Til Ins Agcy	R. L. Polk Co.
	Fuller Don S Gen Ins Agcy	R. L. Polk Co.
	Harmon G Redge Gen Ins Agcy	R. L. Polk Co.
	RICE S TERMITE CONTROL	Pacific Telephone
	HARMOI) G REDGE GEN INS AGCY	Pacific Telephone
	GENERAL INSURANCE AGCY	Pacific Telephone
	FULLER DON S GEN INS AACY	Pacific Telephone
	FRANK NOEL F GENL INS AGCY	Pacific Telephone
	ARGALL C R BILL GENERAL INS AGCY	Pacific Telephone
1955	General Ins Agcy	R. L. Polk Co.
	Harmon G Redge ins	R. L. Polk Co.
	Loewen Fred W ins	R. L. Polk Co.
	Rices Termite Control	R. L. Polk Co.
1950	Meyer E G	R. L. Polk & Co.
1945	Le Fevre L J	R. L. Polk Co.
1940	Jelinich Geo	R. L. Polk Co.
1935	Jelinich Geo	R. L. Polk & Co. of California

#### 498 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BALLIVella	Haines Company, Inc.
	DARPINO Nicholas	Haines Company, Inc.
2000	CARTER Daniel	Haines & Company
	BLUE SHEET THE	Haines & Company
1996	BLUE SHEET TFE J	Pacific Bell
1986	Mercer Rick	Pacific Bell
1980	Sciarrino Sam	Pacific Telephone

<u>Year</u>	<u>Uses</u>	Source
1975	SCIARRINO SAM	Pacific Telephone
1970	Sciarrino Saml	R. L. Polk & Co.
1966	SCIARRINO SAML CONCRETE CONTR	R. L. Polk & Co.
1963	Sciarrino Sam	Pacific Telephone
1960	Sciarrino Saml concrete contr	R. L. Polk Co.
1957	Sciarrino Sam r	R. L. Polk Co.
	SCIARRINO SAM R	Pacific Telephone
1955	Sciarrino Saml	R. L. Polk Co.
1950	Sciarrino Saml	R. L. Polk & Co.
1945	Sciarrino Saml	R. L. Polk Co.
1940	Sciarrino Saml	R. L. Polk Co.
1935	Sciarrino Saml o	R. L. Polk & Co. of California
1930	Sciarrino Saml cement contr	R. L. Polk Co. of California

### 499 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	No Current Listing	Haines Company, Inc.
2000	CANCILLA Maxine	Haines & Company
1991	Poncrek Bemhard	PACIFIC BELL WHITE PAGES
	PONCREK BEMHARD	PACIFIC BELL WHITE PAGES
1986	Mc Henry Samuel Jr	Pacific Bell
1985	MC HENRY SAMUEL JR	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Talk Of The Town Beauty Salon	R. L. Polk & Co.
1966	EMPRESS SALON OF BEAUTY	R. L. Polk & Co.
1963	Empress The	Pacific Telephone
1960	San Jose Visiting Nurse Assn Inc	R. L. Polk Co.
1957	Office	R. L. Polk Co.
	County Sheet Metal ::: . :: : ::	R. L. Polk Co.
	Diederich Martin Interiors	R. L. Polk Co.
	Valley Supply	R. L. Polk Co.
	VALLEY SUPPLY	Pacific Telephone
	HANNIBAL AA PUB ACCT	Pacific Telephone
	DIEDERICH MARTIN INTERIORS	Pacific Telephone
	COUNTY SHEET METAL	Pacific Telephone
	Hannibal A A pub acct	R. L. Polk Co.
1955	Diederich Martin E int dec	R. L. Polk Co.
	Hannibal Arth A acct	R. L. Polk Co.
1945	Martinez Jennie Mrs	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Martinez Jennie Mrs	R. L. Polk Co.
1935	Nardo Leo	R. L. Polk & Co. of California
1930	Streight L C	R. L. Polk Co. of California

#### **501 PARK AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Nichols D W	R. L. Polk & Co.
1945	Stephens Almon	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Lewis W H	R. L. Polk & Co. of California
1930	Nicolich Joe cbtmkr	R. L. Polk Co. of California

### Park Ave

#### 502 Park Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MILLER CLINTON	EDR Digital Archive
	MILLER CLINTON	EDR Digital Archive
2010	MILLER CLINTON	EDR Digital Archive
	MILLER CLINTON	EDR Digital Archive

### PARK AVE

### 502 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MILLER CLINT INS	Haines & Company
	MILLER Clinton	Haines & Company
1996	100 MILLER CLINTINSURANCE BAD FAITH EXPERT	Pacific Bell
1991	MILLE R CUN T IN S URAN CE BAD FAITH E XPE RT	PACIFIC BELL WHITE PAGES
	MILLER CUNT INSURANCE BAD FAITH EXPERT	PACIFIC BELL WHITE PAGES
1986	ALLCO ADJUSTERS	Pacific Bell
	ALLCO AUTO APPRAISERS	Pacific Bell
	Alico Management	Pacific Bell
1985	ALLCO ADJUSTERS	Pacific Bell
	ALLCO AUTO APPRAISERS	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	GRANT M R & ASSOCIATES	Pacific Telephone
1960	Asher Arth R real est	R. L. Polk Co.
	Grant M R & Assocs accts	R. L. Polk Co.
	Marden Real Est	R. L. Polk Co.
1957	Marden John P rl est	R. L. Polk Co.
	MARDEN JOHN P R IL EST	Pacific Telephone
1955	Marden Real Est	R. L. Polk Co.
1950	Zulliger W H barber	R. L. Polk & Co.
1945	Zulliger W H barber	R. L. Polk Co.
1940	Zulliger W H barber	R. L. Polk Co.
1935	Zulliger W H barber	R. L. Polk & Co. of California
1930	Zulliger W H barber	R. L. Polk Co. of California

### Park Ave

### 503 Park Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SEVEN SENSE	EDR Digital Archive
	SEVEN SENSE	EDR Digital Archive
2010	SEVEN SENSE	EDR Digital Archive
	SEVEN SENSE	<b>EDR Digital Archive</b>

### PARK AVE

#### 503 PARK AVE

<u>Year</u>	<u>Uses</u>	Source
2006	DOMINGUEZ Edward	Haines Company, Inc.
2000	DOMINGUEZ Edward	Haines & Company
1975	Dominguez Edw	Pacific Telephone
1970	No Return	R. L. Polk & Co.
1966	SERRA MICHL J	R. L. Polk & Co.
1963	Serra Mike	Pacific Telephone
1960	Serra Michl J	R. L. Polk Co.
1957	Napoli A P	R. L. Polk Co.
1955	Napoli A Paul	R. L. Polk Co.
1950	Serro M J	R. L. Polk & Co.
1945	Tressler C E	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Luchessi A J	R. L. Polk & Co. of California

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Carnesecca J G	R. L. Polk Co. of California

### 507 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Vacant	R. L. Polk Co.
1940	Brooks J H auto repr	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Safe Wash Bleach Co	R. L. Polk Co. of California

### Park Ave

### 510 Park Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	SAIGON EXPRESS	EDR Digital Archive
	SAIGON EXPRESS	EDR Digital Archive

### **PARK AVE**

#### 510 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1991	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	PACIFIC BELL WHITE PAGES
	Law Enforcement Psychological Services Inc	PACIFIC BELL WHITE PAGES
1986	Wiiera Richard psyclgst	Pacific Bell
	Law Enforcement Psychological Services Inc	Pacific Bell
1985	WIHERA RICHARD PSYCLGST	Pacific Bell
	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	Pacific Bell
1975	BOOKKEEPERS BUSINESS SERVICE CO	Pacific Telephone
	Vacant	Pacific Telephone
	Vacant	Pacific Telephone
	Bookkeeper Business Service Co	Pacific Telephone
	council	Pacific Telephone
	Psychological Services family	Pacific Telephone
	San Jose Police Department	Pacific Telephone
	Ofc	Pacific Telephone
	San Jose Parks & Recreation Dept	Pacific Telephone
	Vacant	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Office Building	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
	Bookkeeper Business Service Co	R. L. Polk & Co.
	Hills Geo Co ins adjs	R. L. Polk & Co.
	No Return	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Office Building	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
	REPUBLIC BURGLAR ALARM CO INC	R. L. Polk & Co.
	VACANT RMS	R. L. Polk & Co.
	SERVICE & ASSOCIATES OPTN WHOL	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	ROOMS	R. L. Polk & Co.

### Park Ave

### 534 Park Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	RADIATOR DOCTOR INC	EDR Digital Archive
	DOC I INC	EDR Digital Archive
	DOC I INC	EDR Digital Archive
	RADIATOR DOCTOR INC	EDR Digital Archive
2010	DOC I INC	EDR Digital Archive
	RADIATOR DOCTOR INC	EDR Digital Archive
	GOBLEDOLLAR MANAGEMENT CO	EDR Digital Archive
	DOC I INC	EDR Digital Archive
	RADIATOR DOCTOR INC	EDR Digital Archive
	GOBLEDOLLAR MANAGEMENT CO	EDR Digital Archive

### PARK AVE

### 534 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	RADIATOR DOCTOR	Haines Company, Inc.
2000	RADIATOR DOCTOR WEB LINE	Haines & Company
	RADIATOR DOCTOR THE	Haines & Company
1996	RADIATOR DOCTOR WEB LINE	Pacific Bell
	RADIATOR DOCTOR THE	Pacific Bell

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Radiator Doctor The	PACIFIC BELL WHITE PAGES
	RADIATOR DOCTOR THE	PACIFIC BELL WHITE PAGES

### 538 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Grant to city limits	R. L. Polk Co.
1945	Grnt to city limitn	R. L. Polk & Co.
1940	Grant to city limits	R. L. Polk & Co.

### 540 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Vacant	R. L. Polk & Co.
1966	GARNES JAMES	R. L. Polk & Co.
1963	Aguero Vera	Pacific Telephone
	Perry D	Pacific Telephone
1960	Aguero Edw P	R. L. Polk Co.
	Gupton Chas A	R. L. Polk Co.
1957	HARRIS EARL	Pacific Telephone
	Harris Earl	R. L. Polk Co.
1955	Vallandighan Donal V	R. L. Polk Co.
1950	Quartaroli Peter	R. L. Polk & Co.
1945	Quartoroli Peter	R. L. Polk Co.
1940	Quartaroli Peter	R. L. Polk Co.
1935	Quartaroli Peter o	R. L. Polk & Co. of California
1930	Quartaroli Peter	R. L. Polk Co. of California

#### 547 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Biddle Harold roofer	R. L. Polk Co.

### 549 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	KRYGERS CAR POLISHING CO	R. L. Polk & Co.
	B PEREZ LAWRENCE	R. L. Polk & Co.
1963	Krygers Polishing auto	Pacific Telephone
1960	Kryger Auto Polishing Co	R. L. Polk Co.
	b Mumford J E	R. L. Polk Co.
1957	Krygers Polishing auto	R. L. Polk Co.
	KRYGER S POLISHING AUTO	Pacific Telephone
1955	Kryger Orville T car washing	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	Source
1955	b Alvarado Salvador	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.
1945	Lopez R M	R. L. Polk Co.
	Tony and Smiley Service	R. L. Polk Co.
1940	Gilmore Service gas sta	R. L. Polk Co.
	1/2 Cochran Chas	R. L. Polk Co.
1935	Lanthier H J gas sta o	R. L. Polk & Co. of California

### 590 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	BRASHEAR JOHN R REALTY	R. L. Polk & Co.
	JACKS SHELL SERVICE GAS STA	R. L. Polk & Co.
1963	Jacks Shell Service	Pacific Telephone
	BRASHEAR REALTY	Pacific Telephone
1960	Jacks Shell Serv	R. L. Polk Co.
	Brashear Realty CY	R. L. Polk Co.
1957	Jacks Shell Service	R. L. Polk Co.
	JACK S SHELL SERVICE	Pacific Telephone
1955	Jacks Shell Serv	R. L. Polk Co.
1950	Jack & Ninos gas sta	R. L. Polk & Co.
1940	Bracchi H F gas sta	R. L. Polk Co.

### Park Ave

### 595 Park Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	COMMUNITY HEALTH CHARITIES CAL	EDR Digital Archive
	BENCHMARK SOLUTIONS INC	EDR Digital Archive
	WINTERS GROUP	EDR Digital Archive
	C C & ASSOCS CONSLTNG & INVSTG	EDR Digital Archive
	CHIRO SPORT	EDR Digital Archive
	CRYSTAL ESTATES	EDR Digital Archive
	BBBB BONDING CORPORATION	EDR Digital Archive
	VIDA CAPITAL GROUP LLC	EDR Digital Archive
	LAWRENCE COMPANY LLC	EDR Digital Archive
	SNORING SOLUTIONS HOLDINGS LLC	EDR Digital Archive
	QUINN DOWNTOWN PHYSCL THERAPY	EDR Digital Archive
	LAW OFFICES OF WINCH CLEMENTS	EDR Digital Archive
	EAST SAN JOSE YOUTH FOUNDATION	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SAN JOSE YOUTH SYMPHONY	EDR Digital Archive
	COMMUNITY HEALTH CHARITIES CAL	EDR Digital Archive
	WINTERS GROUP	EDR Digital Archive
	BENCHMARK SOLUTIONS INC	EDR Digital Archive
	C C & ASSOCS CONSLTNG & INVSTG	EDR Digital Archive
	BBBB BONDING CORPORATION	EDR Digital Archive
	CRYSTAL ESTATES	EDR Digital Archive
	LAWRENCE COMPANY LLC	EDR Digital Archive
	VIDA CAPITAL GROUP LLC	EDR Digital Archive
	CHIRO SPORT	EDR Digital Archive
	LAW OFFICES OF WINCH CLEMENTS	EDR Digital Archive
	QUINN DOWNTOWN PHYSCL THERAPY	EDR Digital Archive
	SNORING SOLUTIONS HOLDINGS LLC	EDR Digital Archive
	SAN JOSE YOUTH SYMPHONY	EDR Digital Archive
	EAST SAN JOSE YOUTH FOUNDATION	EDR Digital Archive
2010	SAN JOSE YOUTH SYMPHONY	EDR Digital Archive
	EMT LLC	EDR Digital Archive
	UNITY HOMES INC	EDR Digital Archive
	ERENO JENNIFER ATTORNEY	EDR Digital Archive
	CALGRAT PARTNERS LP	EDR Digital Archive
	LAW OFFICES OF WINCH CLEMENTS	EDR Digital Archive
	CONSOLIDATED CONSULTANTS INC	EDR Digital Archive
	MILARGO HOLDINGS LLC	EDR Digital Archive
	LAWRENCE COMPANY	EDR Digital Archive
	NICHOLS BETTY J	EDR Digital Archive
	C C & ASSOCS CONSLTNG & INVSTG	EDR Digital Archive
	SAN JOSE YOUTH SYMPHONY	EDR Digital Archive
	EMT LLC	EDR Digital Archive
	UNITY HOMES INC	EDR Digital Archive
	LAW OFFICES OF WINCH CLEMENTS	EDR Digital Archive
	CALGRAT PARTNERS LP	EDR Digital Archive
	ERENO JENNIFER ATTORNEY	EDR Digital Archive
	MILARGO HOLDINGS LLC	EDR Digital Archive
	LAWRENCE COMPANY	EDR Digital Archive
	CONSOLIDATED CONSULTANTS INC	EDR Digital Archive
	C C & ASSOCS CONSLTNG & INVSTG	EDR Digital Archive
	NICHOLS BETTY J	EDR Digital Archive

### **PARK AVE**

#### 595 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CANALI 8 PRBT&ST	Haines Company, Inc.
	INHRTNC RFREE	Haines Company, Inc.
	CC & ASSOCTS	Haines Company, Inc.
	SECRTYSERV	Haines Company, Inc.
	CRYSTAL ESTATES	Haines Company, Inc.
	ERENOJENNIFER	Haines Company, Inc.
	ATr Y	Haines Company, Inc.
	HARMSSEN ROBT H	Haines Company, Inc.
	PROBATE&ST TAX	Haines Company, Inc.
	NOBLER ALAN L	Haines Company, Inc.
	ATTORNEY	Haines Company, Inc.
	SANJSEYOUTH	Haines Company, Inc.
	SYMPHONY	Haines Company, Inc.
	VENEGAS	Haines Company, Inc.
	ARMANDO RATTY	Haines Company, Inc.
	WINCH & CLEMENTS	Haines Company, Inc.
	LAW OFC OF	Haines Company, Inc.
2000	BUILDING	Haines & Company
	ALTASTAFFING INC	Haines & Company
	AMER CITY BUREAU	Haines & Company
	AWER CITY MORTGAGE	Haines & Company
	BRADLEY & ASSOCIATE S CONSULTANTS CLEMENTS EDWD D ESQ	Haines & Company
	E C C INTERNATIONAL	Haines & Company
	FACILICORP	Haines & Company
	KONRAD ASSOCIATES	Haines & Company
	MIDWOOD INVESTMENT & DVLP GROUP	Haines & Company
	MUSCARA DAVID CPA	Haines & Company
	MUSCARA & PASQUINE LLI CPAS INC	Haines & Company
	PASQUINELLI TIM CPA	Haines & Company
	WINCH & CLEMENTS LAW	Haines & Company
1996	FAC 1 LICORP	Pacific Bell
	100 MONROE SCHNEIDER ASSOCIATES	Pacific Bell

<u>Year</u>	<u>Uses</u>	Source
1996	101 WINCH & CLEMENTS LAW OFFICES OF	Pacific Bell
	202 BUSINESSES UNITED WITH SCHOOLS	Pacific Bell
1991	Ask Mr Foster Atlantic Pacific Travel	PACIFIC BELL WHITE PAGES
	C B B S Investments	PACIFIC BELL WHITE PAGES
	Clements Edward DEsq	PACIFIC BELL WHITE PAGES
	Environment Control Building Maintenance	PACIFIC BELL WHITE PAGES
	Volunteers In Parole	PACIFIC BELL WHITE PAGES
	Winch Robert R Esq Law Ofc	PACIFIC BELL WHITE PAGES
	ASK MR FOSTER-ATLANTIC PACIFIC TRAVEL	PACIFIC BELL WHITE PAGES
	C B B S INVESTMENTS	PACIFIC BELL WHITE PAGES
	CLEMENTS EDWARD DESQ	PACIFIC BELL WHITE PAGES
	ENVIRONMENT CONTROL BUILDING MAINTENANCE	PACIFIC BELL WHITE PAGES
	VOLUNTEERS IN PAROLE	PACIFIC BELL WHITE PAGES
	WINCH ROBERT R ESQ LAW OFC	PACIFIC BELL WHITE PAGES
1986	Atlantic Pacific Travel	Pacific Bell
	C B B S Investments	Pacific Bell
	Fin Serv Of San Jose	Pacific Bell
	HAAG JOANNE	Pacific Bell
	ATTORNEY	Pacific Bell
	Hartman Eric F Law Office	Pacific Bell
	Schwenke Robert Environmental Innovations	Pacific Bell
	Vicon Industries	Pacific Bell
	Volunteers In Parole	Pacific Bell
	Atlantic Pacific Travel	Pacific Bell
	HAAG JOANNE atty	Pacific Bell
	ATLANTIC PACIFIC TRAVEL	Pacific Bell
	HAAG JOANNE ATTY	Pacific Bell
1985	ATLANTIC PACIFIC TRAVEL	Pacific Bell
	C B B S INVESTMENTS	Pacific Bell
	HAAG JOANNE ATTY	Pacific Bell
	HARTMAN ERIC F LAW OFFICE	Pacific Bell
	SCHWENKE ROBERT ENVIROMENTAL INNOVATIONS	Pacific Bell
	VICON INDUSTRIES	Pacific Bell
	VOLUNTEERS IN PAROLE	Pacific Bell

#### 598 PARK AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1975 STICKNEY EVERETT W L B Pacific Telephone

### PARK BLVD

### 463 PARK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1926	Juckson E L	R. L. Polk Co.

#### 465 PARK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1946	Lewis C E	R. L. Polk Co.
1942	Lewis C E	R. L. Polk Co.
1936	Lewis C E	R. L. Polk Co.
1931	Lewis C E	R. L. Polk Co.

#### 479 PARK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1946	Dunn Josephine Mrs	R. L. Polk Co.
1942	Speer Finnigan	R. L. Polk Co.
1936	Buckingham Harold	R. L. Polk Co.
1931	Engman F W	R. L. Polk Co.
	PARK BLVD Contd	R. L. Polk Co.
1926	Bell J W	R. L. Polk Co.

### 491 PARK BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1946	Sanchez M A Mrs	R. L. Polk Co.
1942	Sanchez G F	R. L. Polk Co.
1936	Frandsen R M	R. L. Polk Co.

### PARK ST

### 465 PARK ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Riddle F M	R. L. Polk & Co.
1922	Gaine W R	R. L. Polk Co.

#### 466 PARK ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Biasotti John	R. L. Polk & Co.
1922	Biasotti John	R. L. Polk Co.

### 470 PARK ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Boes Jacob Jr	R. L. Polk & Co.
1922	Boes Jacob	R. L. Polk Co.

#### 471 PARK ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Gianini Chas	R. L. Polk & Co.
1922	Gianini Chas	R. L. Polk Co.

#### 476 PARK ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Stafford E N	R. L. Polk & Co.
1922	Stafford E N	R. L. Polk Co.

### 477 PARK ST

<u> year</u>	<u>Uses</u>	<u>Source</u>
1922	Amori Frank	R. L. Polk Co.

### 479 PARK ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Amori Frank	R. L. Polk & Co.

#### 480 PARK ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Desimone Frank	R. L. Polk & Co.
1922	Desimone Frank	R. L. Polk Co.

### 484 PARK ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Hood Wm	R. L. Polk & Co.
1922	Kovacs Mrs Amelia	R. L. Polk Co.

#### 488 PARK ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Ranchusso Rosalino	R. L. Polk & Co.
1922	Ranchusso Rosalino	R. L. Polk Co.

#### 497 PARK ST

<u>Year</u> <u>Uses</u> <u>Source</u>

1925 1/2 Hart Mrs V A R. L. Polk & Co. R. L. Polk & Co. Raggenes Jos

498 PARK ST

<u>Year</u> <u>Uses</u> **Source** 

1925 Sciarrino Saml R. L. Polk & Co. 1922 Sciavino Saml R. L. Polk Co.

502 PARK ST

<u>Year</u> <u>Uses</u> **Source** 

1925 R. L. Polk & Co. Taffe Mrs Elizabeth

505 PARK ST

<u>Uses</u> **Source** <u>Year</u>

1922 R. L. Polk Co. Hofstetter Chris

547 PARK ST

<u>Year</u> <u>Uses</u> **Source** 

1925 R. L. Polk & Co. Barcelona Jas

**PARK WAY** 

467 PARK WAY

**Source** <u>Year</u> <u>Uses</u> 1986 Pacific Bell

**HEDGES JACK & SUSAN** 

474 PARK WAY

<u>Uses</u> **Source** <u>Year</u> Pacific Bell 1986 CARAVACA LAWRENCE

476 PARK WAY

<u>Year</u> <u>Uses</u> <u>Source</u>

1957 Pacific Telephone SAFEWAY STORES INC OFC

482 PARK WAY

<u>Year</u> <u>Uses</u> <u>Source</u> 1986 Pacific Bell **CLANCY TERRY** THOMPSON MARK Pacific Bell

> Page 134 5619782-5

#### 489 PARK WAY

YearUsesSource1986LARLO SERGLOPacific Bell

## 497 PARK WAY

<u>Year</u> <u>Uses</u> <u>Source</u>

1991 Trenando Maria L PACIFIC BELL WHITE PAGES

## **PARKT AVE**

#### 476 PARKT AVE

YearUsesSource1986Admin OfcPacific BellSAN JOSE SYMPHONY ORCHESTRAPacific Bell

## SAN CARLOS ST W

#### 422 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MARTIN Bruno	Haines & Company
1975	Villa Frank W	Pacific Telephone
1970	Villa Frank W	R. L. Polk & Co.
1966	VILLA FRANK W	R. L. Polk & Co.
1960	No return	R. L. Polk Co.
1955	Merckens Georgina F Mrs	R. L. Polk Co.
1950	Spittler A E	R. L. Polk & Co.
1945	Spittler A E	R. L. Polk Co.
1940	Spittler A E	R. L. Polk Co.
1935	Snyder Josephine Mrs	R. L. Polk & Co. of California
1930	Raymond R M Mrs	R. L. Polk Co. of California
1925	Overhulse F E	R. L. Polk & Co.
1922	Straight C H	R. L. Polk Co.

#### 423 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SENG HONG AUTO BODY	Haines & Company
1996	SENG HONG AUTO BODY	Pacific Bell
1975	Moon Muffler Shop	Pacific Telephone
1970	Moon Muffler Shop	R. L. Polk & Co.
1960	San Jose Jack Shop auto accessories	R. L. Polk Co.
	Olingers Garage auto repr	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Olingers Body Shop repr CY	R. L. Polk Co.
1955	Olingers Garage auto repr	R. L. Polk Co.
1950	Olinger D S auto repr	R. L. Polk & Co.
1945	Pacheo Geo	R. L. Polk Co.
	Martinez Jose	R. L. Polk Co.
1940	Fore Bernard welder	R. L. Polk Co.
1935	Gallardo Norman	R. L. Polk & Co. of California
1930	Santibanes Frank	R. L. Polk Co. of California
1925	Moreno Albt	R. L. Polk & Co.
1922	Perez Frank	R. L. Polk Co.

#### 425 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	A 1 AUTOMOTIVE	Haines & Company
	STANLEY Sally	Haines & Company
1996	A 1 AUTOMOTIVE	Pacific Bell
1975	Kelly Radiator	Pacific Telephone
1970	Kelly Radiator	R. L. Polk & Co.

### 432 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	HENNESSYS ATMTV RPR	Haines & Company
	HENNESSYS AUTO REPAIR	Haines & Company
	HENNESSY Carol	Haines & Company
	CORVETTE CENTER	Haines & Company
	AMER CONVERTIBLE	Haines & Company
	MIKE HENNESSY	Haines & Company
1996	HENNESSYS AUTO REPAIR	Pacific Bell
	HENNESSYS AUTOMOTIVE REPAIR	Pacific Bell
	AMERICAN CONVERTIBLE & CLASSICS	Pacific Bell
1975	painting	Pacific Telephone
	Paradiso Automotive Service repr	Pacific Telephone
1970	Paradise Automotive Service auto repr	R. L. Polk & Co.
1966	PARADISO AUTOMOTIVE SERVICE AUTO REPR	R. L. Polk & Co.
1960	Paradiso Automotive Serv repr	R. L. Polk Co.
1955	Paradise Automotive Serv repr	R. L. Polk Co.
1950	Perkins C A	R. L. Polk & Co.
1945	Hauss Lina Mrs	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Hauss F W	R. L. Polk Co.
1935	Hauss F W o	R. L. Polk & Co. of California
1930	Hauss F W o	R. L. Polk Co. of California
1925	Hauss F W	R. L. Polk & Co.
1922	Hauss F W	R. L. Polk Co.

## 435 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Vacant	R. L. Polk Co.
1950	Faraone Jos gas sta	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	Larson A R gas sta	R. L. Polk Co.
1935	Taylor C E gas sta	R. L. Polk & Co. of California
1930	Associated Oil Co gas sta	R. L. Polk Co. of California

## 436 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Porter Jas W consulting eng	R. L. Polk Co.
1950	Stone E M Realty	R. L. Polk & Co.
1945	Jehovahs Witness	R. L. Polk Co.
	Wilhelm J A	R. L. Polk Co.
1940	Pisciotti Frank shoe repr	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Zulliger Walter	R. L. Polk & Co.
1922	Moles V N	R. L. Polk Co.

#### 437 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BAILEY Margaret	Haines & Company
	CA JANITORIAL SPLY	Haines & Company
1996	CALIFORNIA JANITORIAL SUPPLY CO	Pacific Bell
1975	Hudson Oil Co gas sta	Pacific Telephone
1970	Hudson Oil Co gas sta	R. L. Polk & Co.
1966	HUDSON OIL CO GAS STA	R. L. Polk & Co.
1955	Griffith Hugh W	R. L. Polk Co.
1950	Silva A R	R. L. Polk & Co.
1945	Silva A R	R. L. Polk Co.
1940	Silva A R	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Popham Myrtle Mrs	R. L. Polk & Co. of California
1930	Bereth C W	R. L. Polk Co. of California
1925	Mc Connell O G	R. L. Polk & Co.
1922	Hildebrandt W J	R. L. Polk Co.

#### 443 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CHIAPPE Louis	Haines & Company
1975	Colortron T V sls & rentals	Pacific Telephone
1970	Colortron T V sis & rentals	R. L. Polk & Co.
1966	RANDAZZOS APPLIANCES & SERVICE	R. L. Polk & Co.
1960	San Jose Bldg Mtce	R. L. Polk Co.
1955	St Vincent De Paul Thrift Shop	R. L. Polk Co.
1950	St Vincent De Paul 2d hd gds	R. L. Polk & Co.
1945	Ortiz Manuel	R. L. Polk Co.
1940	Clarico Donald	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Ravallier Wm	R. L. Polk Co. of California
1925	Meyer F G	R. L. Polk & Co.
1922	Norlan C O	R. L. Polk Co.

## 445 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Vacant	Pacific Telephone
1970	Nancys Cafe	R. L. Polk & Co.
1966	KENS COFFEE SHOP RESTR	R. L. Polk & Co.
1950	Galasso Eliz Mrs	R. L. Polk & Co.
1945	Vallejo A F	R. L. Polk Co.
1940	Rose John	R. L. Polk Co.
1935	Allen Adeline Mrs	R. L. Polk & Co. of California
1930	Johnson W T	R. L. Polk Co. of California
1925	Stenger T P	R. L. Polk & Co.

## 446 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1970	Vacant	R. L. Polk & Co.
1966	PAULS USED CARS	R. L. Polk & Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Vacant	R. L. Polk Co.
1950	Platt Geo	R. L. Polk & Co.
	Hill N W	R. L. Polk & Co.
1945	Devin E F	R. L. Polk Co.
1940	Devin E F	R. L. Polk Co.
1935	Devin E F	R. L. Polk & Co. of California
1930	Devincenzi L F	R. L. Polk Co. of California
	Devincenzi Berto o	R. L. Polk Co. of California
1925	Devivienzi Berto	R. L. Polk & Co.
1922	Devivienzi Berto	R. L. Polk Co.

#### 447 SAN CARLOS ST W

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

## 449 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BAILEY Margaret	Haines & Company
1975	Union Local 250 sub ofc	Pacific Telephone
	Hospital & Institutional Workers	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	HOSPITAL INSTITUTIONAL WORKERS UNION LOCAL	R. L. Polk & Co.
	BUILDING SERVICE EMPLOYEES INTERNATL UNION NO	R. L. Polk & Co.

## 450 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	PRECISION AUTO SERV	Haines & Company
	PRECISION AUTO SALES	Haines & Company
1996	PRECISION AUTO SALES	Pacific Bell
	PRECISION AUTO SERVICE	Pacific Bell
1975	Polo Motors used cars & body shop	Pacific Telephone

## 452 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CREMA Janie	Haines & Company
	C & M BODY SHOP	Haines & Company
1996	C & M BODY SHOP	Pacific Bell
1975	Dependable Transmission Specialists	Pacific Telephone
1970	Dependable Transmission Specialists	R. L. Polk & Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	DEPENDABLE TRANSMISSION	R. L. Polk & Co.
1960	State Radiator Wks repr	R. L. Polk Co.
1955	State Radiator Wks	R. L. Polk Co.
1950	Kunze B E	R. L. Polk & Co.
	Kunze L W Mrs real est	R. L. Polk & Co.
1940	Bubb R S	R. L. Polk Co.
1935	Thomas W A	R. L. Polk & Co. of California
1930	1/2 Lindblom Ruth M beauty shop	R. L. Polk Co. of California
	Farnsworth P P	R. L. Polk Co. of California
1925	Lane E B	R. L. Polk & Co.
1922	Lane E B	R. L. Polk Co.

#### 453 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NECESSITIES & MORE INC	Haines & Company
1996	HOSPITAL & HEALTH CARE WORKERS LOCAL	Pacific Bell
1975	Hospital & Institutional Workers	Pacific Telephone
	Union	Pacific Telephone
1970	Western & Southern Life Insurance	R. L. Polk & Co.
1966	WESTERN & SOUTHERN LIFE INSURANCE	R. L. Polk & Co.
1955	Rotolo Sam D	R. L. Polk Co.
1950	Rotolo S D	R. L. Polk & Co.
1945	Rotolo S D	R. L. Polk Co.
1940	Rotolo S D	R. L. Polk Co.
1935	Rotolo S D o	R. L. Polk & Co. of California
1930	Rotolo S D	R. L. Polk Co. of California
1925	Rotolo Saml	R. L. Polk & Co.
1922	King Mrs M G	R. L. Polk Co.

## 458 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CREMA Janie	Haines & Company
1955	Rizzo Nick	R. L. Polk Co.
1950	Rizzo Nichola	R. L. Polk & Co.
1945	Rizzo Nicholas	R. L. Polk Co.
1940	Rizzo Nicholas	R. L. Polk Co.
1935	Rizzo Nicholas	R. L. Polk & Co. of California
1930	Rizzo Nick o	R. L. Polk Co. of California

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Rizzo Nick	R. L. Polk & Co.
1922	Rizzo Nicholas	R. L. Polk Co.

## 459 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MAGNANO Connie	Haines & Company
	SPECIAL INTERESTS AUTO GLASS	Haines & Company
1996	SPECIAL INTERESTS AUTO GLASS	Pacific Bell
1975	Macs Auto Sales	Pacific Telephone
1970	Reliable Motors used cars	R. L. Polk & Co.
1966	RELIABLE MOTORS USED CARS	R. L. Polk & Co.
1960	Home Sharpening Serv	R. L. Polk Co.
	Allen H O	R. L. Polk Co.
1955	Creseys Lawn Mower Service	R. L. Polk Co.
1950	Creseys Lawn	R. L. Polk & Co.
	Mower Service	R. L. Polk & Co.
1945	Cresey H A lawn mower repr	R. L. Polk Co.
1940	Biddies W F saw filer	R. L. Polk Co.
1935	Biddies W F saw filer o	R. L. Polk & Co. of California
1930	Biddies W F saw filer	R. L. Polk Co. of California
1925	Biddies W F	R. L. Polk & Co.

## 462 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	LEVITS AUTO	Haines & Company
1996	LEVITS AUTO	Pacific Bell
1975	Quality Auto Sales used cars	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	ALTIERI MOTORS USED CARS	R. L. Polk & Co.
1960	Eskotter Auto SIs used cars	R. L. Polk Co.
1955	Eskotter Auto Sis used cars	R. L. Polk Co.
1950	Eskotter S H used cars	R. L. Polk & Co.

#### 463 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Weber Cecil H	R. L. Polk Co.
1950	Volino W J	R. L. Polk & Co.
1945	Valino Florence Mrs	R. L. Polk Co.
1940	Volino Florence Mrs	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Volino Florence Mrs o	R. L. Polk & Co. of California
1930	Volino Antonio	R. L. Polk Co. of California
1925	Volino Antonio	R. L. Polk & Co.
1922	Volino Antonio	R. L. Polk Co.

#### 465 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1996	T & B AUTOBODY SHOP	Pacific Bell
	UNITED AUTO SERVICE	Pacific Bell
1975	Be Back Motors used cars	Pacific Telephone
1970	Rear Me Daniel Auto Broker Garage	R. L. Polk & Co.
	Me Daniel Auto Broker used cars	R. L. Polk & Co.
1966	STICK CITY USED CARS	R. L. Polk & Co.
	REAR VACANT	R. L. Polk & Co.
1960	San Carlos Street Mtrs used cars	R. L. Polk Co.

## 466 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Mc Graw Myrtle Mrs	R. L. Polk Co.
1950	Holmberg Tina Mrs	R. L. Polk & Co.
	Greenquist E A	R. L. Polk & Co.
1945	Holmberg Wm	R. L. Polk Co.
	Greenquist Lena Mrs	R. L. Polk Co.
1940	Greenquist Lena Mrs	R. L. Polk Co.
1935	Holmberg Nelson	R. L. Polk & Co. of California
	Greenquist Lena Mrs o	R. L. Polk & Co. of California
1930	Greenquist C E o	R. L. Polk Co. of California
1925	Greenquist C E	R. L. Polk & Co.
1922	Greenquist C E	R. L. Polk Co.

## 467 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Craft Carpet Serv	R. L. Polk Co.
1955	Craft Carpet Serv	R. L. Polk Co.
	Jones Harley D	R. L. Polk Co.
1950	Gorin Vic real est	R. L. Polk & Co.
	Tuttle L B bldg contr	R. L. Polk & Co.
1945	Jones T E	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Jones T E	R. L. Polk Co.
1935	Jones Gwendolyn o	R. L. Polk & Co. of California
1930	Manarello Nich o	R. L. Polk Co. of California
1925	Manarella Nicholas	R. L. Polk & Co.
1922	Manarella Nicholas	R. L. Polk Co.

## 470 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	A & B AUTO SALES	Haines & Company
1996	A & B AUTO SALES	Pacific Bell
1975	Metro Motors used cars	Pacific Telephone
1970	Metro Motors used cars	R. L. Polk & Co.
1966	METRO MOTORS USED CARS	R. L. Polk & Co.
1960	Metro Mtrs used cars	R. L. Polk Co.
1955	Schaap Teunes	R. L. Polk Co.
1950	Rossi E I Mrs	R. L. Polk & Co.
	Schaap Teunes	R. L. Polk & Co.
1945	Rossie E E Mrs	R. L. Polk Co.
1940	Leemke Elsie Mrs	R. L. Polk Co.
1935	Greenquist E A o	R. L. Polk & Co. of California
1930	Greenquist E A o	R. L. Polk Co. of California
1925	Job Jas	R. L. Polk & Co.
1922	Job Jas	R. L. Polk Co.

## 471 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Carson David	Pacific Telephone
1970	A Leon Otilio	R. L. Polk & Co.
	Norris Naomi C Mrs	R. L. Polk & Co.
1966	BRADFORD NINA	R. L. Polk & Co.
	NORRIS EDW R	R. L. Polk & Co.
1960	Norris Edw R	R. L. Polk Co.
1955	Carlton Romona B Mrs	R. L. Polk Co.
1950	OShannessy E M	R. L. Polk & Co.
1945	1/2 Pettis L A Mrs	R. L. Polk Co.
	OShannessy E M	R. L. Polk Co.
1940	1/2 Mc Bay B V Mrs	R. L. Polk Co.
	Lindblom H C Mrs	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	OShannessy Edw	R. L. Polk Co.
1935	Lindblom Geo o	R. L. Polk & Co. of California
	OShannessy E M	R. L. Polk & Co. of California
	1/2 Stevens F M	R. L. Polk & Co. of California
1930	Lindblom Geo	R. L. Polk Co. of California
	OShannessy E M	R. L. Polk Co. of California
1925	Lindblom Geo	R. L. Polk & Co.
	1/2 Vacant	R. L. Polk & Co.
1922	Lindblom Geo	R. L. Polk Co.
	1/2 Wyman Arthur	R. L. Polk Co.

#### 474 SAN CARLOS ST W

Voor	Hoos	Course
<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Irvin Signs pntrs & Mfrs	R. L. Polk Co.
	a Harker Stella B Mrs	R. L. Polk Co.
	b Castaneda Paul	R. L. Polk Co.
	c Johnston Oscar P	R. L. Polk Co.
1950	Irvin R A signs	R. L. Polk & Co.
	a Mikelson E B	R. L. Polk & Co.
	b Harker R W	R. L. Polk & Co.
	Mixon C A	R. L. Polk & Co.
	c Johnson O B	R. L. Polk & Co.
	Miller A M real est	R. L. Polk & Co.
1945	a Mikelson E B	R. L. Polk Co.
	b Mc Clish Roy	R. L. Polk Co.
1940	a Mikelson Earl	R. L. Polk Co.
	Long J J	R. L. Polk Co.
	Irvin R A signs	R. L. Polk Co.
	b Thomas Denzil	R. L. Polk Co.
1935	1/2 Tosello John	R. L. Polk & Co. of California
	b Long J J	R. L. Polk & Co. of California
	a Beutel H G	R. L. Polk & Co. of California
	Beutel H G elec appliances	R. L. Polk & Co. of California
1930	b Petrie G A	R. L. Polk Co. of California
	a Jensen E L	R. L. Polk Co. of California
	Jensen E L gro	R. L. Polk Co. of California
1925	Fosgate G W rear	R. L. Polk & Co.
1922	Hansen T A	R. L. Polk Co.

#### 477 SAN CARLOS ST W

<u>Ye</u>	<u>ar</u>	<u>Uses</u>	<u>Source</u>
200	00	PERRUCCI Donald	Haines & Company
197	75	Leon Otileo	Pacific Telephone
197	70	Candelaria Jim	R. L. Polk & Co.
196	66	SHIRLEY WM E	R. L. Polk & Co.
196	60	Shirley Wm E	R. L. Polk Co.
19	55	Miller Realty	R. L. Polk Co.
194	45	Gallardo Griselda M	R. L. Polk Co.
194	40	Gallardo E M Mrs	R. L. Polk Co.
193	35	Gallardo Griselda	R. L. Polk & Co. of California
		Gallardo E M Mrs o	R. L. Polk & Co. of California
193	30	Gallardo E M Mrs	R. L. Polk Co. of California
192	25	Gallardo Laurencec	R. L. Polk & Co.
192	22	Gallardo Laurence	R. L. Polk Co.

## 478 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1996	SAN JOSE HARLEY DAVIDSON & BUELL	Pacific Bell
1975	Moore Cash Register	Pacific Telephone
1970	Moore Cash Register	R. L. Polk & Co.
1966	MOORE CASH REGISTER	R. L. Polk & Co.
1960	Dried Fruit Assn of Calif	R. L. Polk Co.
1955	Lopez Raymond	R. L. Polk Co.
1950	Rose Pauline Mrs	R. L. Polk & Co.
1945	Rose Pauline Mrs	R. L. Polk Co.
1940	Rose Pauline Mrs	R. L. Polk Co.
1935	Long John	R. L. Polk & Co. of California
1930	Long John	R. L. Polk Co. of California
1925	Beu H T	R. L. Polk & Co.
1922	Beu H T	R. L. Polk Co.

#### 480 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Beutel Appliances & Refrigeration	Pacific Telephone
1970	Beutel Appliances & Refrigeration	R. L. Polk & Co.
1966	BEUTEL APPLIANCES & REFRIGERATION	R. L. Polk & Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Stephens Distr Co dishwashing machs	R. L. Polk Co.
	Beutel Appls & Refrigeratio	R. L. Polk Co.

## 482 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1970	Vacant	R. L. Polk & Co.
1966	DISCOUNT MOTORS USED CARS	R. L. Polk & Co.
1960	Biaggi Auto Repr	R. L. Polk Co.
	Biaggi Fred F	R. L. Polk Co.
1955	Biaggi Fred T	R. L. Polk Co.
	Biaggi Auto Repr	R. L. Polk Co.
1950	Biaggi Fred auto repr	R. L. Polk & Co.
1945	Biaggi Fred automotive shop	R. L. Polk Co.
1940	Espitallier Theophile	R. L. Polk Co.
1935	Epitallier Theophile o	R. L. Polk & Co. of California
1930	Espitallier Theophilo o	R. L. Polk Co. of California
1925	Espitallier Theopile	R. L. Polk & Co.
1922	Espitallier Theophile	R. L. Polk Co.

### 483 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	PERRUCCI Donald	Haines & Company
1975	Ott Laura Mrs	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	OTT LAURA A MRS	R. L. Polk & Co.
1960	Ott Fredk E	R. L. Polk Co.
	Ott Fredk Radio & TV Repr	R. L. Polk Co.
1955	Maingueneau Wilma Mrs	R. L. Polk Co.
1950	Maingueneau C F	R. L. Polk & Co.
1945	Maingueneau C F	R. L. Polk Co.
1940	Maingueneau C F	R. L. Polk Co.
1935	Maingueneau C F	R. L. Polk & Co. of California
1930	Maingueneau C F	R. L. Polk Co. of California

## 484 SAN CARLOS ST W

<u>rear</u>	<u>oses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company

#### 485 SAN CARLOS ST W

<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	TYE GRACE E MRS	R. L. Polk & Co.
1960	Tye Grace Mrs	R. L. Polk Co.
1955	Pelkey Edw J	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.
1945	Maingueneau Saveur	R. L. Polk Co.
1940	Maingueneau Sauveur	R. L. Polk Co.
1935	Maingueneau Sauveur o	R. L. Polk & Co. of California
1930	Maingueneau L A	R. L. Polk Co. of California
1925	Maingueneau S A	R. L. Polk & Co.
1922	Maingueneau S A	R. L. Polk Co.

#### 486 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Valley Farm Meats	Pacific Telephone
1970	Willie & Marys Valley Meat Co	R. L. Polk & Co.
1966	VALLEY MEAT CC WHOL	R. L. Polk & Co.
1960	Seacords Meat Serv freezer meats	R. L. Polk Co.
	Maridon Meat Co whol	R. L. Polk Co.

## 488 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Alco Maytag appliance serv & repr	Pacific Telephone

#### 490 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MARKETSHARE INC	Haines & Company
1975	Angelos Barber Shop	Pacific Telephone
1970	b Angelos Barber Shop	R. L. Polk & Co.
	M & M Sewing Center sewing machs	R. L. Polk & Co.
	a Vacant	R. L. Polk & Co.
1966	B ANGELOS BARBER SHOP	R. L. Polk & Co.
	A VACANT	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
1960	b Angelos Barber Shop	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	San Jose Coin Shop	R. L. Polk Co.
1955	Barcelona Jos S	R. L. Polk Co.
1950	Barcelona J S	R. L. Polk & Co.
1945	Barcelona J S	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1930	Bertlow J P	R. L. Polk Co. of California
1925	Bertlow J P	R. L. Polk & Co.
1922	Clark B J	R. L. Polk Co.

## 492 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Amalgamated Transit Union Local	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Best Electrical Co The contrs	R. L. Polk Co.

## 494 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1970	Best Electrical Co Inc	R. L. Polk & Co.
1966	BEST ELECTRICAL CO THE CONTRS	R. L. Polk & Co.
1960	Murphy Realty	R. L. Polk Co.
1955	Evans Saw Service	R. L. Polk Co.
1950	Evans D B saw filer	R. L. Polk & Co.
1945	Barcelonal Freda B beauty shop	R. L. Polk Co.
1940	Noethig W F real est	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

## 496 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Scope Electronics radio & telev repr	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	PIONEER REALTY	R. L. Polk & Co.
1960	Pioneer Realty	R. L. Polk Co.
	Wornow Realty	R. L. Polk Co.
1955	b Bobs Radio & Telev	R. L. Polk Co.
	a Angelos Barber Shop	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Pavone A V printer	R. L. Polk & Co.
	Maridon Meat Co whol	R. L. Polk & Co.
	a Maida Angelo jr barber	R. L. Polk & Co.
1945	Maridon Meat co whol	R. L. Polk Co.
	a Currie O W	R. L. Polk Co.
	Hodge W H	R. L. Polk Co.
1935	Consolidated Laundry Co	R. L. Polk & Co. of California

## 498 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Montellos Auto Sales used car d Ir	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1960	Thrifty Auto SIs Used cars	R. L. Polk Co.
1955	Insulation Serv Co contrs	R. L. Polk Co.
1950	Arnold Bros wldr sups	R. L. Polk & Co.
1945	Gen Tess Flower shop	R. L. Polk Co.
1940	Barcelona J S	R. L. Polk Co.
1935	Barcelona J S meats	R. L. Polk & Co. of California
1930	Barcelona J S meats	R. L. Polk Co. of California
1925	Barcelona J S	R. L. Polk & Co.

## 500 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	TORRES MOTORS	Haines & Company
	CISMONDI Edward	Haines & Company
1996	TORRES MOTORS	Pacific Bell
1975	Western Motors used cars	Pacific Telephone
1922	Bertlow J P	R. L. Polk Co.

## 503 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	DARPINO Nicholas	Haines & Company
	EL PALENQUE 2 REST	Haines & Company
1996	EL PALENQUE NO TAQUERIA Y RESTAURANTE	Pacific Bell
1975	Sams Place tavern	Pacific Telephone
1970	Procello Frank	R. L. Polk & Co.
	San Carlos Coffee Shop	R. L. Polk & Co.
1966	SAN CARLOS PHARMACY	R. L. Polk & Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	San Carlos Pharmacy	R. L. Polk Co.
1955	San Carlos Pharmacy	R. L. Polk Co.
1950	San Car les Pharmacy	R. L. Polk & Co.
1945	San Carlos Pharmacy	R. L. Polk Co.
1940	San Carlos Pharmacy	R. L. Polk Co.
1935	DAnna Jos	R. L. Polk & Co. of California
	San Carlos Pharmacy	R. L. Polk & Co. of California
1930	Franks Drug Store	R. L. Polk Co. of California
1925	Paradis Raymond	R. L. Polk & Co.
1922	Lo Proto Jos	R. L. Polk Co.

#### **507 SAN CARLOS ST W**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	HERMANS BARBER & BEAUTY SUPPLY	Haines & Company
1996	HERMANS BARBER & BEAUTY SUPPLY	Pacific Bell
1975	San Jose Cleaners	Pacific Telephone
1970	San Jose Cleaners	R. L. Polk & Co.
1966	SAN JOSE CLEANERS	R. L. Polk & Co.
1960	San Jose Clns	R. L. Polk Co.
1955	San Jose Clns	R. L. Polk Co.
1950	San Jose Cleaners	R. L. Polk & Co.
1945	San Jose clnrs	R. L. Polk Co.
1940	San Jose Cleaners	R. L. Polk Co.
1935	San Jose Cleaners	R. L. Polk & Co. of California
1930	San Jose Cleaners	R. L. Polk Co. of California

### 512 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Vacant	R. L. Polk & Co.
1966	EAST WEST AUTOMOBILES USED CARS	R. L. Polk & Co.
1960	Almars Mtr SIs used cars	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Harp G T	R. L. Polk & Co.
1945	Harp G T	R. L. Polk Co.
1940	Scordino F O	R. L. Polk Co.
1935	Aime Isolena Mrs	R. L. Polk & Co. of California
1930	Aime Isolina Mrs	R. L. Polk Co. of California
1925	Lopez Leon	R. L. Polk & Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	Lopez Leon	R. L. Polk Co.

## 515 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	LUA Rajolio	Haines & Company
1975	Simpsons Painting & Decorating	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	PROCELLO FRANK AUTO CONDITIONER BODY REPR	R. L. Polk & Co.
1960	Procello Frank Auto Reconditioning	R. L. Polk Co.
1950	Mc Donald E L	R. L. Polk & Co.
1945	Lo Proto Jos	R. L. Polk Co.
1940	La Proto Jos	R. L. Polk Co.
1935	La Proto Jos o	R. L. Polk & Co. of California
1930	La Proto Jos	R. L. Polk Co. of California
1925	Lo Proto Jos	R. L. Polk & Co.

#### 518 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	PLAYERS INK	Haines & Company
1996	GLOBAL GROUP ACCESS	Pacific Bell
	AARONE CORP	Pacific Bell
1975	Electro Business Machines	Pacific Telephone
1970	Electro Business Machines	R. L. Polk & Co.
1966	ELECTRO BUSINESS MACHINES	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Pierce Thos L Co whol detergents	R. L. Polk Co.
1950	Murphy H L floors	R. L. Polk & Co.

## 521 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CAL AUTO CENTER	Haines & Company
	CA AUTO CENTER	Haines & Company
	CA AUTO BODY SHOPKS	Haines & Company
	DARPINO Nicholas	Haines & Company
	K S CA AUTO BODY SHOP	Haines & Company
1996	CALIF AUTO CENTER	Pacific Bell
1975	S & S Welding	Pacific Telephone
1970	S & S Welding Works	R. L. Polk & Co.
1966	S & S WELDING WORKS	R. L. Polk & Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	S & S Welding Wks	R. L. Polk Co.
1955	S & S Welding Wks	R. L. Polk Co.
1950	S & S Welding Wks	R. L. Polk & Co.
1945	S & S Widg Wks	R. L. Polk Co.
1940	S & S Welding Works	R. L. Polk Co.
1935	S & S Welding Works	R. L. Polk & Co. of California
1930	S & S Welding Works	R. L. Polk Co. of California
	Byron Jackson Co pumps	R. L. Polk Co. of California

## 524 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Moore Robt H	R. L. Polk Co.
1950	Miller Chas	R. L. Polk & Co.
1945	Thurman N L	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Peterson Oscar	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Connelly Michl	R. L. Polk & Co.
1922	Connelly Michael	R. L. Polk Co.

## 525 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	DARPINO Nicholas	Haines & Company
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	PERFECTION PLUS AUTOMATIC TRANSMISSIONS AUTO REPR	R. L. Polk & Co.
1960	Forberg Automotive eng rebuilding	R. L. Polk Co.
1940	Rodoni & Devenpeck auto repr	R. L. Polk Co.
1935	Kurze E G elec motor repr	R. L. Polk & Co. of California
1930	Blue Diamond The auto painting	R. L. Polk Co. of California

#### 527 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	Source
1955	Bills Place tavern	R. L. Polk Co.
1950	Moore Robt liquors	R. L. Polk & Co.
1945	Gregg Ruby Mrs liquors	R. L. Polk Co.
1940	Byer Earl liquors	R. L. Polk Co.
1935	La Proto Jos beer	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

#### 530 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	Source
2000	CREMA Janie	Haines & Company
	CA LOAN COMPANY	Haines & Company
1996	G & M BUILDING SERVICES	Pacific Bell
1975	Monarch Carpets & Draperies	Pacific Telephone
1970	Millers Carpets & Draperies	R. L. Polk & Co.
1940	Calvello Teresa Mrs	R. L. Polk Co.
1935	Calvello Teresa Mrs o	R. L. Polk & Co. of California
1930	Calvello Teresa o	R. L. Polk Co. of California
1925	Calvello Antone	R. L. Polk & Co.
1922	Calvello Antone	R. L. Polk Co.

#### 531 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	529 531 Vacant	R. L. Polk Co. of California

## 535 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Vacant	R. L. Polk Co.
1950	Engfer Iron Wks	R. L. Polk & Co.
1945	Engfer Iron Wks	R. L. Polk Co.
1940	Engfer R H iron wks	R. L. Polk Co.
1935	Engfer R H iron wks	R. L. Polk & Co. of California
1930	San Jose Iron Works	R. L. Polk Co. of California

## 544 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	Source
1955	Vacant	R. L. Polk Co.
1950	Surplus Clearing House genl mdse	R. L. Polk & Co.
1945	Murphy L A	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Davis Ted	R. L. Polk & Co. of California
1930	Wallace E M	R. L. Polk Co. of California
1925	Semichy Hrs Guadalupe	R. L. Polk & Co.
1922	Semichy Mrs Guadelupe	R. L. Polk Co.

#### 550 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NELSON Stanley	Haines & Company
	FOUR WHL PARTS WHSL	Haines & Company

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	5 WHEEL PARTS WHOLESALERS	Haines & Company
1996	FOUR WHEEL PARTS WHOLESALERS	Pacific Bell
1975	County	Pacific Telephone
	Goodwill Industries Of Santa Clara	Pacific Telephone
1970	Goodwill Store	R. L. Polk & Co.
1966	SAN JOSE FORD SALES AUTOS	R. L. Polk & Co.
1960	Anderson Mtrs autos	R. L. Polk Co.
1955	Mc Clain Jos G	R. L. Polk Co.
1950	Giovacchini Guido	R. L. Polk & Co.
1945	Webb Marjorie	R. L. Polk Co.
1940	Montanelli S J	R. L. Polk Co.
1935	Montanelle Silvio o	R. L. Polk & Co. of California
1930	Volandri Alfredo	R. L. Polk Co. of California
1925	Volandri Alfredo	R. L. Polk & Co.
1922	Volandri Alfredo	R. L. Polk Co.

## 556 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Morganti Archimede	R. L. Polk Co.
1950	Morganti Archimede	R. L. Polk & Co.
1945	Mornagti Archimede	R. L. Polk Co.
1940	Morganti Archimede	R. L. Polk Co.
1935	Morganti Archimede o	R. L. Polk & Co. of California
1930	Morganti Archimede	R. L. Polk Co. of California
1925	Morganti Arcameda	R. L. Polk & Co.
1922	Morgante Gervasio	R. L. Polk Co.

## 562 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BOOK Karen	Haines & Company
	LABOR READY	Haines & Company
1996	G & H CUSTOM BODY	Pacific Bell
1975	Cerrito Mfg Co mach	Pacific Telephone
1970	Cerrito Mfg Co mach	R. L. Polk & Co.
1966	CERRITO MFG CO MACH	R. L. Polk & Co.
1960	Cerrito Mfg Co mach	R. L. Polk Co.
1955	Cerrito Mfg Co mach	R. L. Polk Co.
1950	562 564 Kurze Elec Wks	R. L. Polk & Co.
1945	Kurze E G elec contr	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1940	Kurze E G elec contr	R. L. Polk Co.
1935	Viaduct Nursery	R. L. Polk & Co. of California

## 564 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CAMP K 9	Haines & Company
1996	BILLS TRANSMISSION SERVICE	Pacific Bell
1975	Bills Transmission auto repr	Pacific Telephone
1970	Perfection Plus Transmissions	R. L. Polk & Co.
1966	PERFECTION PLUS AUTOMATIC TRANSMISSIONS	R. L. Polk & Co.
1960	Nettos Garage repr	R. L. Polk Co.
1955	Arnold Bros & Herrero wldr sups	R. L. Polk Co.
1950	562 564 Kurze Elec Wks	R. L. Polk & Co.

## 568 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Vacant	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Bambula Gottleib	R. L. Polk & Co.
1922	Bambula Gottlieb	R. L. Polk Co.

## 575 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CENTURY INSULATION INC	Haines & Company
1996	CENTURY INSULATION INC	Pacific Bell
1975	Russo John F Sheet Metal Inc	Pacific Telephone
1970	Russo John F sht mtl wkr	R. L. Polk & Co.
1966	RUSSO JOHN F SHT MTL WKR	R. L. Polk & Co.
1960	Russo John F sht mtl wkr	R. L. Polk Co.
1955	Russo John F shti mtl wks	R. L. Polk Co.
1950	Russo J F shtmtl wks	R. L. Polk & Co.
1945	Russo J F sheet mtl wks	R. L. Polk Co.
1940	Leitch E H pumps	R. L. Polk Co.
1935	Leitch Pump & Supply Co	R. L. Polk & Co. of California
1930	Leitch Pump & Supply Co	R. L. Polk Co. of California

## 576 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	PATEL Ramesh	Haines & Company

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Espinoza Pete P	R. L. Polk Co.
1950	Walint Mary Mrs	R. L. Polk & Co.
1945	Walint Mary	R. L. Polk Co.
1940	Valint Mary Mrs	R. L. Polk Co.
1935	Valint Mary Mrs	R. L. Polk & Co. of California
1930	Valint Vincent	R. L. Polk Co. of California
1925	Valnit Vincent	R. L. Polk & Co.
1922	Valnit Vincent	R. L. Polk Co.

## 582 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Daniels Loren W	R. L. Polk Co.
1950	Di Salvo J V	R. L. Polk & Co.
1945	Burns Anna	R. L. Polk Co.
1940	Burns R G	R. L. Polk Co.
1935	Rosingana Mary Mrs o	R. L. Polk & Co. of California
1930	Rosingana Mary Mrs	R. L. Polk Co. of California
1925	Rosingana Ludovich	R. L. Polk & Co.
1922	Rosingana Ludovich	R. L. Polk Co.

### 583 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Rest Haven Chapel of United Pentecostal Ch	R. L. Polk & Co.
	Frayer Elmer Rev	R. L. Polk & Co.
1945	Full Gospel Lighthouse of Pentecostal Assembly of Jesus Christ	R. L. Polk Co.
1940	Harmony Hall	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Santa Maria Hall	R. L. Polk Co. of California

## 588 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Cal Radio Shop	R. L. Polk Co.
1950	Di Salvo J V radios	R. L. Polk & Co.
1945	Di Salvo J V radios	R. L. Polk Co.
1940	Di Salvo J V radios	R. L. Polk Co.
1935	Di Salvo Vincent o	R. L. Polk & Co. of California
	Di Salvo J V radios	R. L. Polk & Co. of California
1930	Di Salvo Vincent	R. L. Polk Co. of California

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1925	Di Salvo Vincent	R. L. Polk & Co.
1922	Di Salvo Vincent	R. L. Polk Co.

## 590 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>

1930 Ross J A gas sta R. L. Polk Co. of California

#### 599 SAN CARLOS ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	D M B TOWING	Haines & Company
	EXPRESS AUTO SALES N TRUCKS	Haines & Company
1996	EXPRESS AUTO SALES N TRUCKS	Pacific Bell
1975	Sassers used cars	Pacific Telephone
1970	Countryman Bill Motors used cars	R. L. Polk & Co.
1966	STOUT OSCAR USED CARS	R. L. Polk & Co.
1960	Berry Allen Mtr Co used cars	R. L. Polk Co.

## **SONOMA**

#### 248 SONOMA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Alarid Leo	R. L. Polk Co.

#### 258 SONOMA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Branan Brock H & Associates	PACIFIC BELL WHITE PAGES
1985	SAN JOSE AUTOMOTIVE	Pacific Bell
1980	Beatrez Manuel J Jr San Jose Automotive	Pacific Telephone

## SONOMA DR

#### 255 SONOMA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	ALL PHASE ELECTRIC SUPPLY CO	PACIFIC BELL WHITE PAGES
1975	AMFAC ELECTRICAL SUPPLY CO	Pacific Telephone

## 258 SONOMA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	BRANAN BROCK H & ASSOCIATES	PACIFIC BELL WHITE PAGES
1975	BEATREZ MANUEL J JR SAN JOSE AUTOMOTIVE	Pacific Telephone

## **SONOMA ST**

#### 229 SONOMA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>

1930 Vacant R. L. Polk Co. of California

## 230 SONOMA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1975	Pina Irene	Pacific Telephone
1970	Ramirez Raul	R. L. Polk & Co.
1966	RAMIREZ RAUL	R. L. Polk & Co.
1960	Cross Billy L	R. L. Polk Co.
1955	Simon Chas W	R. L. Polk Co.
1950	Landucci Mario	R. L. Polk & Co.
1945	Landycci Mario	R. L. Polk Co.
1940	Landucci Mario	R. L. Polk Co.

#### 233 SONOMA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Fagel Barbara A Mrs	R. L. Polk & Co.
1966	GRIFFIN BERTHA A MRS	R. L. Polk & Co.
1960	Griffin General F	R. L. Polk Co.
1955	Fritz Louis W A	R. L. Polk Co.
1950	Fritz L W	R. L. Polk & Co.
1945	Fritz L W	R. L. Polk Co.
1940	Taylor G S	R. L. Polk Co.
1935	Taylor Geo	R. L. Polk & Co. of California
1930	Fritz Louis	R. L. Polk Co. of California

#### 236 SONOMA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1945	Hooker S S	R. L. Polk Co.

## 238 SONOMA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	TOUSSAINTHarold	Haines Company, Inc.
2000	THRIFT Robert	Haines & Company
1975	Iling Russell W	Pacific Telephone
1970	Almo Dolores Mrs	R. L. Polk & Co.
1966	ALMO L HENRY	R. L. Polk & Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Thrift Bertha Mrs	R. L. Polk Co.
1955	Thrift Alva A	R. L. Polk Co.
1950	Thrift A A	R. L. Polk & Co.
1940	Curtis Jas J	R. L. Polk Co.
1935	Curtis Jas	R. L. Polk & Co. of California
1930	Shrimp J C	R. L. Polk Co. of California

## 243 SONOMA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Giacalone Carmel Mrs	R. L. Polk Co.
1955	Reyes Luciano	R. L. Polk Co.
1950	Harris S E Mrs	R. L. Polk & Co.
1945	Harris S E Mrs	R. L. Polk Co.
1940	Harris S E Mrs	R. L. Polk Co.
1935	Harris S E Mrs o	R. L. Polk & Co. of California
1930	Harris S E Mrs o	R. L. Polk Co. of California

#### 248 SONOMA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Ocolla Andres	Pacific Telephone
	Ortiz Augustine	Pacific Telephone
1970	Reyes Efrain	R. L. Polk & Co.
	Rome Pablo A	R. L. Polk & Co.
1966	REYES EFRAIN	R. L. Polk & Co.
	1/2 CONTREARS JOSE	R. L. Polk & Co.
1960	1/2 Lawrence Mary M Mrs	R. L. Polk Co.
	Driskill Geo	R. L. Polk Co.
1955	1/2 Lawrence Frank E	R. L. Polk Co.
	Rodriguez Chas W	R. L. Polk Co.
1950	OHaver F J	R. L. Polk & Co.
	1/2 Lawrence F E	R. L. Polk & Co.
1945	OHaver F J	R. L. Polk Co.
	1/2 Lawrence Frank	R. L. Polk Co.
1940	OHaver F J	R. L. Polk Co.
	1/2 Delose A J	R. L. Polk Co.
1935	Wedell F W o	R. L. Polk & Co. of California
	1/2 Spatafore Rose Mrs	R. L. Polk & Co. of California
1930	Weddell F W o	R. L. Polk Co. of California
	1/2 Spatafore C P	R. L. Polk Co. of California

#### 255 SONOMA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company
1991	All Phase Electric Supply Co	PACIFIC BELL WHITE PAGES
1975	Amfac Electric Supply Co	Pacific Telephone
1970	Savasta Electric Supply Co	R. L. Polk & Co.
1966	SAVASTA ELECTRIC SUPPLY CO	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
	Lucas Homer H	R. L. Polk Co.
1950	Rogers T L	R. L. Polk & Co.
1945	Rogers T L	R. L. Polk Co.
	Rogers Lester	R. L. Polk Co.
1940	Tuck A D	R. L. Polk Co.
1935	Tuck A D o	R. L. Polk & Co. of California
1930	Tuck A D o	R. L. Polk Co. of California

## Sonoma St

## 258 Sonoma St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TORRES AUTO REPAIR	EDR Digital Archive
	TORRES AUTO REPAIR	EDR Digital Archive
2010	TORRES AUTO REPAIR	EDR Digital Archive
	TORRES AUTO REPAIR	EDR Digital Archive

## **SONOMA ST**

## 258 SONOMA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	TORRESAUTO	Haines Company, Inc.
	REPAIR	Haines Company, Inc.
2000	TORRES AUTO REPAIR	Haines & Company
	VITALE George	Haines & Company
1996	TORRES AUTO REPAIR	Pacific Bell
1975	San Jose Automotive repra	Pacific Telephone
1970	San Jo Automotive reprs	R. L. Polk & Co.
1966	SAN JOSE AUTOMOTIVE REPRS	R. L. Polk & Co.
1960	San Jose Automotive reprs	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Ashley A M Mrs	R. L. Polk & Co.
1945	Curtiss J G	R. L. Polk Co.
1940	Anderson W E	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Armanto Jos	R. L. Polk Co. of California

## 263 SONOMA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BARCELONA J	Haines & Company
1970	Jones Truman	R. L. Polk & Co.
1966	FREAS FLORENCE E MRS	R. L. Polk & Co.
1960	Giacalone Victor V elec contr	R. L. Polk Co.
1955	Giacalone Victor V	R. L. Polk Co.
1950	Giacalone V V	R. L. Polk & Co.
1945	Giacalole V V	R. L. Polk Co.
1940	Fowler T J	R. L. Polk Co.
1935	Fowler T J	R. L. Polk & Co. of California
1930	Fowler T J	R. L. Polk Co. of California

## Sonoma St

#### 268 Sonoma St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	I C C WAREHOUSE	EDR Digital Archive
	I C C WAREHOUSE	EDR Digital Archive
2010	I C C WAREHOUSE	EDR Digital Archive
	I C C WAREHOUSE	<b>EDR Digital Archive</b>

## **SONOMA ST**

## 268 SONOMA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ICC WAREHOUSE	Haines Company, Inc.
	PALERMO Mary	Haines Company, Inc.
2000	ACUTE SIGN GRAPHICS	Haines & Company
	PALERMO Daniel	Haines & Company
1970	Murguez Roberto	R. L. Polk & Co.
1966	MARGUEZ ROBERTO	R. L. Polk & Co.
1960	Carpenter Pauline V Mrs	R. L. Polk Co.
1955	Carpenter Pauline V Mrs	R. L. Polk Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Carpenter C H	R. L. Polk & Co.
	Asher L E Mrs	R. L. Polk & Co.
1945	Asher C E	R. L. Polk Co.
1940	Pehrson John	R. L. Polk Co.
1935	Pehrson John o	R. L. Polk & Co. of California
1930	Pehrson John o	R. L. Polk Co. of California

## 269 SONOMA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Vacant	R. L. Polk & Co.
1966	BAILEY CHESTER I INS	R. L. Polk & Co.

#### 273 SONOMA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Valente Jos E	R. L. Polk Co.
1950	Valente J E	R. L. Polk & Co.
1945	Valente J E	R. L. Polk Co.
1940	Valente J E	R. L. Polk Co.
1935	Bocca Emil o	R. L. Polk & Co. of California
1930	Bocca Emil o	R. L. Polk Co. of California

## 276 SONOMA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a CASTILLO Antonio	Haines Company, Inc.
	SANCHEZ Patec la	Haines Company, Inc.
2000	CASTILLO David	Haines & Company
1975	Farro Lawrence J	Pacific Telephone
1970	Farro Lawrence J	R. L. Polk & Co.
1966	FARRO LAWRENCE J	R. L. Polk & Co.
1960	Farro Lawrence J	R. L. Polk Co.
1955	Farro Lawrence J	R. L. Polk Co.
1950	Farro L J	R. L. Polk & Co.
1945	Farro L J	R. L. Polk Co.
	Gallardo J M	R. L. Polk Co.
1940	Gallardo J M	R. L. Polk Co.
1935	Gallardo J M o	R. L. Polk & Co. of California
1930	Gallardo J M o	R. L. Polk Co. of California

## **SONOMA TER**

#### 230 SONOMA TER

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	GONSALEZ JULIETA	Pacific Telephone
1963	Driskill Esther	Pacific Telephone
1957	Lopez Delores	R. L. Polk Co.

#### 233 SONOMA TER

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Griffin Betty	Pacific Telephone
1957	FRITZ LOUISW	Pacific Telephone
	Fritz Louis W	R. L. Polk Co.

## 238 SONOMA TER

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	THRIFT ALVA IR	Pacific Telephone

#### 241 SONOMA TER

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Lawrence Frank E	R. L. Polk Co.

## 243 SONOMA TER

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Giacalone S	R. L. Polk Co.
	GIACALONE S	Pacific Telephone

## 248 SONOMA TER

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Garcia Robt	Pacific Telephone
1957	ALARID LEO	Pacific Telephone
	DBMLNGUEZ ROY L	Pacific Telephone
	Dominguez Roy L	R. L. Polk Co.

## 255 SONOMA TER

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	AMFAC ELECTRIC SUPPLY CO	Pacific Bell
1963	Savasta Electric Supply Co	Pacific Telephone

## 258 SONOMA TER

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	SAN JOSE AUTOMOTIVE	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	SAN JOSE AUTOMOTIVE	Pacific Telephone
	Beatrez Manuel J Jr San Jose Automtve	Pacific Telephone

## 263 SONOMA TER

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Giacalone Carmela	Pacific Telephone
1957	BEST ELECTRICAL CO THE	Pacific Telephone
	Best Electrical Co The	R. L. Polk Co.

#### 268 SONOMA TER

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	TUXEDO FASHIONS	Pacific Bell
	OF CALIFORNIA	Pacific Bell
1963	Carpenter Pauline Mrs	Pacific Telephone
1957	Carpenter Pauline Mrs	R. L. Polk Co.
	CARPENTER PAULINE MRS	Pacific Telephone

#### 273 SONOMA TER

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Navarro Carman	R. L. Polk Co.
	NAVARRO CARMAN	Pacific Telephone

#### 276 SONOMA TER

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Farro Lawrence J	Pacific Bell
1985	FARRO LAWRENCE J	Pacific Bell
1980	Farro Lawrence J	Pacific Telephone
1975	FARRO LAWRENCE	Pacific Telephone
1963	Farro Lawrence	Pacific Telephone
1957	Farro Lawrence r	R. L. Polk Co.
	FARRA LAWRENCE R	Pacific Telephone

## **W SAN CARLOS**

## 422 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Lyons Mary	R. L. Polk Co.

## 423 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	OLINGERS GARAGE	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Olingers Garage	Pacific Telephone
1957	Olingers Garage	R. L. Polk Co.
	Olingers Body Shop	R. L. Polk Co.
	San Jose Jack Shop	R. L. Polk Co.

#### 432 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Paradiso Automotive Service	Pacific Telephone
1957	Paradiso Automotive Service	R. L. Polk Co.

#### 435 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Baker Jim Siesta Vacation Trailr Rentis	R. L. Polk Co.
	Siesta Vacation Trailer Rentals	R. L. Polk Co.

#### 436 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Greer Auto Sales	Pacific Telephone
	Greer E J Greer Auto Sales	Pacific Telephone
1957	Lezin Ben B consltng engnr	R. L. Polk Co.
	Porter J W consltpg engr	R. L. Polk Co.

#### 437 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Hudson Oil Co of Calif Inc	Pacific Telephone

### 443 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	SANJOSE BUILDING MAINTENANCE CO	Pacific Telephone
	American Building Maintenance Co	Pacific Telephone

#### 445 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Kens Coffee Shop	Pacific Telephone

## 449 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	Source
1963	Green Lyle C ins	Pacific Telephone

#### 452 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	STATE RADIATOR WORKS	Pacific Telephone
1957	State Radiator Works	R. L. Polk Co.

#### 453 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Western & Southern Life Insurance Co	Pacific Telephone
1957	Snow R L	R. L. Polk Co.

#### 458 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Rizzo N r	R. L. Polk Co.

#### 459 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Home Sharpening Service	Pacific Telephone
	Allen H Oscar Home Sharpening Serv	Pacific Telephone

## 462 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	San Carlos Street Motors	Pacific Telephone
1957	Guiaranty Motors	R. L. Polk Co.

## 465 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	SAN CARLOS ST MOTORS	Pacific Telephone

#### 467 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Craft Carpet Service	R. L. Polk Co.
	Jones Harley D Craft Carpet Service	R. L. Polk Co.

## 470 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Metro Motors	Pacific Telephone
1957	Metro Motors	R. L. Polk Co.

### **471 W SAN CARLOS**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Bradford Vester C	Pacific Telephone
	Bradford Nina	Pacific Telephone

#### **474 W SAN CARLOS**

<u>Year</u> <u>Uses</u> <u>Source</u>

1957 Irvin Ray A sgns R. L. Polk Co.

**478 W SAN CARLOS** 

<u>Year</u> <u>Uses</u> <u>Source</u>

1963 Dried Fruit Assn of Calif Pacific Telephone
Calif Dried Fruit Assn of Pacific Telephone

1957 Rose Pauline Mrs R. L. Polk Co.

**480 W SAN CARLOS** 

<u>Year</u> <u>Uses</u> <u>Source</u>

1963 BEUTEL APPLIANCES & Pacific Telephone

REFRIGERATION

Beutel Appliances & Refrigeration Pacific Telephone

**482 W SAN CARLOS** 

<u>Year</u> <u>Uses</u> <u>Source</u>

1963 Reliable Motors Pacific Telephone
 1957 Biaggi Fred r R. L. Polk Co.

483 W SAN CARLOS

<u>Year</u> <u>Uses</u> <u>Source</u>

1963 Ott Fred E Pacific Telephone
 1957 Ott Fred E R. L. Polk Co.

485 W SAN CARLOS

<u>Year</u> <u>Uses</u> <u>Source</u>

1963 Tye Grace Pacific Telephone

**486 W SAN CARLOS** 

Year Uses Source

1963 Valley Meat Co Pacific Telephone

490 W SAN CARLOS

<u>Year</u> <u>Uses</u> <u>Source</u>

1963 A Broose Television Service Co Pacific Telephone
BROOSES NITE DAY TELEVISION Pacific Telephone

BROOSES NITE DAY TELEVISION SERVICE

1957 Barcelona Jos S r R. L. Polk Co.

#### **492 W SAN CARLOS**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
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1963 Jordan Robert & Associates consltng Pacific Telephone

engnrs

#### 494 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	BEST ELECTRICAL CO THE	Pacific Telephone
1957	Evans Saw Service	R. L. Polk Co.

#### **496 W SAN CARLOS**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Thompson Roy Pioneer Rity	Pacific Telephone
	Pioneer Realty	Pacific Telephone
1957	Maridon Meat Co	R. L. Polk Co.

#### 498 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	AUTO CENTER used cars	Pacific Telephone
	Don Smith Automobiles	Pacific Telephone
	Sullivan Jack Auto Center used cars	Pacific Telephone

#### **503 W SAN CARLOS**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	SAN CARLOS PHARMACY	Pacific Telephone

#### **507 W SAN CARLOS**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	De Servi L San Jose Clnrs	Pacific Telephone
	SAN JOSE CLEANERS	Pacific Telephone
1957	Alaimo S San Jose Cleaners	R. L. Polk Co.

#### 515 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Frank & Jims auto plshng	Pacific Telephone
1957	Frank & Richard Auto Reconditioning :	R. L. Polk Co.

#### 518 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Ochinero & Porta bldg contrs	Pacific Telephone
	Cambra Bookkeeping Service	Pacific Telephone
	Wornow Realty	Pacific Telephone

YearUsesSource1957Pierce Thos L Mfg CoR. L. Polk Co.Pierce Soft Water Service IncR. L. Polk Co.

521 W SAN CARLOS

YearUsesSource1963Merlino Tony S & S Welding WrksPacific TelephoneS & S Welding WorksPacific Telephone1957Merlino Tony S & S Welding WrksR. L. Polk Co.

**525 W SAN CARLOS** 

YearUsesSource1963PERFECTION PLUS AUTOMATIC<br/>TRANSMISSIONSPacific Telephone

550 W SAN CARLOS

YearUsesSource1963ANDERSON MOTORSPacific Telephone

556 W SAN CARLOS

YearUsesSource1957Morganti A rR. L. Polk Co.

**562 W SAN CARLOS** 

YearUsesSource1963Cerrito Mfg CoPacific Telephone1957Cerrsto Mfg CoR. L. Polk Co.

**564 W SAN CARLOS** 

YearUsesSource1963NETTOS GARAGEPacific Telephone

575 W SAN CARLOS

YearUsesSource1963RUSSO JOHN F indstrl sheet mtlPacific Telephone1957Russo John F well casingR. L. Polk Co.

**588 W SAN CARLOS** 

YearUsesSource1957Calif Radio ShopR. L. Polk Co.Di Salvo J Calif Radio ShopR. L. Polk Co.

#### 599 W SAN CARLOS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Holton Wayne Shamrock Motrs	Pacific Telephone
	Shamrock Motors	Pacific Telephone

# W SAN CARLOS ST

### 422 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a MARTIN Bruno	Haines Company, Inc.
1985	YIP CHAN	Pacific Bell
1975	VILLA FRANK	Pacific Telephone
1957	LYONS MARY	Pacific Telephone

### 423 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	TRJ ME AUTO	Haines Company, Inc.
1991	Seng Hong Auto Body	PACIFIC BELL WHITE PAGES
	SENG HONG AUTO BODY	PACIFIC BELL WHITE PAGES
1986	Valley Auto Dealer	Pacific Bell
1985	WEST SAN CARLOS BODY SHOP	Pacific Bell
1980	Padded Top The	Pacific Telephone
1975	MOON MUFFLERS	Pacific Telephone
1957	OLINGER S GARAGE	Pacific Telephone
	OLINGER DAYTON S	Pacific Telephone
	SAN JOSE MUNICIPAL AIRPORT	Pacific Telephone

### 425 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	TURBO	Haines Company, Inc.
	AUTOMOTIVE	Haines Company, Inc.
1991	Chun s Automotive	PACIFIC BELL WHITE PAGES
	CHUN S AUTOMOTIVE	PACIFIC BELL WHITE PAGES
1986	Kims Auto Body Shop	Pacific Bell
	Chuns Automotive	Pacific Bell
1985	KIRN S AUTO BODY SHOP	Pacific Bell
1980	Leas Auto Body Shop	Pacific Telephone
1975	KELLY RADIATOR SERVICE	Pacific Telephone

## W San Carlos St

#### 432 W San Carlos St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	N D ALTERNATOR & STARTER	EDR Digital Archive
	KEN AUTO REPAIR	EDR Digital Archive
	N D ALTERNATOR & STARTER	EDR Digital Archive
	KEN AUTO REPAIR	EDR Digital Archive
2010	CORVETTE CENTER	EDR Digital Archive
	KEN AUTO REPAIR	EDR Digital Archive
	N D ALTERNATOR & STARTER	EDR Digital Archive
	KEN AUTO REPAIR	EDR Digital Archive
	CORVETTE CENTER	EDR Digital Archive
	N D ALTERNATOR & STARTER	EDR Digital Archive

## **W SAN CARLOS ST**

### 432 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	KENS AUTO REPAIR	Haines Company, Inc.
	KEN AUTO REPAIR	Haines Company, Inc.
1991	Mike Hennessy Hennessys Automotive Repair	PACIFIC BELL WHITE PAGES
	Hennessys Automotive Repair	PACIFIC BELL WHITE PAGES
	MIKE HENNESSY S AMERICAN CONVERTIBLE & CLASSICS	PACIFIC BELL WHITE PAGES
	Mike Hennessys American Convertible & Classics	PACIFIC BELL WHITE PAGES
	MIKE HENNESSY HENNESSY S AUTOMOTIVE REPAIR	PACIFIC BELL WHITE PAGES
	HENNESSY S AUTOMOTIVE REPAIR	PACIFIC BELL WHITE PAGES
1986	Mike Hennessy Hennessys Automotive Repair	Pacific Bell
1985	PARADISO AUTOMOTIVE SERVICE	Pacific Bell
1975	PARADISE AUTOMOTIVE SERVICE	Pacific Telephone
1957	PARADISE AUTOMOTIVE SERVICE	Pacific Telephone

### 435 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	BAKER JIM SIESTA VACATION TRAILR RENTIS	Pacific Telephone

#### 436 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	LEZIN BEN B CONSLTNG ENGNR	Pacific Telephone
	PORTER J WCONSLTNG ENGR	Pacific Telephone

### W San Carlos St

### 437 W San Carlos St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CALIFORNIA JANITORIAL SUP CORP	EDR Digital Archive
	CALIFORNIA JANITORIAL SUPPLY C	EDR Digital Archive
	CALIFORNIA JANITORIAL SUPPLY C	EDR Digital Archive
	CALIFORNIA JANITORIAL SUP CORP	EDR Digital Archive
2010	CALIFORNIA JANITORIAL SUP CORP	EDR Digital Archive
	CALIFORNIA JANITORIAL SUPPLY C	EDR Digital Archive
	CALIFORNIA JANITORIAL SUP CORP	EDR Digital Archive
	CALIFORNIA JANITORIAL SUPPLY C	EDR Digital Archive

### **W SAN CARLOS ST**

#### 437 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CAJANITORIAL	Haines Company, Inc.
	SUPPLY CO	Haines Company, Inc.
	CAUFORNIA	Haines Company, Inc.
	JANITORIAL SUPPLY	Haines Company, Inc.
1991	California Janitorial Supply Co	PACIFIC BELL WHITE PAGES
	CALIFORNIA JANITORIAL SUPPLY CO	PACIFIC BELL WHITE PAGES
1986	Pioneer Janitorial Supply	Pacific Bell
1985	PIONEER JANITORIAL SUPPLY	Pacific Bell
1975	HUDSON OIL CO OF CALIF INC	Pacific Telephone

#### 443 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	ALDERS WIDE SHOES	PACIFIC BELL WHITE PAGES
	ALDE R S W IDE S HOE S	PACIFIC BELL WHITE PAGES
1986	ALDERS WIDE SHOES	Pacific Bell
1985	ALDER S WIDE SHOES	Pacific Bell
1975	COLORTRON TV	Pacific Telephone
	OLLIE S T V SERVICE	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	DESI COLOR T V SERVICE	Pacific Telephone
1957	STORE	Pacific Telephone

## W San Carlos St

#### 450 W San Carlos St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	QUAN DUONG	EDR Digital Archive
	CALIFORNIA TEST ONLY SMOG	EDR Digital Archive
	CALIFORNIA TEST ONLY SMOG	EDR Digital Archive
	QUAN DUONG	EDR Digital Archive
2010	CALIFORNIA TEST ONLY SMOG	EDR Digital Archive
	CALIFORNIA TEST ONLY SMOG	EDR Digital Archive

## **W SAN CARLOS ST**

#### 450 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CALIFRONIATEST	Haines Company, Inc.
	ONLY SMOG STA	Haines Company, Inc.
1991	PRE CIS ION AUTO DE S IGN S	PACIFIC BELL WHITE PAGES
1986	Precision Auto Service	Pacific Bell
1985	EZIO S FOREIGN CAR REPAIR	Pacific Bell
1975	POLO MOTORS	Pacific Telephone

## W San Carlos St

#### 452 W San Carlos St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	C&M AUTO BODY PAINT	EDR Digital Archive
	C&M AUTO BODY PAINT	EDR Digital Archive
2010	C&M AUTO BODY PAINT	EDR Digital Archive
	C&M AUTO BODY PAINT	EDR Digital Archive

## **W SAN CARLOS ST**

#### 452 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BODY&PAINT	Haines Company, Inc.
	MINHSAUTO	Haines Company, Inc.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Oriental Body Shop	PACIFIC BELL WHITE PAGES
	ORIENTAL BODY SHOP	PACIFIC BELL WHITE PAGES
1986	Oriental Body Shop	Pacific Bell
1985	ORIENTAL BODY SHOP	Pacific Bell
1980	DEPENDABLE TRANSMISSION SPECIALISTS	Pacific Telephone
1975	DEPENDABLE TRANSMISSION SPECIALISTS	Pacific Telephone
	STANDARD TRANSMISSION EXCH	Pacific Telephone
1957	STATE RADIATOR WORKS	Pacific Telephone
	STATE RADIATOR WORKS	Pacific Telephone

### 453 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Hospital & Institutional Workers Union Local 250	Pacific Bell
1985	HPSPITAL & INSTITUTIONAL WORKERS UNION LOCAL 250	Pacific Bell
1957	SNOW R L	Pacific Telephone

#### 457 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	SACCO RUBY:	Pacific Telephone

### 458 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	RIZZO N R	Pacific Telephone

#### 459 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	AUTO GLASS	Haines Company, Inc.
	SPECIAL INTERest S	Haines Company, Inc.
1991	GEORGE S AUTO PARTS	PACIFIC BELL WHITE PAGES
	MURFITT GEO M	PACIFIC BELL WHITE PAGES
	Murfitt Geo M	PACIFIC BELL WHITE PAGES
1986	Special Interest Auto Glass	Pacific Bell
1985	DEL-REY MOTORS	Pacific Bell
	SPECIAL INTEREST AUTO GLASS	Pacific Bell
1975	MAC AUTO SALES	Pacific Telephone

## W San Carlos St

#### 462 W San Carlos St

<u>Year</u>	<u>Uses</u>	<u>Source</u>

2010 AUTO GROUP EDR Digital Archive
AUTO GROUP EDR Digital Archive

## **W SAN CARLOS ST**

### 462 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SWAPYOURCAR	Haines Company, Inc.
	SWAPYOURCAR	Haines Company, Inc.
1991	BUG-E POWER	PACIFIC BELL WHITE PAGES
	Bug E Power	PACIFIC BELL WHITE PAGES
1985	BUG-EPOWER	Pacific Bell
1975	QUALITY AUTO SALES	Pacific Telephone
	NEW WEST CONSTRUCTION CO	Pacific Telephone
1957	GUARANTY MOTORS	Pacific Telephone

### W San Carlos St

#### 465 W San Carlos St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LEGACY AT MUSEUM PARK	EDR Digital Archive
	LEGACY AT MUSEUM PARK	EDR Digital Archive
2010	LEGACY AT MUSEUM PARK	EDR Digital Archive
	LEGACY AT MUSEUM PARK	<b>EDR Digital Archive</b>

### **W SAN CARLOS ST**

#### 465 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Mekong Auto Sales	PACIFIC BELL WHITE PAGES
	MEKONG AUTO SALES	PACIFIC BELL WHITE PAGES
1986	California Auto Sales	Pacific Bell
	Lobel Financial @San Jose@o	Pacific Bell
1985	CALIFORNIA CARS	Pacific Bell

#### **467 W SAN CARLOS ST**

<u>Year</u> <u>Uses</u> <u>Source</u>

1957 JONES HARLEY D CRAFT CARPET Pacific Telephone

**SERVICE** 

### W San Carlos St

470 W San Carlos St

<u>Year</u> <u>Uses</u> <u>Source</u>

2010 A B AUTO SALES EDR Digital Archive

A B AUTO SALES EDR Digital Archive

### **W SAN CARLOS ST**

### 470 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	Source
2006	A&B AUTO SALES	Haines Company, Inc.
1991	Metro Motors	PACIFIC BELL WHITE PAGES
	METRO MOTORS	PACIFIC BELL WHITE PAGES
1986	Metro Motors	Pacific Bell
1985	METRO MOTORS	Pacific Bell
1975	METRO MOTORS	Pacific Telephone
1957	METRO MOTORS	Pacific Telephone

#### **471 W SAN CARLOS ST**

<u>Year</u> <u>Uses</u> <u>Source</u>

1975 SELECTIVE RADIATION SURFACES Pacific Telephone

PLATING CO

### 474 W SAN CARLOS ST

<u>Year</u> <u>Uses</u> <u>Source</u>

1957 IRVIN RAY A SGNS Pacific Telephone

## W San Carlos St

#### 475 W San Carlos St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	AGES BEHAVIORAL CNSLT INC	EDR Digital Archive
	PURE BELLA	EDR Digital Archive
	CHANG HSIN-TI S	EDR Digital Archive
	ELLEY PHOTOGRAPHY	EDR Digital Archive
	HAPIDO CORP	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	FARFALLA WEB DESIGNS	EDR Digital Archive
	BRANDBUILDER STUDIOS	EDR Digital Archive
	ENITHING	EDR Digital Archive
	UXP LABS LLC	EDR Digital Archive
	DILWORTH ANDREW	EDR Digital Archive
	INSIDE TRUTH MINISTRIES	EDR Digital Archive
	EZBIBLES LLC	EDR Digital Archive
	MOLE BUSTERS LLC	EDR Digital Archive
	MICASA DESING & DRAFTING	EDR Digital Archive
	INSIDE TRUTH MINISTRIES	EDR Digital Archive
	MICASA DESING & DRAFTING	EDR Digital Archive
	MOLE BUSTERS LLC	EDR Digital Archive
	EZBIBLES LLC	EDR Digital Archive
	FARFALLA WEB DESIGNS	EDR Digital Archive
	BRANDBUILDER STUDIOS	EDR Digital Archive
	ENITHING	EDR Digital Archive
	UXP LABS LLC	EDR Digital Archive
	DILWORTH ANDREW	EDR Digital Archive
	CHANG HSIN-TI S	EDR Digital Archive
	HAPIDO CORP	EDR Digital Archive
	ELLEY PHOTOGRAPHY	EDR Digital Archive
	PURE BELLA	EDR Digital Archive
	AGES BEHAVIORAL CNSLT INC	EDR Digital Archive
2010	AGES BEHAVIORAL CNSLT INC	EDR Digital Archive
	BRANDBUILDER STUDIOS	EDR Digital Archive
	CHANG HSIN-TI S	EDR Digital Archive
	ENITHING	EDR Digital Archive
	BALENTINE JEFF	EDR Digital Archive
	MOLE BUSTERS LLC	EDR Digital Archive
	SKYHOPPPERS AERIAL ADVENTURES	EDR Digital Archive
	HARTLEY JAMES	EDR Digital Archive
	SUGER JERWERLY CO	EDR Digital Archive
	BARBARA SMITH FOCHTMANN	EDR Digital Archive
	EA MARINE INC	EDR Digital Archive
	DANIEL JASON ELLIOTT	EDR Digital Archive
	SILICONQUEST	EDR Digital Archive
	COMMUNITY LAW ENFRCMNT FNDTN	EDR Digital Archive
	MICASA DESING & DRAFTING	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	BRANDBUILDER STUDIOS	EDR Digital Archive
	MICASA DESING & DRAFTING	EDR Digital Archive
	COMMUNITY LAW ENFRCMNT FNDTN	EDR Digital Archive
	DANIEL JASON ELLIOTT	EDR Digital Archive
	ENITHING	EDR Digital Archive
	BALENTINE JEFF	EDR Digital Archive
	MOLE BUSTERS LLC	EDR Digital Archive
	SKYHOPPPERS AERIAL ADVENTURES	EDR Digital Archive
	HARTLEY JAMES	EDR Digital Archive
	SUGER JERWERLY CO	EDR Digital Archive
	BARBARA SMITH FOCHTMANN	EDR Digital Archive
	EA MARINE INC	EDR Digital Archive
	SILICONQUEST	EDR Digital Archive
	CHANG HSIN-TI S	EDR Digital Archive
	AGES BEHAVIORAL CNSLT INC	EDR Digital Archive

## **W SAN CARLOS ST**

## 475 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	APARTMENTS	Haines Company, Inc.
	BALWANIRa leev	Haines Company, Inc.
	BARRIOS Wilson	Haines Company, Inc.
	CAMPBELL STUART	Haines Company, Inc.
	CAPENER Dylan	Haines Company, Inc.
	CARREON Joseph	Haines Company, Inc.
	CHRISTENSEN	Haines Company, Inc.
	GOLDSMITHING	Haines Company, Inc.
	GIBSON James	Haines Company, Inc.
	HARRSEN John	Haines Company, Inc.
	HARTLEY James	Haines Company, Inc.
	HICKSON Eric	Haines Company, Inc.
	HUDSON Mary C	Haines Company, Inc.
	KARTAWINATA	Haines Company, Inc.
	Salya	Haines Company, Inc.
	KRANZ Douglas	Haines Company, Inc.
	LAU Shlu	Haines Company, Inc.
	LEGACY PARK	Haines Company, Inc.
	CLEANERS	Haines Company, Inc.

MANSPERGER Eric Haines Company, Inc.  MCGUIREAdam Haines Company, Inc.  MCLEOD Tm Haines Company, Inc.  MCRAE Joseph Haines Company, Inc.  MIRKHANI Shalla Haines Company, Inc.  MORSTAD Steven P Haines Company, Inc.  NEPOMUCENO Leslie Haines Company, Inc.  PONIKVAR Gary E Haines Company, Inc.  RANGELKenneth Haines Company, Inc.  RIBINGHIGH Haines Company, Inc.  CLOTHING Haines Company, Inc.  SAURMAN Marsha Haines Company, Inc.  SIDDIQUI Naveed Haines Company, Inc.  SORICONE Pallick J Haines Company, Inc.  WALTER David Haines Company, Inc.	<u>Year</u>	<u>Uses</u>	Source	2
MCLEOD Tm  MCRAE Joseph  MIRKHANI Shalla  MORSTAD Steven P  NEPOMUCENO Leslie  PONIKVAR Gary E  RANGELKenneth  RIBINGHIGH  CLOTHING  SAURMAN Marsha  SIDDIQUI Naveed  MCRAE Joseph  Haines Company, Inc.  Haines Company, Inc.  Haines Company, Inc.  Company, Inc.	2006	MANSPERGER Eric	Haines	Company, Inc.
MCRAE Joseph  MIRKHANI Shalla  MORSTAD Steven P  NEPOMUCENO Leslie  PONIKVAR Gary E  RANGELKenneth  RIBINGHIGH  CLOTHING  SAURMAN Marsha  SIDDIQUI Naveed  SORICONE Pallick J  Haines Company, Inc.  Haines Company, Inc.  Haines Company, Inc.  Company, Inc.  Haines Company, Inc.		MCGUIREAdam	Haines	Company, Inc.
MIRKHANI Shalla  MORSTAD Steven P  NEPOMUCENO Leslie  PONIKVAR Gary E  RANGELKenneth  RIBINGHIGH  CLOTHING  SAURMAN Marsha  SIDDIQUI Naveed  SORICONE Pallick J  Haines Company, Inc.  Haines Company, Inc.		MCLEOD Tm	Haines	Company, Inc.
MORSTAD Steven P  NEPOMUCENO Leslie  PONIKVAR Gary E  RANGELKenneth  RIBINGHIGH  CLOTHING  SAURMAN Marsha  SIDDIQUI Naveed  SORICONE Pallick J  Haines Company, Inc.  Haines Company, Inc.  Haines Company, Inc.  Company, Inc.  Haines Company, Inc.		MCRAE Joseph	Haines	Company, Inc.
NEPOMUCENO Leslie  PONIKVAR Gary E  RANGELKenneth  RIBINGHIGH  CLOTHING  SAURMAN Marsha  SIDDIQUI Naveed  SORICONE Pallick J  Haines Company, Inc.		MIRKHANI Shalla	Haines	Company, Inc.
PONIKVAR Gary E RANGELKenneth Haines Company, Inc. RIBINGHIGH Haines Company, Inc. CLOTHING Haines Company, Inc. SAURMAN Marsha Haines Company, Inc. SIDDIQUI Naveed Haines Company, Inc. SORICONE Pallick J Haines Company, Inc.		MORSTAD Steven P	Haines	Company, Inc.
RANGELKenneth  RIBINGHIGH  CLOTHING  SAURMAN Marsha  SIDDIQUI Naveed  SORICONE Pallick J  Haines Company, Inc. Company, Inc. Haines Company, Inc. Company, Inc. Haines Company, Inc. Haines Company, Inc.		NEPOMUCENO Leslie	Haines	Company, Inc.
RIBINGHIGH  CLOTHING  SAURMAN Marsha  SIDDIQUI Naveed  SORICONE Pallick J  Haines Company, Inc.  Haines Company, Inc.  Haines Company, Inc.  Haines Company, Inc.		PONIKVAR Gary E	Haines	Company, Inc.
CLOTHING Haines Company, Inc. SAURMAN Marsha Haines Company, Inc. SIDDIQUI Naveed Haines Company, Inc. SORICONE Pallick J Haines Company, Inc.		RANGELKenneth	Haines	Company, Inc.
SAURMAN Marsha  Haines Company, Inc.  SIDDIQUI Naveed  Haines Company, Inc.  Haines Company, Inc.		RIBINGHIGH	Haines	Company, Inc.
SIDDIQUI Naveed Haines Company, Inc.  SORICONE Pallick J Haines Company, Inc.		CLOTHING	Haines	Company, Inc.
SORICONE Pallick J Haines Company, Inc.		SAURMAN Marsha	Haines	Company, Inc.
. ,		SIDDIQUI Naveed	Haines	Company, Inc.
WALTER David Haines Company, Inc.		SORICONE Pallick J	Haines	Company, Inc.
		WALTER David	Haines	Company, Inc.

#### 477 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Muguerza Elizabeth	Pacific Bell

## W San Carlos St

#### 478 W San Carlos St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	GUERILLA JU-JITSU MARTIAL ARTS	EDR Digital Archive
	GUERILLA JU-JITSU MARTIAL ARTS	EDR Digital Archive

## **W SAN CARLOS ST**

#### 478 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	COMPUTERLAND	Haines Company, Inc.
1986	San Jose Cash Register Inc	Pacific Bell
	San Jose Cash Register Inc	Pacific Bell
	SAN JOSE ART	Pacific Bell
1985	SAN JOSE CASH REGISTER INC	Pacific Bell
	SERVICE	Pacific Bell
	SALES	Pacific Bell
1975	MOORE CASH REGISTER CO	Pacific Telephone
1957	ROSE PAULINE MRS	Pacific Telephone

#### 480 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	UNIVERSAL RENTALS	Pacific Bell
	WILLIAMS J S CO REALTORS	Pacific Bell
1975	BEUTEL APPLIANCES & REFRIGERATION	Pacific Telephone

## W San Carlos St

#### 482 W San Carlos St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	HT100 INVESTMENT LLC	EDR Digital Archive
	CCT TECHNOLOGIES INC	EDR Digital Archive
	HT100 INVESTMENT LLC	EDR Digital Archive
	CCT TECHNOLOGIES INC	EDR Digital Archive
2010	CCT TECHNOLOGIES INC	EDR Digital Archive
	HT100 INVESTMENT LLC	EDR Digital Archive
	CHAPMAN BUSINESS	EDR Digital Archive
	MENLO TECHNOLOGY GROUP	EDR Digital Archive
	CHAPMAN BUSINESS	EDR Digital Archive
	MENLO TECHNOLOGY GROUP	EDR Digital Archive
	HT100 INVESTMENT LLC	EDR Digital Archive
	CCT TECHNOLOGIES INC	EDR Digital Archive

## **W SAN CARLOS ST**

#### 482 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	BIAGGI FRED R	Pacific Telephone

### 483 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	OTT FRED E	Pacific Telephone

#### 485 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	HAKALA CHAS B	Pacific Telephone

## W San Carlos St

#### 486 W San Carlos St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LABOR READY SOUTHWEST INC	EDR Digital Archive
	LABOR READY SOUTHWEST INC	EDR Digital Archive

## **W SAN CARLOS ST**

### 486 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Valley Farm Meats	Pacific Bell
1985	VALLEY FARM MEATS	Pacific Bell
1975	VALLEY FARM MEATS INC	Pacific Telephone

### W San Carlos St

#### 490 W San Carlos St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	YOGA BELLY	EDR Digital Archive
	SAN JOSE LEARNING CENTER	EDR Digital Archive
	YOGA BELLY	EDR Digital Archive
	SAN JOSE LEARNING CENTER	EDR Digital Archive

# W SAN CARLOS ST

#### 490 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MARKETSHAREINC	Haines Company, Inc.
1991	VALOR PROPE RTIE S IN C	PACIFIC BELL WHITE PAGES
	VALOR PROPERTIES INC	PACIFIC BELL WHITE PAGES
	PCR-PERSONAL COMPUTER RENTALS	PACIFIC BELL WHITE PAGES
	MINUS ONE MUSIC STUDIO	PACIFIC BELL WHITE PAGES
	PCR Personal Computer Rentals	PACIFIC BELL WHITE PAGES
	Personal Computer Rentals	PACIFIC BELL WHITE PAGES
	PERSONAL COMPUTER RENTALS	PACIFIC BELL WHITE PAGES
	Minus One Music Studio	PACIFIC BELL WHITE PAGES
1986	WILHELM COMMUNICATIONS CORP	Pacific Bell
	VALOR PROPERTIES INC	Pacific Bell
1957	BARCELONA JOS S R	Pacific Telephone

#### 492 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Amalgamated Transit Union Local 265	Pacific Telephone
1975	AMALGAMATED TRANSIT UNION LOCAL 265	Pacific Telephone
	MARDEL CONSTRUCTION	Pacific Telephone
	IMPERIAL COLOR STUDIO	Pacific Telephone

#### 494 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	FAMILY FOOD RESERVE	Pacific Telephone
	SAM-ANDY FOODS DISTR	Pacific Telephone
1957	EVANS SAW SERVICE	Pacific Telephone

#### 496 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	SCOPE TV	Pacific Telephone
1957	MARIDON MEAT CO	Pacific Telephone

#### 498 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Auto Network	Pacific Bell
1975	MONTELLO AUTO SALES	Pacific Telephone
1957	INSULATION SERVICE CO	Pacific Telephone
	WEATHERMASTER INSULATION CO	Pacific Telephone

## W San Carlos St

#### 500 W San Carlos St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	VAN HANDLERS TRUCK RENTAL	EDR Digital Archive
	VAN HANDLERS TRUCK RENTAL	EDR Digital Archive
2010	VAN HANDLERS TRUCK RENTAL	EDR Digital Archive
	VAN HANDLERS TRUCK RENTAL	<b>EDR Digital Archive</b>

## **W SAN CARLOS ST**

### 500 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	TORRES MOTORS	PACIFIC BELL WHITE PAGES
	Torres Motors	PACIFIC BELL WHITE PAGES

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	U Save Auto Rental	Pacific Bell
	Almaden Auto Sales	Pacific Bell
1985	U-SAVE AUTO RENTAL	Pacific Bell
	ALMADEN AUTO SALES	Pacific Bell
1975	WESTERN MOTORS AUTO SIS	Pacific Telephone
	GUSTIN FLOYD L WESTERN MOTORS AUTO SIS	Pacific Telephone
	STANLEY JACK H WESTERN MOTORS AUTO SIS	Pacific Telephone

#### **503 W SAN CARLOS ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MUDAI ETHIOPIAN	Haines Company, Inc.
	Rest AURANT	Haines Company, Inc.
1991	PARIENTE S PLACE	PACIFIC BELL WHITE PAGES
	Parientes Place	PACIFIC BELL WHITE PAGES
1985	TONY S BAR PLACE	Pacific Bell
1980	Bills Place	Pacific Telephone
1957	SAN CARLOS PHARMACY	Pacific Telephone

### **507 W SAN CARLOS ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SERVICES	Haines Company, Inc.
	DJS COMPUTER	Haines Company, Inc.
1991	San Jose Cleaners	PACIFIC BELL WHITE PAGES
	SCENE SHOP	PACIFIC BELL WHITE PAGES
1986	SAN JOSE CLEANERS	Pacific Bell
	De Servi L San Jose Cleaners	Pacific Bell
1985	SAN JOSE CLEANERS	Pacific Bell
	DE SERVI L SAN JOSE CLEANERS	Pacific Bell
1975	SAN JOSE CLEANERS	Pacific Telephone
	DE SERVI L SAN JOSE CLEANERS	Pacific Telephone
1957	ALAIMO S SAN JOSE CLEANERS	Pacific Telephone
	SAN JOSE CITY OF CITY ADMNISTRATITE OFFICES	Pacific Telephone

#### 511 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	HOOGLAND JULIE VAYNE	PACIFIC BELL WHITE PAGES
	Hoogland Julie Vayne	PACIFIC BELL WHITE PAGES

#### 512 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	ALMAR S MOTOR SALES	Pacific Telephone

### 515 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	GONZALEZ TONY	PACIFIC BELL WHITE PAGES
	Gonzalez Tony	PACIFIC BELL WHITE PAGES
1986	Gonzalez Tony	Pacific Bell
1985	GONZALEZ TONY	Pacific Bell
1957	FRANK & RICHARD AUTO RECONDITIONING	Pacific Telephone

## W San Carlos St

#### 518 W San Carlos St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	USMM COOPERATIVE INC	EDR Digital Archive
	PLAYERS INK TTTOO BDY PIERCING	EDR Digital Archive
	TOUCHABLE ENTERTAINMENT	EDR Digital Archive
	USMM COOPERATIVE INC	EDR Digital Archive
	PLAYERS INK TTTOO BDY PIERCING	EDR Digital Archive
	TOUCHABLE ENTERTAINMENT	EDR Digital Archive
2010	PLAYERS INK TTTOO BDY PIERCING	EDR Digital Archive
	TOUCHABLE ENTERTAINMENT	EDR Digital Archive
	USMM COOPERATIVE INC	EDR Digital Archive
	TOUCHABLE ENTERTAINMENT	EDR Digital Archive
	PLAYERS INK TTTOO BDY PIERCING	EDR Digital Archive
	USMM COOPERATIVE INC	EDR Digital Archive

## **W SAN CARLOS ST**

#### 518 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	PLAYERSINK	Haines Company, Inc.
1991	CALIFORN IA BUS IN E S S MACHIN E S	PACIFIC BELL WHITE PAGES
	CALIFORNIA BUSINESS MACHINES	PACIFIC BELL WHITE PAGES
1986	SAXONS	Pacific Bell
1985	SAXON S	Pacific Bell
1980	ELECTRA BUSINESS MACHINES	Pacific Telephone
	Electra Business Machines Rentals	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	ELECTRO BUSINESS MACHINES RENTALS	Pacific Telephone
	ELECTRO BUSINESS MACHINES	Pacific Telephone
1957	PIERCE SOFT WATER SERVICE	Pacific Telephone
	PIERCE SOFT WATER SERVICE INC	Pacific Telephone
	PIERCE THOS L MFG CO	Pacific Telephone

### W San Carlos St

### 521 W San Carlos St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TIRES ONLY	EDR Digital Archive
	IMPALA PROPERTIES LLC	EDR Digital Archive
	KUMHO TIRES	EDR Digital Archive
	KUMHO TIRES	EDR Digital Archive
	TIRES ONLY	EDR Digital Archive
	IMPALA PROPERTIES LLC	EDR Digital Archive
2010	IMPALA PROPERTIES LLC	EDR Digital Archive
	TIRES ONLY	EDR Digital Archive
	IMPALA PROPERTIES LLC	EDR Digital Archive
	TIRES ONLY	EDR Digital Archive

## **W SAN CARLOS ST**

### 521 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	T 1 Reso NLY	Haines Company, Inc.
1986	S & S WELDING	Pacific Bell
1985	S&S WELDING	Pacific Bell
1980	S&S WELDING	Pacific Telephone
1975	S & S WELDING	Pacific Telephone
	DARPINO NICK	Pacific Telephone
1957	S & S WELDING WORKS	Pacific Telephone
	MERLINO TONY S & S WELDNG WRKS	Pacific Telephone

#### **522 W SAN CARLOS ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	MULTIGRAPH SALES AGCY	Pacific Telephone

## W San Carlos St

#### 525 W San Carlos St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	KIMS AUTO BODY SHOP	EDR Digital Archive
	JASCH CORP	EDR Digital Archive
	KIMS AUTO BODY SHOP	EDR Digital Archive
	JASCH CORP	EDR Digital Archive
2010	KIMS AUTO BODY SHOP	EDR Digital Archive
	JASCH CORP	EDR Digital Archive
	JASCH CORP	EDR Digital Archive
	KIMS AUTO BODY SHOP	EDR Digital Archive

### **W SAN CARLOS ST**

#### 525 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	KIMS AUTO BODY	Haines Company, Inc.
1957	FORBERG AUTOMOTIVE SPECIALISTS	Pacific Telephone

#### 530 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MUNOZSUZANA	Haines Company, Inc.
1991	UN IVE RS AL RE N TALS	PACIFIC BELL WHITE PAGES
	UNIVERSAL RENTALS	PACIFIC BELL WHITE PAGES
1986	UNIVERSAL RENTALS	Pacific Bell
1985	MONARCH CARPET CO	Pacific Bell
1980	MONARCH CARPET CO	Pacific Telephone

## W San Carlos St

#### 550 W San Carlos St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TRANSAMERICAN DISSOLUTION LLC	EDR Digital Archive
	TRANSAMERICAN DISSOLUTION LLC	EDR Digital Archive
2010	TRANSAMERICAN AUTO PARTS LLC	EDR Digital Archive
	TRANSAMERICAN AUTO PARTS LLC	EDR Digital Archive

## **W SAN CARLOS ST**

#### 550 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	4 WHEEL PARTS	Haines Company, Inc.
	PRFRMNCCNTR	Haines Company, Inc.
	TRANSAM	Haines Company, Inc.
1991	CALIFORNIA AUTO RECONSTRUCTION	PACIFIC BELL WHITE PAGES
	California Auto Reconstruction	PACIFIC BELL WHITE PAGES
1985	SMALL CAR ACCESSORIES	Pacific Bell
1980	Costume Rental Shop	Pacific Telephone
	Goodrow Moncrieff Relly & Mellema MOs	Pacific Telephone
1975	Costume Shop Goodwill Auxiliary	Pacific Telephone
	COSTUME SHOP GOODWILL AUXILIARY	Pacific Telephone
	GOODWILL AUXILIARY COSTUME SHOP	Pacific Telephone
	GOODWILL INDUSTRIES OF GREATER SANTA CLARA COUNTY	Pacific Telephone

#### 556 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	MORGANTI A R	Pacific Telephone

## W San Carlos St

### 562 W San Carlos St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	HERBS AND SPICE WELLNESS	EDR Digital Archive
	HERBS AND SPICE WELLNESS	EDR Digital Archive
2010	LABOR READY SOUTHWEST INC	EDR Digital Archive
	LABOR READY SOUTHWEST INC	<b>EDR Digital Archive</b>

## **W SAN CARLOS ST**

#### 562 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LABORREADY	Haines Company, Inc.
1991	POWER MOVER INDUSTRIES	PACIFIC BELL WHITE PAGES
	Power Mover Industries	PACIFIC BELL WHITE PAGES
1985	CERRITO MFG CO	Pacific Bell
1980	CERRITO MFG CO	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	CERRITO MFG CO	Pacific Telephone
1957	CERRITO MFG CO	Pacific Telephone

### W San Carlos St

#### 564 W San Carlos St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	EARLS AUTO REPAIR	EDR Digital Archive
	EARLS AUTO REPAIR	EDR Digital Archive
2010	SARAO SOUND	EDR Digital Archive
	COCAS AUDIO SHOP	EDR Digital Archive
	SARAO SOUND	EDR Digital Archive
	COCAS AUDIO SHOP	EDR Digital Archive

## **W SAN CARLOS ST**

#### **564 W SAN CARLOS ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	DAYCARE	Haines Company, Inc.
	DOWNTOWN DOGS	Haines Company, Inc.
1991	BILLS TRANSMISSION SERVICE	PACIFIC BELL WHITE PAGES
	BILL S TRAN S MIS S ION S E RVICE	PACIFIC BELL WHITE PAGES
1986	BILLS TRANSMISSION SERVICE	Pacific Bell
1985	BILL S TRANSMISSION SERVICE	Pacific Bell
1975	BILL S AUTOMOTIVE SERVICE	Pacific Telephone
1957	NETTO S GARAGE	Pacific Telephone

### W San Carlos St

#### 575 W San Carlos St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	K S CALIFORNIA AUTO BODY	EDR Digital Archive
	K S CALIFORNIA AUTO BODY	EDR Digital Archive
2010	K S CALIFORNIA AUTO BODY	EDR Digital Archive
	K S CALIFORNIA AUTO BODY	EDR Digital Archive

## **W SAN CARLOS ST**

#### 575 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BODY SHOP KS	Haines Company, Inc.
	CAUFORNIAAUTO	Haines Company, Inc.
	AUTO BODY SHOP	Haines Company, Inc.
	KS CALIFORNIA	Haines Company, Inc.
1986	Russo John F Sheet Metal Inc	Pacific Bell
1985	RUSSO JOHN F SHEET METAL INC	Pacific Bell
1975	RUSSO JOHN F SHEET METAL INC	Pacific Telephone
1957	RUSSO JOHN F WELL CASING	Pacific Telephone

### 599 W SAN CARLOS ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Patrick Auto Sales	PACIFIC BELL WHITE PAGES
	PATRICK AUTO SALES	PACIFIC BELL WHITE PAGES
1986	Patrick & Martinez Auto Sales	Pacific Bell
1975	SASSER S USED CARS	Pacific Telephone

## **WILLIS AVE**

### 402 WILLIS AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
1966	VACANT	R. L. Polk & Co.
1963	Turner Edd	Pacific Telephone
1960	Moore Jewell Mrs	R. L. Polk Co.
1957	Young Freeda L	R. L. Polk Co.
1955	Gomez Augustine	R. L. Polk Co.
1950	Esposito Salvatore	R. L. Polk & Co.
	Smith L I	R. L. Polk & Co.
1945	Smith Lloyd	R. L. Polk Co.
1940	Sheeder H M	R. L. Polk Co.
1935	Beatty Adele Mrs	R. L. Polk & Co. of California

## 405 WILLIS AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a RAINES Simon	Haines Company, Inc.
2000	LUVARA Evelyn	Haines & Company

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Larios Consuelo	PACIFIC BELL WHITE PAGES
1986	Larios Consuelo	Pacific Bell
1985	RODRIGUEZ MARICHIA	Pacific Bell
	LARIBS CONSUELO	Pacific Bell
1980	Larios Consuelo	Pacific Telephone
1975	b Marqueling Charles R	Pacific Telephone
	aSpiegel Bruce	Pacific Telephone
1970	Williams Ethel L	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Jaderquist Eug	R. L. Polk Co.
	Zachary Merideth Mrs	R. L. Polk Co.
1957	Saye Don	R. L. Polk Co.
	SAYE DON	Pacific Telephone
1955	Gezewski Aug W	R. L. Polk Co.
	Dober Clara Mrs	R. L. Polk Co.
	Alicea David G	R. L. Polk Co.
1950	Ruddell Bruce	R. L. Polk & Co.
	Garvin W M	R. L. Polk & Co.
1945	Ennis I W Mrs	R. L. Polk Co.
1940	Ennis I W Mrs	R. L. Polk Co.
1935	Ennis I W Mrs o	R. L. Polk & Co. of California
1930	Ennis Irene Mrs o	R. L. Polk Co. of California

## 407 WILLIS AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	a LUVARA Dennis	Haines Company, Inc.
2000	LUVARA Rose	Haines & Company
1986	Maura Maria	Pacific Bell
1985	MAURA MARIA	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Martinez Albert	R. L. Polk & Co.
1966	JIMENEZ EDMUND	R. L. Polk & Co.
1960	Graf Theo J	R. L. Polk Co.
1955	Redlock Philip F	R. L. Polk Co.
1950	Hodge V C	R. L. Polk & Co.
1945	Hodge V C	R. L. Polk Co.
1940	Hodge Susan Mrs	R. L. Polk Co.
1935	Hodge Susan Mrs o	R. L. Polk & Co. of California
1930	Hodge Jas o	R. L. Polk Co. of California

#### 415 WILLIS AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CARRASCO Cecella D	Haines Company, Inc.
	CARRASCO Delfin	Haines Company, Inc.
2000	CARRASCO Cecelia D	Haines & Company
	CARRASCO Deltina	Haines & Company
1996	Carrasco Delfina	Pacific Bell
1991	CARRASCO DELFINA	PACIFIC BELL WHITE PAGES
	Carrasco Delfina	PACIFIC BELL WHITE PAGES
1986	Carrasco Bernabe V	Pacific Bell
1985	CARRASCO BERNABE V	Pacific Bell
1980	Carrasco Bernabe V	Pacific Telephone
1975	Gutierrez Francisco D	Pacific Telephone
1966	CARRASCO MIGUEL	R. L. Polk & Co.
1963	Lowrance Wm A	Pacific Telephone
1960	Vacant	R. L. Polk Co.
1955	Brill Frank J	R. L. Polk Co.
1950	Sparacino Salvatore	R. L. Polk & Co.
1945	Sparacino Salvatore	R. L. Polk Co.
1940	Curtis N M	R. L. Polk Co.
1935	Bowne A A Mrs o	R. L. Polk & Co. of California
1930	Bourne A A Mrs o	R. L. Polk Co. of California

## ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched	Address Not Identified in Research Source
0 LEARY M 476 S SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
0 LEARY MARK A 1026 TEHAMA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
201 JOSEFA ST	2014, 2010, 2006, 2001, 2000, 1996, 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
203 JOSEFA ST	2014, 2010, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
204 FLORENCE WAY	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1946, 1945, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
205 JOSEFA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
210 FLORENCE WAY	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
216 FLORENCE WAY	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
223 GIFFORD AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
223 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
225 FLORENCE WAY	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
229 SONOMA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
230 FLORENCE WAY	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
230 JOSEFA ST	2014, 2010, 2001, 1996, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
230 SONOMA ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922

Address Researched	Address Not Identified in Research Source
230 SONOMA TER	2014, 2010, 2006, 2001, 2000, 1996, 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
231 FLORENCE WAY	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
232 GIFFORD AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
232 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
233 GIFFORD AVE	2014, 2010, 2006, 2001, 1996, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
233 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
233 SONOMA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
233 SONOMA TER	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
234 JOSEFA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926
235 JOSEFA ST	2014, 2010, 2001, 1991, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
235 Josefa 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
235 Josefa 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
236 JOSEFA ST	2014, 2010, 2006, 2001, 2000, 1996, 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
236 SONOMA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
238 SONOMA ST	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
238 SONOMA TER	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
239 FLORENCE WAY	2014, 2010, 2006, 2001, 2000, 1996, 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
240 FLORENCE WAY	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922

Address Researched	Address Not Identified in Research Source
240 GIFFORD AVE	2014, 2010, 2006, 2001, 1996, 1991, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
240 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
240 JOSEFA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1930, 1926, 1925, 1922
241 FLORENCE WAY	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926
241 SONOMA TER	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
243 FLORENCE WAY	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
243 GIFFORD AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1935, 1931, 1926, 1925, 1922
243 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
243 SONOMA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
243 SONOMA TER	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
244 FLORENCE WAY	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1946, 1945, 1942, 1936, 1931, 1930, 1926, 1925, 1922
244 JOSEFA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1926
245 JOSEFA ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
246 JOSEFA	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
246 JOSEFA LN	2014, 2010, 2006, 2001, 2000, 1996, 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
246 JOSEFA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
248 GIFFORD AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
248 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926

Address Researched	Address Not Identified in Research Source
248 GIFFRD AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
248 SONOMA	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
248 SONOMA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
248 SONOMA TER	2014, 2010, 2006, 2001, 2000, 1996, 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
249 FLORENCE WAY	2014, 2010, 2006, 2001, 2000, 1996, 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
250 FLORENCE WAY	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
250 JOSEFA ST	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
250 Josefa St	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
250 Josefa St	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
251 FLORENCE WAY	2014, 2010, 2006, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926
252 JOSEFA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
253 FLORENCE WAY	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
253 GIFFORD AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
253 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
254 FLORENCE WAY	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1945, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
255 FLORENCE WAY	2014, 2010, 2006, 2001, 2000, 1996, 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
255 JOSEFA ST	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
255 SONOMA DR	2014, 2010, 2006, 2001, 2000, 1996, 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
255 SONOMA ST	2014, 2010, 2006, 2001, 1996, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922

Address Researched	Address Not Identified in Research Source
255 SONOMA TER	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 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
258 GIFFORD AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
258 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
258 SONOMA	2014, 2010, 2006, 2001, 2000, 1996, 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
258 SONOMA DR	2014, 2010, 2006, 2001, 2000, 1996, 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
258 SONOMA ST	2014, 2010, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1946, 1942, 1936, 1931, 1926, 1925, 1922
258 Sonoma 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
258 Sonoma 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
258 SONOMA TER	2014, 2010, 2006, 2001, 2000, 1996, 1991, 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
260 JOSEFA ST	2014, 2010, 2006, 2001, 1996, 1991, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
261 FLORENCE WAY	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
263 FLORENCE WAY	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
263 GIFFORD AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
263 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
263 SONOMA ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
263 SONOMA TER	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
264 FLORENCE WAY	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
266 GIFFORD AVE	2014, 2010, 2001, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922

Address Researched	Address Not Identified in Research Source
266 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
266 GIFORD AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
268 FLORENCE WAY	2014, 2010, 2006, 2001, 2000, 1996, 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
268 SONOMA ST	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
268 Sonoma 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
268 Sonoma 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
268 SONOMA TER	2014, 2010, 2006, 2001, 2000, 1996, 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
269 SONOMA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
271 FLORENCE WAY	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
272 FLORENCE WAY	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
273 SONOMA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
273 SONOMA TER	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
274 GIFFORD AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
274 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
275 GIFFORD AVE	2014, 2010, 2006, 2001, 1986, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
275 JOSEFA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
276 SONOMA ST	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
276 SONOMA TER	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

Address Researched	Address Not Identified in Research Source
277 FLORENCE WAY	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
281 FLORENCE WAY	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
286 FLORENCE WAY	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
291 FLORENCE WAY	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
292 FLORENCE WAY	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
293 JOSEFA ST	2014, 2010, 2001, 1996, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
295 JOSEFA ST	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
302 JOSEFA LN	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
302 JOSEFA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
304 JOSEFA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
320 JOSEFA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925
321 GIFFORD AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
321 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
322 GIFFORD AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
322 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
323 JOSEFA ST	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1931, 1926
324 GIFFORD AVE	2014, 2010, 2001, 1996, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
324 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926

Address Researched	Address Not Identified in Research Source
325 GIFFORD AVE	2014, 2010, 2001, 1996, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
325 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
327 GIFFORD AVE	2014, 2010, 2001, 1996, 1991, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
327 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
328 GIFFORD AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
328 Gifford Ave	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
328 Gifford Ave	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
328 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
329 GIFFORD AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
329 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
331 GIFFORD AVE	2014, 2010, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
331 Gifford Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
331 Gifford Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
331 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
332 JOSEFA ST	2014, 2010, 2006, 2001, 1996, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1931, 1926
338 JOSEFA ST	2014, 2010, 2001, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926
340 GIFFORD AVE	2014, 2010, 2001, 1996, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
340 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
346 JOSEFA ST	2014, 2010, 2001, 1991, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

Address Researched	Address Not Identified in Research Source
346 Josefa St	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
346 Josefa St	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
350 Gifford Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
350 Gifford Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
350 GIFFORD AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
350 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
350 GIFTORD AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
351 JOSEFA LN	2014, 2010, 2006, 2001, 2000, 1996, 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
351 JOSEFA ST	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
354 JOSEFA	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
354 JOSEFA ST	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926
360 GIFFORD AVE	2014, 2010, 2006, 2001, 2000, 1996, 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
360 JOSEFA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1922
370 JOSEFA ST	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926
373 JOSEFA ST	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926
374 JOSEFA LN	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
374 JOSEFA ST	2014, 2010, 2001, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1922
375 JOSEFA ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
378 GFFORD AVE	2014, 2010, 2006, 2001, 2000, 1996, 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

Address Researched	Address Not Identified in Research Source
378 GIFFORD AVE	2014, 2010, 2001, 1986, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
378 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
379 GIFFORD AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
379 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
380 JOSEFA ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
381 JOSEFA ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
382 GIFFORD AVE	2014, 2010, 2001, 1996, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
382 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
383 GIFFORD AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
383 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
385 GIFFORD AVE	2014, 2010, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
385 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
386 GIFFORD AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
386 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
391 GIFFORD AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
391 GIFFORD ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
393 GIFFORD AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
395 GIFFORD AVE	2014, 2010, 2001, 1996, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
395 JOSEFA LN	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

Address Researched	Address Not Identified in Research Source
395 JOSEFA ST	2014, 2010, 2006, 2001, 2000, 1996, 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
402 JOSEFA ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
402 WILLIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
405 WILLIS AVE	2014, 2010, 2001, 1996, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
406 JOSEFA	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
406 JOSEFA ST	2014, 2010, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
407 WILLIS AVE	2014, 2010, 2001, 1996, 1991, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
410 JOSEFA ST	2014, 2010, 2001, 1996, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926
411 JOSEFA	2014, 2010, 2006, 2001, 2000, 1996, 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
411 JOSEFA ST	2014, 2010, 2001, 1996, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926
412 JOSEFA LN	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
412 JOSEFA ST	2014, 2010, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1931, 1926
413 JOSEFA	2014, 2010, 2006, 2001, 2000, 1996, 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
413 JOSEFA LN	2014, 2010, 2006, 2001, 2000, 1996, 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
413 JOSEFA ST	2014, 2010, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
414 JOSEFA ST	2014, 2010, 2001, 1996, 1991, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926
415 JOSEFA ST	2014, 2010, 2001, 1996, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926
415 WILLIS AVE	2014, 2010, 2001, 1982, 1978, 1974, 1970, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
416 JOSEFA ST	2014, 2010, 2001, 1996, 1991, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926
417 JOSEFA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1922
418 JOSEFA LN	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 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

Address Researched	Address Not Identified in Research Source
418 JOSEFA ST	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
419 JOSEFA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926
421 JOSEFA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
422 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
422 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
422 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1991, 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
423 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
423 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
423 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
425 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
425 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
432 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
432 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
432 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 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
432 W San Carlos 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
432 W San Carlos 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
435 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
435 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

Address Researched	Address Not Identified in Research Source
435 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
436 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926
436 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
436 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
437 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926
437 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 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
437 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 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
437 W San Carlos 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
437 W San Carlos 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
443 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
443 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 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
443 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 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
445 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1926, 1922
445 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 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
446 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926
447 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
449 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
449 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 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

Address Researched	Address Not Identified in Research Source
450 SAN CARLOS ST W	2014, 2010, 2006, 2001, 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
450 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 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
450 W San Carlos 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
450 W San Carlos 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
452 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1936, 1931, 1926
452 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
452 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
452 W San Carlos 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
452 W San Carlos 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
453 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926
453 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
453 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 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
457 Park Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
457 Park Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
457 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
458 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926
458 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
458 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

Address Researched	Address Not Identified in Research Source
459 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1922
459 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 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
459 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 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
461 Park Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
461 Park Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
462 PARK AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
462 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
462 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
462 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 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
462 W San Carlos St	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
462 W San Carlos St	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
463 PARK BLVD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1925, 1922
463 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926
465 PARK AVE	2014, 2010, 2006, 2001, 1986, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
465 PARK BLVD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1945, 1940, 1935, 1930, 1926, 1925, 1922
465 PARK ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
465 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
465 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 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

Address Researched	Address Not Identified in Research Source
465 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
465 W San Carlos 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
465 W San Carlos 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
466 PARK AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
466 PARK ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
466 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926
467 PARK	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
467 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
467 PARK WAY	2014, 2010, 2006, 2001, 2000, 1996, 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
467 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
467 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
467 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
468 AUZERAIS AVE	2014, 2010, 2001, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
468 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
468 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
469 AUZERAIS AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1926, 1925, 1922
469 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
470 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922

Address Researched	Address Not Identified in Research Source
470 PARK ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
470 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
470 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
470 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 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
470 W San Carlos St	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
470 W San Carlos St	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
471 PARK AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
471 PARK ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
471 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
471 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 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
471 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
472 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
473 AUZERAIS AVE	2014, 2010, 2001, 1996, 1991, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
473 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
474 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
474 PARK	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
474 PARK WAY	2014, 2010, 2006, 2001, 2000, 1996, 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
474 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926

Address Researched	Address Not Identified in Research Source
474 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
474 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
475 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925
475 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
475 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
475 W San Carlos 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
475 W San Carlos 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
476 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
476 PARK	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
476 PARK AVE	2014, 2010, 2006, 2001, 1986, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
476 PARK ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
476 PARK WAY	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
476 PARKT AVE	2014, 2010, 2006, 2001, 2000, 1996, 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
477 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
477 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
477 PARK ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925
477 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1942, 1936, 1931, 1926
477 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 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

Address Researched	Address Not Identified in Research Source
478 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
478 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
478 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
478 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1991, 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
478 W San Carlos St	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
478 W San Carlos St	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
479 AUZERAIS AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
479 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1926, 1925, 1922
479 PARK BLVD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1945, 1940, 1935, 1930, 1925, 1922
479 PARK ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
480 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
480 PARK ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
480 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
480 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 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
480 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 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
481 AUZERAIS AVE	2014, 2010, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
481 PARK AV 4 W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
481 PARK AVE	2014, 2010, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

Address Researched	Address Not Identified in Research Source
482 PARK	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
482 PARK WAY	2014, 2010, 2006, 2001, 2000, 1996, 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
482 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
482 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
482 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
482 W San Carlos 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
482 W San Carlos 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
483 AUZERAIS AVE	2014, 2010, 2006, 2001, 1996, 1991, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
483 AUZERAIS CT	2014, 2010, 2006, 2001, 2000, 1996, 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
483 PARK AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
483 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
483 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
483 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
484 AUZERAIS AVE	2014, 2010, 2001, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
484 PARK AVE	2014, 2010, 2006, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
484 PARK ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
484 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
485 AUZERAIS AVE	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
485 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926

Address Researched	Address Not Identified in Research Source
485 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
485 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 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
485 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
486 PARK AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
486 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
486 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 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
486 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 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
486 W San Carlos St	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
486 W San Carlos St	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
487 AUZERAIS AVE	2014, 2010, 2001, 1996, 1991, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
487 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
487 PARK AVE	2014, 2010, 2001, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
488 AUZERAIS AVE	2014, 2010, 2001, 1996, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
488 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
488 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
488 PARK ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
488 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
489 PARK	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

Address Researched	Address Not Identified in Research Source
489 PARK WAY	2014, 2010, 2006, 2001, 2000, 1996, 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
490 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1926
490 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
490 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 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
490 W San Carlos St	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
490 W San Carlos St	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
491 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
491 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
491 PARK AVE	2014, 2010, 2001, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
491 PARK BLVD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1945, 1940, 1935, 1931, 1930, 1926, 1925, 1922
492 AUZERAIS AVE	2014, 2010, 2001, 1996, 1991, 1986, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
492 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
492 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
492 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 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
492 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
493 PARK AVE	2014, 2010, 2001, 1996, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
493 Park Ave	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
493 Park Ave	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
494 AUZERAIS AVE	2014, 2010, 2006, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

Address Researched	Address Not Identified in Research Source
494 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
494 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
494 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 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
495 AUZERAIS AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
495 AUZERAIS CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
495 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
495 PARK AVE	2014, 2010, 2001, 1996, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
495 Park Ave	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
495 Park Ave	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
496 PARK AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
496 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
496 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
496 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 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
497 PARK AVE	2014, 2010, 2001, 1996, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
497 PARK ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
497 PARK WAY	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
498 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
498 PARK AVE	2014, 2010, 2001, 1991, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
498 PARK ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926

Address Researched	Address Not Identified in Research Source
498 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1922
498 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 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
498 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 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
499 AUZERAIS AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
499 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
499 PARK AVE	2014, 2010, 2001, 1996, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1950, 1946, 1942, 1936, 1931, 1926, 1925, 1922
500 AUZERAIS AVE	2014, 2010, 2006, 2001, 1996, 1991, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1940, 1936, 1931, 1926, 1925, 1922
500 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925
500 SAN CARLOS ST W	2014, 2010, 2006, 2001, 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
500 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 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
500 W San Carlos 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
500 W San Carlos 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
501 A AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
501 AUZERAIS AVE	2014, 2010, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
501 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
501 AUZERALS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
501 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1926, 1925, 1922
502 AUZERAIS AVE	2014, 2010, 2001, 1996, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
502 PARK AVE	2014, 2010, 2006, 2001, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922

Address Researched	Address Not Identified in Research Source
502 Park Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
502 Park Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
502 PARK ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
503 PARK AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
503 Park Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
503 Park Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
503 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
503 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 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
503 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1986, 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
504 COLUMBIA AVE	2014, 2010, 2006, 2001, 2000, 1996, 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
504 LORRAINE AVE	2014, 2010, 2001, 1996, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
505 PARK ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925
506 LORRAINE AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1962, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
507 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926, 1925, 1922
507 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
507 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
507 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 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
510 AUZERAIS AVE	2014, 2010, 2001, 1996, 1991, 1986, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
510 AUZERAIS CT	2014, 2010, 2006, 2001, 2000, 1996, 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

Address Researched	Address Not Identified in Research Source
510 LORRAINE AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
510 LORRAINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
510 PARK AVE	2014, 2010, 2006, 2001, 1996, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
510 Park Ave	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
510 Park Ave	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
511 COLUMBIA AVE	2014, 2010, 2001, 1996, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
511 COLUMBIA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926
511 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
512 LORRAINE AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
512 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
512 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
513 AUZERAIS AVE	2014, 2010, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
513 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
514 COLUMBIA AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
514 COLUMBIA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
514 LORRAINE AVE	2014, 2010, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
514 LORRAINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
515 LORRAINE AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
515 LORRAINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922

Address Researched	Address Not Identified in Research Source
515 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1946, 1942, 1936, 1931, 1926, 1922
515 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
515 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 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
517 COLUMBIA AVE	2014, 2010, 2001, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
517 COLUMBIA AVE N	2014, 2010, 2006, 2001, 2000, 1996, 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
517 COLUMBIA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926
518 LORRAINE AVE	2014, 2010, 2001, 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
518 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
518 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
518 W San Carlos 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
518 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
518 W San Carlos 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
520 COLUMBIA AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
520 COLUMBIA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
521 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
521 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
521 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1991, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
521 W San Carlos 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

Address Researched	Address Not Identified in Research Source
521 W San Carlos 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
522 LORRAINE AVE	2014, 2010, 2001, 1996, 1991, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
522 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
523 COLUMBIA AVE	2014, 2010, 2001, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
523 COLUMBIA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926
523B COLUMBIA AVE	2014, 2010, 2006, 2001, 2000, 1996, 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
524 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926
525 LORRAINE AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
525 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
525 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 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
525 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
525 W San Carlos 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
525 W San Carlos 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, 1922
526 COLUMBIA AVE	2014, 2010, 2001, 1996, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
526 COLUMBIA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
527 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
529 COLUMBIA AVE	2014, 2010, 2001, 1996, 1991, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
529 COLUMBIA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1946, 1942, 1936, 1931, 1926

Address Researched	Address Not Identified in Research Source
530 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926
530 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 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
531 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
533 COLUMBIA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925
534 COLUMBIA AVE	2014, 2010, 2001, 1996, 1991, 1986, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
534 PARK AVE	2014, 2010, 2001, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
534 Park Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
534 Park Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
535 COLUMBIA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926, 1922
535 LORRAINE AVE	2014, 2010, 2001, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
535 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
536 COLUMBIA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
536 COLUMBIA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
538 COLUMBIA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926
538 LORRAINE AVE	2014, 2010, 2001, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
538 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
540 COLUMBIA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
540 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922

Address Researched	Address Not Identified in Research Source
541 LORRAINE AVE	2014, 2010, 2006, 2001, 1996, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
541 LORRAINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
542 COLUMBIA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
543 COLUMBIA AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
543 COLUMBIA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
543 LORRAINE AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
543 Lorraine Ave	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
543 Lorraine Ave	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
543 LORRAINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
544 COLUMBIA AVE	2014, 2010, 2001, 1996, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
544 Columbia Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
544 Columbia Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
544 COLUMBIA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926
544 LORRAINE AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
544 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926
547 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
547 PARK ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
549 COLUMBIA AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

Address Researched	Address Not Identified in Research Source
549 COLUMBIA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1946, 1942, 1936, 1931, 1926
549 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
550 LORRAINE AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
550 LORRAINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
550 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
550 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 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
550 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1986, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
550 W San Carlos 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
550 W San Carlos 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
552 COLUMBIA AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
552 COLUMBIA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926
556 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926
556 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
556 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
558 COLUMBIA AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
558 COLUMBIA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926
561 COLUMBIA AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
561 COLUMBIA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926

Address Researched	Address Not Identified in Research Source
562 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
562 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
562 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1986, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
562 W San Carlos 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
562 W San Carlos 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
564 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
564 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 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
564 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 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
564 W San Carlos 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
564 W San Carlos 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
565 LORRAINE AVE	2014, 2010, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
565 LORRAINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
567 COLUMBIA AVE	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
567 COLUMBIA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926
567 LORRAINE AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
568 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926
570 COLUMBIA AVE	2014, 2010, 2006, 2001, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
570 COLUMBIA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926

Address Researched	Address Not Identified in Research Source
575 LORRAINE AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
575 LORRAINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
575 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
575 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
575 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1991, 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
575 W San Carlos 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
575 W San Carlos 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
576 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926
580 LORRAINE AVE	2014, 2010, 2006, 2001, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
580 Lorraine Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
580 Lorraine Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
582 LORRAINE AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926, 1925, 1922
582 LORRAINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
582 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926
583 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1926, 1925, 1922
585 LORRAINE AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
588 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926

Address Researched	Address Not Identified in Research Source
588 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
590 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1962, 1946, 1945, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
590 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
595 PARK AVE	2014, 2010, 2001, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
595 Park Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
595 Park Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
598 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
599 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
599 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 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
599 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 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

#### TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

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

#### Address Researched Address Not Identified in Research Source

491 West San Carlos Street 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926



#### **APPENDIX E - QUESTIONNAIRE**



#### **General Environmental Questionnaire**

Cornerstone Earth Group is performing a Phase I environmental site assessment (ESA). The purpose of the ESA is to evaluate current and historic uses of the property that may have involved the use, generation, or storage of hazardous materials. Please respond to these questions to the best of your knowledge.

Return the completed, signed questionnaire by fax at (408) 245-4620 or by mail to the address below. Alternatively, a copy can be emailed to sfoster@cornerstoneearth.com. The completed questionnaire will be attached to the ESA report. Thank you for your assistance and timely response.

#### **GENERAL PROPERTY INFORMATION**

ssessor's Parcel Number(s): Please list all current and former nave multiple addresses; all are needed, even if they are not in current use.
APN Number(s)
ARLOS 497 W SAN CARLOS
ARLOS 493 W SAN CARLOS
282 TOSEFA
Sq. Ft. or Acres
nd purchase date:
Year Purchased
MAN 1997 (BEST GUESS)
and dates of ownership:
Year Purchased Year Sold
ROMP MEESTERS ?? 1997 (BEST GUESS)
VU VILVYN KOW)
7. 1. 1.010
ROMP MEESTERS ?? 1997 (BEST (



#### STRUCTURES AND OCCUPANTS

### 5) Please describe all on-site buildings:

•	) Please describe all oil-site bi	unungs.	
Lhanny le	Building Size (sq. ft)	Building Use	Date of Construction
DONZAK	499 W SAN CARUS	- RETAIL/COMMERCIAL	?? 1900's
GAS HEATEN	497 W SAN CAPLOS	Building Use  - RETAIL/WMMALCIAL  APT (ATTACHED TO 499)	77 1900's
		S 2BED I BATH HOUSE	??
		RETAIL/COMMENCIAL	77
GAS HEATER	-280 & 282 JOSE	A DUPLEY (STUDIOS)	?7
1	PUMPHOUSE (UNK.	AD NUSS) VACANT y or other water agency, on-site well, etc.):_	CATY WATER
	Sewage Disposal System (e.g.	, city sewer, septic tank, etc.):	SENEL
	_Heating/Cooling System and F	uel Source ( $e.g.$ , electric, natural gas, fuel oil	, etc.): SEE ABOVE
6	c) Current site tenant(s), site us	se, and years of occupancy:	
	Tanant	Site Lice	Years of Occupancy
	Tenant 499 W SAN CARLOS RE	Site Use	(e.g., From 1995 to 2007)
	499 W SAN CARLOS FE	IFONARD SANCHEZ	2004-PRESENT
	495 W SAN CARLOS RET	AIL HUBCAP CITY	1997-PRESENT
	BEFOR	LE MR HUB CAP	179 J-PRESENT
7	r) Prior site tenant(s), site use,	and years of occupancy:	
	Tenant	Sita Llea	Years of Occupancy (e.g., From 1975 to 1983)
		1/1/	,
			1980-2004 APPROX
	495 W SAN CARLOS	STORAGE, USED TO BE A BAR	1980 5-199777
*	-RESIDENTIAL TENNAN	TS HAVE MOVED THROUGH	VACANT FOR MANNY YEARS
	PROPERM SINCE 199	7,	
	493 W SAN CARLOS	RESIDENTIAL LIMBERY KOPPEL	2003-PRESENT
7	797 W SAN CARLOS	RESIDENTIAL	2004-PRESENT
	080 JOSEFA	MITCH DELL HARLI	2015-PRESENT
		GEORGE GUELLE	2013 - PREJENT
2	82 JOSEPA  General Environmental Questionnaire	ALIBIND COSSIO JR	Page 2
	Concrat Environmental Questionilalle	ANGELIOT NAVAMEN	. 490 -



#### OTHER SITE FEATURES AND INFORMATION

8) Please indicate if you are aware of any of the following structures, features, or activities <u>currently or formerly</u> at the site.

Structure/Feature	Yes	No	Do Not Know
Aboveground Storage Tanks (ASTs)		X	X
Agricultural fields		X	1
Agricultural or drinking water supply wells			X
Air emission control systems		X	1
Areas where garbage or other wastes have been disposed on-site		"	X
Boilers			X
Chemical mixing or processing activities		X	
Chemical storage areas		X	
Current or former drainage ditches, ponds, or streams		1	X
Dry cleaning equipment		*	
Dry wells			X
Elevators		X	
Emergency generators		X	
Equipment maintenance or repair areas		X	
Fill materials placed on-site (i.e., fill used to build up the site elevation			1
to current level)			X
Ground water monitoring wells			X
Ground water or soil remediation systems		X	
Hydraulic lifts	1	X	
Incinerators		X	
Manufacturing machinery		义	
Medical Waste		X	
Oil or gas wells		X	
Petroleum pipelines		×	
Railroad lines		X	
Septic tanks			X.
Stockpiles of soil or debris		、ス	
Storage sheds	(X')	M	
Sumps, clarifiers, oil/water separators, or similar structures	()	X	
Transformers		X	
Underground Storage Tanks (USTs)			X
Vapor or dust control hoods and ducting		X	
Waste burning areas (i.e. burn pit) or ash disposal area		X	

If you checked yes to any of the above, please provide additional information here or attach to this questionnaire.

funt House



9) Please indicate if, to your knowledge, any of the following documents exist:

Document	Yes	No	Do Not Know
Environmental site assessments		14	
Environmental permits or violation notices		4	-
Underground or above ground storage tank documents/permits		+	
Geotechnical reports or hydrogeologic studies		V	
Risk assessments		X	
Hazardous materials management plans or chemical inventories		X	
Safety/emergency response plans or spill prevention plans		X	
Compliance audits or community right-to-know plans		X	
Asbestos or lead based paint surveys		+	

	If you checked yes to any of the above, please indicate the location of the documents.  Can copies be provided?  Yes No
0)	Have significant quantities of hazardous materials been used, stored, or generated on-site? Yes No No No No M FNoural は
	If so, please list types and quantities and where these materials are or were located.
1)	Are you aware of commonly known or reasonably ascertainable information about the site that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, do you know of past uses of the site, specific chemicals that were or are present at the site, have knowledge of spills or other chemical releases at the site or any environmental cleanups at the site.  Yes  No
	If so, please briefly describe below, including whether reports documenting the activities are available for review by Cornerstone Earth Group.
2)	Are you aware of any environmental cleanup liens against the site that are filed or recorded under federal, tribal, state, or local law?



13)	Are you aware of any activity or use limitations (UALs), such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law?  Yes  No  No						
	If so, please briefly describe below.						
14)	Are you aware of 1) any pending, threatened or past litigation, or administrative proceeding relevant to hazardous substances or petroleum products at the site, or 2) any notices from any governmental entity regarding possible violations of environmental laws or possible liability related to hazardous substances or petroleum products?  Yes  No  No						
	If so, please briefly describe below.						
	· · · · · · · · · · · · · · · · · · ·						
15)	Completed by:  SABLINA THURMAN James Junear 4/12/19						



### General Environmental Questionnaire

Cornerstone Earth Group is performing a Phase I environmental site assessment (ESA). The purpose of the ESA is to evaluate current and historic uses of the property that may have involved the use, generation, or storage of hazardous materials. Please respond to these questions to the best of your knowledge.

Return the completed, signed questionnaire by fax at (408) 245-4620 or by mail to the address below. Alternatively, a copy can be emailed to sfoster@cornerstoneearth.com. The completed questionnaire will be attached to the ESA report. Thank you for your assistance and timely response.

#### GENERAL PROPERTY INFORMATION

	Address(es) 491 W San Carlos St San Jose CA			APN Number(s) 259-47-013		
	270 Josefa St San Jose CA			259-47-016		
	approx 16,000 sq ft					
1)	Property Size:	Sq. Ft. or	Acres			
3)	Current site owner(s) and purchase date:					
	Current Owner Name			Year Purchased		
	Julie Dunning, Margaret Bailey, David, Michael,	Phillip Chiapp	oe .	1990 Gifted		
)	Previous site owner(s) and dates of ownership:					
	Prior Owner Name	Year Purchased		Year Sold		
	Louis Chiappe	198	33	Gifted 1990		



#### STRUCTURES AND OCCUPANTS

5) Please describe all on-site buildings: Building Size (sq. ft) **Building Use** Date of Construction approx 11,000 sqft offices and warehouse 1984 city Potable Water Source (e.g., city or other water agency, on-site well, etc.): city sewer Sewage Disposal System (e.g., city sewer, septic tank, etc.): \_ gas/elec Heating/Cooling System and Fuel Source (e.g., electric, natural gas, fuel oil, etc.): 6) Current site tenant(s), site use, and years of occupancy: Years of Occupancy Tenant Site Use (e.g., From 1995 to 2007) Vacant Prior site tenant(s), site use, and years of occupancy: Years of Occupancy Tenant Site Use (e.g., From 1975 to 1983) International Commissary Sales of restaurant Equipment 1994-2018 South Bay Restauarnt Supply 1984-1994



#### OTHER SITE FEATURES AND INFORMATION

 Please indicate if you are aware of any of the following structures, features, or activities currently or formerly at the site.

Structure/Feature	Yes	No	Do No
Aboveground Storage Tanks (ASTs)		X	
Agricultural fields		X	
Agricultural or drinking water supply wells		×	
Air emission control systems		X	
Areas where garbage or other wastes have been disposed on-site		×	1
Boilers		×	
Chemical mixing or processing activities		×	
Chemical storage areas		×	
Current or former drainage ditches, ponds, or streams		×	
Dry cleaning equipment		X	
Dry wells		×	
Elevators		X	
Emergency generators		X	
Equipment maintenance or repair areas		×	1
Fill materials placed on-site (i.e., fill used to build up the site elevation			×
to current level)			-
Ground water monitoring wells		X	
Ground water or soil remediation systems		X	
Hydraulic lifts		×	
Incinerators		×	
Manufacturing machinery		×	
Medical Waste		×	
Oil or gas wells		×	
Petroleum pipelines		X	
Railroad lines		×	
Septic tanks		×	
Stockpiles of soil or debris		X	
Storage sheds	×		
Sumps, clarifiers, oil/water separators, or similar structures		×	
Transformers		X	
Underground Storage Tanks (USTs)		X	
Vapor or dust control hoods and ducting		X	
Waste burning areas (i.e. burn pit) or ash disposal area		X	

If you checked yes to any of the above, please provide additional information here or attach to this questionnaire.

storage sheds are large and permanently attched to building



9) Please indicate if, to your knowledge, any of the following documents exist:

Document	Yes	No	Do Not Know
Environmental site assessments		×	1
Environmental permits or violation notices		X	-
Underground or above ground storage tank documents/permits	-	X	-
Geotechnical reports or hydrogeologic studies		X	-
Risk assessments	-	×	
Hazardous materials management plans or chemical inventories		×	-
Safety/emergency response plans or spill prevention plans	-	×	-
Compliance audits or community right-to-know plans		x	-
Asbestos or lead based paint surveys		×	

0)	Have significant quantities of hazardous materials been used, stored, or generated on-site Yes No X
	If so, please list types and quantities and where these materials are or were located.
	Are you aware of commonly known or reasonably ascertainable information about the site
1	that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, do you know of past uses of the site, specific chemicals that were or are present at the site, have knowledge of spills or other chemical releases at the site or any environmental cleanups at the site.  Yes No  If so, please briefly describe below, including whether reports documenting the activities are



13)	use restrictions, or in or recorded in a regin Yes	nstitutional controls	that are in place a	ch as engineering controls, land it the site and/or have been filed I law?	
	If so, please briefly de	scribe below.			-
14)	Are you aware of 1) any pending, threatened or past litigation, or administrative proceedings relevant to hazardous substances or petroleum products at the site, or 2) any notices from any governmental entity regarding possible violations of environmental laws or possible liability related to hazardous substances or petroleum products?  Yes  No  X				
	If so, please briefly des	scribe below.			
15)	Completed by: David J. Chiappe	Sand Ch	iarie	4-24-20	. 19
	Name (print)	Signature	Company	Date	. /



Date: June 4, 2020 Project No.: 1109-3-2

Prepared For: Mr. Tim Woloshyn

**UC KEYSTONE OWNER LLC** 99 South Almaden Boulevard San Jose, California 95113

Re: Preliminary Soil and Groundwater Quality Evaluation

491, 493, 497, and 499 West San Carlos Street, and 270, 280, and

282 Josefa Street San Jose, California

#### Dear Mr. Woloshyn:

We are pleased to present this letter summarizing the results of our Soil and Groundwater Quality Evaluation performed at 491, 493, 497, and 499 West San Carlos Street, and 270, 280, and 282 Josefa Street in San Jose, California (Site). This work was performed for UC Keystone Owner LLC in accordance with our February 4, 2020 Agreement (Agreement).

#### **Project Background**

The Site is approximately 0.6 acres and is currently occupied by multiple residential and commercial structures (Figures 1 and 2). Based on conversations with you, we understand that UC Keystone Owner LLC is planning on redeveloping the Site with a hotel. The first three to four levels of the hotel building will consist of a parking structure constructed at grade with a component of the first level consisting of a lobby area, guest services and janitorial/laundry. The remaining hotel guest floors will rest on top of the parking structure. The proposed footprint of the hotel building is expected to occupy most of the Site with the remaining areas improved with paved areas/flatwork and landscaping.

Cornerstone Earth Group (Cornerstone) previously prepared a Phase I Environmental Site Assessment (ESA) dated May 2, 2019 that identified two former drycleaner facilities near the Site (Figure 2). San Jose Cleaners was listed as a closed LUST (leaking underground storage tank) case at 507 West San Carlos Street which, according to database records, was utilized as a drycleaning facility from the 1940s to the 1990s. Four stoddard solvent underground storage tanks (USTs) were removed at 507 West San Carlos Street in 1989. Soil sampling and analysis did not detect significant concentrations of stoddard solvent. Groundwater quality was not evaluated.

Historical drycleaner facilities database listings from the 1970s identified Majestic Investments as a former drycleaning business at 496 West San Carlos Street. No other documentation was identified during the Phase I ESA reporting a spill incident or release of drycleaning chemicals



(organic solvents such as tetrachloroethene [PCE]) from the property or the closure of the facility under agency oversight.

The Consumer Product Safety Commission banned the use of lead as an additive in paint in 1978. Based on the age of the existing buildings and previously existing historic buildings, lead based paint may have been used. 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 the Phase I ESA study documenting the use of lead-based paint or termite control pesticides on-Site; however, the reported noted that if used, residual pesticide and lead concentrations may remain in on-Site soil.

#### **Purpose**

Impacts to soil, soil vapor and groundwater quality associated with the use of drycleaning chemicals are often identified at drycleaning businesses. Although no information was identified during the Phase I ESA pertaining to a release of these chemicals to soil or groundwater, there is the potential that an undocumented release and subsequent migration of impacted groundwater beneath the Site could have occurred. Additionally, lead based paint and/or pesticides (used for termite control) may have also impacted soil quality.

The purpose of this preliminary soil and groundwater quality evaluation was to evaluate if groundwater impacted by volatile organic compounds (VOCs) exists beneath the Site associated with releases from the nearby former drycleaners. Soil sampling also was performed to help evaluate if elevated concentrations of lead and/or organochlorine pesticides (OCPs) may be present in shallow soil.

#### Soil Sampling

#### **Pre-Field Activities**

Cornerstone notified the regional utility notification center (Underground Service Alert [USA]), before the subsurface investigation, so that public and private utilities could be identified and marked at the ground surface. Where practical, we marked borings in white paint or wooden stakes to designate our exploration locations, as requested by USA. Additionally, to reduce the risk of damaging unidentified underground utilities during drilling, we also contracted with a private utility locator.

#### **Subsurface Investigation**

On February 6, 2020, Cornerstone's staff engineer directed a subsurface investigation, continuously logged in general accordance with the Unified Soil Classification System (ASTM D-2487) and sampled three exploratory borings (EB-1 through EB-3) advanced by a drilling rig to depths ranging between approximately 5 and 30 feet (Figure 2). Due to the limited Site access, two additional borings (HA-1 and HA-2) were advanced using a hand auger to an approximate depth of 3 feet.

Borings EB-1 through EB-3 were advanced using a track-mounted direct push drilling rig equipped with a Dual Wall Sampling System. The Dual Wall Sampling System helps prevent



cross contamination between sampling intervals. The Dual Wall Sampler is comprised of two main components: an exterior steel casing and an inner sample barrel. The outer casing has a 2-inch outer diameter (OD) and a 1.5-inch inner diameter (ID). The sample barrel is 5 feet in length with a 1.375-inch outside diameter (OD) and a 1-inch inner diameter (ID). The Dual Wall sample barrel is loaded with a 5-foot acetate liner and installed inside the outer casing. The outer drive casing and inner sample barrel are then hydraulically pushed to a depth of approximately 5 feet. As these tools are advanced, the inner sampling barrel collects the soil core sample. This sampler is then retrieved while the outer casing remains in place, protecting the integrity of the hole. A new sampler is lowered into place and advanced another 5 feet to collect the next soil sample. This process continues until a desired depth has been reached.

Downhole drilling and sampling equipment were steam cleaned with a pressure washer prior to commencement of drilling and between each well borehole. Drill cuttings and decontamination waste were left on-Site. Upon same day of completion, the borings were tremie grouted without delays from the base of boring.

#### **Subsurface Conditions**

Based on the exploratory borings advanced, approximately 1 to 3 feet of reworked<sup>1</sup> native soil was observed consisting of clay with varying amounts of sand that also contained gravels and fragments of brick and nails. Undisturbed native clay was observed below the reworked soil to an approximate depth of 8 to 8½ feet. Between the approximate depths of 10 and 30 feet were interbedded layers of clay (with varying amounts of sand and gravel) and poorly- to well-graded sands (with varying amounts of silt and gravel. Boring logs are attached to this letter.

Groundwater was observed in the soil samples retrieved from borings EB-1 and EB-2 at approximately 27½ feet and 18 feet, respectively. At the end of drilling in boring EB-1, groundwater was measured at an approximate depth of 21 feet.

#### **Organic Vapor Readings**

Soil samples retrieved from the exploratory borings were monitored with a MiniRAE 3000 organic vapor meter (OVM) to record volatile organic vapors (VOCs). Background level to low OVM readings ranging between 0 to 1.5 parts per million by volume (ppm<sub>v</sub>) were observed in screened soil samples. OVM readings are shown on the boring logs attached to this letter.

#### **Soil Sample Collection and Laboratory Analyses**

At borings EB-1 through EB-3, HA-1 and HA-2, soil samples were collected from the upper approximate ½ foot of soil and between approximate depths of 1½ and 3 feet. Soil samples were collected into new (unused) acetate or stain-steel liners, end of liners were covered with a Teflon film, fitted with plastic end caps and labeled with a unique sample identification number. Collected samples were placed in an ice chilled cooler and transported to a state certified laboratory under chain of custody control.

The ten soil samples were analyzed for organochlorine pesticides (OCPs) by EPA Test Method 8081 and total lead by EPA Test Method 6010B.

1039-3-2

<sup>&</sup>lt;sup>1</sup> Previously disturbed by human activities.



#### **Groundwater Sample Collection and Laboratory Analyses**

Groundwater grab samples were collected from borings EB-1 and EB-2. At each location, a section of dedicated, pre-cleaned, slotted polyvinyl chloride (PVC) casing was temporarily lowered into the boring to facilitate sample collection. Groundwater grab samples were collected from each boring by inserting dedicated polyethylene tubing equipped with a check valve through the PVC casing to raise groundwater to the surface to fill the sample containers. Groundwater grab samples were collected in laboratory provided containers (pre-preserved where appropriate) and labeled with a unique sample ID, date, the time of collection and placed in an ice-chilled cooler and transported to a state-certified laboratory with chain of custody documentation.

The two groundwater samples were analyzed for PCE and its breakdown products trichloroethene (TCE), 1,1-dichloroethene (1,1-DCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE) and vinyl chloride by EPA Test Method 8260B and total petroleum hydrocarbons (TPH) as stoddard solvent by EPA Test Method 8015B.

#### **Analytical Results**

The soil analytical results were compared to residential and commercial Environmental Screening Levels (ESLs) established by the San Francisco Bay Regional Water Quality Control Board (Water Board; January, 2019). Data summary tables, analytical data sheets, and chain of custody documentation are attached to this letter. A summary of the analytical results is provided below.

- Lead was detected in 10 of 10 soil samples analyzed at concentrations ranging between 7 and 300 milligrams per kilogram (mg/kg). Five samples contained lead concentrations that exceeded its residential ESL of 80 mg/kg. No concentrations exceeded its commercial ESL of 320 mg/kg.
- OCP compounds 4,4-DDD, 4,4-DDE, 4,4-DDT, alpha chlordane, and gamma chlordane were detected but at concentrations that were below their respective residential ESLs. All other OCPs were not detected above their laboratory reporting limits.
- PCE and its breakdown products and TPH as stoddard solvent were not detected above laboratory reporting limits in the grab groundwater samples.

#### **Conclusions and Recommendations**

#### **Soil Quality**

During this investigation, 10 soil samples were collected from five accessible locations from the upper approximate 3 feet of soil and were analyzed for OCPs and lead. As shown in Table 1, OCP compounds were not detected at concentrations above their respective residential ESL for human health risk concerns. Lead was detected in five soil samples at concentrations that exceeded its residential ESL but were less than its commercial ESL. The source of the elevated lead is not known but likely is limited to the shallow reworked soil associated with the property's long developed history and the occurrence of lead-based paint residue and/or other buildings materials in the shallow reworked soil.



Based on the limited soil analytical data and information provided by UC Keystone Owner, LLC, this shallow reworked soil layer reportedly will be largely removed for building slab and foundations. After redevelopment, the Site will be mostly capped by the new hotel building and hardscape surfaces. In order to dispose of soil generated during construction, additional soil characterization sampling will be required to meet the selected receiving facility's acceptance criteria. A Soil Management Plan (SMP) and Health and Safety Plan (HASP) also will be needed to provide the technical and operational protocols to manage the lead-impacted soil and provide the necessary worker training and safety requirements.

#### **Groundwater Quality**

Analysis of the grab groundwater samples did not detect stoddard solvent or PCE and its breakdown products above laboratory reporting limits. Based on this data, groundwater beneath the Site does not appear impacted by the nearby former drycleaner operations.

#### Limitation

This letter, an instrument of professional service, was prepared for the sole use of UC Keystone Owner LLC and may not be reproduced or distributed without written authorization from Cornerstone. The chemical data presented in this report may change over time and are only valid for this time and location. UC Keystone Owner LLC understands that Cornerstone reviewed and relied on the information presented in these reports and cannot be responsible for their accuracy. 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.

#### Closing

Should you have any questions regarding this letter, or if we may be of further service, please contact us at your convenience.

Sincerely,

**Cornerstone Earth Group, Inc.** 

Nicholas P. Brettner, P.G.

Project Geologist

Kurt M. Soenen, P.E. Principal Engineer

Attachments: Figures

Data Summary Tables

Boring Logs

Laboratory Data Sheets

Chain of Custody Documentation

Copies: Addressee (1 by email)



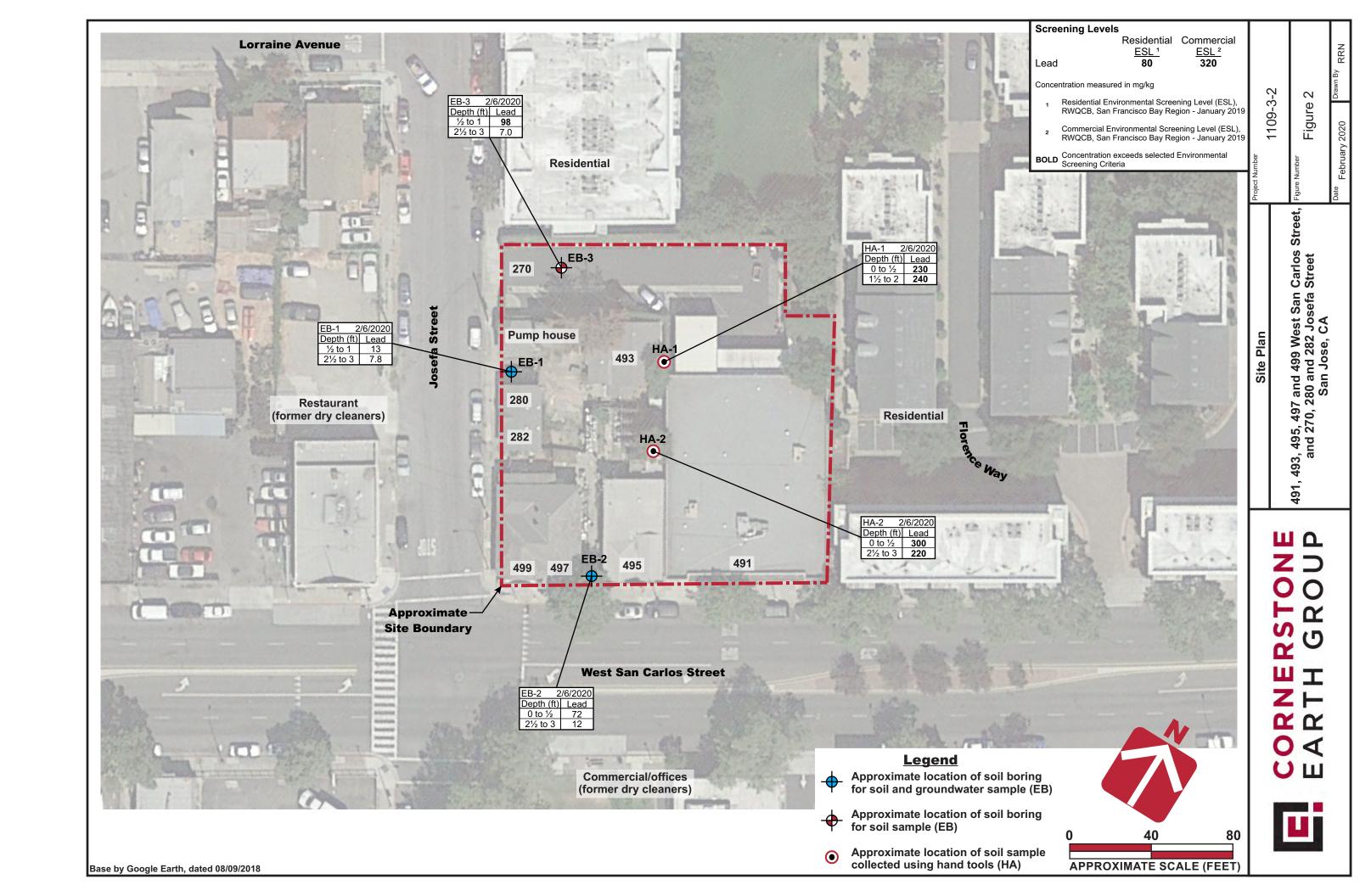




Table 1. Analytical Results of Soil Samples; Lead & OCPs

(Concentrations in mg/kg)

								oc	:Ps				
Boring ID	Sample ID	Date	Depth (feet)	Lead		4,4′-DDD	4,4'-DDE	4,4´-DDT	DDT Total	alpha-Chlordane	gamma-Chlordane		
EB-1	EB-1 (0.5-1)	2/6/2020	1/2-1	1	3	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002		
LD-1	EB-1 (2.5-3)	2/6/2020	21/2-3	7.8		7.8		< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002
EB-2	EB-2 (0-0.5)	EB-2 (0-0.5) 2/6/2020 0-½ 72		72		< 0.002	0.0067	0.0067	0.0028	0.0029			
LD-Z	EB-2 (2.5-3)	2/6/2020	21/2-3	12		< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002		
EB-3	EB-3 (0.5-1)	2/6/2020	1/2-1	9	98		< 0.002	< 0.002	< 0.002	< 0.002	< 0.002		
ED-3	EB-3 (2.5-3)	2/6/2020	21/2-3	7	7	< 0.0019	< 0.0019	< 0.0019	< 0.0019	< 0.0019	< 0.0019		
HA-1	HA-1 (0-0.5)	2/6/2020	0-1/2	23	30	0.012	0.033	0.058	0.103	0.0076	0.0082		
HA-1	HA-1 (1.5-2)	2/6/2020	11/2-2	24	40	< 0.002	0.002	0.0031	0.0051	< 0.002	< 0.002		
HA-2	HA-2 (0-0.5)	2/6/2020	0-1/2	30	00	0.0051	0.0074	0.026	0.0385	0.0025	0.0022		
HA-Z	HA-2 (2.5-3)	2/6/2020	21/2-3	22	20	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002	< 0.002		
	Maximum Detection			30	00	0.012	0.033	0.058	0.103	0.0076	0.0082		
En	vironmental Scr	reening Leve	el	80	320	2.7	1.8	1.9	1	0.48	0.48		
Screening Level Basis					ESL <sup>2</sup>	ESL <sup>1</sup>							

<sup>1</sup> Residential Environmental Screening Level (ESL), RWQCB, San Francisco Bay Region - January 2019.

**BOLD** Concentration exceeds selected Environmental Screening Criteria

<sup>2</sup> Commercial ESL, RWQCB, San Francisco Bay Region - January 2019.

<sup>&</sup>lt; Not detected at or above laboratory reporting limit

#### **BORING NUMBER EB-1**

PROJECT NAME W. San Carlos St & Josefa St Phase II

PAGE 1 OF 2

CORNERSTONE
EARTH GROUP

· P:\DRAFTING\GINT FILES\1109-3-2 SAN CARLOS AND JOSEFA.GP.

PROJECT NUMBER 1109-3-2 PROJECT LOCATION San Jose, CA DATE STARTED 2/6/20 DATE COMPLETED 2/6/20 BORING DEPTH 30 ft. GROUND ELEVATION DRILLING CONTRACTOR Penecore LATITUDE LONGITUDE DRILLING METHOD Direct Push **GROUNDWATER LEVELS:**  $\sqrt{2}$  AT TIME OF DRILLING 27.5 ft. LOGGED BY JMA ▼ AT END OF DRILLING 21 ft. **NOTES** This log is a part of a report by Cornerstone Earth Group, and should not be used as a stand-alone document. This description applies only to the location of the exploration at the time of drilling, Subsurface conditions may differ at other locations and may change at this location with time. The description presented is a simplification of actual conditions encountered. Transitions between soil types may be gradual: N-Value (uncorrected) blows per foot Odors or Discoloration Sample Submitted for Laboratory Analysis Percent Recovery (%) ELEVATION (ft) M Reading (ppm) DEPTH (ft) Sample Type and I OVM **DESCRIPTION** Sandy Clay (CL) [Reworked Native] moist, brown, fine to medium sand, fine to coarse subangular to subrounded gravel 0.6 Nail fragment observed Clayey Sand (SC) 60 moist, gray brown, fine sand 0.9 0.6 Clay (CL) moist, brown, some fine sand 0.1 80 1.5 Clayey Sand with Gravel (SC) moist, light brown, fine to coarse sand, subangular to angular gravel 0.6 10 Silty Sand (SM) 30 0 moist, light brown, fine sand Poorly Graded Sand with Gravel (SP) moist, light brown, fine sand, subangular 15 Well Graded Sand with Gravel (SW) moist, light brown, fine to coarse sand, subangular gravel 20 0 Clay (CL) moist, brown, some fine sand 20 0 Continued Next Page

## **BORING NUMBER EB-1**

PAGE 2 OF 2



PROJECT NAME W. San Carlos St & Josefa St Phase II
PROJECT NUMBER 1109-3-2

		LAKIII OKOOI					1109-3	-2 Jose, CA	
DEPTH (ft)	SYMBOL	This log is a part of a report by Cornerstone Earth Group, and should not be used as a stand-alone document. This description applies only to the location of the exploration at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with time. The description presented is a simplification of actual conditions encountered. Transitions between soil types may be gradual.  DESCRIPTION		Sample Type and Interval	Sample Submitted for Laboratory Analysis	Percent Recovery (%)	OVM Reading (ppm)	Odors or Discoloration	Notes
30 - 35		Sandy Clay (CL) moist, grayish brown, fine to medium sand, subrounded gravel Well Graded Gravel with Sand (GW) wet, brown, fine to coarse sand, subangular to subrounded gravel Silty Sand (SM) wet, brown, fine sand Bottom of Boring at 30.0 feet.	N-Vai	Sample	Samp	20	0	Odors	
- 45- - 45- 									

## BORING NUMBER EB-2 PAGE 1 OF 1

PROJECT NAME W. San Carlos St & Josefa St Phase II

CORNERSTONE
EARTH GROUP

DATE COMPLETED 2/6/20  CTOR Penecore  Direct Push  This log is a part of a report by Cornerstone Earth Group, and should not be used as	GRO LAT GRO ∑	UTU	ID ELI				DRING DEPTH 25 ft			
CTOR Penecore  Direct Push	LAT GRO ∑	ITU		EVATIO	N	ВС	RING DEPTH 25 ft			
Direct Push	GRO ∑									
	$\nabla$		LATITUDE LONGITUDE							
				TER LE	_					
		ΑT	TIME	OF DRII	LING 1	8 ft.				
This log is a part of a report by Cornerstone Farth Group, and should not be used as	Ţ,	ΑT	END (	OF DRIL	LING _18	ft.				
a stand-alone document. This description applies only to the location of the	ਰਿ	Ival	o c			uc				
a stand-alone document. This description applies only to the location of the exploration at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with time. The description presented is a simplification of actual conditions encountered. Transitions between soil types may be gradual.	N-Value (uncorrected) blows per foot	Sample Type and Interval	Sample Submitted for Laboratory Analysis	Percent Recovery (%)	OVM Reading (ppm)	Odors or Discoloration	Notes			
DESCRIPTION	Ż	San	χ̈¬			ŏ				
Sandy Clay (CL) [Reworked Native] moist, brown, fine to medium sand, fine subangular gravel			×		1.0 0.4 0.1 0.1 0.1					
Clayey Sand (SC) moist, dark brown, fine sand Clay (CL) moist, dark brown with gray mottles, some	_		x	50						
fine sand  Clay with Sand (CL)		Н								
moist, brown with orange mottles, fine sand					0.2					
some fine gravel				80	0.1					
Clayey Sand (SC) moist, light brown, fine to medium sand, some subangular to subrounded gravel		H			0.1					
Silty Sand (SM) moist, light brown, fine sand										
				60						
some fine gravel  Clayey Sand with Gravel (SC)										
moist, light brown, fine to coarse sand, subangular to angular gravel				66	0					
Well Graded Gravel with Sand (GW) wet, brown, fine to coarse sand, subangular to subrounded gravel				50	0 1.0					
Clay with Sand (CL) moist, brown, fine sand				60	0					
decreasing sand content				33						
Bottom of Boring at 25.0 feet.	1									
\ S -(	wet, brown, fine to coarse sand, subangular to subrounded gravel  Clay with Sand (CL)  moist, brown, fine sand  decreasing sand content	vet, brown, fine to coarse sand, subangular to subrounded gravel  Clay with Sand (CL)  moist, brown, fine sand  decreasing sand content	wet, brown, fine to coarse sand, subangular to subrounded gravel  Clay with Sand (CL) moist, brown, fine sand  decreasing sand content	wet, brown, fine to coarse sand, subangular to subrounded gravel  Clay with Sand (CL)  moist, brown, fine sand  decreasing sand content	wet, brown, fine to coarse sand, subangular to subrounded gravel  Clay with Sand (CL) moist, brown, fine sand  decreasing sand content	wet, brown, fine to coarse sand, subangular to subrounded gravel  Clay with Sand (CL) moist, brown, fine sand  60 0  decreasing sand content	wet, brown, fine to coarse sand, subangular to subrounded gravel  Clay with Sand (CL) moist, brown, fine sand  60 0  decreasing sand content			

#### **BORING NUMBER EB-3**

PAGE 1 OF 1

CORNERSTONE
EARTH GROUP

CORNERSTONE GE LOG DEC192007 - CORNERSTONE 0812.GDT - 3/3/20 12:19 - P\DRAFTING\GINT FILES\1109-3-2 SAN CARLOS AND JOSEFA.GPJ

PROJECT NAME W. San Carlos St & Josefa St Phase II PROJECT NUMBER 1109-3-2 PROJECT LOCATION San Jose, CA DATE STARTED 2/6/20 DATE COMPLETED 2/6/20 GROUND ELEVATION \_\_\_\_\_ **BORING DEPTH** 5 ft. DRILLING CONTRACTOR Penecore LATITUDE LONGITUDE DRILLING METHOD Direct Push **GROUNDWATER LEVELS:** ✓ AT TIME OF DRILLING Not Encountered LOGGED BY JMA ▼ AT END OF DRILLING Not Encountered **NOTES** This log is a part of a report by Cornerstone Earth Group, and should not be used as a stand-alone document. This description applies only to the location of the exploration at the time of drilling, Subsurface conditions may differ at other locations and may change at this location with time. The description presented is a simplification of actual conditions encountered. Transitions between soil types may be gradual: N-Value (uncorrected) blows per foot Sample Submitted for Laboratory Analysis Odors or Discoloration Sample Type and Inter-Percent Recovery (%) OVM Reading (ppm) ELEVATION (ft) DEPTH (ft) **DESCRIPTION** 2 inches asphalt concrete over 3 inches 0.5 aggregate base Clay with Sand (CL) [Reworked Native] 8.0 moist, brown, fine to medium sand, fine 60 subangular gravel 0.1 Clay with Sand (CL) 0 moist, brown, fine to medium sand, fine subangular gravel 0 Bottom of Boring at 5.0 feet. 10 15 20 25

#### **BORING NUMBER HA-1**

PROJECT NAME W. San Carlos St & Josefa St Phase II

PAGE 1 OF 1

CORNERSTONE
EARTH GROUP

CORNERSTONE GE LOG DEC192007 - CORNERSTONE 0812.GDT - 3/3/20 12:19 - P\DRAFTING\GINT FILES\1109-3-2 SAN CARLOS AND JOSEFA.GPJ

PROJECT NUMBER 1109-3-2 PROJECT LOCATION San Jose, CA **DATE STARTED** 2/6/20 **DATE COMPLETED** 2/6/20 GROUND ELEVATION BORING DEPTH 3 ft. DRILLING CONTRACTOR Penecore LATITUDE LONGITUDE DRILLING METHOD Direct Push **GROUNDWATER LEVELS:** ✓ AT TIME OF DRILLING Not Encountered LOGGED BY JMA ▼ AT END OF DRILLING Not Encountered **NOTES** This log is a part of a report by Cornerstone Earth Group, and should not be used as a stand-alone document. This description applies only to the location of the exploration at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with time. The description presented is a simplification of actual conditions encountered. Transitions between soil types may be gradual. N-Value (uncorrected) blows per foot Sample Type and Interv Sample Submitted for Laboratory Analysis Odors or Discoloration Percent Recovery (%) OVM Reading (ppm) ELEVATION (ft) DEPTH (ft) Notes **DESCRIPTION** Sandy Lean Clay (CL) [Reworked Native] moist, brown, fine to medium sand, some fine to coarse subangular to subrounded gravel some brick fargments 0 Bottom of Boring at 3.0 feet. 5 10 15 20 25

## BORING NUMBER HA-2 PAGE 1 OF 1

CORNERSTONE
EARTH GROUP

CORNERSTONE GE LOG DEC192007 - CORNERSTONE 0812.GDT - 3/3/20 12:19 - P\DRAFTING\GINT FILES\1109-3-2 SAN CARLOS AND JOSEFA.GPJ

			EARTH GROUP							efa St Phase II	
				PROJECT NUMBER 1109-3-2 PROJECT LOCATION San Jose, CA							
DATE ST	ARTE	D 2/	/6/20 <b>DATE COMPLETED</b> 2/6/20								
	DRILLING CONTRACTOR Penecore										
			Direct Push				TER LE				
				$\sum_{i}$	ΑТ	TIME	OF DRII	LLING _	Not Encounter	red	
				<u> </u>	ΑT	END (	OF DRIL	LING _	Not Encounter	ed	
ELEVATION (ft)	DEPTH (ft)	SYMBOL	This log is a part of a report by Cornerstone Earth Group, and should not be used as a stand-alone document. This description applies only to the location of the exploration at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with time. The description presented is a simplification of actual conditions encountered. Transitions between soil types may be gradual.  DESCRIPTION	N-Value (uncorrected) blows per foot	Sample Type and Interval	Sample Submitted for Laboratory Analysis	Percent Recovery (%)	OVM Reading (ppm)	Odors or Discoloration	Notes	
- -	0-		Sandy Lean Clay (CL) [Reworked Native] moist, brown, fine to medium sand, some fine to coarse subangular to subrounded gravel some brick fargments decreasing gravel content  Bottom of Boring at 3.0 feet.					0			
- - -	5- - -										
- - -	- 10-										
-	-										
- -	15- - -										
- - -	20-										
- - -	-										
- - -	25 - -										



# **Environment Testing TestAmerica**

## **ANALYTICAL REPORT**

Eurofins TestAmerica, Pleasanton 1220 Quarry Lane Pleasanton, CA 94566 Tel: (925)484-1919

Laboratory Job ID: 720-97308-1

Client Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

For:

Cornerstone Earth Group 1220 Oakland Blvd Suite 220 Walnut Creek, California 94085

Attn: Kurt Soenen

Justin y longeles

Authorized for release by: 2/13/2020 6:05:06 PM Justinn Gonzales, Project Manager I (925)484-1919 justinn.gonzales@testamericainc.com

Designee for

Afsaneh Salimpour, Senior Project Manager (925)484-1919 afsaneh.salimpour@testamericainc.com

····· LINKS ·····

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This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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## **Table of Contents**

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### **Definitions/Glossary**

Client: Cornerstone Earth Group Job ID: 720-97308-1

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

#### **Qualifiers**

Qualifier

#### **GC Semi VOA**

**Qualifier Description** MS and/or MSD Recovery is outside acceptance limits.

F2 MS/MSD RPD exceeds control limits

The %RPD between the primary and confirmation column/detector is >40%. The lower value has been reported.

#### **Glossary**

DLC

Abbreviation	These commonly used abbreviations may or may not be present in this report.
a	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample

EDL Estimated Detection Limit (Dioxin) LOD Limit of Detection (DoD/DOE) LOQ Limit of Quantitation (DoD/DOE)

MDA Minimum Detectable Activity (Radiochemistry) MDC Minimum Detectable Concentration (Radiochemistry)

Decision Level Concentration (Radiochemistry)

MDL Method Detection Limit MLMinimum Level (Dioxin) NC Not Calculated

ND Not Detected at the reporting limit (or MDL or EDL if shown)

PQL **Practical Quantitation Limit** 

**Quality Control** QC

**RER** Relative Error Ratio (Radiochemistry)

RL Reporting Limit or Requested Limit (Radiochemistry)

RPD Relative Percent Difference, a measure of the relative difference between two points

**TEF** Toxicity Equivalent Factor (Dioxin) Toxicity Equivalent Quotient (Dioxin) TEQ

2/13/2020

Page 3 of 42

### **Case Narrative**

Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

Job ID: 720-97308-1

Laboratory: Eurofins TestAmerica, Pleasanton

Narrative

Job Narrative 720-97308-1

#### Comments

No additional comments.

#### Receipt

The samples were received on 2/6/2020 5:00 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 4 coolers at receipt time were 0.3° C, 0.7° C, 0.8° C and 1.0° C.

#### GC/MS VOA

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

#### GC Semi VOA

Method 8081A: The matrix spike (MS) recoveries for preparation batch 720-279142 and analytical batch 720-279168 were outside control limits. Sample matrix interference and non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.

Method 8081A: The matrix spike duplicate (MSD) recoveries and precision for preparation batch 720-279142 and analytical batch 720-279168 were outside control limits. Sample matrix interference and non-homogeneity are suspected because the associated laboratory control sample (LCS) precision was within acceptance limits.

Method 8081A: The %RPD between the primary and confirmation column exceeded 40% for 4,4'-DDT, cis-Chlordane and trans-Chlordane for the following sample: EB-2 (0-0.5) (720-97308-3). The lower value(s) has been reported and qualified in accordance with the laboratory's SOP.

Method 8081A: The %RPD between the primary and confirmation column exceeded 40% for cis-Chlordane for the following samples: HA-1 (0-0.5) (720-97308-7) and HA-2 (0-0.5) (720-97308-9). The lower value(s) has been reported and qualified in accordance with the laboratory's SOP.

Method 8081A: The following sample was diluted due to color. HA-1 (0-0.5) (720-97308-7). Elevated reporting limits (RL) are provided.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

#### Metals

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

#### **Organic Prep**

Method 8015B\_3510C: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with preparation batch 720-279139.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Job ID: 720-97308-1

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Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

Client Sample ID: EB-1 (0.5-1)	Lab Sample ID: 720-97308-1

Analyte	Result Qualifier	RL	MDL Unit	Dil Fac D Method	Prep Type
Lead	13	1.0	mg/Kg	1 6010B	Total/NA

#### Client Sample ID: EB-1 (2.5-3) Lab Sample ID: 720-97308-2

Analyte	Result Qualifier	RL	MDL Unit	Dil Fac D	Method	Prep Type
Lead	7.8	0.98	mg/Kg	1 -	6010B	Total/NA

#### Client Sample ID: EB-2 (0-0.5) Lab Sample ID: 720-97308-3

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
4,4'-DDT	6.7	p	2.0		ug/Kg		_	8081A	Total/NA
cis-Chlordane	2.8	p	2.0		ug/Kg	1		8081A	Total/NA
trans-Chlordane	2.9	p	2.0		ug/Kg	1		8081A	Total/NA
Lead	72		1.0		mg/Kg	1		6010B	Total/NA

#### Client Sample ID: EB-2 (2.5-3) Lab Sample ID: 720-97308-4

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Lead	12		0.99		mg/Kg	1	_	6010B	Total/NA

#### Client Sample ID: EB-3 (0.5-1) Lab Sample ID: 720-97308-5

Analyte	Result Qualifier	RL	MDL Unit	Dil Fac D Method	Prep Type
Lead	98	1.0	mg/Kg	1 6010B	Total/NA

#### Lab Sample ID: 720-97308-6 Client Sample ID: EB-3 (2.5-3)

Analyte	Result Qualifier	RL	MDL Unit	Dil Fac D	Method	Prep Type
Lead	7.0	0.99	mg/Kg	1	6010B	Total/NA

#### Client Sample ID: HA-1 (0-0.5) Lab Sample ID: 720-97308-7

Analyte	Result Qualifier	RL	MDL Unit	Dil Fac	D Method	Prep Type
4,4'-DDT	58	3.8	ug/Kg		8081A	Total/NA
4,4'-DDE	33	3.8	ug/Kg	2	8081A	Total/NA
4,4'-DDD	12	3.8	ug/Kg	2	8081A	Total/NA
cis-Chlordane	7.6 p	3.8	ug/Kg	2	8081A	Total/NA
trans-Chlordane	8.2	3.8	ug/Kg	2	8081A	Total/NA
Lead	230	0.96	mg/Kg	1	6010B	Total/NA

#### Client Sample ID: HA-1 (1.5-2) Lab Sample ID: 720-97308-8

Analyte	Result Qualifier	RL	MDL Unit	Dil Fac D	Method	Prep Type
4,4'-DDT	3.1	2.0	ug/Kg		8081A	Total/NA
4,4'-DDE	2.0	2.0	ug/Kg	1	8081A	Total/NA
Lead	240	0.97	mg/Kg	1	6010B	Total/NA

#### Client Sample ID: HA-2 (0-0.5) Lab Sample ID: 720-97308-9

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
4,4'-DDT	26		2.0		ug/Kg	1	_	8081A	Total/NA
4,4'-DDE	7.4		2.0		ug/Kg	1		8081A	Total/NA
4,4'-DDD	5.1		2.0		ug/Kg	1		8081A	Total/NA
cis-Chlordane	2.5	p	2.0		ug/Kg	1		8081A	Total/NA
trans-Chlordane	2.2		2.0		ug/Kg	1		8081A	Total/NA

This Detection Summary does not include radiochemical test results.

Eurofins TestAmerica, Pleasanton

2/13/2020

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## **Detection Summary**

Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

Client Sample ID: HA-2 (0-0.5) (Continued) Lab Sample ID: 720-97308-9

Analyte Result Qualifier RL **MDL** Unit Dil Fac D Method **Prep Type** 6010B Lead 300 1.0 mg/Kg Total/NA

Client Sample ID: HA-2 (2.5-3) Lab Sample ID: 720-97308-10

Analyte Result Qualifier RL **MDL** Unit Dil Fac D Method **Prep Type** Lead 220 1.0 mg/Kg 6010B Total/NA

Client Sample ID: EB-1 Lab Sample ID: 720-97308-11

No Detections.

Client Sample ID: EB-2 Lab Sample ID: 720-97308-12

No Detections.

Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

Client Sample ID: EB-1 (0.5-1)

Date Collected: 02/06/20 10:51

Lab Sample ID: 720-97308-1

Matrix: Solid

Date Received: 02/06/20 17:00

Analyte	Result	Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Aldrin	ND		2.0	ug/Kg		02/07/20 13:55	02/10/20 17:32	1
Dieldrin	ND		2.0	ug/Kg		02/07/20 13:55	02/10/20 17:32	1
Endrin aldehyde	ND		2.0	ug/Kg		02/07/20 13:55	02/10/20 17:32	1
Endrin	ND		2.0	ug/Kg		02/07/20 13:55	02/10/20 17:32	1
Endrin ketone	ND		2.0	ug/Kg		02/07/20 13:55	02/10/20 17:32	1
Heptachlor	ND		2.0	ug/Kg		02/07/20 13:55	02/10/20 17:32	1
Heptachlor epoxide	ND		2.0	ug/Kg		02/07/20 13:55	02/10/20 17:32	1
4,4'-DDT	ND		2.0	ug/Kg		02/07/20 13:55	02/10/20 17:32	1
4,4'-DDE	ND		2.0	ug/Kg		02/07/20 13:55	02/10/20 17:32	1
4,4'-DDD	ND		2.0	ug/Kg		02/07/20 13:55	02/10/20 17:32	1
Endosulfan I	ND		2.0	ug/Kg		02/07/20 13:55	02/10/20 17:32	1
Endosulfan II	ND		2.0	ug/Kg		02/07/20 13:55	02/10/20 17:32	1
alpha-BHC	ND		2.0	ug/Kg		02/07/20 13:55	02/10/20 17:32	1
beta-BHC	ND		2.0	ug/Kg		02/07/20 13:55	02/10/20 17:32	1
gamma-BHC (Lindane)	ND		2.0	ug/Kg		02/07/20 13:55	02/10/20 17:32	1
delta-BHC	ND		2.0	ug/Kg		02/07/20 13:55	02/10/20 17:32	1
Endosulfan sulfate	ND		2.0	ug/Kg		02/07/20 13:55	02/10/20 17:32	1
Methoxychlor	ND		2.0	ug/Kg		02/07/20 13:55	02/10/20 17:32	1
Toxaphene	ND		40	ug/Kg		02/07/20 13:55	02/10/20 17:32	1
Chlordane (technical)	ND		40	ug/Kg		02/07/20 13:55	02/10/20 17:32	1
cis-Chlordane	ND		2.0	ug/Kg		02/07/20 13:55	02/10/20 17:32	1
trans-Chlordane	ND		2.0	ug/Kg		02/07/20 13:55	02/10/20 17:32	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	65		21 - 145			02/07/20 13:55	02/10/20 17:32	1
DCB Decachlorobiphenyl	56		21 - 136			02/07/20 13:55	02/10/20 17:32	1

Method: 6010B - Metals (ICP)									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	13		1.0		mg/Kg		02/10/20 07:00	02/11/20 01:45	1

2/13/2020

Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

Lab Sample ID: 720-97308-2

Matrix: Solid

Job ID: 720-97308-1

Client Sample ID: EB-1 (2.5-3)
Date Collected: 02/06/20 10:52

Date Received: 02/06/20 17:00

Lead

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aldrin	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 17:48	1
Dieldrin	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 17:48	1
Endrin aldehyde	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 17:48	1
Endrin	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 17:48	1
Endrin ketone	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 17:48	1
Heptachlor	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 17:48	1
Heptachlor epoxide	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 17:48	1
4,4'-DDT	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 17:48	1
4,4'-DDE	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 17:48	1
4,4'-DDD	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 17:48	1
Endosulfan I	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 17:48	1
Endosulfan II	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 17:48	1
alpha-BHC	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 17:48	1
beta-BHC	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 17:48	1
gamma-BHC (Lindane)	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 17:48	1
delta-BHC	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 17:48	1
Endosulfan sulfate	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 17:48	1
Methoxychlor	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 17:48	1
Toxaphene	ND		40		ug/Kg		02/07/20 13:55	02/10/20 17:48	1
Chlordane (technical)	ND		40		ug/Kg		02/07/20 13:55	02/10/20 17:48	1
cis-Chlordane	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 17:48	1
trans-Chlordane	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 17:48	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	68		21 - 145				02/07/20 13:55	02/10/20 17:48	1
DCB Decachlorobiphenyl	77		21 - 136				02/07/20 13:55	02/10/20 17:48	1
Method: 6010B - Metals (ICP)									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac

0.98

mg/Kg

7.8

2/13/2020

02/10/20 07:00 02/11/20 01:49

Client: Cornerstone Earth Group

Client Sample ID: EB-2 (0-0.5)

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

Lab Sample ID: 720-97308-3

Matrix: Solid

Dil Fac

Analyzed

02/10/20 07:00 02/11/20 02:01

Job ID: 720-97308-1

Date Collected: 02/06/20 08:52 Date Received: 02/06/20 17:00

Analyte

Lead

Analyte	Result	Qualifier	RL	MDL I	Unit	D	Prepared	Analyzed	Dil Fac
Aldrin	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:03	1
Dieldrin	ND		2.0	ι	ug/Kg		02/07/20 13:55	02/10/20 18:03	1
Endrin aldehyde	ND		2.0	ι	ug/Kg		02/07/20 13:55	02/10/20 18:03	1
Endrin	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:03	1
Endrin ketone	ND		2.0	ι	ug/Kg		02/07/20 13:55	02/10/20 18:03	1
Heptachlor	ND		2.0	ι	ug/Kg		02/07/20 13:55	02/10/20 18:03	1
Heptachlor epoxide	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:03	1
4,4'-DDT	6.7	р	2.0	ι	ug/Kg		02/07/20 13:55	02/10/20 18:03	1
4,4'-DDE	ND		2.0	ι	ug/Kg		02/07/20 13:55	02/10/20 18:03	1
4,4'-DDD	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:03	1
Endosulfan I	ND		2.0	ι	ug/Kg		02/07/20 13:55	02/10/20 18:03	1
Endosulfan II	ND		2.0	ι	ug/Kg		02/07/20 13:55	02/10/20 18:03	1
alpha-BHC	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:03	1
beta-BHC	ND		2.0	ι	ug/Kg		02/07/20 13:55	02/10/20 18:03	1
gamma-BHC (Lindane)	ND		2.0	ι	ug/Kg		02/07/20 13:55	02/10/20 18:03	1
delta-BHC	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:03	1
Endosulfan sulfate	ND		2.0	ι	ug/Kg		02/07/20 13:55	02/10/20 18:03	1
Methoxychlor	ND		2.0	ι	ug/Kg		02/07/20 13:55	02/10/20 18:03	1
Toxaphene	ND		39		ug/Kg		02/07/20 13:55	02/10/20 18:03	1
Chlordane (technical)	ND		39	ι	ug/Kg		02/07/20 13:55	02/10/20 18:03	1
cis-Chlordane	2.8	р	2.0	ι	ug/Kg		02/07/20 13:55	02/10/20 18:03	1
trans-Chlordane	2.9	p	2.0	l	ug/Kg		02/07/20 13:55	02/10/20 18:03	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	80		21 - 145				02/07/20 13:55	02/10/20 18:03	1
DCB Decachlorobiphenyl	98		21 - 136				02/07/20 13:55	02/10/20 18:03	1

RL

1.0

MDL Unit

mg/Kg

Prepared

Result Qualifier

**72** 

2/13/2020

Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

Client Sample ID: EB-2 (2.5-3) Lab Sample ID: 720-97308-4 Date Collected: 02/06/20 08:53 **Matrix: Solid** 

Date Received: 02/06/20 17:00

Lead

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aldrin	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:19	1
Dieldrin	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:19	1
Endrin aldehyde	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:19	1
Endrin	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:19	1
Endrin ketone	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:19	1
Heptachlor	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:19	1
Heptachlor epoxide	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:19	1
4,4'-DDT	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:19	1
4,4'-DDE	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:19	1
4,4'-DDD	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:19	1
Endosulfan I	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:19	1
Endosulfan II	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:19	1
alpha-BHC	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:19	1
beta-BHC	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:19	1
gamma-BHC (Lindane)	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:19	1
delta-BHC	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:19	1
Endosulfan sulfate	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:19	1
Methoxychlor	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:19	1
Toxaphene	ND		39		ug/Kg		02/07/20 13:55	02/10/20 18:19	1
Chlordane (technical)	ND		39		ug/Kg		02/07/20 13:55	02/10/20 18:19	1
cis-Chlordane	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:19	1
trans-Chlordane	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:19	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	75		21 - 145				02/07/20 13:55	02/10/20 18:19	1
DCB Decachlorobiphenyl	85		21 - 136				02/07/20 13:55	02/10/20 18:19	1
Method: 6010B - Metals (ICP)									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac

0.99

mg/Kg

12

02/10/20 07:00 02/11/20 02:05

Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

Client Sample ID: EB-3 (0.5-1) Lab Sample ID: 720-97308-5

98

Date Collected: 02/06/20 11:18 **Matrix: Solid** 

Date Received: 02/06/20 17:00

Lead

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aldrin	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:35	1
Dieldrin	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:35	1
Endrin aldehyde	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:35	1
Endrin	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:35	1
Endrin ketone	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:35	1
Heptachlor	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:35	1
Heptachlor epoxide	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:35	1
4,4'-DDT	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:35	1
4,4'-DDE	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:35	1
4,4'-DDD	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:35	1
Endosulfan I	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:35	1
Endosulfan II	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:35	1
alpha-BHC	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:35	1
beta-BHC	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:35	1
gamma-BHC (Lindane)	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:35	1
delta-BHC	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:35	1
Endosulfan sulfate	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:35	1
Methoxychlor	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:35	1
Toxaphene	ND		40		ug/Kg		02/07/20 13:55	02/10/20 18:35	1
Chlordane (technical)	ND		40		ug/Kg		02/07/20 13:55	02/10/20 18:35	1
cis-Chlordane	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:35	1
trans-Chlordane	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 18:35	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	80		21 - 145				02/07/20 13:55	02/10/20 18:35	1
DCB Decachlorobiphenyl	75		21 - 136				02/07/20 13:55	02/10/20 18:35	1
Method: 6010B - Metals (ICP)	)								
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac

1.0

mg/Kg

Eurofins TestAmerica, Pleasanton

02/10/20 07:00 02/11/20 02:09

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Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

Client Sample ID: EB-3 (2.5-3) Lab Sample ID: 720-97308-6 **Matrix: Solid** 

Date Collected: 02/06/20 11:19 Date Received: 02/06/20 17:00

Tetrachloro-m-xylene

DCB Decachlorobiphenyl

Analyte	Result Qualific	er RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aldrin	ND ND	1.9		ug/Kg		02/07/20 13:55	02/10/20 18:51	1
Dieldrin	ND	1.9		ug/Kg		02/07/20 13:55	02/10/20 18:51	1
Endrin aldehyde	ND	1.9		ug/Kg		02/07/20 13:55	02/10/20 18:51	1
Endrin	ND	1.9		ug/Kg		02/07/20 13:55	02/10/20 18:51	1
Endrin ketone	ND	1.9		ug/Kg		02/07/20 13:55	02/10/20 18:51	1
Heptachlor	ND	1.9		ug/Kg		02/07/20 13:55	02/10/20 18:51	1
Heptachlor epoxide	ND	1.9		ug/Kg		02/07/20 13:55	02/10/20 18:51	1
4,4'-DDT	ND	1.9		ug/Kg		02/07/20 13:55	02/10/20 18:51	1
4,4'-DDE	ND	1.9		ug/Kg		02/07/20 13:55	02/10/20 18:51	1
4,4'-DDD	ND	1.9		ug/Kg		02/07/20 13:55	02/10/20 18:51	1
Endosulfan I	ND	1.9		ug/Kg		02/07/20 13:55	02/10/20 18:51	1
Endosulfan II	ND	1.9		ug/Kg		02/07/20 13:55	02/10/20 18:51	1
alpha-BHC	ND	1.9		ug/Kg		02/07/20 13:55	02/10/20 18:51	1
beta-BHC	ND	1.9		ug/Kg		02/07/20 13:55	02/10/20 18:51	1
gamma-BHC (Lindane)	ND	1.9		ug/Kg		02/07/20 13:55	02/10/20 18:51	1
delta-BHC	ND	1.9		ug/Kg		02/07/20 13:55	02/10/20 18:51	1
Endosulfan sulfate	ND	1.9		ug/Kg		02/07/20 13:55	02/10/20 18:51	1
Methoxychlor	ND	1.9		ug/Kg		02/07/20 13:55	02/10/20 18:51	1
Toxaphene	ND	39		ug/Kg		02/07/20 13:55	02/10/20 18:51	1
Chlordane (technical)	ND	39		ug/Kg		02/07/20 13:55	02/10/20 18:51	1
cis-Chlordane	ND	1.9		ug/Kg		02/07/20 13:55	02/10/20 18:51	1
trans-Chlordane	ND	1.9		ug/Kg		02/07/20 13:55	02/10/20 18:51	1
Surrogate	%Recovery Qualifi	er Limits				Prepared	Analyzed	Dil Fac

Method: 6010B - Metals (ICP)										
Analyte	Result	Qualifier	RL	MDL	Unit	D	)	Prepared	Analyzed	Dil Fac
Lead	7.0		0.99		mg/Kg		_ c	02/10/20 07:00	02/11/20 02:13	1

21 - 145

21 - 136

71

64

02/07/20 13:55 02/10/20 18:51

02/07/20 13:55 02/10/20 18:51

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Job ID: 720-97308-1

Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

Client Sample ID: HA-1 (0-0.5) Lab Sample ID: 720-97308-7 Date Collected: 02/06/20 11:30 **Matrix: Solid** 

Date Received: 02/06/20 17:00

Lead

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aldrin	ND		3.8		ug/Kg		02/07/20 13:55	02/10/20 19:06	2
Dieldrin	ND		3.8		ug/Kg		02/07/20 13:55	02/10/20 19:06	2
Endrin aldehyde	ND		3.8		ug/Kg		02/07/20 13:55	02/10/20 19:06	2
Endrin	ND		3.8		ug/Kg		02/07/20 13:55	02/10/20 19:06	2
Endrin ketone	ND		3.8		ug/Kg		02/07/20 13:55	02/10/20 19:06	2
Heptachlor	ND		3.8		ug/Kg		02/07/20 13:55	02/10/20 19:06	2
Heptachlor epoxide	ND		3.8		ug/Kg		02/07/20 13:55	02/10/20 19:06	2
4,4'-DDT	58		3.8		ug/Kg		02/07/20 13:55	02/10/20 19:06	2
4,4'-DDE	33		3.8		ug/Kg		02/07/20 13:55	02/10/20 19:06	2
4,4'-DDD	12		3.8		ug/Kg		02/07/20 13:55	02/10/20 19:06	2
Endosulfan I	ND		3.8		ug/Kg		02/07/20 13:55	02/10/20 19:06	2
Endosulfan II	ND		3.8		ug/Kg		02/07/20 13:55	02/10/20 19:06	2
alpha-BHC	ND		3.8		ug/Kg		02/07/20 13:55	02/10/20 19:06	2
beta-BHC	ND		3.8		ug/Kg		02/07/20 13:55	02/10/20 19:06	2
gamma-BHC (Lindane)	ND		3.8		ug/Kg		02/07/20 13:55	02/10/20 19:06	2
delta-BHC	ND		3.8		ug/Kg		02/07/20 13:55	02/10/20 19:06	2
Endosulfan sulfate	ND		3.8		ug/Kg		02/07/20 13:55	02/10/20 19:06	2
Methoxychlor	ND		3.8		ug/Kg		02/07/20 13:55	02/10/20 19:06	2
Toxaphene	ND		77		ug/Kg		02/07/20 13:55	02/10/20 19:06	2
Chlordane (technical)	ND		77		ug/Kg		02/07/20 13:55	02/10/20 19:06	2
cis-Chlordane	7.6	p	3.8		ug/Kg		02/07/20 13:55	02/10/20 19:06	2
trans-Chlordane	8.2		3.8		ug/Kg		02/07/20 13:55	02/10/20 19:06	2
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	74		21 - 145				02/07/20 13:55	02/10/20 19:06	2
DCB Decachlorobiphenyl	67		21 - 136				02/07/20 13:55	02/10/20 19:06	2
Method: 6010B - Metals (	ICP)								
Analyte	•	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac

mg/Kg

230

02/10/20 07:00 02/11/20 02:17

Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

Client Sample ID: HA-1 (1.5-2) Date Collected: 02/06/20 11:31

Date Received: 02/06/20 17:00

Method: 6010B - Metals (ICP)

Analyte

Lead

Lab	Sample	ID:	720-97308-8
			Matrix: Solid

Job ID: 720-97308-1

Method: 8081A - Organoc Analyte		Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aldrin	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:22	1
Dieldrin	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:22	1
Endrin aldehyde	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:22	1
Endrin	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:22	1
Endrin ketone	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:22	1
Heptachlor	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:22	1
Heptachlor epoxide	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:22	1
4,4'-DDT	3.1		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:22	1
4,4'-DDE	2.0		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:22	1
4,4'-DDD	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:22	1
Endosulfan I	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:22	1
Endosulfan II	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:22	1
alpha-BHC	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:22	1
beta-BHC	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:22	1
gamma-BHC (Lindane)	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:22	1
delta-BHC	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:22	1
Endosulfan sulfate	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:22	1
Methoxychlor	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:22	1
Toxaphene	ND		39		ug/Kg		02/07/20 13:55	02/10/20 19:22	1
Chlordane (technical)	ND		39		ug/Kg		02/07/20 13:55	02/10/20 19:22	1
cis-Chlordane	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:22	1
trans-Chlordane	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:22	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	81		21 - 145				02/07/20 13:55	02/10/20 19:22	1
DCB Decachlorobiphenyl	97		21 - 136				02/07/20 13:55	02/10/20 19:22	1

RL

0.97

MDL Unit

mg/Kg

Prepared

02/10/20 07:00 02/11/20 02:21

Result Qualifier

240

Dil Fac

Analyzed

Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

Client Sample ID: HA-2 (0-0.5)

Date Collected: 02/06/20 11:59 Date Received: 02/06/20 17:00

Analyte

Lead

Lab Sample ID: 720-97308-9

Matrix: Solid

Job ID: 720-97308-1

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aldrin	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:38	1
Dieldrin	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:38	1
Endrin aldehyde	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:38	1
Endrin	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:38	1
Endrin ketone	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:38	1
Heptachlor	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:38	1
Heptachlor epoxide	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:38	1
4,4'-DDT	26		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:38	1
4,4'-DDE	7.4		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:38	1
4,4'-DDD	5.1		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:38	1
Endosulfan I	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:38	1
Endosulfan II	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:38	1
alpha-BHC	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:38	1
beta-BHC	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:38	1
gamma-BHC (Lindane)	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:38	1
delta-BHC	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:38	1
Endosulfan sulfate	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:38	1
Methoxychlor	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:38	1
Toxaphene	ND		39		ug/Kg		02/07/20 13:55	02/10/20 19:38	1
Chlordane (technical)	ND		39		ug/Kg		02/07/20 13:55	02/10/20 19:38	1
cis-Chlordane	2.5	p	2.0		ug/Kg		02/07/20 13:55	02/10/20 19:38	1
trans-Chlordane	2.2		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:38	1
Surrogate	%Recovery		Limits				Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	74	p	21 - 145				02/07/20 13:55	02/10/20 19:38	1
DCB Decachlorobiphenyl	82		21 - 136				02/07/20 13:55	02/10/20 19:38	1

RL

1.0

MDL Unit

mg/Kg

Prepared

02/10/20 07:00 02/11/20 02:25

Result Qualifier

300

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2

3

**5** 

8

10

11

13

15

16

Dil Fac

Analyzed

Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

Client Sample ID: HA-2 (2.5-3)

Date Collected: 02/06/20 12:00

Lab Sample ID: 720-97308-10

Matrix: Solid

Date Received: 02/06/20 17:00

Method: 6010B - Metals (ICP)

Analyte

Lead

Method: 8081A - Organoc Analyte		Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aldrin	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:54	1
Dieldrin	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:54	1
Endrin aldehyde	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:54	1
Endrin	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:54	1
Endrin ketone	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:54	1
Heptachlor	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:54	1
Heptachlor epoxide	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:54	1
4,4'-DDT	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:54	1
4,4'-DDE	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:54	1
4,4'-DDD	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:54	1
Endosulfan I	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:54	1
Endosulfan II	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:54	1
alpha-BHC	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:54	1
beta-BHC	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:54	1
gamma-BHC (Lindane)	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:54	1
delta-BHC	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:54	1
Endosulfan sulfate	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:54	1
Methoxychlor	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:54	1
Toxaphene	ND		39		ug/Kg		02/07/20 13:55	02/10/20 19:54	1
Chlordane (technical)	ND		39		ug/Kg		02/07/20 13:55	02/10/20 19:54	1
cis-Chlordane	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:54	1
trans-Chlordane	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 19:54	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	74		21 - 145				02/07/20 13:55	02/10/20 19:54	1
DCB Decachlorobiphenyl	70		21 - 136				02/07/20 13:55	02/10/20 19:54	1

RL

1.0

MDL Unit

mg/Kg

Prepared

02/10/20 07:00 02/11/20 02:29

Result Qualifier

220

2/13/2020

Job ID: 720-97308-1

Dil Fac

Analyzed

Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

**Client Sample ID: EB-1** 

Date Collected: 02/06/20 11:50 Date Received: 02/06/20 17:00

p-Terphenyl

Lab	Sample	ID:	<b>720</b> -	97	7308	-1	1

02/07/20 13:47 02/10/20 14:28

**Matrix: Water** 

Job ID: 720-97308-1

Method: 8260B - Volatile Org	janic Compo	unds (GC/I	MS)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	ND		0.50		ug/L			02/07/20 21:07	1
cis-1,2-Dichloroethene	ND		0.50		ug/L			02/07/20 21:07	1
trans-1,2-Dichloroethene	ND		0.50		ug/L			02/07/20 21:07	1
Tetrachloroethene	ND		0.50		ug/L			02/07/20 21:07	1
Trichloroethene	ND		0.50		ug/L			02/07/20 21:07	1
Vinyl chloride	ND		0.50		ug/L			02/07/20 21:07	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene	96		67 - 130					02/07/20 21:07	1
1,2-Dichloroethane-d4 (Surr)	105		72 - 130					02/07/20 21:07	1
Toluene-d8 (Surr)	96		70 - 130					02/07/20 21:07	1
- Method: 8015B - Diesel Rang	ge Organics (	(DRO) (GC	)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Stoddard Solvent Range Organics (C9-C13)	ND		72		ug/L		02/07/20 13:47	02/10/20 14:28	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac

23 - 156

Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

Client Sample ID: EB-2

Date Collected: 02/06/20 12:12

Lab Sample ID: 720-97308-12

Matrix: Water

Date Received: 02/06/20 17:00

(C9-C13)

Surrogate

p-Terphenyl

Method: 8260B - Volatile Org	anic Compo	unds (GC/	MS)						
Analyte	•	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	ND		0.50		ug/L			02/07/20 21:34	1
cis-1,2-Dichloroethene	ND		0.50		ug/L			02/07/20 21:34	1
trans-1,2-Dichloroethene	ND		0.50		ug/L			02/07/20 21:34	1
Tetrachloroethene	ND		0.50		ug/L			02/07/20 21:34	1
Trichloroethene	ND		0.50		ug/L			02/07/20 21:34	1
Vinyl chloride	ND		0.50		ug/L			02/07/20 21:34	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene	96		67 - 130					02/07/20 21:34	1
1,2-Dichloroethane-d4 (Surr)	103		72 - 130					02/07/20 21:34	1
Toluene-d8 (Surr)	93		70 - 130					02/07/20 21:34	1
 Method: 8015B - Diesel Rang	ge Organics (	DRO) (GC	)						
Analyte		Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Stoddard Solvent Range Organics	ND		59		ug/L		02/07/20 13:47	02/10/20 14:57	1

Limits

23 - 156

%Recovery Qualifier

93

Prepared

02/07/20 13:47 02/10/20 14:57

Analyzed

Job ID: 720-97308-1

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13

Dil Fac

14

Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

Method: 8260B - Volatile Organic Compounds (GC/MS)

Matrix: Water Prep Type: Total/NA

_			Percent Surrogate Recovery (Acceptance					
		BFB	DCA	TOL	DBFM	DCZ		
Lab Sample ID	Client Sample ID	(67-130)	(72-130)	(70-130)	(70-130)	(70-130)		
720-97308-11	EB-1	96	105	96				
720-97308-12	EB-2	96	103	93				
720-97318-A-13 MS	Matrix Spike	100	107	96	105	100		
720-97318-A-13 MSD	Matrix Spike Duplicate	101	106	98	103	98		
LCS 720-279152/5	Lab Control Sample	99	106	97	104	99		
LCSD 720-279152/6	Lab Control Sample Dup	102	108	98	107	98		
MB 720-279152/4	Method Blank	99	113	97	103	99		

**Surrogate Legend** 

BFB = 4-Bromofluorobenzene

DCA = 1,2-Dichloroethane-d4 (Surr)

TOL = Toluene-d8 (Surr)

DBFM = Dibromofluoromethane (Surr)

DCZ = 1,2-Dichlorobenzene-d4

Method: 8015B - Diesel Range Organics (DRO) (GC)

Matrix: Water Prep Type: Total/NA

			Percent Surrogate Recovery (Acceptance Limits)
		TPH1	
Lab Sample ID	Client Sample ID	(23-156)	
720-97308-11	EB-1	91	
720-97308-12	EB-2	93	
LCS 720-279139/2-A	Lab Control Sample	102	
LCSD 720-279139/3-A	Lab Control Sample Dup	96	
MB 720-279139/1-A	Method Blank	85	
Surrogate Legend			

Method: 8081A - Organochlorine Pesticides (GC)

Matrix: Solid Prep Type: Total/NA

			Percent S	Surrogate Recovery (Acceptance Limits)
		TCX2	DCBP1	
Lab Sample ID	Client Sample ID	(21-145)	(21-136)	
720-97296-B-4-C MS	Matrix Spike	78 p	78	
720-97308-9	HA-2 (0-0.5)	74 p	82	
LCS 720-279142/2-A	Lab Control Sample	74	94	
Surrogate Legend				
TCX = Tetrachloro-m-	xylene			<del></del>
DCBP = DCB Decach	lorobiphenyl			

Method: 8081A - Organochlorine Pesticides (GC)

Matrix: Solid Prep Type: Total/NA

			Perce
		TCX1	DCBP1
Lab Sample ID	Client Sample ID	(21-145)	(21-136)
720-97296-B-4-D MSD	Matrix Spike Duplicate	76	68
720-97308-8	HA-1 (1.5-2)	81	97

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Job ID: 720-97308-1

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4.0

14

## **Surrogate Summary**

Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

**Surrogate Legend** 

TCX = Tetrachloro-m-xylene

DCBP = DCB Decachlorobiphenyl

## Method: 8081A - Organochlorine Pesticides (GC)

**Matrix: Solid** Prep Type: Total/NA

_			Per
		TCX1	DCBP2
Lab Sample ID	Client Sample ID	(21-145)	(21-136)
720-97308-1	EB-1 (0.5-1)	65	56
720-97308-2	EB-1 (2.5-3)	68	77
720-97308-4	EB-2 (2.5-3)	75	85
720-97308-5	EB-3 (0.5-1)	80	75
720-97308-10	HA-2 (2.5-3)	74	70
Surrogato Logond			

Surrogate Legend

TCX = Tetrachloro-m-xylene

DCBP = DCB Decachlorobiphenyl

### Method: 8081A - Organochlorine Pesticides (GC)

**Matrix: Solid** Prep Type: Total/NA

		Percent Surrogate Recovery (Acceptance Limits)					
		TCX2	CBP2				
Lab Sample ID	Client Sample ID	(21-145)	21-136)				
720-97308-3	EB-2 (0-0.5)	80	98				
720-97308-6	EB-3 (2.5-3)	71	64				
720-97308-7	HA-1 (0-0.5)	74	67				
MB 720-279142/1-A	Method Blank	77	100				
Surrogate Legend							

TCX = Tetrachloro-m-xylene

DCBP = DCB Decachlorobiphenyl

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Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

Method: 8260B - Volatile Organic Compounds (GC/MS)

Lab Sample ID: MB 720-279152/4

**Matrix: Water** 

**Analysis Batch: 279152** 

**Client Sample ID: Method Blank** 

Job ID: 720-97308-1

**Prep Type: Total/NA** 

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	ND		0.50		ug/L			02/07/20 18:50	1
cis-1,2-Dichloroethene	ND		0.50		ug/L			02/07/20 18:50	1
trans-1,2-Dichloroethene	ND		0.50		ug/L			02/07/20 18:50	1
Tetrachloroethene	ND		0.50		ug/L			02/07/20 18:50	1
Trichloroethene	ND		0.50		ug/L			02/07/20 18:50	1
Vinyl chloride	ND		0.50		ug/L			02/07/20 18:50	1

MB MB Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 67 - 130 02/07/20 18:50 4-Bromofluorobenzene 99 72 - 130 02/07/20 18:50 1,2-Dichloroethane-d4 (Surr) 113 Toluene-d8 (Surr) 97 70 - 130 02/07/20 18:50

Lab Sample ID: LCS 720-279152/5

**Matrix: Water** 

**Analysis Batch: 279152** 

**Client Sample ID: Lab Control Sample** Prep Type: Total/NA

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1-Dichloroethene	25.0	22.8		ug/L		91	69 - 119	
cis-1,2-Dichloroethene	25.0	26.1		ug/L		104	77 - 117	
trans-1,2-Dichloroethene	25.0	24.7		ug/L		99	79 - 117	
Tetrachloroethene	25.0	24.6		ug/L		98	81 - 130	
Trichloroethene	25.0	24.8		ug/L		99	80 - 123	
Vinyl chloride	25.0	29.0		ug/L		116	58 - 138	

LCS LCS Surrogate %Recovery Qualifier Limits 4-Bromofluorobenzene 99 67 - 130 72 - 130 1,2-Dichloroethane-d4 (Surr) 106 Toluene-d8 (Surr) 97 70 - 130 Dibromofluoromethane (Surr) 104 70 - 130 1,2-Dichlorobenzene-d4 99 70 - 130

Lab Sample ID: LCSD 720-279152/6

**Matrix: Water** 

**Analysis Batch: 279152** 

**Client Sample ID: Lab Control Sample Dup** Prep Type: Total/NA

	Spike	LCSD	LCSD				%Rec.		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
1,1-Dichloroethene	25.0	23.1		ug/L		92	69 - 119	1	20
cis-1,2-Dichloroethene	25.0	26.2		ug/L		105	77 - 117	1	20
trans-1,2-Dichloroethene	25.0	24.8		ug/L		99	79 - 117	1	20
Tetrachloroethene	25.0	24.8		ug/L		99	81 - 130	1	20
Trichloroethene	25.0	24.9		ug/L		99	80 - 123	0	20
Vinyl chloride	25.0	28.8		ug/L		115	58 - 138	1	20

	LCSD	LCSD	
Surrogate	%Recovery	Qualifier	Limits
4-Bromofluorobenzene	102		67 - 130
1,2-Dichloroethane-d4 (Surr)	108		72 - 130
Toluene-d8 (Surr)	98		70 - 130

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Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 720-279152/6

**Matrix: Water** 

**Analysis Batch: 279152** 

**Client Sample ID: Lab Control Sample Dup** Prep Type: Total/NA

LCSD LCSD

Surrogate	%Recovery	Qualifier	Limits
Dibromofluoromethane (Surr)	107		70 - 130
1,2-Dichlorobenzene-d4	98		70 - 130

Lab Sample ID: 720-97318-A-13 MS

**Matrix: Water** 

**Analysis Batch: 279152** 

**Client Sample ID: Matrix Spike** 

Prep Type: Total/NA

Job ID: 720-97308-1

Sample	Sample	Spike	MS	MS				%Rec.	
Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
ND		25.0	23.1		ug/L		93	60 - 140	
0.85		25.0	27.3		ug/L		106	60 - 140	
ND		25.0	24.3		ug/L		97	60 - 140	
53		25.0	75.6		ug/L		90	60 - 140	
1.6		25.0	26.4		ug/L		99	60 - 140	
ND		25.0	30.4		ug/L		121	58 <sub>-</sub> 140	
	Result ND 0.85 ND 53 1.6	0.85 ND 53 1.6	Result         Qualifier         Added           ND         25.0           0.85         25.0           ND         25.0           53         25.0           1.6         25.0	Result         Qualifier         Added         Result           ND         25.0         23.1           0.85         25.0         27.3           ND         25.0         24.3           53         25.0         75.6           1.6         25.0         26.4	Result         Qualifier         Added         Result         Qualifier           ND         25.0         23.1           0.85         25.0         27.3           ND         25.0         24.3           53         25.0         75.6           1.6         25.0         26.4	Result         Qualifier         Added         Result         Qualifier         Unit           ND         25.0         23.1         ug/L           0.85         25.0         27.3         ug/L           ND         25.0         24.3         ug/L           53         25.0         75.6         ug/L           1.6         25.0         26.4         ug/L	Result         Qualifier         Added         Result         Qualifier         Unit         D           ND         25.0         23.1         ug/L         ug/L           ND         25.0         27.3         ug/L           53         25.0         75.6         ug/L           1.6         25.0         26.4         ug/L	Result         Qualifier         Added         Result         Qualifier         Unit         D         %Rec           ND         25.0         23.1         ug/L         93           0.85         25.0         27.3         ug/L         106           ND         25.0         24.3         ug/L         97           53         25.0         75.6         ug/L         90           1.6         25.0         26.4         ug/L         99	Result ND         Qualifier         Added Sesult Added Sesult Sesu

MS MS

Surrogate	%Recovery	Qualifier	Limits
4-Bromofluorobenzene	100		67 - 130
1,2-Dichloroethane-d4 (Surr)	107		72 - 130
Toluene-d8 (Surr)	96		70 - 130
Dibromofluoromethane (Surr)	105		70 - 130
1,2-Dichlorobenzene-d4	100		70 - 130

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

**Matrix: Water** 

**Analysis Batch: 279152** 

Lab Sample ID: 720-97318-A-13 MSD

	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit	
1,1-Dichloroethene	ND		25.0	23.1		ug/L		92	60 - 140	0	20	
cis-1,2-Dichloroethene	0.85		25.0	26.9		ug/L		104	60 - 140	1	20	
trans-1,2-Dichloroethene	ND		25.0	24.5		ug/L		98	60 - 140	1	20	
Tetrachloroethene	53		25.0	74.0		ug/L		84	60 - 140	2	20	
Trichloroethene	1.6		25.0	26.4		ug/L		99	60 - 140	0	20	
Vinyl chloride	ND		25.0	29.5		ug/L		118	58 - 140	3	20	

Surrogate	%Recovery	Qualifier	Limits
4-Bromofluorobenzene	101		67 - 130
1,2-Dichloroethane-d4 (Surr)	106		72 - 130
Toluene-d8 (Surr)	98		70 - 130
Dibromofluoromethane (Surr)	103		70 - 130
1,2-Dichlorobenzene-d4	98		70 - 130

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Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

Method: 8015B - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 720-279139/1-A

**Matrix: Water** 

Analysis Batch: 279164

Client Sample ID: Method Blank

Prep Type: Total/NA

Job ID: 720-97308-1

**Prep Batch: 279139** 

Analyte Result Qualifier RL **MDL** Unit Prepared Analyzed Dil Fac 50 02/07/20 13:47 02/10/20 13:58 ug/L Stoddard Solvent Range Organics  $\overline{ND}$ 

(C9-C13)

MB MB

MB MB

Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 02/07/20 13:47 02/10/20 13:58 p-Terphenyl 85 23 - 156

Lab Sample ID: LCS 720-279139/2-A

**Matrix: Water** 

**Analysis Batch: 279157** 

**Client Sample ID: Lab Control Sample** Prep Type: Total/NA

**Prep Batch: 279139** %Rec.

LCS LCS Spike Added Result Qualifier Analyte Unit %Rec Limits 2500 2170 34 - 115 87 **Diesel Range Organics** ug/L

[C10-C28]

LCS LCS

%Recovery Qualifier Limits Surrogate 23 - 156 p-Terphenyl 102

Lab Sample ID: LCSD 720-279139/3-A

**Matrix: Water** 

**Analysis Batch: 279157** 

**Client Sample ID: Lab Control Sample Dup** 

Prep Type: Total/NA **Prep Batch: 279139 RPD** 

LCSD LCSD Spike %Rec. Limit Added Result Qualifier Unit D %Rec Limits RPD **Analyte** 2500 85 2130 ug/L 34 - 115 2 Diesel Range Organics

[C10-C28]

LCSD LCSD

Surrogate %Recovery Qualifier Limits p-Terphenyl 23 - 156 96

Method: 8081A - Organochlorine Pesticides (GC)

Lab Sample ID: MB 720-279142/1-A

**Matrix: Solid** 

**Analysis Batch: 279168** 

**Client Sample ID: Method Blank** Prep Type: Total/NA

**Prep Batch: 279142** 

	MB	MB						•	
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aldrin	ND ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 15:26	1
Dieldrin	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 15:26	1
Endrin aldehyde	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 15:26	1
Endrin	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 15:26	1
Endrin ketone	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 15:26	1
Heptachlor	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 15:26	1
Heptachlor epoxide	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 15:26	1
4,4'-DDT	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 15:26	1
4,4'-DDE	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 15:26	1
4,4'-DDD	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 15:26	1
Endosulfan I	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 15:26	1
Endosulfan II	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 15:26	1
alpha-BHC	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 15:26	1
beta-BHC	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 15:26	1

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Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

Method: 8081A - Organochlorine Pesticides (GC) (Continued)

Lab Sample ID: MB 720-279142/1-A

Matrix: Solid

**Analysis Batch: 279168** 

Client Sample ID: Method Blank Prep Type: Total/NA

**Prep Batch: 279142** 

Job ID: 720-97308-1

	MR	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
gamma-BHC (Lindane)	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 15:26	1
delta-BHC	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 15:26	1
Endosulfan sulfate	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 15:26	1
Methoxychlor	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 15:26	1
Toxaphene	ND		40		ug/Kg		02/07/20 13:55	02/10/20 15:26	1
Chlordane (technical)	ND		40		ug/Kg		02/07/20 13:55	02/10/20 15:26	1
cis-Chlordane	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 15:26	1
trans-Chlordane	ND		2.0		ug/Kg		02/07/20 13:55	02/10/20 15:26	1

MB MB

Surrogate	%Recovery Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	77	21 - 145	02/07/20 13:55	02/10/20 15:26	1
DCB Decachlorobiphenyl	100	21 - 136	02/07/20 13:55	02/10/20 15:26	1

Lab Sample ID: LCS 720-279142/2-A

**Matrix: Solid** 

**Client Sample ID: Lab Control Sample** Prep Type: Total/NA

Pren Batch: 279142

Analysis Batch: 279168							Prep Batch: 27914
	Spike		LCS		_	a. –	%Rec.
Analyte	Added		Qualifier	Unit	_ D	%Rec	Limits
Aldrin	16.7	11.7		ug/Kg		70	65 - 120
Dieldrin	16.7	15.0		ug/Kg		90	72 - 120
Endrin aldehyde	16.7	16.4		ug/Kg		98	68 - 120
Endrin	16.7	15.0		ug/Kg		90	68 - 120
Endrin ketone	16.7	14.6		ug/Kg		88	75 <sub>-</sub> 136
Heptachlor	16.7	13.8		ug/Kg		83	69 - 120
Heptachlor epoxide	16.7	14.6		ug/Kg		87	68 - 120
4,4'-DDT	16.7	14.6		ug/Kg		87	63 - 127
4,4'-DDE	16.7	14.6		ug/Kg		88	76 - 126
4,4'-DDD	16.7	15.4		ug/Kg		92	75 - 128
Endosulfan I	16.7	14.5		ug/Kg		87	62 - 120
Endosulfan II	16.7	15.1		ug/Kg		91	65 - 120
alpha-BHC	16.7	12.6		ug/Kg		76	46 - 122
beta-BHC	16.7	15.2		ug/Kg		91	78 <sub>-</sub> 136
gamma-BHC (Lindane)	16.7	12.9		ug/Kg		78	72 <sub>-</sub> 120
delta-BHC	16.7	11.3		ug/Kg		68	43 - 125
Endosulfan sulfate	16.7	14.7		ug/Kg		88	72 - 121
Methoxychlor	16.7	15.6		ug/Kg		93	71 - 132
cis-Chlordane	16.7	14.1		ug/Kg		85	70 - 120
trans-Chlordane	16.7	13.9		ug/Kg		83	68 - 120

Surrogate	%Recovery	Qualifier	Limits
Tetrachloro-m-xylene	74		21 - 145
DCB Decachlorobiphenyl	94		21 - 136

Client: Cornerstone Earth Group

**Analysis Batch: 279168** 

**Matrix: Solid** 

Methoxychlor

cis-Chlordane

trans-Chlordane

**Matrix: Solid** 

Lab Sample ID: 720-97296-B-4-C MS

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

Method: 8081A - Organochlorine Pesticides (GC) (Continued)

**Client Sample ID: Matrix Spike** 

Prep Type: Total/NA **Prep Batch: 279142** %Rec.

Job ID: 720-97308-1

CII.	21	יו כ	42	

	Sample	Sample	Spike	MS	MS				%Rec.
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits
Aldrin	ND		16.2	13.1		ug/Kg		80	53 - 120
Dieldrin	ND		16.2	14.1		ug/Kg		87	46 - 130
Endrin aldehyde	ND	F1 F2	16.2	2.47	F1	ug/Kg		15	40 - 120
Endrin	ND		16.2	15.0		ug/Kg		92	32 - 143
Endrin ketone	ND	F2	16.2	10.8		ug/Kg		66	40 - 120
Heptachlor	ND		16.2	13.9		ug/Kg		86	52 - 120
Heptachlor epoxide	ND		16.2	14.5		ug/Kg		90	40 - 120
4,4'-DDT	ND	F2	16.2	10.7		ug/Kg		58	17 - 144
4,4'-DDE	ND		16.2	16.0		ug/Kg		94	40 - 120
4,4'-DDD	ND		16.2	13.8		ug/Kg		85	40 - 120
Endosulfan I	ND	F1 F2	16.2	2.93	F1	ug/Kg		18	40 - 120
Endosulfan II	ND	F1 F2	16.2	3.76	F1	ug/Kg		23	40 - 120
alpha-BHC	ND	F1 F2	16.2	2.76	pF1	ug/Kg		17	40 - 120
beta-BHC	ND	F1	16.2	16.0		ug/Kg		98	40 - 120
gamma-BHC (Lindane)	ND	F1	16.2	3.86	F1	ug/Kg		24	58 - 120
delta-BHC	ND	F1	16.2	ND	F1	ug/Kg		0	40 - 120
Endosulfan sulfate	ND	F1 F2	16.2	6.74		ug/Kg		42	40 - 120

16.2

16.2

16.2

14.2

13.5

13.8

ug/Kg

ug/Kg

ug/Kg

MS MS

ND F2

ND

ND

Surrogate %Recovery Qualifier Limits Tetrachloro-m-xylene 21 - 145 78 p DCB Decachlorobiphenyl 78 21 - 136

Lab Sample ID: 720-97296-B-4-D MSD

Client Sample ID: Matrix Spike Duplicate

88

83

85

40 - 120

40 - 120

40 - 120

Prep Type: Total/NA

Analysis Batch: 279168									Prep Ba	tch: 2	79142
	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Aldrin	ND		16.3	10.9		ug/Kg		67	53 - 120	18	20
Dieldrin	ND		16.3	16.3		ug/Kg		100	46 - 130	15	20
Endrin aldehyde	ND	F1 F2	16.3	ND	F1 F2	ug/Kg		7	40 - 120	68	20
Endrin	ND		16.3	14.7		ug/Kg		90	32 - 143	2	20
Endrin ketone	ND	F2	16.3	8.42	F2	ug/Kg		52	40 - 120	25	20
Heptachlor	ND		16.3	12.3		ug/Kg		75	52 - 120	13	20
Heptachlor epoxide	ND		16.3	15.0		ug/Kg		92	40 - 120	3	20
4,4'-DDT	ND	F2	16.3	7.28	F2	ug/Kg		37	17 - 144	38	20
4,4'-DDE	ND		16.3	14.7		ug/Kg		85	40 - 120	9	20
4,4'-DDD	ND		16.3	11.3		ug/Kg		69	40 - 120	20	20
Endosulfan I	ND	F1 F2	16.3	ND	F1 F2	ug/Kg		11	40 - 120	52	20
Endosulfan II	ND	F1 F2	16.3	2.42	F1 F2	ug/Kg		15	40 - 120	43	30
alpha-BHC	ND	F1 F2	16.3	ND	F1 F2	ug/Kg		11	40 - 120	38	20
beta-BHC	ND	F1	16.3	16.8		ug/Kg		103	40 - 120	5	20
gamma-BHC (Lindane)	ND	F1	16.3	2.62	p F1 F2	ug/Kg		16	58 - 120	38	20
delta-BHC	ND	F1	16.3	ND	F1	ug/Kg		0	40 - 120	NC	20
Endosulfan sulfate	ND	F1 F2	16.3	4.22	F1 F2	ug/Kg		26	40 - 120	46	20
Methoxychlor	ND	F2	16.3	11.0	F2	ug/Kg		67	40 - 120	26	20

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Client: Cornerstone Earth Group Job ID: 720-97308-1

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

Method: 8081A - Organochlorine Pesticides (GC) (Continued)

Lab Sample ID: 720-97296-B-4-D MSD Matrix: Solid

Analysis Batch: 279168

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total/NA
Prep Batch: 279142
%Rec. RPD

99

80 - 120

	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
cis-Chlordane	ND		16.3	11.7		ug/Kg		72	40 - 120	14	20
trans-Chlordane	ND		16.3	12.9		ug/Kg		79	40 - 120	6	20
	4400	1400									

MSD MSD

6.6

Surrogate	%Recovery	Qualifier	Limits
Tetrachloro-m-xylene	76		21 - 145
DCB Decachlorobiphenyl	68		21 - 136

Method: 6010B - Metals (ICP)

Lab Sample ID: MB 320-356130/1-A

Client Sample ID: Method Blank

Matrix: Solid

Prep Type: Total/NA

Analysis Batch: 356493

Lead

Analysis Batch: 356493

MB MB

mg/Kg

 Analyte
 Result Lead
 Qualifier
 RL ND
 MDL mit mg/Kg
 D 02/10/20 07:00
 Analyzed Prepared 02/10/20 19:12
 Dil Fac 02/10/20 19:12

Lab Sample ID: LCS 320-356130/2-A **Client Sample ID: Lab Control Sample Matrix: Solid** Prep Type: Total/NA **Analysis Batch: 356493 Prep Batch: 356130** Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit D %Rec Limits Lead 25.0 25.4 mg/Kg 101 80 - 120

Lab Sample ID: 720-97309-B-1-D MS **Client Sample ID: Matrix Spike Matrix: Solid** Prep Type: Total/NA **Prep Batch: 356130 Analysis Batch: 356493** Sample Sample Spike MS MS %Rec. **Result Qualifier** Added Analyte Result Qualifier Unit D %Rec Limits

31.0

Lab Sample ID: 720-97309-B-1-E MSD

Matrix: Solid
Analysis Batch: 356493

Sample Sample Spike MSD MSD

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total/NA
Prep Batch: 356130
Rec. RPD

24.5

Analyte **Result Qualifier** Added Result Qualifier Unit %Rec Limits RPD Limit 25.0 Lead 6.6 28.2 mg/Kg 86 80 - 120

2/13/2020

## **QC Association Summary**

Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

**GC/MS VOA** 

### **Analysis Batch: 279152**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
720-97308-11	EB-1	Total/NA	Water	8260B	
720-97308-12	EB-2	Total/NA	Water	8260B	
MB 720-279152/4	Method Blank	Total/NA	Water	8260B	
LCS 720-279152/5	Lab Control Sample	Total/NA	Water	8260B	
LCSD 720-279152/6	Lab Control Sample Dup	Total/NA	Water	8260B	
720-97318-A-13 MS	Matrix Spike	Total/NA	Water	8260B	
720-97318-A-13 MSD	Matrix Spike Duplicate	Total/NA	Water	8260B	

### **GC Semi VOA**

### **Prep Batch: 279139**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
720-97308-11	EB-1	Total/NA	Water	3510C	_
720-97308-12	EB-2	Total/NA	Water	3510C	
MB 720-279139/1-A	Method Blank	Total/NA	Water	3510C	
LCS 720-279139/2-A	Lab Control Sample	Total/NA	Water	3510C	
LCSD 720-279139/3-A	Lab Control Sample Dup	Total/NA	Water	3510C	

### **Prep Batch: 279142**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
720-97308-1	EB-1 (0.5-1)	Total/NA	Solid	3546	
720-97308-2	EB-1 (2.5-3)	Total/NA	Solid	3546	
720-97308-3	EB-2 (0-0.5)	Total/NA	Solid	3546	
720-97308-4	EB-2 (2.5-3)	Total/NA	Solid	3546	
720-97308-5	EB-3 (0.5-1)	Total/NA	Solid	3546	
720-97308-6	EB-3 (2.5-3)	Total/NA	Solid	3546	
720-97308-7	HA-1 (0-0.5)	Total/NA	Solid	3546	
720-97308-8	HA-1 (1.5-2)	Total/NA	Solid	3546	
720-97308-9	HA-2 (0-0.5)	Total/NA	Solid	3546	
720-97308-10	HA-2 (2.5-3)	Total/NA	Solid	3546	
MB 720-279142/1-A	Method Blank	Total/NA	Solid	3546	
LCS 720-279142/2-A	Lab Control Sample	Total/NA	Solid	3546	
720-97296-B-4-C MS	Matrix Spike	Total/NA	Solid	3546	
720-97296-B-4-D MSD	Matrix Spike Duplicate	Total/NA	Solid	3546	

### **Analysis Batch: 279157**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
LCS 720-279139/2-A	Lab Control Sample	Total/NA	Water	8015B	279139
LCSD 720-279139/3-A	Lab Control Sample Dup	Total/NA	Water	8015B	279139

### Analysis Batch: 279164

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
720-97308-11	EB-1	Total/NA	Water	8015B	279139
720-97308-12	EB-2	Total/NA	Water	8015B	279139
MB 720-279139/1-A	Method Blank	Total/NA	Water	8015B	279139

### **Analysis Batch: 279168**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
720-97308-1	EB-1 (0.5-1)	Total/NA	Solid	8081A	279142
720-97308-2	EB-1 (2.5-3)	Total/NA	Solid	8081A	279142
720-97308-3	EB-2 (0-0.5)	Total/NA	Solid	8081A	279142

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Job ID: 720-97308-1

### **QC Association Summary**

Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

# GC Semi VOA (Continued)

### **Analysis Batch: 279168 (Continued)**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
720-97308-4	EB-2 (2.5-3)	Total/NA	Solid	8081A	279142
720-97308-5	EB-3 (0.5-1)	Total/NA	Solid	8081A	279142
720-97308-6	EB-3 (2.5-3)	Total/NA	Solid	8081A	279142
720-97308-7	HA-1 (0-0.5)	Total/NA	Solid	8081A	279142
720-97308-8	HA-1 (1.5-2)	Total/NA	Solid	8081A	279142
720-97308-9	HA-2 (0-0.5)	Total/NA	Solid	8081A	279142
720-97308-10	HA-2 (2.5-3)	Total/NA	Solid	8081A	279142
MB 720-279142/1-A	Method Blank	Total/NA	Solid	8081A	279142
LCS 720-279142/2-A	Lab Control Sample	Total/NA	Solid	8081A	279142
720-97296-B-4-C MS	Matrix Spike	Total/NA	Solid	8081A	279142
720-97296-B-4-D MSD	Matrix Spike Duplicate	Total/NA	Solid	8081A	279142

### Metals

### **Prep Batch: 356130**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
720-97308-1	EB-1 (0.5-1)	Total/NA	Solid	3050B	
720-97308-2	EB-1 (2.5-3)	Total/NA	Solid	3050B	
720-97308-3	EB-2 (0-0.5)	Total/NA	Solid	3050B	
720-97308-4	EB-2 (2.5-3)	Total/NA	Solid	3050B	
720-97308-5	EB-3 (0.5-1)	Total/NA	Solid	3050B	
720-97308-6	EB-3 (2.5-3)	Total/NA	Solid	3050B	
720-97308-7	HA-1 (0-0.5)	Total/NA	Solid	3050B	
720-97308-8	HA-1 (1.5-2)	Total/NA	Solid	3050B	
720-97308-9	HA-2 (0-0.5)	Total/NA	Solid	3050B	
720-97308-10	HA-2 (2.5-3)	Total/NA	Solid	3050B	
MB 320-356130/1-A	Method Blank	Total/NA	Solid	3050B	
LCS 320-356130/2-A	Lab Control Sample	Total/NA	Solid	3050B	
720-97309-B-1-D MS	Matrix Spike	Total/NA	Solid	3050B	
720-97309-B-1-E MSD	Matrix Spike Duplicate	Total/NA	Solid	3050B	

### Analysis Batch: 356493

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
720-97308-1	EB-1 (0.5-1)	Total/NA	Solid	6010B	356130
720-97308-2	EB-1 (2.5-3)	Total/NA	Solid	6010B	356130
720-97308-3	EB-2 (0-0.5)	Total/NA	Solid	6010B	356130
720-97308-4	EB-2 (2.5-3)	Total/NA	Solid	6010B	356130
720-97308-5	EB-3 (0.5-1)	Total/NA	Solid	6010B	356130
720-97308-6	EB-3 (2.5-3)	Total/NA	Solid	6010B	356130
720-97308-7	HA-1 (0-0.5)	Total/NA	Solid	6010B	356130
720-97308-8	HA-1 (1.5-2)	Total/NA	Solid	6010B	356130
720-97308-9	HA-2 (0-0.5)	Total/NA	Solid	6010B	356130
720-97308-10	HA-2 (2.5-3)	Total/NA	Solid	6010B	356130
MB 320-356130/1-A	Method Blank	Total/NA	Solid	6010B	356130
LCS 320-356130/2-A	Lab Control Sample	Total/NA	Solid	6010B	356130
720-97309-B-1-D MS	Matrix Spike	Total/NA	Solid	6010B	356130
720-97309-B-1-E MSD	Matrix Spike Duplicate	Total/NA	Solid	6010B	356130

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Job ID: 720-97308-1

### Lab Chronicle

Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

Client Sample ID: EB-1 (0.5-1)

Date Collected: 02/06/20 10:51

Lab Sample ID: 720-97308-1

**Matrix: Solid** 

Matrix: Solid

Matrix: Solid

**Matrix: Solid** 

**Matrix: Solid** 

Job ID: 720-97308-1

Date Received: 02/06/20 17:00

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	3546			279142	02/07/20 13:55	RAR	TAL PLS
Total/NA	Analysis	8081A		1	279168	02/10/20 17:32	LRC	TAL PLS
Total/NA	Prep	3050B			356130	02/10/20 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1	356493	02/11/20 01:45	GSH	TAL SAC

Client Sample ID: EB-1 (2.5-3) Lab Sample ID: 720-97308-2

Date Collected: 02/06/20 10:52 Date Received: 02/06/20 17:00

Batch Batch Dilution Batch **Prepared Prep Type** Type Method Run **Factor** Number or Analyzed Analyst I ab Total/NA Prep 3546 279142 02/07/20 13:55 RAR TAL PLS Total/NA 8081A Analysis 1 279168 02/10/20 17:48 LRC TAL PLS Total/NA Prep 3050B TAL SAC 356130 02/10/20 07:00 NIM Total/NA Analysis 6010B 1 356493 02/11/20 01:49 GSH TAL SAC

Client Sample ID: EB-2 (0-0.5) Lab Sample ID: 720-97308-3

Date Collected: 02/06/20 08:52 Date Received: 02/06/20 17:00

Batch **Batch** Dilution **Batch** Prepared **Prep Type** Type Method Run **Factor** Number or Analyzed Analyst Lab Total/NA Prep 3546 279142 02/07/20 13:55 RAR TAL PLS Total/NA Analysis 8081A 1 279168 02/10/20 18:03 LRC TAL PLS Total/NA Prep 3050B 356130 02/10/20 07:00 NIM TAL SAC Total/NA Analysis 6010B 1 356493 02/11/20 02:01 GSH TAL SAC

Client Sample ID: EB-2 (2.5-3) Lab Sample ID: 720-97308-4

Date Collected: 02/06/20 08:53

Date Received: 02/06/20 17:00

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	3546			279142	02/07/20 13:55	RAR	TAL PLS
Total/NA	Analysis	8081A		1	279168	02/10/20 18:19	LRC	TAL PLS
Total/NA	Prep	3050B			356130	02/10/20 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1	356493	02/11/20 02:05	GSH	TAL SAC

Client Sample ID: EB-3 (0.5-1) Lab Sample ID: 720-97308-5

Date Collected: 02/06/20 11:18

Date Received: 02/06/20 17:00

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	3546			279142	02/07/20 13:55	RAR	TAL PLS
Total/NA	Analysis	8081A		1	279168	02/10/20 18:35	LRC	TAL PLS
Total/NA	Prep	3050B			356130	02/10/20 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1	356493	02/11/20 02:09	GSH	TAL SAC

Eurofins TestAmerica, Pleasanton

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### **Lab Chronicle**

Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

Client Sample ID: EB-3 (2.5-3)

Date Collected: 02/06/20 11:19

Lab Sample ID: 720-97308-6

**Matrix: Solid** 

Job ID: 720-97308-1

Date Received: 02/06/20 17:00

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	3546			279142	02/07/20 13:55	RAR	TAL PLS
Total/NA	Analysis	8081A		1	279168	02/10/20 18:51	LRC	TAL PLS
Total/NA	Prep	3050B			356130	02/10/20 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1	356493	02/11/20 02:13	GSH	TAL SAC

Client Sample ID: HA-1 (0-0.5)

Date Collected: 02/06/20 11:30 Date Received: 02/06/20 17:00

Lab Sample ID: 720-97308-7

Matrix: Solid

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	3546			279142	02/07/20 13:55	RAR	TAL PLS
Total/NA	Analysis	8081A		2	279168	02/10/20 19:06	LRC	TAL PLS
Total/NA	Prep	3050B			356130	02/10/20 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1	356493	02/11/20 02:17	GSH	TAL SAC

Client Sample ID: HA-1 (1.5-2)

Date Collected: 02/06/20 11:31

Date Received: 02/06/20 17:00

Lab Sample ID: 720-97308-8

Lab Sample ID: 720-97308-9

Matrix: Solid

Batch **Batch** Dilution Batch Prepared **Prep Type** Type Method Run **Factor** Number or Analyzed Analyst Lab Total/NA Prep 3546 279142 02/07/20 13:55 RAR TAL PLS Total/NA Analysis 8081A 1 279168 02/10/20 19:22 LRC TAL PLS Total/NA Prep 3050B 356130 02/10/20 07:00 NIM TAL SAC Total/NA Analysis 6010B 1 356493 02/11/20 02:21 GSH TAL SAC

Client Sample ID: HA-2 (0-0.5)

Date Collected									Matrix: Solid
Date Received	d: 02/06/20 <sup>2</sup>	17:00							
	Batch	Batch		Dilution	Batch	Prepared			
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab	
Total/NA	Pren	3546			279142	02/07/20 13:55	RAR	TAL PLS	

Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	3546			279142	02/07/20 13:55	RAR	TAL PLS
Total/NA	Analysis	8081A		1	279168	02/10/20 19:38	LRC	TAL PLS
Total/NA	Prep	3050B			356130	02/10/20 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1	356493	02/11/20 02:25	GSH	TAL SAC

Date Received: 02/06/20 17:00

<b>Date Collected: 0</b>	2/06/20 12	2:00					_	Matrix: S	Solid
<b>Client Sample</b>	ID: HA-2	2 (2.5-3)				Lab Sa	mple ID:	720-97308	3-10
Total/NA	Analysis	6010B	1	356493	02/11/20 02:25	GSH	TAL SAC		
TOtal/INA	riep	3030B		330130	02/10/20 07.00	INIIVI	TAL SAC		

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	3546			279142	02/07/20 13:55	RAR	TAL PLS
Total/NA	Analysis	8081A		1	279168	02/10/20 19:54	LRC	TAL PLS
Total/NA	Prep	3050B			356130	02/10/20 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1	356493	02/11/20 02:29	GSH	TAL SAC

Eurofins TestAmerica, Pleasanton

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### **Lab Chronicle**

Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

3510C

8015B

Client Sample ID: EB-1 Lab Sample ID: 720-97308-11

Date Collected: 02/06/20 11:50 Matrix: Water
Date Received: 02/06/20 17:00

Batch **Batch** Dilution **Batch** Prepared Method **Prep Type** Type Run **Factor** Number or Analyzed Analyst Lab Total/NA Analysis 8260B 279152 02/07/20 21:07 A1C TAL PLS

Client Sample ID: EB-2

Date Collected: 02/06/20 12:12

Lab Sample ID: 720-97308-12

Matrix: Water

1

279139 02/07/20 13:47 BRR

279164 02/10/20 14:28 JXL

Date Received: 02/06/20 17:00

Prep

Analysis

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	279152	02/07/20 21:34	A1C	TAL PLS
Total/NA	Prep	3510C			279139	02/07/20 13:47	BRR	TAL PLS
Total/NA	Analysis	8015B		1	279164	02/10/20 14:57	JXL	TAL PLS

### Laboratory References:

Total/NA

Total/NA

TAL PLS = Eurofins TestAmerica, Pleasanton, 1220 Quarry Lane, Pleasanton, CA 94566, TEL (925)484-1919
TAL SAC = Eurofins TestAmerica, Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

TAL PLS

TAL PLS

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### **Accreditation/Certification Summary**

Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

### Laboratory: Eurofins TestAmerica, Pleasanton

The accreditations/certifications listed below are applicable to this report.

California State 2496 01-31-22	Authority	Program	Identification Number	<b>Expiration Date</b>
	California	State	2496	01-31-22

### Laboratory: Eurofins TestAmerica, Sacramento

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Alaska (UST)	State	17-020	01-20-21
ANAB	Dept. of Defense ELAP	L2468	01-20-21
ANAB	Dept. of Energy	L2468.01	01-20-21
ANAB	ISO/IEC 17025	L2468	01-20-21
Arizona	State	AZ0708	08-11-20
Arkansas DEQ	State	19-042-0	06-17-20
California	State	2897	01-31-20 *
California	State	2897	01-31-22
Colorado	State	CA0004	08-31-20
Connecticut	State	PH-0691	06-30-21
Florida	NELAP	E87570	06-30-20
Georgia	State	4040	01-30-21
Hawaii	State	<cert no.=""></cert>	01-29-20 *
Hawaii	State	<cert no.=""></cert>	01-29-21
Illinois	NELAP	200060	03-17-20
Kansas	NELAP	E-10375	10-31-20 *
Louisiana	NELAP	01944	06-30-20
Maine	State	2018009	04-14-20
Michigan	State	9947	01-29-20 *
Nevada	State	CA000442020-1	07-31-20
New Hampshire	NELAP	2997	04-18-20
New Jersey	NELAP	CA005	06-30-20
New York	NELAP	11666	04-01-20
Oregon	NELAP	4040	01-29-21
Pennsylvania	NELAP	68-01272	03-31-20
Texas	NELAP	T104704399-19-13	05-31-20
US Fish & Wildlife	US Federal Programs	58448	07-31-20
USDA	US Federal Programs	P330-18-00239	07-31-21
Utah	NELAP	CA000442019-01	02-29-20
Vermont	State	VT-4040	04-16-20
Virginia	NELAP	460278	03-14-20
Washington	State	C581	05-05-20
West Virginia (DW)	State	9930C	12-31-19 *
West Virginia (DW)	State	9930C	12-31-20
Wyoming	State Program	8TMS-L	01-28-19 *

Job ID: 720-97308-1

<sup>\*</sup> Accreditation/Certification renewal pending - accreditation/certification considered valid.

### **Method Summary**

Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

Method	Method Description	Protocol	Laboratory
8260B	Volatile Organic Compounds (GC/MS)	SW846	TAL PLS
8015B	Diesel Range Organics (DRO) (GC)	SW846	TAL PLS
8081A	Organochlorine Pesticides (GC)	SW846	TAL PLS
6010B	Metals (ICP)	SW846	TAL SAC
3050B	Preparation, Metals	SW846	TAL SAC
3510C	Liquid-Liquid Extraction (Separatory Funnel)	SW846	TAL PLS
3546	Microwave Extraction	SW846	TAL PLS
5030B	Purge and Trap	SW846	TAL PLS

### **Protocol References:**

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

### **Laboratory References:**

TAL PLS = Eurofins TestAmerica, Pleasanton, 1220 Quarry Lane, Pleasanton, CA 94566, TEL (925)484-1919
TAL SAC = Eurofins TestAmerica, Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

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### **Sample Summary**

Client: Cornerstone Earth Group

Project/Site: GW & Soil Samp. W San Carlos/Josefa St.

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asse
720-97308-1	EB-1 (0.5-1)	Solid	02/06/20 10:51	02/06/20 17:00	
720-97308-2	EB-1 (2.5-3)	Solid	02/06/20 10:52	02/06/20 17:00	
720-97308-3	EB-2 (0-0.5)	Solid	02/06/20 08:52	02/06/20 17:00	
720-97308-4	EB-2 (2.5-3)	Solid	02/06/20 08:53	02/06/20 17:00	
720-97308-5	EB-3 (0.5-1)	Solid	02/06/20 11:18	02/06/20 17:00	
720-97308-6	EB-3 (2.5-3)	Solid	02/06/20 11:19	02/06/20 17:00	
720-97308-7	HA-1 (0-0.5)	Solid	02/06/20 11:30	02/06/20 17:00	
720-97308-8	HA-1 (1.5-2)	Solid	02/06/20 11:31	02/06/20 17:00	
720-97308-9	HA-2 (0-0.5)	Solid	02/06/20 11:59	02/06/20 17:00	
720-97308-10	HA-2 (2.5-3)	Solid	02/06/20 12:00	02/06/20 17:00	
720-97308-11	EB-1	Water	02/06/20 11:50	02/06/20 17:00	
720-97308-12	FR-2	Water	02/06/20 12:12	02/06/20 17:00	

Job ID: 720-97308-1

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	Project Manager: Kon Helm		Site Sampler: JMA	Date: 2/6/70	COC No:
Cornerstone Earth Group, Inc.	Tel/Fax: 408-245-4600 ext. 101		Lab Contact: Afsaneh Salimpour	Lab: Test America	l of <b>2</b> cocs
1259 Oakmead Pkwy	Analysis Turnaround Time	ime			Laboratory's Job No.
Sunnyvale, California 94085			tran B)		
(408) 245-4600 Phone	TAT if different from Below		87901 CE \		
(408) 245-4620 FAX	1 week		fetho (1,2D		
Project Name: G.W. & Soil Smapling W San Carlos/Josefa			// 129- - 2io / - 4io -		
Site: W San Carlos and Josefa St.		ericke gestelde	V Te		
Project Number: 1109-3-2	1 day		Test		
Sample Identification	Sample Sample Sample Date Time Type	# of Watrix Cont.	Filtered Sa  Total Lead  Total Lead  TOP (EPA	0104	Laboratory's Sample Specific Notes:
EB-1 (0.5-1)	21 6/20 10:51 LINGA	Sare	×		
EB-1 (2.5-3)	7 25:01 7	-	X X	<i>y</i>	R
LB-2(0-0.5)	216/10 8:57 LINFA	SOIL 1	× ×		
EB-2(2.5-3)	8:53			***	Ø
EB-3(0.5-1)	26/20 11:18 LINGR	צמונ ו	XX		
68-5 (2.5-3)	₹ 11:19 ¥	- →ı	X X 720-97308 Chain of Custody	of Custody	8
4A-1 (0.0.S)	46/20 11:30 LINER	Soil 1	××		
HA-1 (1.5.2)	7 181 7	<b>→</b>	× ×		88.
Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6=	4=HNO3; 5=NaOH; 6= Other				
Possible Hazard Identification  Non-Hazard Flammable	Skin Irritant — Poison B	Unknown	Sample Disposal	Disposal By Lab	e For Months
Special Instructions/QC Requirements & Comments: If additional sample is needed, please use the liner. Please email results to Kurt Soenen (ksoenen@cornerstoneearth.com), Nick Brettner (inbrettner@cornerstoneearth.com), and Joelle Arakaki (jarakaki@cornerstoneearth.com).	nts: If additional sample is needed, akaki (jarakaki@cornerstoneearth.	please use the li om).	ner. Please email results to Kurt Soe	nen (ksoenen@cornerstoneearth.com).	
- Application of the Control of the				1,16,000	100 000
Relinquished by:	Company: Cornerstone Earth Group	Date/Time: <b>2/6/20</b>	Received by:	Company: 1877 PUS	Date/Time: 7 14/55
Relinquished by:	Company:	Date/Time:/7002 2-6-20	Received by:	Company:	Date/Time:
Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:

420 - 94308 Chain of Custody Record

> CORNERSTONE EARTH GROUP

COC No:	2 of 2 COCs	Laboratory's Job No.	100000-07500			Book seeds	sink#9000		Laboratory's Sample Specific Notes:		R							re For Months		Date/Time: 14/4/5	Date/Time: 2020 (707)	Date/Time:
Date: 2/6/20	Lab: Test America								Gran									Disposal By Lab — Archive For	en (ksoenen@cornerstoneearth.com)	Company:	Company	Company:
Site Sampler: JMA	Lab Contact: Afsaneh Salimpour		tran B)	8790 OE \	Vetho	ost N	Mei	Test	OCP (EPA	メメ	メメ							Sample Disposal Return To Client	er. Please email results to Kurt Soene	Received by:	Received by:	Received by:
		around Time		Below	ek	iys			Sample # of ET Type Matrix Cont.	Linea suil 1	->						Other	Poison B Unknown	needed, please use the line meearth.com).	Date/Time:	Date/Time://www	Date/Time:
Project Manager: Ron H	Tel/Fax: 408-245-4600 ext. 101	Analysis Turnaround Time		TAT if different from Below	1 week	3 days		1 day	Sample Sample S Date Time	2/6/20 11:59 4	7 12:00						HNO3; 5=NaOH; 6= O	Skin Irritant Pois	ıts: If additional sample i ıkaki (jarakaki@cornerste	Company: Cornerstone Earth Group	Company:	Company:
	Cornerstone Earth Group, Inc.	1259 Oakmead Pkwy	Sunnyvale, California 94085	(408) 245-4600 Phone	(408) 245-4620 FAX	Project Name: G.W. & Soil Smapling W San Carlos/Josefa	Site: W San Carlos and Josefa St.	Project Number: 1109-3-2	Sample Identification		3)						Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6=	Possible Hazard Identification  Non-Hazard Flammable S	Special Instructions/QC Requirements: If additional sample is needed, please use the liner. Please email results to Kurt Soenen (ksoenen@cornerstoneearth.com), Nick Brettner (nbrettner@cornerstoneearth.com), and Joelle Arakaki (jarakaki@cornerstoneearth.com).	Relinquished by: M. C. C.	Relinquished by	Relinquished by:

Chain of Custody Record

CORNERSTONE EARTH GROUP

# Chain of

CORNERSTONE EARTH GROUP

	Project Manager: Ron Helm	: Ron Helm		Site	Site Sampler: JMA	MA	Date: 2/6 /26,		COC No:	Г
Cornerstone Earth Group, Inc.	Tel/Fax: 408-245-4600 ext. 101	-4600 ext. 101		Lab	Contact: A	Lab Contact: Afsaneh Salimpour	Lab: Test America		j	Т
1259 Oakmead Pkwy	Analy	Analysis Turnaround Time	Time	L		-5			ratory's Job No	Т
Sunnyvale, California 94085					10B	(8				
(408) 245-4600 Phone		TAT if different from Below				10978				
(408) 245-4620 FAX		1 week		808		Vd				T
Project Name: G.W. & Soil Smapling W San Carlos/Josefa		3 days		hodt		de (F				
Site: W San Carlos and Josefa St.		2 days		TOTAL PROPERTY.		ilori				
Project Number: 1109-3-2		1 day		NAME OF TAXABLE PARTY.		անլ գլ				NAME OF TAXABLE PARTY.
Sample Identification	Sample Sample Date Time		# of Matrix Cont.	Filtered Sa	basal latoT	1,2-DCE/vii PCE /TCE/			Laboratory's Sample Specific Notes:	_
E8-1	2/6/20 11:50	O AMBER	WATER 6			V X				T
18.7	21:21	7 2	<i>→</i> )	-)		<b>入</b> 火				1
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= HCl; 3= H2SO4;	4=HNO3; 5=NaO	5=NaOH; 6= Other								Т-
Possible Hazard Identification  Non-Hazard Flammable S	Skin Irritant	Poison B	Unknown		Sample Disposal	le Disposal Return To Client	Disposal Bv Lab	Archive For	Months	T
Comme belle Ar	s: If additional s kaki (jarakaki@c	sample is neede ornerstoneeart	l, please use t 1.com).	he liner. I	lease ema	il results to Kurt Soen	ien (ksoenen@cornerston	ieearth.com), Ni		1
La anh.	Company: Cornerstone Earth Group	Group	Date/Time: 2/6/20	Re	Received by:		Company:	g S	Date/Time: 2-6-20 /4/55	
M	Company:		Date/Time: /	7,20 Re	Received by:	sur Um	Company:	7/6 B	Date/Time:	T
Relinquished by:	Company:		Date/Time:	- R	Received by:		Company:	Ω	Date/Time:	-
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# Chain of Custody Record

Eurofins TestAmerica, Pleasanton

Environment Testing

TestAmerica

1220 Cudarly Larre Pleasanton, CA 94566 Phone: 925-484-1919 Fax: 925-600-3002	,	cilanical custody necolu			į.				
Client Information (Sub Contract Lab)	Sampler:			Lab PM Salimp	Lab PM: Salimpour, Afsaneh F		Carrier Tracking No(s):	COC No: 720-45569.1	
	Phone:			E-Mail:	1		State of Origin:	Page:	
Snipping/receiving Company:				aisais	ccreditations R	1		Job #:	
Testwitterica Laboratores, mo. Address: And Discrette Darkway	Due Date Requested:	:pa			rate r logia	Analysis Requested	ested	Preservation Codes:	Sode
Obo Investmento  West Sacramento State, Zp:	TAT Requested (days):	3ys):						A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4	M - Hexane N - None O - AsNaO2 P - Na2O4S Q - Na2SO3
Ort, 30000 Phone 916-373-5600(Tel) 916-372-1059(Eax)	PO#:				-			F - MeOH G - Amchlor H - Ascorbic Acid	τ
	WO #:				THE RESERVE AND ADDRESS OF THE PERSON NAMED IN				
Project Name: G.W. & Soil Sampling W San Carlos/Josefa	Project #: 72007780							ntainer L-EDA	W - pH 4-5 Z - other (specify)
Site:	SSOW#:				y) asi			of co	
Sample Identification - Client ID (Lab ID)	Sample Date	Sample	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=waste/oll, BT=Tissue, A=Ar)	Field Filtered Perform MS/W 6010B/3050B L			Total Number	Special Instructions/Note:
	X	X			X				
EB-1 (0.5-1) (720-97308-1)	2/6/20	10:51 Pacific		Solid	×			-	
EB-1 (2.5-3) (720-97308-2)	2/6/20	10:52 Pacific		Solid	×			-	
EB-2 (0-0.5) (720-97308-3)	2/6/20	08:52 Pacific		Solid	×			T	
EB-2 (2.5-3) (720-97308-4)	2/6/20	08:53 Pacific		Solid	×			1	
EB-3 (0.5-1) (720-97308-5)	2/6/20	11:18 Pacific		Solid	×			1	
EB-3 (2.5-3) (720-97308-6)	2/6/20	11:19 Pacific		Solid	×			1	
HA-1 (0-0.5) (720-97308-7)	2/6/20	11:30 Pacific		Solid	×			1	
HA-1 (1.5-2) (720-97308-8)	2/6/20	11:31 Pacific		Solid	×			1	
HA-2 (0-0.5) (720-97308-9)	2/6/20	11:59 Pacific		Solid	×			1	
Note: Since laboratory accreditations are subject to change, Eurofins TestAmerica places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/testsmatrix being analyzed, the samples must be shipped back to the Eurofins TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins TestAmerica attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said complicance to Eurofins TestAmerica.	estAmerica places the owners sts/matrix being analyzed, the : current to date, return the signs	hip of method, samples must ed Chain of Cu	analyte & accr be shipped bad istody attesting	editation complish to the Eurofin to said complicity	ance upon out s TestAmerica I	subcontract laboratories. This sam laboratory or other instructions will Is TestAmerica.	ple shipment is forwarde be provided. Any chang	ed under chain-of-custody. If t ges to accreditation status sho	the laboratory does not ould be brought to Eurofi
Possible Hazard Identification					Sample D	ee may be	sessed if samples	are retained longer tha	n 1 month)
Unconfirmed Deliverable Requested: I, II, III, IV, Other (specify)	Primary Deliverable Rank: 2	able Rank:			Special In	Special Instructions/QC Requirements:	Disposal By Lab ents:	Archive For	Months
Empty Kit Relinquished by:		Date:			Time:		Method of Shipment:		
Relinquished by: Relinquished by:	Date/Fime:	16	000	Company	Received by:	ed by:	Date/Time:	51:6-02/8	Company Company
Relinquished by:	Date/Time:			Company	Received by:	ed by:	Date/Time	16.	Company
(0)			1		Cooler	Cooler Temperature(s) °C and Other Remarks:	0.7	20	
∆ Yes ∆ No					-		•		Ver. 01/16/2019

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Chain of Custody Record

Eurofins TestAmerica, Pleasanton

Phone: 925-484-1919 Fax: 925-600-3002

Pleasanton, CA 94566

1220 Quarry Lane

S - H2SO4 T - TSP Dodecahydrate ETA SK V - MCAA W - pH 4-5 Z - other (specify) Special Instructions/Note: Ver: 01/16/2019 N - None O - AsNaO2 P - Na2O4S Q - Na2SO3 R - Na2S2O3 U - Acetone Months Company Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month) Vote: Since laboratory accreditations are subject to change, Eurofins TestAmerica places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the labo reservation Codes: A - HCL
B - NaOH
C - Zn Acetate
D - Nitric Acid
E - NanSO4
F - MeOH
G - Amchlor
H - Ascorbic Acid COC No: 720-45569.2 720-97308-1 Page 2 of 2 (18/20-9:15 I - Ice J - DI Water K - EDTA L - EDA Archive For Total Number of containers Date/Time: Method of Shipment: Carrier Tracking No(s): Disposal By Lab State of Origin: California Analysis Requested Cooler Temperature(s) °C and Other Remarks: Special Instructions/QC Requirements: afsaneh.salimpour@testamericainc.com State Program - California Return To Client Lab PM: Salimpour, Afsaneh F E-Mail: Received by: Received by: Received by: 6010B/3050B Lead MS/MSD (Yes or No) Time: Exa pcs Field Filtered Sample (Yes or No) (W=water, S=solid, O=waste/oil, G=grab) BT=Tissue, A=Air) Matrix Preservation Code: Solid Company Sompany (C=comp, Sample Type 1600 Primary Deliverable Rank: 2 Sample Pacific Time 12:00 Date: FAT Requested (days): Due Date Requested: 2/13/2020 3 Sample Date 2/6/20 Project #: 72007780 Date/Time Date/Time: :#MOSS Phone: WO#: Client Information (Sub Contract Lab) Deliverable Requested: I, II, III, IV, Other (specify) Project Name: G.W. & Soil Sampling W San Carlos/Josefa Custody Seal No. Sample Identification - Client ID (Lab ID) 916-373-5600(Tel) 916-372-1059(Fax) Possible Hazard Identification TestAmerica Laboratories, Inc. HA-2 (2.5-3) (720-97308-10) Empty Kit Relinquished by: Custody Seals Intact: 880 Riverside Parkway, A Yes A No Shipping/Receiving West Sacramento Unconfirmed State, Zip: CA, 95605 ent Contact

Job:

# **Environment Testing TestAmerica**

Sacramento Sample Receiving Notes

720-97308 Field Sheet	

Tracking #: 1650 - 0690 - 2039

SO / POD / FO / SAT / 2-Day / Ground / UPS / CDO / Courier GSO / OnTrac / Goldstreak / USPS / Other

Use this form to record Sample Custody Seal, Cooler Custody Seal, Temperature & corrected Temperature & other observations.

Notes:	Therm. ID: <u>Ak-12</u> Corr. Factor: (+/-)	O.C
,0100	Ice Wet Gel Other	
	Cooler Custody Seal: Seal	
	Cooler ID:	
	Temp Observed: 0.7 °C Corrected: 0-7 From: Temp Blank D Sample	_°C
	Opening/Processing The Shipment Yes No	NA
	Cooler compromised/tampered with?	
	Cooler Temperature is acceptable?	
	Samples received within holding time?	
	Initials: 3 to Date: 2/8/20	
	Unpacking/Labeling The Samples Yes No	NA
	CoC is complete w/o discrepancies?	
	Samples compromised/tampered with?	
	Sample containers have legible labels?	
	Sample custody seal?	
	Containers are not broken or leaking?	
	Sample date/times are provided?	
	Appropriate containers are used?	
	Sample bottles are completely filled?	
	Sample preservatives verified?	
	Samples w/o discrepancies?	
	Zero headspace?*	8
	Alkalinity has no headspace?	2
	Perchlorate has headspace? (Methods 314, 331, 6850)	D
	Multiphasic samples are not present?	
	Non-conformance <u>Yes No</u>	NA
	NCM Filed?	
	Initials: 34 Date: 2/8/20	
	*Containers requiring zero headspace have no headspace, or bubble < 6 mn	(1/4")

W10-A

2/13/2020

### **Login Sample Receipt Checklist**

Client: Cornerstone Earth Group Job Number: 720-97308-1

Login Number: 97308 List Source: Eurofins TestAmerica, Pleasanton

List Number: 1

Creator: Garcia, Hilario A

Creator. Garcia, milano A		
Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td></td>	N/A	
The cooler's custody seal, if present, is intact.	N/A	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

Eurofins TestAmerica, Pleasanton

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### **Login Sample Receipt Checklist**

Client: Cornerstone Earth Group Job Number: 720-97308-1

Login Number: 97308 List Source: Eurofins TestAmerica, Sacramento List Number: 2

List Creation: 02/08/20 02:06 PM

Creator: Oropeza, Salvador

Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>True</td> <td>Common</td>	True	Common
The cooler's custody seal, if present, is intact.	True	Seal present with no number.
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	0.7c
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	False	Received project as a subcontract.
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	

N/A

**Eurofins TestAmerica, Pleasanton** 

Residual Chlorine Checked.

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