APPENDIX F1

Phase I Environmental Site Assessment
150 North Autumn Street

Milligan Parking Lot Project

PHASE I
ENVIRONMENTAL
SITE ASSESSMENT UPDATE

150 North Autumn Street
San Jose, CA 95110

Prepared for

City of San Jose
Public Works Department
Attn: Mr. Mark Saturnio
200 E. Santa Clara St.
Tower 5th Floor
San Jose, CA 95113

Prepared by

Envirocom
P.O. Box 28310
San Jose, CA 95159
(408) 894-9062

August 6, 2019
Project 19-032.04

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Appendix D	-	Site's Questionnaire and Phase I ESA Checklist

1.0 EXECUTIVE SUMMARY

Envirocom performed a Phase I Environmental Site Assessment (ESA) update for the property located at 150 North Autumn Street, San Jose, California (Site), to identify the potential for impact to the structure, soil, and/or groundwater of the Site from on-site or off-site sources of hazardous substances or petroleum hydrocarbon products. Envirocom has visited the Site on August 1, 2019.

The Site is approximately 1.695 acre of land with accessor parcel number (APN) 259-29-102. The Site was previously owned by Milligan property. The Site is bounded by Los Gatos Trail and Guadalupe River to the East, North Autumn Street to the west, residential properties to the north, and mixture of commercial and residential to the south. Currently, the Site is owned by City of San Jose (City). Envirocom understands that the City is planning to construct a paved ground surface parking lot at the Site in the near future.

Review of historical Sanborn maps from 1884 to 1956 indicated that the Site was used as residential property with stables. From as early as 1966, the Site was converted and utilized for commercial/light industrial purposes such as magazine distribution center as indicated in sanborn map dated 1966.

Reviews of historical aerial photographs indicate that from late 1930s to mid 1950s the Site was utilized for residential land use, and from early 1960s to the present time has been utilized for commercial/light industrial purposes.

Review of EDR City Directory from 1960 to 2010 listing provided for the Site show Milligan News Co. Inc. magazine distributors to be the occupant at the Site with Education Dept. listed as well in 1986 and 1991.

The Site was listed seven times in the databases searched by EDR. The listed databases included but were not limited to the Department of Toxic Substances Control (DTSC) database that records annual hazardous waste shipments (HAZNET), Leaking Underground Storage Tank (LUST), Statewide Environmental Evaluation and Planning System (SWEEPS), and Facility Index System (FINDS) among others. EDR search results showed the Site had generated and disposed of 0.05 tons of Oxygenated solvents and 0.3 Tons of waste oil in 2007. EDR search results also listed the Site in the State Water Quality Control Board (SWQCB) GeoTracker Database as a LUST Site related to the discovery of unauthorized release of gasoline constituents during subsurface monitoring at the Site in 1988. The property received case closure on January 24, 1997, after removal of two 10,000-gallon gasoline tanks with associated piping, excavation of contaminated soil, and remediation (pump & treat) of soil vapor and groundwater. Approximately 7 million gallons of groundwater and 8,800 pounds of hydrocarbon vapor were extracted and treated along with 285 cubic yards of contaminated soil, which was aerated and used for landscaping at the Site.

Few properties with historical soil and/or groundwater contamination were identified within 1-mile radius of the Site in the State GeoTracker and EnviroStor databases. With the exception of three properties, case closures have been issued to all the listed properties near the Site within 1/4-mile radius indicating that they have completed necessary investigation and cleanup works required by the oversight regulatory agencies (RWQCB and DTSC). The three properties that currently have an open case are Diridon station located approximately 1340' south of the Site, former FMC facility located approximately 559' northeast of the Site, and Platform 16 located approximately 808' northwest of the Site. All three properties have had or potential to have soil, soil gas, and groundwater contamination. However, historical groundwater flow direction for the general area had shown to be towards northeast. None of these three properties are located towards southwest of the Site (up gradient). Therefore, it is unlikely these properties have contributed additional contamination to the groundwater beneath the Site.

Current Site Conditions

Currently, SJ Sharks uses warehouses of the structures at the Site for storage, and the remaining available space including the office area of the structure remains vacant. These structures contain suspect asbestos containing material (ACM), lead in paint, and polychlorinated biphenyls (PCBs).

SUMMARY OF FINDINGS

Item	Location/Issues	Description of Condition
1	Site REC[1]	Review of historical documents show the Site to have residual gasoline constituents in groundwater, subsurface soil, soil vapor, and possibly the soil stockpile that had been aerated and used as landscaping. This is considered to be a recognized environmental concern (REC).
2	Site REC	Currently the Site has commercial structures that contain suspect ACM, lead in paint, and PCBs. This is considered to be a REC.
3	De Minimis[2] and Other PEC[3] Issues	Review of historical operations at the Site documents waste generation and disposal of oxygenated solvents and waste oil from past printing operation and delivery vehicle repair activities at the Site. This may be a potential environmental condition

1- REC - Recognized environmental conditions (REC) means the presence or likely presence of any hazardous substances or petroleum hydrocarbon products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum hydrocarbon products into structures on the property or into the ground, groundwater, or surface water of the property. The term includes hazardous substances or

petroleum products even under conditions in compliance with laws.

2- De minimis environmental conditions are considered to be minor in nature and are conditions that generally do not present a threat to human health or the environment and, generally, would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not recognized environmental conditions.

3- PEC - Potential environmental condition means the potential presence of hazardous or petroleum products on or nearby property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property; however, the risk is low.

Envirocom understands the City is planning to construct an open air paved parking lot on the ground surface at the Site. Based on the above information and proposed plan for the Site, Envirocom recommends performing additional subsurface investigation, as well as, asbestos, lead in paint, and PCB inspection of the structures at the Site, before the demolition work.

2.0 OBJECTIVE

The objective of the ESA update is to identify existing or potential conditions that may pose an environmental liability on the owner or the operator of the Site.

2.1 Purpose and Scope of Work

The purpose of the ESA update is to identify the potential for impact to the structure, soil, or groundwater of the Site from on-site or off-site sources of hazardous substances or petroleum products.

The ESA update was performed in accordance with American Society for Testing and Materials (ASTM) guidelines for Phase I Environmental Site Assessments (ASTM E1527-13), and included the following activities:

- Interview the property owner/agent or have them to complete questionnaire to obtain general information and Site history.

- Site visit to observe current conditions, hazardous chemical usage, and storage practices.

- Site vicinity drive-by and reconnaissance of the neighborhood within a 1-mile radius of the Site, to identify any potential off-site sources of contamination based on the nature of activities in the area.

- Review historical aerial photographs of the Site and properties within its vicinity identifying land use practices of the Site and its adjacent properties to evaluate any potential for impact to the soil and groundwater at the Site.

- Review the appropriate federal and state lists of contaminated sites to determine if any property within a 1-mile radius of the Site is under federal or state investigation for soil or groundwater contamination that could impact or contribute to the environmental impairment of the Site.

- Review of available records in the State Geotracker, EnviroStor, and Santa Clara County Environmental Management (SCEM) electronic files.

- Summarize the findings in this report.

2.2 Limitations and Exceptions of Assessment

This report was prepared for the use of City of San Jose Public Works, its agents, and representatives. The content and conclusion provided by Envirocom in this report are based on the available information, procedures and practices that are generally accepted in the environmental consulting field in California and our professional judgment by reviewing the available data. Material and equipment were stored at the Site. Consequently, observations were limited to the exposed areas at the Site.

This assessment was based primarily on the information gathered from other individuals and entities such as the regulatory agencies, government databases, Site owner/agents, and various professionals related to ownership or activities of the Site. Regulatory agency files and lists may be incomplete, incorrect, or missing. Envirocom is not responsible for the accuracy of information provided by others that is in this report. No warranty, either expressed or implied, is made.

3.0 SITE OVERVIEW

3.1 Site Name

Site’s name is Milligan News Co. Inc.

3.2 Site Address

The Site is located at 150 North Autumn Street, San Jose, CA 95110.

3.3 Legal Description of the Site

The Site is approximately 1.695 acres, and is identified with assessor parcel number 259-29-102. An assessor parcel map for the Site is provided in Appendix A.

3.4 Description of Existing On-Site Structures and Improvement

Envirocom visited the Site on August 1, 2018. At the time of its Site visit the weather was sunny and warm. The Site consisted of two attached commercial/industrial structures. A large canopy and asphalt and concrete paved driveways and parking lost plus overgrown vegetations were observed outside the buildings at the Site.

The buildings at the Site were constructed with poured concrete as well as concrete masonry units steel reinforced concrete slab. Front of the building was used for offices, and it had a mezzanine. Center and back of the buildings consisted of warehouses and used for storage of materials and equipment. Envirocom observed no visual evidence (i.e., stains, unnatural discoloration, stressed vegetation) of spills or releases of hazardous material/waste at the Site. Photographs of the Site area presented in Appendix B. A copy of Phase I ESA checklist is included in Appendix D.

4.0 SITE BACKGROUND/OPERATION HISTORY

4.1 Current Ownership

City of San Jose is identified as the current owner of the Site. They owned the Site since 2017.

4.2 Prior Ownership

According to a previous Phase I ESA report completed by City of San Jose Environmental Services Department (CSJESD) dated March 16, 2017, Milligan property was the previous Site owner.

4.3 Aerial Photograph Review

To better understand the land use practices at the Site and its vicinity, Envirocom reviewed available historical aerial photographs, which were purchased from EDR Photography Print Service on June 18, 2019. Envirocom reviewed fourteen available aerial photographs for the Site's vicinity belonging to 1939, 1948, 1950, 1956, 1963, 1968, 1974, 1982, 1993, 1998, 2006, 2009, 2012, and 2016.

1939-1956: The Site appears to have a residential structure with sparse trees & vegetation. The Surrounding area appears to be mixture of industrial and residential

properties. Two Large AST of different size appear to be located southwest of the Site on the corner of West Saint John and North Montgomery Street.

1963: The Site appeared to have 2 attached and 1 detached structure with parking space in-between the structures, and landscaping towards northeast and northwest corners of the Site. The Surrounding area appeared to be similar to the previous photographs. The 2 attached structures resembled the present buildings at the Site. The detached structure resembled the residential building depicted in the previous photographs.

1968-1982: The Site appears to have expanded with a large canopy upon it's 2 attached structures and it's parking space at the Site in these photographs. Surrounding properties appear to be primarily similar to the previous photograph. However, one of the smaller ASTs mentioned above appears to have been removed in these photographs.
1993: This photograph was similar to previous photograph. However, the large AST located southwest of the Site on the corner of West Saint John and North Montgomery Street has been removed, and in its place, SAP center (formerly HP pavilion) and associated surface parking lot appears to have been constructed.

1998: This photograph showed the detached structure at the Site to have been removed. Surrounding properties appear to be similar to the previous photographs.

2006-2016: These photographs were similar to previous photograph.

Reviews of historical aerial photographs indicated that the Site was utilized for residential land use from late 1930s to mid 1950s. It has been used for commercial/light industrial purposes from early 1960s to the present time. Adjacent and surrounding properties were utilized as mixture of industrial, commercial, and residential purposes.

Copies of the aerial photographs are presented in Appendix A.

4.4 Historical Fire Insurance Maps

Envirocom reviewed available Sanborn maps, which were purchased from EDR on June 18, 2019. Envirocom reviewed eight available maps for the Site and its vicinity belonging to 1884, 1891, 1915, 1950, 1956, 1966, 1969, and 1984. However, Sanborn maps for 1969 and 1984 were not visible. Therefore, they were not included in this review.

1884-1891: These Sanborn maps showed residential structures with sheds, stables and out house at the Site.

1915-1956: These Sanborn maps showed additional a large stable, a water tank, and

several sheds constructed at the Site, while some older structures have been removed.

1966: This Sanborn map showed the Site to have newly constructed buildings labeled as magazine storage, truck loading shed, and magazine warehouse.

Review of historical Sanborn maps from 1884 to 1956 indicated that the Site was used for residential purposes with stables. From at as early as 1966, the Site was converted and utilized for commercial/light industrial purposes as magazine distribution center according to the Sanborn map dated 1966.

Copies of the Sanborn maps are presented in Appendix A.

4.5 The EDR-City Directory Abstract

Envirocom requested EDR to evaluate the potential liability on a target property resulting from past activities. This report (EDR-City Directory Abstract) contains information regarding tenants who occupied the Site from 1922 to 2014.

Review of EDR City Directory from 1960 to 2010 listing provided for the Site show Milligan News Co Inc magazine distributors to be the occupant at the Site with Education Dept. listed as well in 1986 and 1991.

A Copy of the EDR-City Directory Report is also presented in Appendix C.

4.6 Topographic Maps

Envirocom obtained photographic maps dated 1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980, and 2012 from EDR. The maps confirmed that the general area near the Site was urbanized as early as 1889, and had a progressive expansion of the downtown since then. No specific land use information could be observed in the maps for the Site.

Copies of the EDR topographic maps are also presented in Appendix C.

5.0 ENVIRONMENTAL SETTING

5.1 Surface Water Characteristics

Guadalupe River runs along approximately 168 feet east of the Site.

5.2 Subsurface Geological and Soil Characteristics

Envirocom reviewed historical boring logs prepared by Wahler Associates dated 3/14/1990 for the Site. The information obtained from boring logs indicate that the soil in

the general area comprises of primarily silty clay from surface ground to 18' below ground surface (bgs), sand from 18' to 24' bgs, silty clay from 24' to 34' bgs, sandy clay from 34' to 48' bgs, sand from48' to 56' bgs, and sandy clay from 56' to 60' bgs.

5.3 Groundwater Characteristics

The site lies within the Santa Clara Groundwater Sub-basin made up of two aquifers. It is approximately 82 feet above mean sea level. According to the Case Closure Summary dated January 7, 1997, prepared for the Site by Santa Clara Valley Water District (SCVWD), highest shallow groundwater level was recorded at 13' bgs, and the second water-bearing zone was recorded at 50' bgs. Groundwater flow direction was recorded to be towards northeast.

5.4 Drinking Water Quality

San Jose Water Company supplies drinking water to the Site.

6.0 SITE INSPECTION

6.1 Site Observations and Inquiries

A copy of Site's questionnaire completed by Site's owner/agent is presented in Appendix D. A copy of the Phase I ESA checklist is also included in Appendix D.

6.2 AST/UST System and Pipelines

Envirocom observed no above ground storage tank (AST) or UST at the Site.

6.3 Transformers and PCB Equipment

In California polychlorinated biphenyls (PCBs) are regulated by both State and Federal rules including but not limited to the Resource Conservation and Recovery Act (RCRA), California Environmental Protection Agency (Cal/EPA) department of Toxic Substances Control Act (TSCA), and Bay Area Stormwater Management Agencies Association (BASMAA). TSCA prohibited further manufacture of PCBs in the United States because they are classified by EPA as persistent, bio accumulative, and toxic compounds. PCB sites may also be subject to the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) if there is a known release to soil or groundwater or a potential threat for a release of PCBs to the environment.

Effective July 1, 2019, BASMAA requires Sites to follow protocols for managing PCBs-containing building materials during demolition. An assessment protocol was developed for identifying building materials in structures constructed or remodeled between the

years 1950 and 1980 that may contain a significant mass of PCBs. Once identified as containing PCBs at concentrations exceeding 50 ppm, these materials shall be properly managed prior to building demolition, to ensure PCBs are not discharged to the municipal storm drain system.

A small dry floor-mounted transformer was observed in the office area at the Site. Materials suspected of containing PCBs include but not limited to transformers, fluorescent light ballasts, caulking, thermal/fiberglass insulation, and adhesive/mastic.

Envricom understands the structures at the Site will be demolished in the near future. Therefore, Envirocom recommends testing for PCBs of suspect materials before demolition activities.

6.4 On-Site Regulated Substance Identification/Inventory

Currently, SJ Sharks uses the warehouses at the Site for storage of materials and equipments. Envirocom did not observe regulated substances being stored at the Site. The Site's photographs are presented in Appendix B.

6.5 Area Reconnaissance

Envirocom's representative performed a walk through the vicinity, and a drive-by within a 1-mile radius of the Site. The Site is situated in an area developed with residential, commercial, industrial, and SAP arena. Figure 1, Site Location Map in Appendix A depicts Site's neighboring properties.

6.6 Site Plan Drawing(s)

Site Location Map in Appendix A shows the Site and its neighboring properties.

6.7 Asbestos Containing Material

The Department of Toxic Substances Control (DTSC) has classified friable, finely divided, and powdered wastes containing greater than one percent (1.0%) asbestos as hazardous waste. Asbestos includes all mineralogical forms of chrysotile, amosite, crocidolite, tremolite, antophyllite, and actinolite. A friable material is one, which can be reduced to powder or dust under hand pressure when dry.

The federal government has banned production of friable asbestos-containing materials (ACMs) since 1979. Asbestos generally becomes a health hazard when the individual fibers become airborne and inhaled by the public. ACMs, therefore, are not considered health hazard if they are properly maintained, and not disturbed. No regulation requires property owners to remove ACMs as long as they are maintained properly. ACMs must be removed prior to demolition or renovations where its disturbance becomes imminent.

Section 25915, Division 20 of the California Health and Safety Code dated 1988 indicated that owners of public and commercial buildings constructed prior to 1979 must disclose the presence of asbestos to their tenants and workers doing business or work in areas where they could be exposed to asbestos. Additionally, section 25915 also requires that knowledge of ACMs be disclosed during real estate transactions.

Envirocom understands that the structures at the Site will be demolished in the near future. Therefore, Envirocom recommends performing asbestos inspection of the buildings at the Site.

6.8 Lead-Based Paint

Lead-based paint (LBP) or other surface coatings are considered material that contain an amount of lead equal to, or in excess of, one milligram per square centimeter (1.0 mg/cm^2), more than 5,000 parts per million (ppm), or more than half of one percent (0.5%) by weight. Engineering controls and air monitoring shall be implemented during disturbance of chipping or deteriorated LBP or paints containing any detectable lead to eliminate the risk of public and worker's exposure.

Abatement and demolition projects producing hazardous lead waste must meet land disposal restrictions under Resource Conservation and Recovery Act (RCRA).

Cal-OSHA requires that worker's safety protection shall be implemented to prevent lead exposure above Permissible Exposure Level (PEL) during construction activities. PEL for lead is 50 $\mu g/m^3$.

Review of historical documents for the Site show structures that are suspect of containing LBP. Envirocom recommends performing a lead-in-paint inspection of the structures at the Site, prior to the demolition work.

6.9 Radon Issues

Radon is a colorless, odorless, radioactive gas. It is generated from the natural decay of uranium that is found in almost all soils. It typically moves through the ground to the air above and into buildings through cracks and openings in the foundation.

The United States Environmental Protection Agency (EPA) considers 4 picocuries per liter (pCi/L) Radon as the threshold of concern. A document, EPA's Map of Radon Zones for California dated September 1993, identified Santa Clara County as Zone 2. Zone 2 areas are predicted to have an average indoor radon screening potential of 2 and 4 pCi/L. Table 1 of the same document shows 1.4 pCi/l as a mean radon level surveyed in Santa Clara County during 1989 to 1990.

Radon does not appear to be an issue at the Site.

6.10 Vapor Migration

Vapor migration screening was conducted in accordance with ASTM E1527-13. The scope of this screening was limited to visual field observations, review of EDR report, and other available information. It did not include the collection and laboratory analysis of air samples to confirm the presence of airborne contaminants by vapor intrusion, as it was not in the scope of this Phase I.

According to the Case Closure Summary dated January 7, 1997 prepared by SCVWD for the Site, residual gasoline constituents still remain in groundwater and possibly the soil. Additionally, available information suggests that oxygenated VOCs have been used/stored at the Site. Therefore, Vapor migration at the Site is considered REC. Envirocom recommends performing Phase II for the Site.

7.0 ENVIRONMENTAL REGULATORY AGENCY INQUIRIES

Envirocom reviewed the federal and state lists of properties known for soil or groundwater contamination within a mile radius of the Site, through an automated database search. This information is presented in a report by EDR (Appendix C). Several maps produced by EDR (EDR maps) in Appendix C show the identified properties in relation to the Site.

The Site was listed seven times in the databases searched by EDR. The listed databases included but were not limited to the Department of Toxic Substances Control (DTSC) database that records annual hazardous waste shipments (HAZNET), Leaking Underground Storage Tank (LUST), Statewide Environmental Evaluation and Planning System (SWEEPS), and Facility Index System (FINDS) among others. EDR search results showed the Site had generated and disposed of 0.05 tons of Oxygenated solvents and 0.3 Tons of waste oil in 2007. EDR search results also listed the Site in the State Water Quality Control Board (SWQCB) GeoTracker Database as a LUST Site related to the discovery of unauthorized release of gasoline constituents during subsurface monitoring at the Site in 1988. The property received case closure on January 24, 1997 after removal of 2 10,000-gallon gasoline tanks with associated piping, excavation of contaminated soil, and remediation (pump & treat) of soil vapor and groundwater. Approximately 7 million gallons of groundwater and 8,800 pounds of hydrocarbon vapor were extracted and treated along with 285 cubic yards of contaminated soil, which was aerated and used for landscaping at the Site.

Few properties with historical soil and/or groundwater contamination were identified within 1-mile radius of the Site in the State GeoTracker and EnviroStor databases. With the exception of three properties, case closures have been issued to all the listed properties near the Site within 1/4-mile radius indicating that they have completed necessary investigation and cleanup works required by the oversight regulatory agencies (RWQCB and DTSC). The three properties that currently have an open case

are Diridon station located approximately 1340' south of the Site, former FMC facility located approximately 559' northeast of the Site, and Platform 16 located approximately 808' northwest of the Site. All three properties have had or potential to have soil, soil gas, and groundwater contamination. However, historical groundwater flow direction for the general area had shown to be towards northeast. None of these three properties are located southwest of the Site (up gradient). Therefore, it is unlikely these properties have contributed additional contamination to the groundwater beneath the Site.

8.0 CONCLUSIONS AND RECOMMENDATIONS

8.1 Conclusion

Review of historical Sanborn maps from 1884 to 1956 indicated that the Site was used for residential with stables. From as early as 1966, the Site was converted and utilized for commercial/light industrial purposes as magazine distribution center according to Sanborn map dated 1966.

Reviews of historical aerial photographs indicate that from late 1930s to mid 1950s the Site was utilized for residential, and from early 1960s to present has been utilized for commercial/light industrial purposes. Adjacent and surrounding properties were utilized as mixture of industrial, commercial, and residential purposes.

Review of EDR City Directory from 1960 to 2010 listing provided for the Site show Milligan News Co Inc magazine distributors to be the occupant at the Site with Education Dept. listed as well in 1986 and 1991.

The Site was listed seven times in the databases searched by EDR. The listed databases included but were not limited to the Department of Toxic Substances Control (DTSC) database that records annual hazardous waste shipments (HAZNET), Leaking Underground Storage Tank (LUST), Statewide Environmental Evaluation and Planning System (SWEEPS), and Facility Index System (FINDS) among others. EDR search results showed the Site had generated and disposed of 0.05 tons of Oxygenated solvents and 0.3 Tons of waste oil in 2007. EDR search results also listed the Site in the State Water Quality Control Board (SWQCB) GeoTracker Database as a LUST Site related to the discovery of unauthorized release of gasoline constituents during subsurface monitoring at the Site in 1988. The property received case closure on January 24, 1997 after removal of 2 10,000-gallon gasoline tanks with associated piping, excavation of contaminated soil, and remediation (pump & treat) of soil vapor and groundwater. Approximately 7 million gallons of groundwater and 8,800 pounds of hydrocarbon vapor were extracted and treated along with 285 cubic yards of contaminated soil, which was aerated and used for landscaping at the Site.

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the exception of three properties, case closures have been issued to all the listed properties near the Site within 1/4-mile radius indicating that they have completed necessary investigation and cleanup works required by the oversight regulatory agencies (RWQCB and DTSC). The three properties that currently have an open case are Diridon station located approximately 1340' south of the Site, former FMC facility located approximately 559' northeast of the Site, and Platform 16 located approximately 808' northwest of the Site. All three properties have had or potential to have soil, soil gas, and groundwater contamination. However, historical groundwater flow direction for the general area had shown to be towards northeast. These properties are situated at hydraulic down gradient of the Site. Therefore, it is unlikely these properties have contributed additional contamination to the groundwater beneath the Site.

Currently, SJ Sharks uses part of the building at the Site for storage, and the remaining available space including the office area of the structure remains vacant. The buildings at the Site may contain suspect ACM, lead in paint, and PCBs.

8.2 Recommendations

Envirocom understands the City is planning to construct an open air paved parking lot on the ground surface at the Site. Based on the above information and proposed plan for the Site, Envirocom recommends performing additional subsurface investigation, as well as, asbestos, lead in paint, and PCBs inspection of building structures at the Site, before the demolition work.

9.0 REFERENCES

9.1 Records of Communication

July 18, 2019, Site's Owner/Agent, ESA Questionnaire

March 16, 2017, Phase I Environmental Site Assessment, City of San Jose Environmental Services Department

9.2 Regulatory Records and Public Documents

July 23, 2019 Santa Clara County Environment Health Department Records Search result

March 16, 2017 City of San Jose Environmental Services Department Phase I Environmental Site Assessment

January 7, 1997 Santa Clara Valley Water District Case Closure Summary for property located at 150 Autumn Street, San Jose, CA

July 22, 2019 State Water Resource Control Board GeoTracker Database

June 22, 2019 Department of Toxic Substances Control EnviroStor Database

9.3 Published References

EDR Report, Environmental Date Resources, Inc., June 18, 2019

EDR Aerial Photos, June 18, 2019

EDR City Directory Abstract, June 18, 2019

EDR Topographic Maps, June 18, 2019

EDR Sanborn Map Report, June 18, 2019

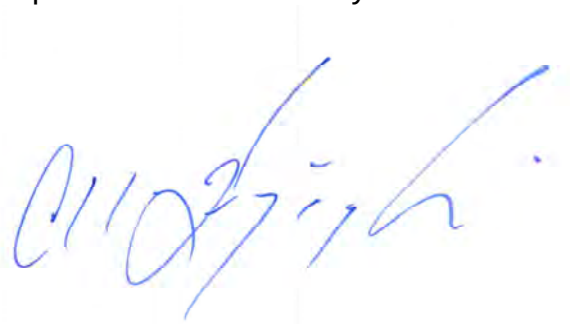
EPA's Map of Radon Zones, California, September 1993

10.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

By signing this report, the senior author declares that, to the best of his professional knowledge and belief, he meets the definition of Environmental Professional as defined in 40 CFR Part 312.10

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

Prepared and Reviewed by:



Mitch Hajiaghai, REA II, CPESC, QSD, CAC
Principal Environmental Consultant

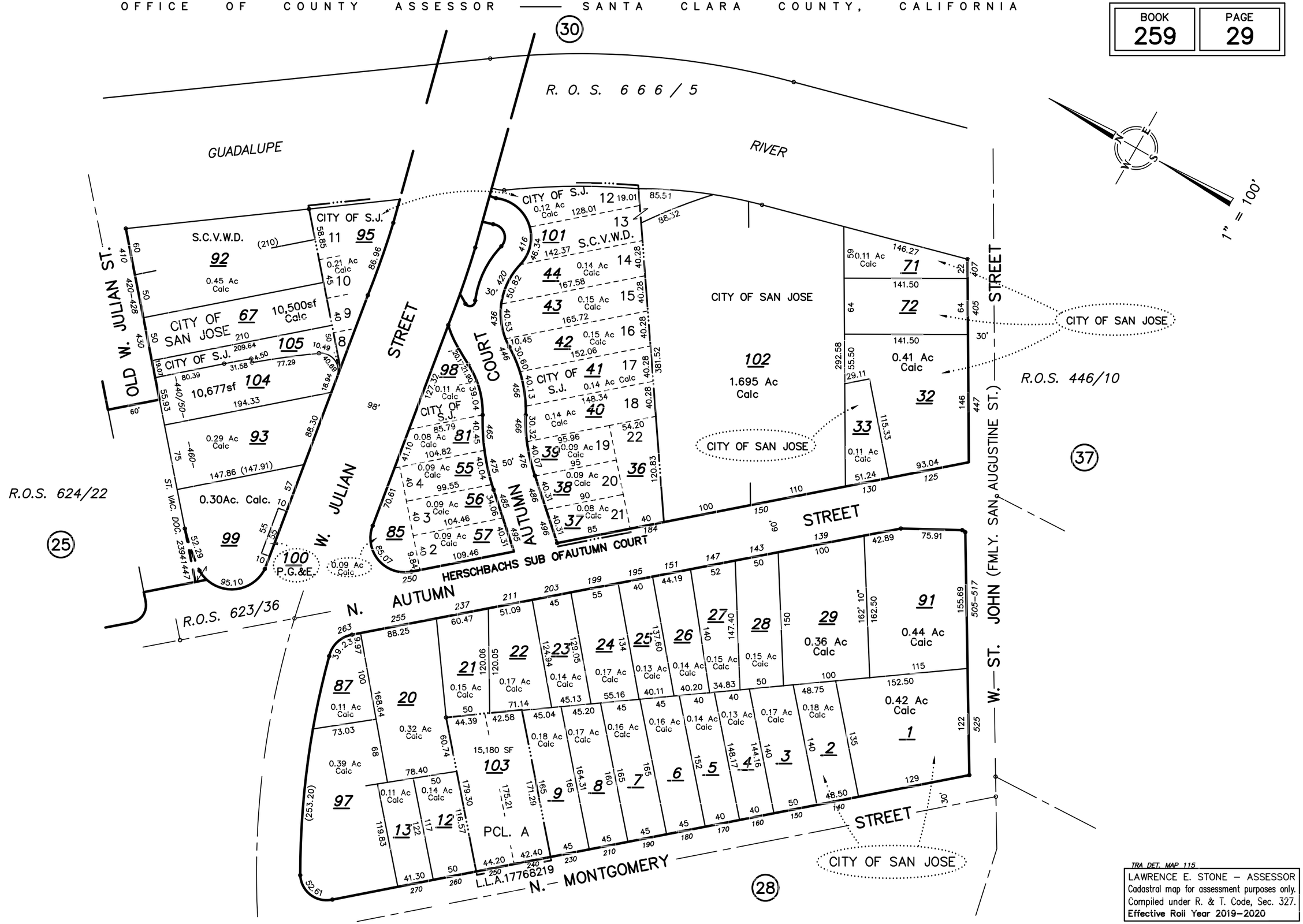
Appendix A

Site Location Map
Assessor Parcel Map
Aerial Photographs

Drawing Not To Scale

ENVIROCOM P.O. Box 28810 San Jose · California · 95159 Phone (408) 894-9062 · Fax (408) 894-9063	**Phase I ESA Update** **Site Location Map** **150 N. Autumn Street • San Jose • California • 95035**	**FIGURE 1** July 26, 2019 Project 19-032.04

BOOK	PAGE
259	29



TRA DET. MAP 115

LAWRENCE E. STONE – ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2019–2020

140 North Montgomery Street

407-525 W St John, 139-150 N Autumn

San Jose, CA 95110

Inquiry Number: 5687288.8

June 18, 2019

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

06/18/19

Site Name:

140 North Montgomery Street
407-525 W St John, 139-150 N
San Jose, CA 95110
EDR Inquiry # 5687288.8

Client Name:

Enviro Com
PO BOX 28310
San Jose, CA 95159
Contact: Mazyar Hajiaghai

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

Search Results:

Year	***Scale***	***Details***	***Source***
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	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	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: June 09, 1956	USDA
1950	1"=500'	Flight Date: April 01, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

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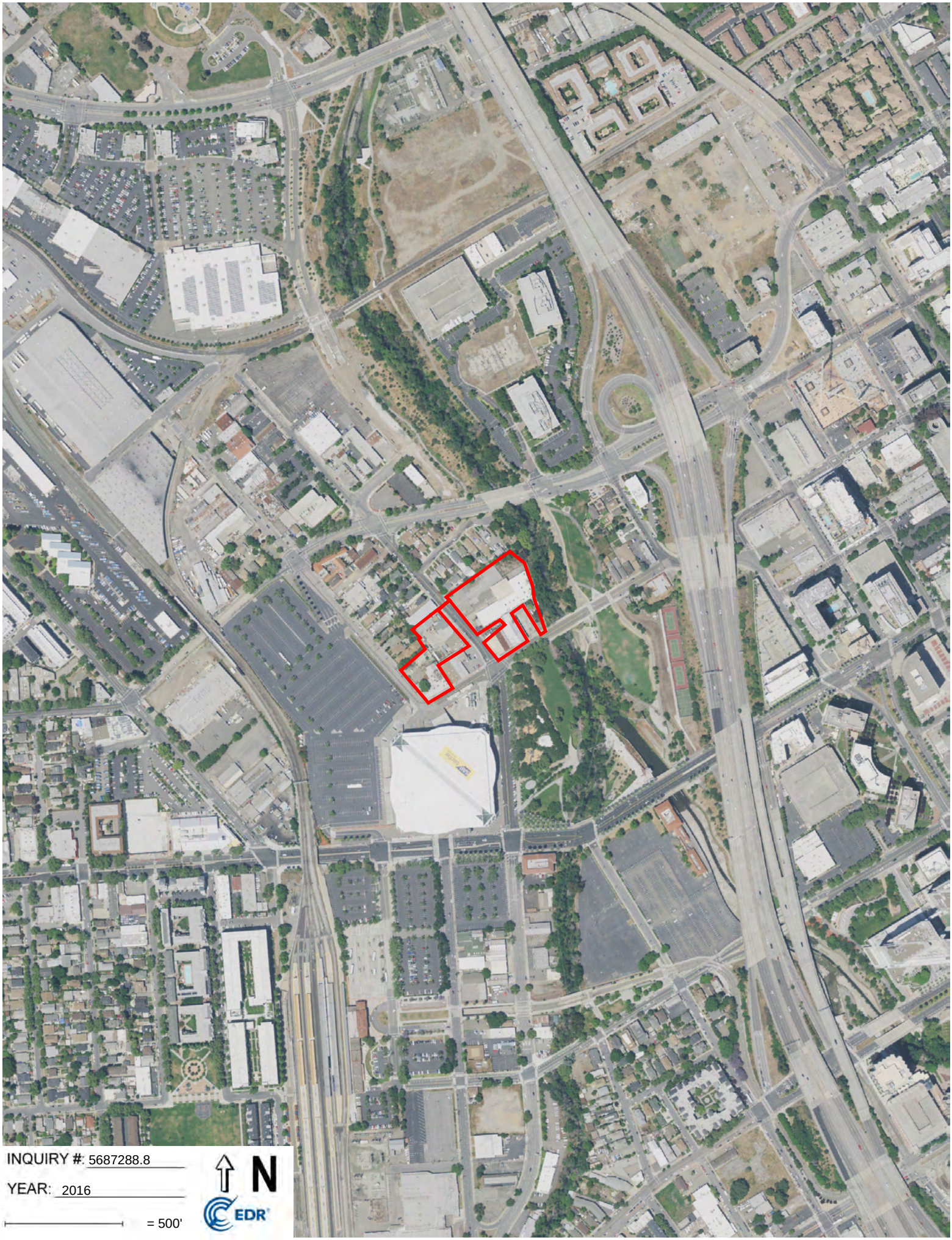
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EDR

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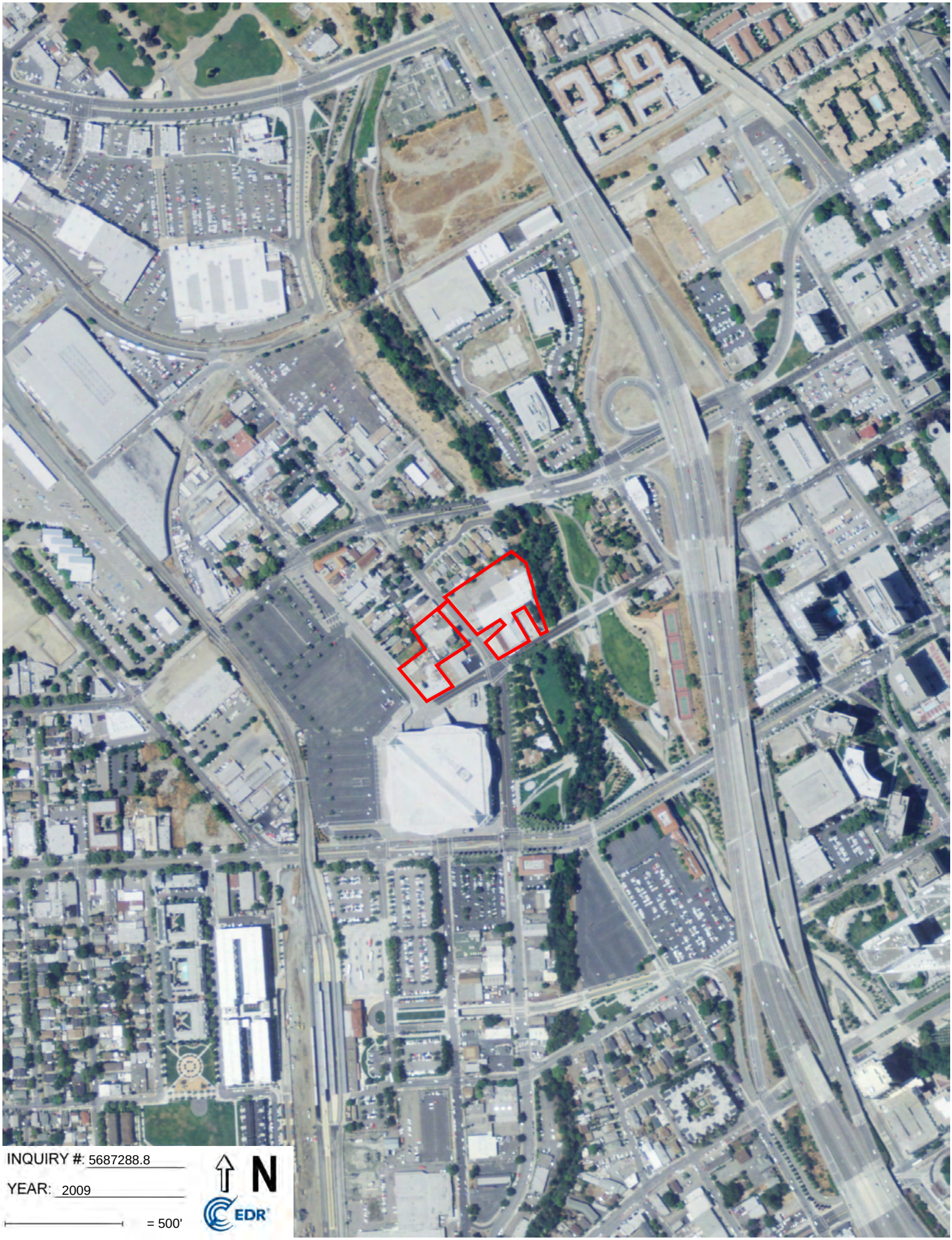
YEAR: 2012
= 500'
N
EDR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YEAR: 2009
= 500'
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EDR

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EDR

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YEAR: 1998
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N
EDR

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YEAR: 1993
= 500'
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EDR

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N
EDR

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YEAR: 1974
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N
EDR

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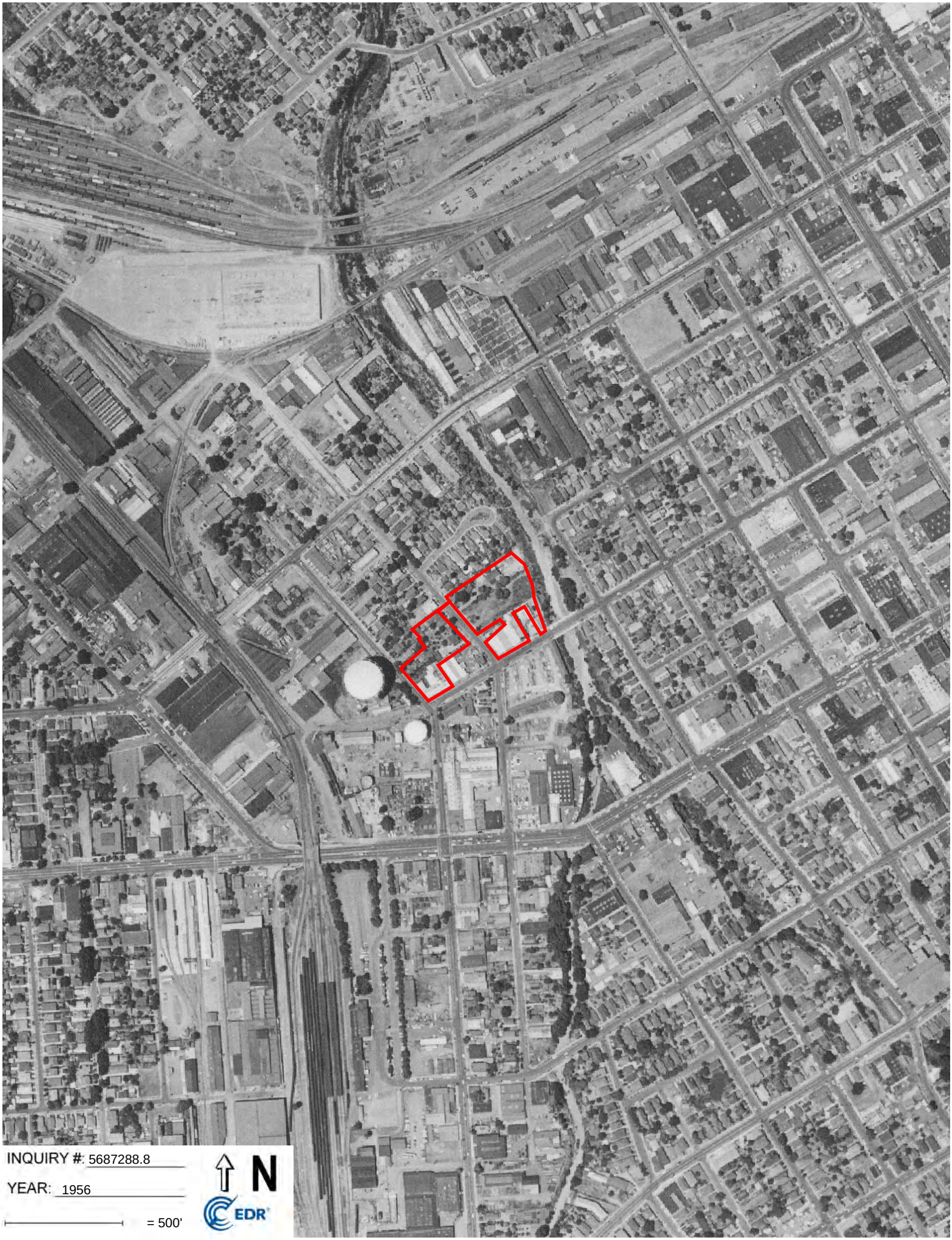
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EDR

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EDR

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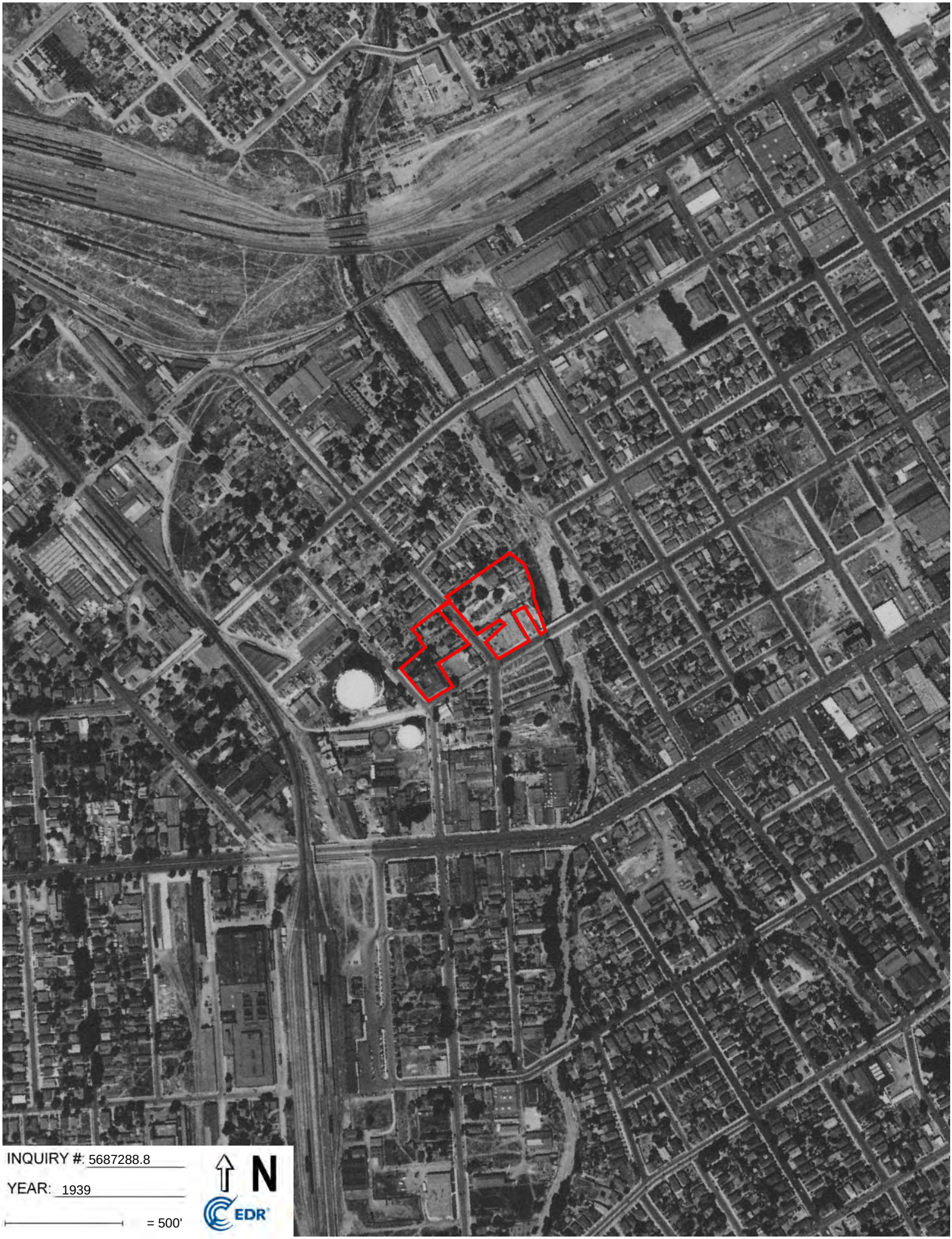
EDR


INQUIRY #: 5687288.8
YEAR: 1939
= 500'
N
EDR

Appendix B

Site’s Photographs

Entrance

Office Area

Dry Transformer in the Office Area

Deteriorated Painted Surfaces

Back Warehouse

Middle Warehouse

Canopy

Former Groundwater Monitoring Wells

Appendix C

EDR Report, Sanborn Fire Insurance Report, EDR Topographic Maps, EDR-City Directory Abstract

140 North Montgomery Street
407-525 W St John, 139-150 N Autumn
San Jose, CA 95110

Inquiry Number: 5687288.2s
June 18, 2019

The EDR Radius Map™ Report with GeoCheck®

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

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GEOCHECK ADDENDUM

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Physical Setting Source Map	A-7
Physical Setting Source Map Findings	A-8
Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

407-525 W ST JOHN, 139-150 N AUTUMN
SAN JOSE, CA 95110

COORDINATES

Latitude (North):	37.3345390 - 37˚ 20' 4.34''
Longitude (West):	121.9010800 - 121˚ 54' 3.88''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	597351.5
UTM Y (Meters):	4132347.0
Elevation:	82 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140606
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
407-525 W ST JOHN, 139-150 N AUTUMN
SAN JOSE, CA 95110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	VALAYA AUTOMOTIVE	447 W ST JOHN ST	CERS HAZ WASTE, CUPA Listings, HAZMAT		TP
A2	SAN JOSE FOUNDARY	525 SAINT JOHN	RGA LUST		TP
A3	SAN JOSE FOUNDRY	525 W. SAINT JOHN ST	RGA LUST		TP
A4	MILLIGAN NEWS COMPAN	150 N AUTUMN ST	HAZNET		TP
A5	MILLIGAN NEWS CO.	150 AUTUMN	FINDS		TP
A6	SAN JOSE FOUNDRY	525 ST JOHN ST W	RGA LUST		TP
A7	SAN JOSE FOUNDRY	525 W ST JOHN ST	RGA LUST		TP
A8	MILLIGAN NEWS COMPAN	150 AUTUMN ST N	RGA LUST		TP
A9	S J FOUNDRY	525 W ST JOHN ST	SWEEPS UST		TP
A10	1674 SANTA CLARA COU	525 ST JOHN ST W	FINDS		TP
A11	MILLIGAN NEWS CO	150 N AUTUMN	RGA LUST		TP
A12	SAN JOSE FOUNDRY	525 W SAINT JOHN ST	LUST, HIST LUST, HAZNET, CERS		TP
A13	MILLIGAN NEWS CO	139 & 143 N AUTUMN S	HAZNET		TP
A14	SAN JOSE FOUNDARY	525 W SAINT JOHN ST	RGA LUST		TP
A15	MILLIGAN NEWS CO.	150 AUTUMN	CIWQS, CERS		TP
A16	SAN JOSE FOUNDRY	525 JOHN ST	HIST CORTESE		TP
A17	VALAYA AUTO	447 W ST JOHN ST	FINDS		TP
A18	MILLIGAN NEWS	150 N AUTUMN ST	LUST, HIST LUST, SWEEPS UST, HIST CORTESE, CERS		TP
A19	SAN JOSE FOUNDRY	525 W. SAINT JOHN ST	UST		TP
A20	SANDY CHRISTIANSEN	407 W ST JOHN ST	PEST LIC		TP
A21	MILLIGAN NEWS CO	150 AUTUMN ST N	RGA LUST		TP
A22	MILLIGAN NEWS	150 N AUTUMN ST	RGA LUST		TP
A23	SAN JOSE FOUNDARY	525 W. SAINT JOHN ST	RGA LUST		TP
A24	VALLEY OAK PEST CONT	407 W SAINT JOHN	PEST LIC		TP
A25	SAN JOSE FOUNDRY	525 W. SAINT JOHN ST	FINDS		TP
A26	VALLEY AUTOMOTIVE SE	125 N AUTUMN ST	EDR Hist Auto	Lower	1 ft.
A27	JOE FRANCIA	150 N MONTGOMERY ST	HAZNET	Higher	3, 0.001,
A28	A C E AUTO BODY	151 N AUTUMN ST	CUPA Listings	Higher	20, 0.004, WNW
A29	PROFESSIONALS BODY S	151 N AUTUMN ST	CUPA Listings	Higher	20, 0.004, WNW
A30	CUSTOM PAD AND PARTI	555 WEST ST JOHN STR	HIST UST	Higher	28, 0.005, South
A31	CUSTOM PAD & PATTERN	555 ST JOHN ST W	LUST, CERS	Higher	28, 0.005, South
A32	CUSTOMPAD&PATTERN/LA	555 W SAINT JOHN ST	HIST LUST	Higher	28, 0.005, South
A33	CUSTOM PAD & PARTITI	555 W SAINT JOHN ST	LUST, HIST UST	Higher	28, 0.005, South
B34	ECONO-LINE	33 N MONTGOMERY ST	EDR Hist Auto	Higher	47, 0.009, SSW
B35	PG&E- SAN JOSE GAS L	65 N MONTGOMERY ST	RCRA-SQG, FINDS, ECHO	Higher	47, 0.009, SSW
B36	PG&E- SAN JOSE GAS S	105 N MONTGOMERY ST	RCRA-SQG, FINDS, ECHO	Higher	49, 0.009, SSW
A37	MANADA TILE	517 W SAINT JOHN ST	LUST, HIST LUST, CERS	Higher	75, 0.014, SSE
A38	MANADA TILE CO, INC	517 W ST JOHN ST	SWEEPS UST	Higher	75, 0.014, SSE
A39	MANADA TILE	517 JOHN ST	HIST CORTESE	Higher	101, 0.019, SE

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SAN JOSE, CA 95110

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
C40	RALPHS MACHINE SHOP	190 N MONTGOMERY ST	HIST UST	Higher	149, 0.028, West
C41	URIBES BODY SHOP	230 N MONTGOMERY ST	CUPA Listings	Higher	196, 0.037, WNW
B42	SAN JOSE ARENA GEISL	80 MONTGOMERY ST N	LUST, CERS	Higher	196, 0.037, SSW
D43	SCU / PARAMEDICAL SE	98 NORTH AUTUMN STRE	HIST UST	Higher	234, 0.044, SE
B44	GARDEN CITY GAS WORK	W. ST JOHN AND MONTG	EDR MGP	Higher	242, 0.046, SW
C45	FURTADO S AUTOMOTIVE	229 N MONTGOMERY ST	EDR Hist Auto	Higher	276, 0.052, West
C46	DE LONG CAMS	240 N MONTGOMERY ST	EDR Hist Auto	Higher	277, 0.052, WNW
C47	OUT OF BUSINESS (FRA	240 N MONTGOMERY ST	CUPA Listings, HAZMAT	Higher	277, 0.052, WNW
D48	SAN JOSE ARENA RITCH	60 MONTGOTMERY ST N	LUST, CERS	Higher	321, 0.061, SSE
E49	CAGWIN & DORWARD	255 N AUTUMN ST	RCRA NonGen / NLR	Higher	334, 0.063, NW
E50	CAGWIN & DORWARD	255 N AUTUMN ST	CERS HAZ WASTE, HAZNET, CERS	Higher	334, 0.063, NW
E51	CAGWIN & DORWARD	255 N AUTUMN ST	CUPA Listings, HAZMAT	Higher	334, 0.063, NW
F52	SAP CENTER	525 W SANTA CLARA ST	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS	Higher	341, 0.065, WSW
F53	SAN JOSE ARENA	555 SAINT JOHN	LUST, HIST CORTESE, HAZMAT	Higher	341, 0.065, WSW
F54	SAN JOSE SPORTS AREN	525 WEST SANTA CLARA	RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED	Higher	341, 0.065, WSW
F55	SAN JOSE ARENA MANAG	525 W SANTA CLARA ST	RCRA NonGen / NLR	Higher	341, 0.065, WSW
56	RIVER STREET PROJECT	350 W JULIAN ST	LUST, HIST LUST, CERS	Higher	354, 0.067, NE
57	DISTRICT PROPERTY	361 W SANTA CLARA ST	LUST, HIST LUST	Lower	461, 0.087, ESE
G58	PLATFORM 16	440 W JULIAN ST	CPS-SLIC, CERS	Higher	517, 0.098, NNW
H59	DORSEY J L	299 W JULIAN ST	EDR Hist Auto	Lower	527, 0.100, NE
E60	O/B (NEXTEL CA-2039	505 W JULIAN ST 2039	HAZMAT	Higher	531, 0.101, NW
H61	FMC CORP SAN JOSE OR	333 JULIAN ST	CPS-SLIC	Lower	535, 0.101, NNE
G62	R & L BROSAMER INC	406 W JULIAN	CUPA Listings	Higher	556, 0.105, NNW
I63	TRAFALGAR SPARES	566 W JULIAN ST	EDR Hist Auto	Higher	563, 0.107, West
J64	TIERNAN BODY SHOP IN	60 N AUTUMN	RCRA-SQG, FINDS, ECHO	Higher	565, 0.107, SSE
J65	SCV PARAMEDICS/SAN J	58 N AUTUMN ST	LUST, HIST LUST	Higher	569, 0.108, SSE
K66	CAMINDL CO	555 W SANTA CLARA ST	EDR Hist Auto	Higher	599, 0.113, SSW
K67	KOSICH CONSTRUCTION	555-561 SANTA CLARA	LUST, CERS	Higher	599, 0.113, SSW
K68	GONZALES J P	565 W SANTA CLARA ST	EDR Hist Auto	Higher	601, 0.114, SSW
K69	FOLLOSCO TRANSMISSIO	575 W SANTA CLARA ST	LUST, HIST LUST	Higher	602, 0.114, SSW
K70	SAN JOSE ARENA FOLLO	575 SANTA CLARA ST W	LUST, HIST CORTESE, CERS	Higher	602, 0.114, SSW
K71	FOLLOSCOS AUTMTC TMN	575 W SANTA CLARA ST	EDR Hist Auto	Higher	602, 0.114, SSW
K72	INTERIOR PLANT DESIG	589 SANTA CLARA ST W	LUST, HIST LUST, HIST CORTESE, CERS	Higher	603, 0.114, SSW
I73	CALIF STEAM CLEANERS	560 W JULION ST	RCRA-SQG, FINDS, ECHO	Higher	623, 0.118, WNW
L74	FMC CORP/333 WEST JU	333 JULIAN	Cortese, ENF, HIST CORTESE, CIWQS	Lower	623, 0.118, NNE
L75	FMC CORP SAN JOSE OR	333 WEST JULIAN STRE	ENVIROSTOR, CPS-SLIC, DEED, CERS	Lower	623, 0.118, NNE
L76	FMC CORP SAN JOSE OR	333 W JULIAN ST	SEMS-ARCHIVE, RCRA-SQG	Lower	623, 0.118, NNE
L77	COUNTY OF SANTA CLAR	333 JULIAN ST	HIST UST, CUPA Listings	Lower	623, 0.118, NNE
M78	KOSICH CONSTRUCTION	561 SANTA CLARA	HIST CORTESE	Higher	624, 0.118, South

MAPPED SITES SUMMARY

Target Property Address:
407-525 W ST JOHN, 139-150 N AUTUMN
SAN JOSE, CA 95110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
J79	DOWNTOWN TRUCK & TRA	405 SANTA CLARA ST W	LUST, HIST LUST, HIST CORTESE, CERS	Higher	632, 0.120, SE
J80	KOSICH CONSTRUCTION	555-561 W SANTA CLAR	LUST	Higher	633, 0.120, South
81	SMITH & MCKAY PRINTI	96 N ALMADEN BL	CUPA Listings	Higher	664, 0.126, ENE
J82	SAN JOSE ARENA	UNKNOWN UKNOWN	CPS-SLIC	Higher	681, 0.129, SSE
G83	ACME SAW SALES AND S	475 W JULIAN ST	RCRA-SQG, FINDS, ECHO	Higher	685, 0.130, NNW
G84	ACME SAW SALES & SER	475 W JULIAN ST	CUPA Listings, HAZMAT	Higher	685, 0.130, NNW
J85	BANK OF AMERICA WELL	521 SANTA CLARA ST W	LUST, HIST CORTESE, CERS	Higher	686, 0.130, SSE
J86	UNKNOWN	443 W SANTA CLARA ST	HIST LUST	Higher	686, 0.130, SSE
J87	DOWNTOWN DATSUN	443 W SANTA CLARA ST	LUST, HIST UST	Higher	686, 0.130, SSE
J88	BANK OF AMERICA/WELL	521 W SANTA CLARA ST	LUST, HIST LUST	Higher	686, 0.130, SSE
J89	PREMIER NISSAN	443 W SANTA CLARA ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	686, 0.130, SSE
G90	FERRERAS AUTOMOTIVE	445 W JULIAN ST	RCRA-SQG, FINDS, ECHO	Higher	690, 0.131, NNW
I91	SAN JOSE ARENA JULIA	565 JULIAN	LUST, HIST CORTESE, CERS	Higher	707, 0.134, WNW
I92	SAN JOSE ARENA (JULI	565 W JULIAN	LUST, HIST LUST	Higher	707, 0.134, WNW
K93	PACIFIC BELL (FUEL U	1 S MONTGOMERY ST	UST	Higher	712, 0.135, South
N94	UNKNOWN	35 NORTH RIVER STREE	Notify 65	Lower	755, 0.143, ESE
J95	SAN JOSE ARENA BLOCK	522 SANTA CLARA	LUST, HIST LUST, HIST CORTESE	Higher	762, 0.144, SSE
J96	SAN JOSE ARENA BLOCK	522 W SANTA CLARA ST	LUST, DEED, CERS	Higher	762, 0.144, SSE
O97	VASPAIO AT DIRADON	138 STOCKTON AVENUE	CPS-SLIC, NPDES, CERS	Higher	769, 0.146, SW
M98	BRADFORD MANUFACTURI	8 MONTGOMERY	HIST CORTESE	Higher	770, 0.146, South
J99	CECIL BEACH BODY	502 W SANTA CLARA ST	RCRA NonGen / NLR, FINDS, ECHO, EMI, HAZNET	Higher	774, 0.147, SSE
J100	SAN JOSE ARENA HOLEM	443 SANTA CLARA ST W	LUST, HIST CORTESE, CERS	Higher	781, 0.148, SSE
O101	DHT COLLISION & SERV	60 STOCKTON AV	CUPA Listings	Higher	784, 0.148, SW
O102	SAN JOSE AUTO BODY &	60 STOCKTON AV	CUPA Listings	Higher	784, 0.148, SW
O103	SAN JOSE AUTO BODY	60 STOCKTON AVENUE	RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, CUPA...	Higher	784, 0.148, SW
O104	CENTURY COLLISION &	60 STOCKTON AV	CUPA Listings	Higher	784, 0.148, SW
J105	S & W LAND COMPANY	454 W SANTA CLARA ST	LUST, HIST LUST, CERS	Higher	803, 0.152, SSE
I106	OUT OF BUSINESS (SIL	573 W JULIAN ST A	CUPA Listings, HAZMAT	Higher	809, 0.153, WNW
I107	ROCK STAR TRUX	573 W JULIAN ST	CUPA Listings	Higher	809, 0.153, WNW
I108	SOUTHBAY DRIVELINE	573 W JULIAN ST	CUPA Listings	Higher	809, 0.153, WNW
I109	SOUTH BAY DRIVELINE	573 W JULIAN ST	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	809, 0.153, WNW
K110	CITY OF SAN JOSE-CAH	4 CAHILL ST	CUPA Listings, CERS	Higher	820, 0.155, SSW
P111	CERULEAN GLOBAL SERV	250 STOCKTON AVE	AST	Higher	838, 0.159, WSW
P112	CERULEAN GLOBAL SERV	250 STOCKTON AVE	CERS TANKS, CERS	Higher	838, 0.159, WSW
P113	SJUSD PROPERTY	250 STOCKTON AVENUE	LUST, CPS-SLIC, ENF, HIST CORTESE, CERS	Higher	838, 0.159, WSW
P114	SAN JOSE UNIFIED SCH	250 STOCKTON AVE	LUST, HIST LUST, SWEEPS UST	Higher	838, 0.159, WSW
P115	CERULEAN GLOBAL SERV	250 STOCKTON AV A	CUPA Listings, HAZMAT	Higher	838, 0.159, WSW
Q116	C & M DIVERSIFIED	330 N MONTGOMERY ST	CUPA Listings	Higher	865, 0.164, NW
Q117	C & M DIVERSIFIED CO	330 N MONTGOMERY ST	SWEEPS UST, HAZMAT	Higher	865, 0.164, NW

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Target Property Address:
407-525 W ST JOHN, 139-150 N AUTUMN
SAN JOSE, CA 95110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
R118	MILITARY FAMILY HOUS	400 SANTA CLARA	HIST CORTESE	Lower	866, 0.164, SSE
N119	MANNING PROPERTY	35 RIVER ST N	LUST, HIST LUST, HIST CORTESE, CERS	Higher	867, 0.164, ESE
Q120	ANTUZZI, J A CONCRET	333 N MONTGOMERY ST	HAZMAT	Higher	868, 0.164, WNW
Q121	ANTUZZI CONCRETE CO	333 N MONTGOMERY ST	CUPA Listings	Higher	868, 0.164, WNW
O122	SAN JOSE AUTO STEAM	32 STOCKTON AVE	RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, CUPA...	Higher	888, 0.168, SW
S123	IA 102813 SALAZAR AU	330 AUTUMN ST B	CUPA Listings	Higher	891, 0.169, NNW
S124	OUT OF BUSINESS	330 AUTUMN ST SUITE	HAZMAT	Higher	891, 0.169, NNW
S125	OUT OF BUSINESS	330 N AUTUMN ST SUIT	HAZMAT	Higher	891, 0.169, NNW
S126	BRENNER'S AUTOMOTIVE	330 N AUTUMN ST	CUPA Listings, HAZMAT	Higher	891, 0.169, NNW
N127	SAN JOSE SIDEWALK CI	333 SANTA CLARA	HIST CORTESE	Lower	901, 0.171, ESE
S128	ARCHITECTURAL FACADE	490 HOWARD STREET	CUPA Listings, EMI, HAZMAT	Higher	906, 0.172, NNW
Q129	D N T AUTOMOTIVE	338 N MONTGOMERY ST	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Higher	916, 0.173, NW
O130	MASCO SWEEPERS	120 STOCKTON AV	CUPA Listings	Higher	936, 0.177, SW
Q131	FLEET BODYWORX	341 N MONTGOMERY ST	CUPA Listings	Higher	965, 0.183, WNW
Q132	MONTGOMERY ST PROPER	341 MONTGOMERY ST	RCRA-SQG, FINDS, ECHO, HAZNET, HIST CORTESE	Higher	965, 0.183, WNW
Q133	FLEET BODYWORX INC	345 N MONTGOMERY ST	CPS-SLIC, HAZNET, CERS	Higher	965, 0.183, WNW
Q134	A J WASTE	345 MONTGOMERY ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	965, 0.183, WNW
Q135	MONTGOMERY STREET PR	341 N MONTGOMERY ST	LUST, HAZNET, HAZMAT, CERS	Higher	965, 0.183, WNW
Q136	VINCENT ELECTRIC MOT	341 NORTH MONTGOMERY	CUPA Listings, CERS	Higher	965, 0.183, WNW
Q137	VINCENT ELECTRIC MOT	341 N MONTGOMERY ST	LUST, HIST LUST, EMI	Higher	965, 0.183, WNW
Q138	FLEET BODYWORK	341 N MONTGOMERY ST	CERS HAZ WASTE, CERS	Higher	965, 0.183, WNW
Q139	FLEET BODYWORX INC	341 N MONTGOMERY ST	RCRA NonGen / NLR	Higher	965, 0.183, WNW
T140	BORCH IRON WORKS	20 S AUTUMN ST	CUPA Listings, HAZMAT, CERS	Higher	992, 0.188, SSE
T141	ALLAN BORCH DBA BORC	20 S. AUTUMN ST.	RCRA NonGen / NLR	Higher	992, 0.188, SSE
S142	LINCOLN PROPERTY	469 HOWARD	LUST, HIST LUST, HIST CORTESE, CERS	Higher	992, 0.188, NNW
U143	ALMADEN BLVD SS REHA	N ALMADEN BLVD AND C	RCRA-SQG	Higher	1005, 0.190, East
U144	COMERICA BANK BUILDI	333 W SANTA CLARA ST	LUST, HIST LUST, CUPA Listings, HAZMAT, CERS	Higher	1005, 0.190, East
U145	MACANAN INVESTMENTS	333 W SANTA CLARA ST	HAZMAT	Higher	1005, 0.190, East
U146	AT&T MOBILITY - SAN	333 W SANTA CLARA ST	CUPA Listings, HAZNET	Higher	1005, 0.190, East
U147	OUT OF BUSINESS (NEX	333 W SANTA CLARA ST	HAZMAT	Higher	1005, 0.190, East
U148	COMERICA BANK BUILDI	333 W SANTA CLARA ST	HAZMAT, CERS	Higher	1005, 0.190, East
U149	O/B (NEXTEL CA 2039)	333 W SANTA CLARA ST	HAZMAT	Higher	1005, 0.190, East
Q150	AC LABEL CO	350 NO MONTGOMERY	SEMS-ARCHIVE, LUST, HIST UST, RCRA NonGen / NLR,...	Higher	1012, 0.192, NW
Q151	USA TOUCH-UP SERVICE	350 N MONTGOMERY ST	HIST LUST, EMI, CERS	Higher	1012, 0.192, NW
Q152	ALL FOREIGN AUTO CEN	350 N MONTGOMERY ST	CERS HAZ WASTE, CERS	Higher	1012, 0.192, NW
Q153	AC LABEL CO/BERRYMAN	350 NORTH MONTGOMERY	CPS-SLIC, DEED, Cortese, ENF, HIST CORTESE, CIWQS,...	Higher	1012, 0.192, NW
Q154	AC LABEL CO/BERRYMAN	350 NORTH MONTGOMERY	CPS-SLIC	Higher	1012, 0.192, NW
S155	IA 062613 USA TOUCH-	351 N AUTUMN ST	CUPA Listings	Higher	1027, 0.195, NW
S156	OUT OF BUSINESS (USA	351 N AUTUMN ST	HAZNET, HAZMAT	Higher	1027, 0.195, NW

MAPPED SITES SUMMARY

Target Property Address:
407-525 W ST JOHN, 139-150 N AUTUMN
SAN JOSE, CA 95110

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
R157	DIRIDON STATION JV	W SANTA CLARA ST AND	CPS-SLIC, CERS	Higher	1035, 0.196, SE
V158	GRIFFEL FURNITURE SH	165 STOCKTON AV	CUPA Listings	Higher	1041, 0.197, WSW
W159	JAMES LICK HIGH SCHO	57 WHITE	HIST CORTESE	Higher	1089, 0.206, SW
X160	KEARNEY PATTERN WORK	40 S MONTGOMERY ST	CUPA Listings, NPDES, HAZMAT, WDS, CIWQS, CERS	Higher	1095, 0.207, South
V161	WHOLE FOODS MARKET -	777 THE ALAMEDA	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Higher	1110, 0.210, WSW
V162	WHOLE FOODS MARKETS	777 THE ALAMEDA	RCRA NonGen / NLR	Higher	1110, 0.210, WSW
Y163	SCVWD PROPERTY	361 SANTA CLARA ST W	LUST, HIST CORTESE, CERS	Higher	1126, 0.213, ESE
U164	AXIS CONDOMINIUMS	38 N ALMADEN BL	CUPA Listings	Higher	1152, 0.218, East
U165	AXIS	38 N ALMADEN BL HIRI	HAZMAT	Higher	1152, 0.218, East
W166	EAGLE GAS AND MINI M	95 WHITE	HIST CORTESE	Higher	1156, 0.219, SSW
Z167	PHILIP SAN PHILIPPO	735 THE ALAMEDA	LUST, HIST LUST, HIST CORTESE, CERS	Higher	1160, 0.220, SW
AA168	GRUTHFIELD PROPERTY	370 N MONTGOMERY	LUST, HIST LUST, CERS HAZ WASTE, CUPA Listings,...	Higher	1180, 0.223, NW
AA169	PUCCIO MACHINE & WEL	357 N MONTGOMERY ST	HAZMAT	Higher	1185, 0.224, WNW
AB170	ON LOK SENIOR HEALTH	299 STOCKTON AVE	RCRA NonGen / NLR	Higher	1190, 0.225, WSW
T171	FRANK JOSEPH'S AUTO	50 S AUTUMN ST	CUPA Listings	Higher	1200, 0.227, SSE
X172	OUT OF BUSINESS (CS	57 S AUTUMN ST	CUPA Listings, HAZMAT	Higher	1206, 0.228, South
X173	PERRUCCI PROPERTIES	53 MONTGOMERY S	CPS-SLIC, CERS	Higher	1208, 0.229, South
AA174	JOAQUIN MEDIA	385 N AUTUMN ST	CUPA Listings	Higher	1208, 0.229, NW
AA175	CAR CARE CLINIC	383 N AUTUM ST	CUPA Listings	Higher	1209, 0.229, NW
AA176	BOSNAK AUTO CONCEPTS	383 N AUTUMN ST STE	RCRA NonGen / NLR	Higher	1209, 0.229, NW
AA177	BOSNAK AUTO CONCEPTS	383 N AUTUMN ST UNIT	CUPA Listings	Higher	1209, 0.229, NW
AA178	CS AUTOWORKS	383 N AUTUMN ST	CUPA Listings	Higher	1209, 0.229, NW
T179	VITALE BODY SHOP	52 S AUTUMN ST	LUST, HIST LUST	Higher	1214, 0.230, SSE
T180	ARENA AUTOBODY & PAI	52 S AUTUMN ST	CUPA Listings, HAZNET	Higher	1214, 0.230, SSE
T181	VITALE AUTO BODY	52 AUTUMN	LUST, HIST CORTESE, CERS	Higher	1214, 0.230, SSE
T182	VITALE BODY SHOP	52 S AUTUMN ST	LUST, CERS	Higher	1214, 0.230, SSE
AB183	PG&E: CINNABAR SERVI	308 STOCKTON AV	CERS HAZ WASTE, CERS TANKS, CERS	Higher	1217, 0.230, West
AB184	CINNABAR SERVICE CEN	308 STOCKTON AVE.	AST	Higher	1217, 0.230, West
AB185	PACIFIC GAS & ELECTR	308 STOCKTON AVE	UST	Higher	1217, 0.230, West
AB186	PG&E CINNABAR SERVIC	308 STOCKTON AVE	LUST	Higher	1217, 0.230, West
AB187	PG&E-CINNABAR SERVIC	308 STOCKTON AV	LUST, CHMIRS, CUPA Listings, HAZMAT, CERS	Higher	1217, 0.230, West
AB188	PG&E: CINNABAR SERVI	308 STOCKTON AV	AST	Higher	1217, 0.230, West
AB189	PACIFIC GAS & ELECTR	308 STOCKTON AVE.	RCRA NonGen / NLR	Higher	1217, 0.230, West
AB190	PACIFIC GAS & ELECTR	308 STOCKTON AVENUE	SWEEPS UST	Higher	1217, 0.230, West
AC191	THE PRESS	76 NOTRE DAME AVENUE	CPS-SLIC, DEED, EMI, CERS	Higher	1246, 0.236, ENE
AC192	ROSICRUCIAN PRESS LT	76 NOTRE DAME AV	CUPA Listings	Higher	1246, 0.236, ENE
X193	SAN JOSE ARENA (RITC	60 N MONTGOMERY ST	LUST, HIST LUST	Higher	1260, 0.239, South
AD194	XXX JCC AOC-TERRAINE	115 TERRAINE ST	CUPA Listings	Higher	1269, 0.240, ENE
AD195	TERRAINE COURTHOUSE,	115 TERRAINE ST	CUPA Listings	Higher	1269, 0.240, ENE

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Z196	DIRIDON STATION ACE	785 THE ALAMEDA STE	CUPA Listings	Higher	1269, 0.240, SW
AE197	ONE ALMADEN BOULEVAR	1 ALMADEN BL STE 501	CUPA Listings, EMI, CERS	Higher	1275, 0.241, East
AE198	ONE ALMADEN BOULEVAR	1 ALMADEN BL	CUPA Listings	Higher	1275, 0.241, East
AE199	KBS III ALMADEN FINA	1 ALMADEN BL HIRISE	HAZMAT	Higher	1275, 0.241, East
AE200	COMMERCIAL CENTER BA	1 ALMADEN BLVD HIRIS	SWEEPS UST	Higher	1275, 0.241, East
X201	MARIAN JOHNSON	59 SUTUM ST S	CPS-SLIC	Higher	1294, 0.245, South
AB202	HANOVER 715 W JULIAN	715 W JULIAN ST	CPS-SLIC, CERS	Higher	1303, 0.247, West
Y203	KBS III ALMADEN	325 W SAN FERNANDO	RCRA NonGen / NLR	Higher	1304, 0.247, ESE
Y204	CENTURYLINK QCC-SAN	325 W SAN FERNANDO S	CUPA Listings, HAZMAT	Higher	1304, 0.247, ESE
Y205	VERIZON BUSINESS-SNJ	325 W SAN FERNANDO S	UST	Higher	1304, 0.247, ESE
W206	DEL MONTE PLANT 51	50 BUSH ST	LUST, HIST LUST	Higher	1325, 0.251, SW
W207	DEL MONTE PLANT 51	50 BUSH	CPS-SLIC	Higher	1325, 0.251, SW
W208	DEL MONTE PLANT 51	50 BUSH ST	LUST, CPS-SLIC, HIST CORTESE, CERS	Higher	1325, 0.251, SW
209	SCV PARAMEDICS SJ AM	58 AUTUMN ST N	LUST, HIST CORTESE, CERS	Higher	1333, 0.252, SSE
AF210	CALTRAIN CORRIDOR -	65 CAHILL STREET	CPS-SLIC, BROWNFIELDS, CHMIRS, EMI, CIWQS, CERS	Higher	1336, 0.253, South
AB211	CANCILLA PROPERTY	708 W JULIAN ST.	LUST, HAZNET, CERS	Higher	1402, 0.266, WSW
AG212	SAN JOSE ARENA JULIA	70-90 MONTGOMERY N	LUST, CERS	Higher	1414, 0.268, South
AF213	AUTOMATIC CAR WASH	77 MONTGOMERY	LUST, HIST LUST, HIST UST, HIST CORTESE, CERS	Higher	1446, 0.274, South
AH214	LORENTZ & SONS	201 W JULIAN ST	SEMS-ARCHIVE	Higher	1520, 0.288, NNE
AG215	SAN JOSE ARENA (GIES	80 N MONTGOMERY	LUST, HIST LUST	Higher	1526, 0.289, South
AG216	SAN JOSE ARENA JULIA	70 90 MONTGOMERY	HIST CORTESE	Higher	1580, 0.299, South
AG217	SAN JOSE ARENA PG &	90 MONTGOMERY ST N	LUST, CERS	Higher	1580, 0.299, South
AH218	235 WEST JULIAN STRE	235 WEST JULIAN STRE	CPS-SLIC, BROWNFIELDS, CERS	Higher	1591, 0.301, NE
AI219	MORRISON PARK	395 STOCKTON AVENUE	LUST, CPS-SLIC, HIST LUST, BROWNFIELDS, HIST...	Higher	1595, 0.302, West
AI220	TIM'S AUTO TRIM	369 STOCKTON AVE	LUST, HIST LUST	Higher	1595, 0.302, West
AI221	AIR SYSTEMS INC	381 STOCKTON AVE	LUST, HIST UST, HIST CORTESE, CERS	Higher	1595, 0.302, West
AI222	AIR SYSTEMS	381 STOCKTON AVE	LUST, HIST LUST	Higher	1595, 0.302, West
223	NORTH SAN PEDRO APAR	201 BASSETT ST	CPS-SLIC, CIWQS	Higher	1606, 0.304, NNE
224	THOMAS FALLON HOUSE	175 W SAINT JOHN ST	LUST, HIST LUST, CERS	Higher	1607, 0.304, ENE
225	BOCARDO PROPERTY	849 THE ALAMEDA	LUST, HIST LUST, CERS	Higher	1610, 0.305, WSW
AJ226	SAN JOSE MERCURY NEW	211 SANTA CLARA	HIST CORTESE	Higher	1611, 0.305, East
AJ227	SAN JOSE MERCURY NEW	211 W. SANTA CLARA S	LUST, HIST LUST, Cortese, CERS	Higher	1644, 0.311, East
AH228	BRANDENBURG PROPERTI	185 JULIAN W	LUST, CERS	Higher	1657, 0.314, NE
229	ADOBE NORTH TOWER	333 WEST SAN FERNAND	CPS-SLIC, NPDES, CERS	Higher	1662, 0.315, ESE
AH230	BRANDENBURG PROPERTI	330 TERRAINE ST	LUST, CDL, HIST UST, CERS	Higher	1665, 0.315, NNE
AK231	BRANDENBURG PROPERTI	160 JULIAN W	LUST, CERS	Higher	1724, 0.327, NE
232	NATIONAL RAILROAD PA	510 W SAN FERNANDO S	RCRA-SQG, LUST, HIST LUST, FINDS, ECHO, CERS	Higher	1731, 0.328, South
AK233	BRANDENBURG PROPERTI	160 W JULIAN ST	LUST	Higher	1740, 0.330, NE
AK234	BRANDENBURG PROPERTI	160 W JULIAN ST	HIST LUST	Higher	1740, 0.330, NE

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407-525 W ST JOHN, 139-150 N AUTUMN
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AK235	SCR-BRANDENBURG FAMI	153 JULIAN	Cortese, ENF, HIST CORTESE	Higher	1767, 0.335, NE
AK236	BRANDENBERG, STAEDLE	153 W JULIAN ST	SEMS-ARCHIVE, CPS-SLIC, WDS, CERS	Higher	1767, 0.335, NE
AH237	NORTH SAN PEDRO SQUA	BOUNDED BY W. JULIAN	CPS-SLIC, BROWNFIELDS	Higher	1796, 0.340, NNE
AL238	PG&E SUBSTATION A	17 OTTERSON ST	LUST, HIST LUST	Higher	1871, 0.354, South
AM239	SAN JOSE FIRE STATIO	201 N MARKET ST	LUST	Higher	1955, 0.370, NE
AM240	SAN JOSE FIRE STATIO	201 MARKET	HIST CORTESE	Higher	1955, 0.370, NE
241	CINNABAR COMMONS	875 CINNABAR STREET	CPS-SLIC, CERS	Higher	1973, 0.374, West
AN242	BRANDENBURG PROPERTI	355 N SAN PEDRO	LUST, HIST LUST	Higher	1982, 0.375, NNE
243	DERBY FOOD SERVICE	55 SUNOL ST	LUST, HIST LUST, HIST CORTESE, CERS	Higher	1983, 0.376, SW
AN244	BRANDENBURG PROPERTI	345 SAN PEDRO N	LUST, CERS	Higher	2016, 0.382, NNE
AL245	PG & E SUBSTATION A	17 OTTERSON	LUST, HIST CORTESE, CERS	Higher	2042, 0.387, South
AO246	GREYHOUND LINES, INC	70 ALMADEN AVE	LUST, HIST LUST, SWEEPS UST, CERS	Higher	2053, 0.389, East
AO247	GREYHOUND LINE INC	70 ALMADEN	LUST, HIST UST, HIST CORTESE	Higher	2053, 0.389, East
AP248	SERPA PROPERTY	435 STOCKTON ST	LUST, CERS	Higher	2084, 0.395, WNW
AP249	SERPA PROPERTY	435 STOCKTON ST	LUST, HIST LUST	Higher	2084, 0.395, WNW
AQ250	1-2-3 POOL SERVICE	455 COLEMAN AVE	LUST, HIST LUST, HIST CORTESE, CERS	Lower	2097, 0.397, NNW
AO251	AMER TELE & TELE CO	95 ALMADEN AVE	RCRA-SQG, LUST, CHMIRS, FINDS, ECHO, ENF, HAZNET,...	Higher	2112, 0.400, ESE
AO252	PACIFIC BELL	95 ALMADEN AVENUE	RCRA-SQG, LUST, HIST LUST, HIST UST, CERS	Higher	2112, 0.400, ESE
AO253	PACIFIC BELL - 95 S	95 S. ALMADEN AVE.	LUST, Cortese, CUPA Listings, HAZMAT, CERS	Higher	2112, 0.400, ESE
AR254	CHEVRON	955 THE ALAMEDA	HIST CORTESE	Higher	2136, 0.405, WSW
AR255	CHEVRON #9-0882	955 THE ALAMEDA	LUST, HIST LUST	Higher	2136, 0.405, WSW
AR256	CHEVRON #9-0882	955 THE ALAMEDA	LUST, CERS	Higher	2136, 0.405, WSW
AR257	CHEVRON #9-0882	955 THE ALAMEDA	LUST, HIST UST	Higher	2136, 0.405, WSW
AS258	COLLEGE PARK	190 RYLAND STREET	LUST, CERS	Higher	2155, 0.408, NNE
AR259	CAMPISI TRUST	975 THE ALAMEDA	LUST, CERS	Higher	2167, 0.410, WSW
AT260	MR AIR SWEEPERS	483 COLEMAN AVE	RCRA-SQG, LUST, CPS-SLIC, HIST LUST, SWEEPS UST,...	Lower	2204, 0.417, NNW
AT261	COLLEGE PARK YARD -	483 COLEMAN AVE	CPS-SLIC	Lower	2204, 0.417, NNW
262	SJRA - VILLA TORINO	340 N MARKET ST	LUST, HIST LUST	Higher	2262, 0.428, NE
AU263	PG&E SAN JOSE	650 LENZEN AVE	SEMS-ARCHIVE	Higher	2279, 0.432, WNW
AU264	SOUTHERN PACIFIC TRA	595 LENZEN AVE	LUST, HIST CORTESE, CERS	Higher	2297, 0.435, WNW
AU265	SOUTHERN PACIFIC TRA	595 LENZEN AVE	LUST, HIST LUST	Higher	2297, 0.435, WNW
AQ266	WELLS FARGO ALARM SE	466 VENDOME ST	LUST, HIST LUST, HIST CORTESE, CERS	Lower	2308, 0.437, NNW
267	RED STAR INDUSTRIAL	360 PARK AVENUE	CPS-SLIC, CERS	Higher	2313, 0.438, SE
AV268	DOWNTOWN MC	1027 THE ALAMEDA	LUST, HIST UST, CERS	Higher	2318, 0.439, WSW
AV269	U-HAUL MOVING & STOR	1027 THE ALAMEDA	LUST, HIST LUST, CUPA Listings, HIST CORTESE, CERS	Higher	2318, 0.439, WSW
AU270	PG&E	655 LENZEN AVE	LUST, HIST LUST, HIST CORTESE, CERS	Higher	2331, 0.441, WNW
AW271	SAN JOSE TRANSIT MAL	DEVINE STREET	CPS-SLIC, CERS	Higher	2347, 0.445, NE
272	S & W LAND COMPANY	448 & 54 SANTA CLARA	HIST CORTESE	Higher	2347, 0.445, East
AS273	SCVTA RYLAND STREET	UNKNOWN RYLAND ST	LUST, CERS	Higher	2384, 0.452, NNE

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AW274	VILLA TORINO	CROSS BASSETT @ MARK	CPS-SLIC, CERS	Higher	2415, 0.457, NE
AU275	STOCKTON AUTO REPAIR	465 STOCKTON AV	CERS HAZ WASTE, SWEEPS UST, CUPA Listings, HIST...	Higher	2464, 0.467, WNW
AX276	THOMAS FALLON HOUSE	175 JOHN ST	HIST CORTESE	Higher	2480, 0.470, ENE
AX277	U.S. POSTAL SERVICE	101 N 1ST ST	LUST, HIST LUST, CERS	Higher	2486, 0.471, ENE
278	FARMERS SHEET METAL	725 LENZEN	LUST, HIST LUST, CERS HAZ WASTE, CUPA Listings,...	Higher	2491, 0.472, WNW
AY279	KEYSTONE COFFEE - BA	57 BASSETT ST	LUST, HIST CORTESE, CERS	Higher	2510, 0.475, NNE
AY280	KEYSTONE COFFEE - BA	57 BASSETT ST	LUST, HIST LUST	Higher	2510, 0.475, NNE
281	LAUREL GROVE FAMILY	298 LAUREL GROVE LAN	ENVIROSTOR, VCP, CUPA Listings, HAZNET	Higher	2533, 0.480, SSW
AZ282	THE RADIATOR DOCTOR	534 PARK AVE	LUST, HIST LUST, SWEEPS UST, HIST CORTESE	Higher	2560, 0.485, South
AZ283	THE RADIATOR DOCTOR	534 PARK AVE	LUST, CERS	Higher	2560, 0.485, South
AX284	US POSTAL SERVICE	101 1ST	HIST CORTESE	Higher	2570, 0.487, ENE
285	K N T V	645 PARK AVE	RCRA-SQG, CPS-SLIC, BROWNFIELDS, HAZNET, CERS	Higher	2606, 0.494, South
286	PARK DELMAS AND FILI	PARK AVE AND WEST SA	CPS-SLIC, CERS	Higher	2614, 0.495, SSE
287	RIVER PARK DEVELOPME	PROVOST ST & PARK AV	SEMS, CPS-SLIC	Lower	2637, 0.499, SE
BA288	MCI DBA VERIZON BUSI	500 STOCKTON AV	LUST, AST, CUPA Listings, HIST CORTESE, HAZMAT,...	Higher	2638, 0.500, WNW
BA289	UNOCAL #0688	500 STOCKTON AVE	LUST, HIST LUST	Higher	2638, 0.500, WNW
290	DIOCESE OF SAN JOSE	80 S MARKET ST	LUST, HIST LUST, HIST CORTESE, CERS	Higher	2639, 0.500, East
291	RIVER PARK DEVEL LIN	333 SAN CARLOS ST W	ENVIROSTOR, CPS-SLIC, CHMIRS, CERS	Higher	2788, 0.528, SE
BB292	MISSION VILLAS	44 EAST JULIAN STREE	ENVIROSTOR	Higher	2900, 0.549, NE
BB293	FAMILY HEALTH FOUND.	55 E. JULIAN STREET	ENVIROSTOR	Higher	2980, 0.564, NE
BC294	UNITED PLATING SERVI	810 A PARK AVENUE	ENVIROSTOR, HAZMAT	Higher	3040, 0.576, SSW
BC295	CIRCUIT LINK INC	804 PARK AVE, UNIT A	ENVIROSTOR, EMI	Higher	3040, 0.576, SSW
296	SAN JOSE STATE UNIVE	125 SOUTH 7TH ST	ENVIROSTOR	Higher	3067, 0.581, East
BC297	IONIZATION RESEARCH	820 PARK AVE	ICE, HWP, CERS	Higher	3091, 0.585, SSW
298	STATE RADIATOR SJ RE	331 GIFFORD AVE	ENVIROSTOR, LUST, HIST CORTESE, HAZMAT, CERS	Higher	3204, 0.607, SSE
299	SAFE-WAY CHEMICAL CO	664 STOCKTON AVE	HWP	Lower	3748, 0.710, WNW
BD300	SAN JOSE GAS WORKS	E. SAN FERNANDO AND	EDR MGP	Higher	3919, 0.742, East
BD301	SAN ANTONIO PLAZA BL	WEST SAN FERNANDO ST	ENVIROSTOR, VCP	Higher	3993, 0.756, East
BE302	CHESTNUT STREET	CHESTNUT AND TAYLOR	ENVIROSTOR, VCP	Lower	4048, 0.767, NW
BE303	DU ALL ANODIZING CO	730 CHESTNUT ST	ENVIROSTOR, CERS HAZ WASTE, CUPA Listings, HAZMAT,...	Lower	4172, 0.790, NW
304	HORACE MANN ELEMENTA	55 NORTH SEVENTH STR	ENVIROSTOR, SCH	Higher	4705, 0.891, ENE
305	WILLIAMS MANUFACTURI	560-595 EMORY ST	CPS-SLIC, BROWNFIELDS, Notify 65, CERS	Lower	4763, 0.902, NW
306	FORMER WEST COAST RE	1131 AUZERAIS AVENUE	ENVIROSTOR, VCP, DEED	Higher	5169, 0.979, SSW

EXECUTIVE SUMMARY

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
VALAYA AUTOMOTIVE 447 W ST JOHN ST SAN JOSE, CA 95110	CERS HAZ WASTE CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019 HAZMAT Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019 File Num: 410517	N/A
SAN JOSE FOUNDARY 525 SAINT JOHN SAN JOSE, CA	RGA LUST	N/A
SAN JOSE FOUNDRY 525 W. SAINT JOHN ST SAN JOSE, CA	RGA LUST	N/A
MILLIGAN NEWS COMPAN 150 N AUTUMN ST SAN JOSE, CA 95110	HAZNET GEPAID: CAL000111247	N/A
MILLIGAN NEWS CO. 150 AUTUMN SAN JOSE, CA 95110	FINDS Registry ID:: 110065885224	N/A
SAN JOSE FOUNDRY 525 ST JOHN ST W SAN JOSE, CA	RGA LUST	N/A
SAN JOSE FOUNDRY 525 W ST JOHN ST SAN JOSE, CA	RGA LUST	N/A
MILLIGAN NEWS COMPAN 150 AUTUMN ST N SAN JOSE, CA	RGA LUST	N/A
S J FOUNDRY 525 W ST JOHN ST SAN JOSE, CA	SWEEPS UST Comp Number: 400155	N/A
1674 SANTA CLARA COU 525 ST JOHN ST W SAN JOSE, CA 95110	FINDS	N/A

EXECUTIVE SUMMARY

	Registry ID:: 110043842937	
MILLIGAN NEWS CO 150 N AUTUMN SAN JOSE, CA	RGA LUST	N/A
SAN JOSE FOUNDRY 525 W SAINT JOHN ST SAN JOSE, CA 95110	LUST 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 Global Id: T0608501177 SCVWD ID: 07S1E07Q01F	N/A
	HIST LUST SCVWD ID: 07S1E07Q01	
	HAZNET GEPAID: CAC002860636	
	CERS	
MILLIGAN NEWS CO 139 & 143 N AUTUMN S SAN JOSE, CA 95110	HAZNET GEPAID: CAC001418904	N/A
SAN JOSE FOUNDARY 525 W SAINT JOHN ST SAN JOSE, CA	RGA LUST	N/A
MILLIGAN NEWS CO. 150 AUTUMN SAN JOSE, CA 95110	CIWQS CERS	N/A
SAN JOSE FOUNDRY 525 JOHN ST SAN JOSE, CA 95113	HIST CORTESE Reg Id: 43-1189	N/A
VALAYA AUTO 447 W ST JOHN ST SAN JOSE, CA 95110	FINDS Registry ID:: 110065830122	N/A
MILLIGAN NEWS 150 N AUTUMN ST SAN JOSE, CA 95110	LUST 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	N/A

EXECUTIVE SUMMARY

Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 01/24/1997
Global Id: T0608500904
SCVWD ID: 07S1E07K03F
date9: 1/24/1997

HIST LUST
SCVWD ID: 07S1E07K03

SWEEPS UST
Comp Number: 401454

HIST CORTESE
Reg Id: 43-0896

CERS

SAN JOSE FOUNDRY 525 W. SAINT JOHN ST SAN JOSE, CA 95113	UST Database: UST CLOSURE, Date of Government Version: 03/11/2019	N/A
SANDY CHRISTIANSEN 407 W ST JOHN ST SAN JOSE, CA 95110	PEST LIC	N/A
MILLIGAN NEWS CO 150 AUTUMN ST N SAN JOSE, CA	RGA LUST	N/A
MILLIGAN NEWS 150 N AUTUMN ST SAN JOSE, CA	RGA LUST	N/A
SAN JOSE FOUNDARY 525 W. SAINT JOHN ST SAN JOSE, CA	RGA LUST	N/A
VALLEY OAK PEST CONT 407 W SAINT JOHN SAN JOSE, CA 95110	PEST LIC	N/A
SAN JOSE FOUNDRY 525 W. SAINT JOHN ST SAN JOSE, CA 95113	FINDS Registry ID:: 110066668957	N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY ..... Federal Facility Site Information listing

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

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

Federal ERNS list

ERNS ..... Emergency Response Notification System

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST ..... Underground Storage Tank Listing

INDIAN UST ..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP ..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

CA FID UST ..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

HMIRS ..... Hazardous Materials Information Reporting System
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

EXECUTIVE SUMMARY

EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
DOCKET HWC	Hazardous Waste Compliance Docket Listing
ECHO	Enforcement & Compliance History Information
UXO	Unexploded Ordnance Sites
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
DRYCLEANERS	Cleaner Facilities
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
ICE	ICE
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
NPDES	NPDES Permits Listing
PROC	Certified Processors Database
UIC	UIC Listing
UIC GEO	UIC GEO (GEOTRACKER)
WASTEWATER PITS	Oil Wastewater Pits Listing
WDS	Waste Discharge System
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
PROJECT	PROJECT (GEOTRACKER)
WDR	Waste Discharge Requirements Listing
WIP	Well Investigation Program Case List
NON-CASE INFO	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT	SAMPLING POINT (GEOTRACKER)

EXECUTIVE SUMMARY

WELL STIM PROJ..... Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal 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 04/11/2019 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 EPA Id: CAD981676430	***PROVOST ST & PARK AV***	***SE 1/4 - 1/2 (0.499 mi.)***	***287***	***635***

EXECUTIVE SUMMARY

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/11/2019 has revealed that there are 5 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AC LABEL CO Site ID: 0902512 EPA Id: CAD981693492	***350 NO MONTGOMERY***	***NW 1/8 - 1/4 (0.192 mi.)***	***Q150***	***286***
LORENTZ & SONS Site ID: 0903348 EPA Id: CAD982400004	201 W JULIAN ST	NNE 1/4 - 1/2 (0.288 mi.)	AH214	444
BRANDENBERG, STAEDLE	***153 W JULIAN ST***	***NE 1/4 - 1/2 (0.335 mi.)***	***AK236***	***501***
PG&E SAN JOSE Site ID: 0902491 EPA Id: CAD981671886	650 LENZEN AVE	WNW 1/4 - 1/2 (0.432 mi.)	AU263	573

Lower Elevation	Address	Direction / Distance	Map ID	Page
FMC CORP SAN JOSE OR	***333 W JULIAN ST***	***NNE 0 - 1/8 (0.118 mi.)***	***L76***	***121***

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 03/25/2019 has revealed that there are 12 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PG&E- SAN JOSE GAS L EPA ID:: CAD981159411	***65 N MONTGOMERY ST***	***SSW 0 - 1/8 (0.009 mi.)***	***B35***	***37***
PG&E- SAN JOSE GAS S EPA ID:: CAD981159403	***105 N MONTGOMERY ST***	***SSW 0 - 1/8 (0.009 mi.)***	***B36***	***39***
TIERNAN BODY SHOP IN	***60 N AUTUMN***	***SSE 0 - 1/8 (0.107 mi.)***	***J64***	***95***

EPA ID:: CAD029310208				
CALIF STEAM CLEANERS EPA ID:: CAD098540123	***560 W JULION ST***	***WNW 0 - 1/8 (0.118 mi.)***	***I73***	***106***
ACME SAW SALES AND S EPA ID:: CAR000020446	***475 W JULIAN ST***	***NNW 1/8 - 1/4 (0.130 mi.)***	***G83***	***128***
FERRERAS AUTOMOTIVE EPA ID:: CAD983673104	***445 W JULIAN ST***	***NNW 1/8 - 1/4 (0.131 mi.)***	***G90***	***136***
SAN JOSE AUTO BODY EPA ID:: CAD981572985	***60 STOCKTON AVENUE***	***SW 1/8 - 1/4 (0.148 mi.)***	***O103***	***159***
SOUTH BAY DRIVELINE EPA ID:: CAR000058321	***573 W JULIAN ST***	***WNW 1/8 - 1/4 (0.153 mi.)***	***I109***	***180***
SAN JOSE AUTO STEAM EPA ID:: CAD981452808	***32 STOCKTON AVE***	***SW 1/8 - 1/4 (0.168 mi.)***	***O122***	***212***
MONTGOMERY ST PROPER EPA ID:: CAR000002543	***341 MONTGOMERY ST***	***WNW 1/8 - 1/4 (0.183 mi.)***	***Q132***	***244***
ALMADEN BLVD SS REHA EPA ID:: CAC002565380	N ALMADEN BLVD AND C	E 1/8 - 1/4 (0.190 mi.)	U143	276

Lower Elevation	Address	Direction / Distance	Map ID	Page
FMC CORP SAN JOSE OR EPA ID:: CAD009146952	***333 W JULIAN ST***	***NNE 0 - 1/8 (0.118 mi.)***	***L76***	***121***

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE SPORTS AREN	***525 WEST SANTA CLARA***	***WSW 0 - 1/8 (0.065 mi.)***	***F54***	***73***

Database: RESPONSE, Date of Government 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 15 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE SPORTS AREN	***525 WEST SANTA CLARA***	***WSW 0 - 1/8 (0.065 mi.)***	***F54***	***73***
LAUREL GROVE FAMILY	***298 LAUREL GROVE LAN***	***SSW 1/4 - 1/2 (0.480 mi.)***	***281***	***623***
RIVER PARK DEVEL LIN	***333 SAN CARLOS ST W***	***SE 1/2 - 1 (0.528 mi.)***	***291***	***646***
MISSION VILLAS	44 EAST JULIAN STREE	NE 1/2 - 1 (0.549 mi.)	BB292	649
FAMILY HEALTH FOUND.	55 E. JULIAN STREET	NE 1/2 - 1 (0.564 mi.)	BB293	650
UNITED PLATING SERVI	***810 A PARK AVENUE***	***SSW 1/2 - 1 (0.576 mi.)***	***BC294***	***651***
CIRCUIT LINK INC	***804 PARK AVE, UNIT A***	***SSW 1/2 - 1 (0.576 mi.)***	***BC295***	***652***
SAN JOSE STATE UNIVE	125 SOUTH 7TH ST	E 1/2 - 1 (0.581 mi.)	296	656
STATE RADIATOR SJ RE	***331 GIFFORD AVE***	***SSE 1/2 - 1 (0.607 mi.)***	***298***	***660***
SAN ANTONIO PLAZA BL	***WEST SAN FERNANDO ST***	***E 1/2 - 1 (0.756 mi.)***	***BD301***	***665***
HORACE MANN ELEMENTA	***55 NORTH SEVENTH STR***	***ENE 1/2 - 1 (0.891 mi.)***	***304***	***723***
FORMER WEST COAST RE	***1131 AUZERAIS AVENUE***	***SSW 1/2 - 1 (0.979 mi.)***	***306***	***727***

Lower Elevation	Address	Direction / Distance	Map ID	Page
FMC CORP SAN JOSE OR	***333 WEST JULIAN STRE***	***NNE 0 - 1/8 (0.118 mi.)***	***L75***	***116***
CHESTNUT STREET	***CHESTNUT AND TAYLOR***	***NW 1/2 - 1 (0.767 mi.)***	***BE302***	***668***
DU ALL ANODIZING CO	***730 CHESTNUT ST***	***NW 1/2 - 1 (0.790 mi.)***	***BE303***	***681***

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CUSTOM PAD & PATTERN	***555 ST JOHN ST W***	***S 0 - 1/8 (0.005 mi.)***	***A31***	***33***
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: 43-0433 Facility Status: Case Closed Global Id: T0608500483 date9: 4/9/1997				
CUSTOM PAD & PARTITI	***555 W SAINT JOHN ST***	***S 0 - 1/8 (0.005 mi.)***	***A33***	***36***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 04/09/1997 SCVWD ID: 07S1E07Q08F				
MANADA TILE	***517 W SAINT JOHN ST***	***SSE 0 - 1/8 (0.014 mi.)***	***A37***	***41***
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: 05/30/1996
Global Id: T0608500864
SCVWD ID: 07S1E07Q10F
date9: 5/30/1996

SAN JOSE ARENA GEISL ***80 MONTGOMERY ST N*** ***SSW 0 - 1/8 (0.037 mi.)*** ***B42*** ***45***
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

SAN JOSE ARENA RITCH ***60 MONTGOTMERY ST N*** ***SSE 0 - 1/8 (0.061 mi.)*** ***D48*** ***49***
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: 43-2157
Facility Status: Case Closed
Global Id: T0608501981
date9: 4/9/1997

SAN JOSE ARENA ***555 SAINT JOHN*** ***WSW 0 - 1/8 (0.065 mi.)*** ***F53*** ***72***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Id: 43-2271
Facility Status: Preliminary site assessment workplan submitted

RIVER STREET PROJECT ***350 W JULIAN ST*** ***NE 0 - 1/8 (0.067 mi.)*** ***56*** ***89***
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: 07/23/2001
Global Id: T0608589591
SCVWD ID: 07S1E07J01F
date9: 7/23/2001

SCV PARAMEDICS/SAN J ***58 N AUTUMN ST*** ***SSE 0 - 1/8 (0.108 mi.)*** ***J65*** ***97***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 04/09/1997
SCVWD ID: 07S1E07Q02F

KOSICH CONSTRUCTION ***555-561 SANTA CLARA*** ***SSW 0 - 1/8 (0.113 mi.)*** ***K67*** ***97***
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*** ***SSW 0 - 1/8 (0.114 mi.)*** ***K69*** ***101***
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*** ***SSW 0 - 1/8 (0.114 mi.)*** ***K70*** ***101***
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*** ***SSW 0 - 1/8 (0.114 mi.)*** ***K72*** ***104***
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

DOWNTOWN TRUCK & TRA ***405 SANTA CLARA ST W*** ***SE 0 - 1/8 (0.120 mi.)*** ***J79*** ***125***
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: 4/9/1997

KOSICH CONSTRUCTION 555-561 W SANTA CLAR S 0 - 1/8 (0.120 mi.) J80 127
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 04/09/1997
SCVWD ID: 07S1E07Q03F

BANK OF AMERICA WELL ***521 SANTA CLARA ST W*** ***SSE 1/8 - 1/4 (0.130 mi.)*** ***J85*** ***130***
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

DOWNTOWN DATSUN ***443 W SANTA CLARA ST*** ***SSE 1/8 - 1/4 (0.130 mi.)*** ***J87*** ***133***
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*** ***SSE 1/8 - 1/4 (0.130 mi.)*** ***J88*** ***134***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 04/09/1997
SCVWD ID: 07S1E07Q06F

SAN JOSE ARENA JULIA ***565 JULIAN*** ***WNW 1/8 - 1/4 (0.134 mi.)*** ***I91*** ***137***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0608501163

SAN JOSE ARENA (JULI ***565 W JULIAN*** ***WNW 1/8 - 1/4 (0.134 mi.)*** ***I92*** ***138***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Date Closed: 04/09/1997
SCVWD ID: 07S1E07K05F

SAN JOSE ARENA BLOCK ***522 SANTA CLARA*** ***SSE 1/8 - 1/4 (0.144 mi.)*** ***J95*** ***139***
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*** ***SSE 1/8 - 1/4 (0.144 mi.)*** ***J96*** ***140***
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*** ***SSE 1/8 - 1/4 (0.148 mi.)*** ***J100*** ***155***
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
Global Id: T0608500733
date9: 4/10/1997

S & W LAND COMPANY ***454 W SANTA CLARA ST*** ***SSE 1/8 - 1/4 (0.152 mi.)*** ***J105*** ***176***
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

SJUSD PROPERTY ***250 STOCKTON AVENUE*** ***WSW 1/8 - 1/4 (0.159 mi.)*** ***P113*** ***200***
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: 12/08/1998
Global Id: T0608501192
SCVWD ID: 07S1E07P01F

SAN JOSE UNIFIED SCH ***250 STOCKTON AVE*** ***WSW 1/8 - 1/4 (0.159 mi.)*** ***P114*** ***205***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 12/8/1998

MANNING PROPERTY ***35 RIVER ST N*** ***ESE 1/8 - 1/4 (0.164 mi.)*** ***N119*** ***208***
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

MONTGOMERY STREET PR ***341 N MONTGOMERY ST*** ***WNW 1/8 - 1/4 (0.183 mi.)*** ***Q135*** ***250***
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: 06/21/2001
Global Id: T0608501412
SCVWD ID: 07S1E07L04F

VINCENT ELECTRIC MOT ***341 N MONTGOMERY ST*** ***WNW 1/8 - 1/4 (0.183 mi.)*** ***Q137*** ***255***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 6/21/2001

LINCOLN PROPERTY ***469 HOWARD*** ***NNW 1/8 - 1/4 (0.188 mi.)*** ***S142*** ***273***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 02/26/1993
Global Id: T0608501646
SCVWD ID: 07S1E07K02F
date9: 2/26/1993

COMERICA BANK BUILDI ***333 W SANTA CLARA ST*** ***E 1/8 - 1/4 (0.190 mi.)*** ***U144*** ***277***
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: Preliminary site assessment underway
Date Closed: 09/01/2011
Global Id: T0608501998
SCVWD ID: 07S1E07R03F

AC LABEL CO ***350 NO MONTGOMERY*** ***NW 1/8 - 1/4 (0.192 mi.)*** ***Q150*** ***286***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
SCVWD ID: 07S1E07K01F

SCVWD PROPERTY ***361 SANTA CLARA ST W*** ***ESE 1/8 - 1/4 (0.213 mi.)*** ***Y163*** ***325***
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

PHILIP SAN PHILIPPO ***735 THE ALAMEDA*** ***SW 1/8 - 1/4 (0.220 mi.)*** ***Z167*** ***329***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 09/17/1997
Global Id: T0608502012
SCVWD ID: 07S1E07P02F
date9: 9/17/1997

GRUTHFIELD PROPERTY ***370 N MONTGOMERY*** ***NW 1/8 - 1/4 (0.223 mi.)*** ***AA168*** ***331***
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: 04/27/2000
Global Id: T0608502082
SCVWD ID: 07S1E07L05F
date9: 4/27/2000

VITALE BODY SHOP ***52 S AUTUMN ST*** ***SSE 1/8 - 1/4 (0.230 mi.)*** ***T179*** ***348***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 7/26/1991

VITALE AUTO BODY ***52 AUTUMN*** ***SSE 1/8 - 1/4 (0.230 mi.)*** ***T181*** ***350***
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*** ***SSE 1/8 - 1/4 (0.230 mi.)*** ***T182*** ***352***
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

PG&E CINNABAR SERVIC 308 STOCKTON AVE W 1/8 - 1/4 (0.230 mi.) AB186 392
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 12/19/2003

PG&E-CINNABAR SERVIC ***308 STOCKTON AV*** ***W 1/8 - 1/4 (0.230 mi.)*** ***AB187*** ***392***
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: 12/19/2003
Global Id: T0608517440
SCVWD ID: 07S1E07L07F

SAN JOSE ARENA (RITC ***60 N MONTGOMERY ST*** ***S 1/8 - 1/4 (0.239 mi.)*** ***X193*** ***413***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 04/09/1997
SCVWD ID: 07S1E07Q13F

DEL MONTE PLANT 51 ***50 BUSH ST*** ***SW 1/4 - 1/2 (0.251 mi.)*** ***W206*** ***422***
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*** ***SW 1/4 - 1/2 (0.251 mi.)*** ***W208*** ***423***
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: 09/06/1995
Global Id: T0608500504
SCVWD ID: 07S1E18C02F

SCV PARAMEDICS SJ AM ***58 AUTUMN ST N*** ***SSE 1/4 - 1/2 (0.252 mi.)*** ***209*** ***426***
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

CANCILLA PROPERTY ***708 W JULIAN ST.*** ***WSW 1/4 - 1/2 (0.266 mi.)*** ***AB211*** ***434***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T10000007704

SAN JOSE ARENA JULIA ***70-90 MONTGOMERY N*** ***S 1/4 - 1/2 (0.268 mi.)*** ***AG212*** ***438***
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

AUTOMATIC CAR WASH ***77 MONTGOMERY*** ***S 1/4 - 1/2 (0.274 mi.)*** ***AF213*** ***440***
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 (GIES ***80 N MONTGOMERY*** ***S 1/4 - 1/2 (0.289 mi.)*** ***AG215*** ***445***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 04/09/1997
SCVWD ID: 07S1E07Q14F

SAN JOSE ARENA PG & ***90 MONTGOMERY ST N*** ***S 1/4 - 1/2 (0.299 mi.)*** ***AG217*** ***446***
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

MORRISON PARK ***395 STOCKTON AVENUE*** ***W 1/4 - 1/2 (0.302 mi.)*** ***AI219*** ***449***
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: 04/03/2009
Global Id: T0608500525
SCVWD ID: 07S1E07L01F

TIM'S AUTO TRIM ***369 STOCKTON AVE*** ***W 1/4 - 1/2 (0.302 mi.)*** ***AI220*** ***459***
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: 08/24/2001
Global Id: T0608591864
SCVWD ID: 07S1E07L06F
date9: 8/24/2001

AIR SYSTEMS INC ***381 STOCKTON AVE*** ***W 1/4 - 1/2 (0.302 mi.)*** ***AI221*** ***462***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0608500108

AIR SYSTEMS ***381 STOCKTON AVE*** ***W 1/4 - 1/2 (0.302 mi.)*** ***AI222*** ***465***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 10/22/1997

THOMAS FALLON HOUSE ***175 W SAINT JOHN ST*** ***ENE 1/4 - 1/2 (0.304 mi.)*** ***224*** ***467***
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: 10/03/1994
Global Id: T0608524383
SCVWD ID: 07S1E08M02F
date9: 10/3/1994

BOCARDO PROPERTY ***849 THE ALAMEDA*** ***WSW 1/4 - 1/2 (0.305 mi.)*** ***225*** ***469***
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: 08/26/2003
Global Id: T0608548658
SCVWD ID: 07S1E07P03F
date9: 9/2/2003

SAN JOSE MERCURY NEW ***211 W. SANTA CLARA S*** ***E 1/4 - 1/2 (0.311 mi.)*** ***AJ227*** ***472***
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: Case Closed
Global Id: T0608502045
SCVWD ID: 07S1E08M03F
date9: 8/16/2000

BRANDENBURG PROPERTI ***185 JULIAN W*** ***NE 1/4 - 1/2 (0.314 mi.)*** ***AH228*** ***480***
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: 43-2416
Facility Status: Case Closed
Global Id: T0608503496
date9: 3/27/2002

BRANDENBURG PROPERTI ***330 TERRAINE ST*** ***NNE 1/4 - 1/2 (0.315 mi.)*** ***AH230*** ***483***
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: 43-2418
Facility Status: Case Closed
Global Id: T0608571841
date9: 3/27/2002

BRANDENBURG PROPERTI ***160 JULIAN W*** ***NE 1/4 - 1/2 (0.327 mi.)*** ***AK231*** ***486***
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: 43-2417
Facility Status: Case Closed
Global Id: T0608595937
date9: 6/11/2003

NATIONAL RAILROAD PA ***510 W SAN FERNANDO S*** ***S 1/4 - 1/2 (0.328 mi.)*** ***232*** ***489***
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

BRANDENBURG PROPERTI 160 W JULIAN ST NE 1/4 - 1/2 (0.330 mi.) AK233 493
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 03/27/2002
SCVWD ID: 07S1E07H04F

PG&E SUBSTATION A ***17 OTTERSON ST*** ***S 1/4 - 1/2 (0.354 mi.)*** ***AL238*** ***505***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 7/31/2001

SAN JOSE FIRE STATIO 201 N MARKET ST NE 1/4 - 1/2 (0.370 mi.) AM239 506
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0608501618

BRANDENBURG PROPERTI ***355 N SAN PEDRO*** ***NNE 1/4 - 1/2 (0.375 mi.)*** ***AN242*** ***509***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 03/27/2002
SCVWD ID: 07S1E07H02F

DERBY FOOD SERVICE ***55 SUNOL ST*** ***SW 1/4 - 1/2 (0.376 mi.)*** ***243*** ***509***
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: 01/02/1991
Global Id: T0608500508
SCVWD ID: 07S1E18C01F
date9: 1/2/1991

BRANDENBURG PROPERTI ***345 SAN PEDRO N*** ***NNE 1/4 - 1/2 (0.382 mi.)*** ***AN244*** ***512***
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: 43-2415
Facility Status: Case Closed
Global Id: T0608568823
date9: 3/27/2002

PG & E SUBSTATION A ***17 OTTERSON*** ***S 1/4 - 1/2 (0.387 mi.)*** ***AL245*** ***514***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0608521441

GREYHOUND LINES, INC ***70 ALMADEN AVE*** ***E 1/4 - 1/2 (0.389 mi.)*** ***AO246*** ***517***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 1/21/1992

GREYHOUND LINE INC ***70 ALMADEN*** ***E 1/4 - 1/2 (0.389 mi.)*** ***AO247*** ***519***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0608584244

SERPA PROPERTY ***435 STOCKTON ST*** ***WNW 1/4 - 1/2 (0.395 mi.)*** ***AP248*** ***521***
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: 05/22/2002
Global Id: T0608502421
SCVWD ID: 07S1E07M04F

SERPA PROPERTY ***435 STOCKTON ST*** ***WNW 1/4 - 1/2 (0.395 mi.)*** ***AP249*** ***524***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 5/22/2002

AMER TELE & TELE CO ***95 ALMADEN AVE*** ***ESE 1/4 - 1/2 (0.400 mi.)*** ***AO251*** ***528***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
SCVWD ID: 07S1E08N03F

PACIFIC BELL ***95 ALMADEN AVENUE*** ***ESE 1/4 - 1/2 (0.400 mi.)*** ***AO252*** ***536***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Pollution Characterization

PACIFIC BELL - 95 S ***95 S. ALMADEN AVE.*** ***ESE 1/4 - 1/2 (0.400 mi.)*** ***AO253*** ***540***
Database: LUST, Date of Government Version: 12/10/2018
Status: Open - Verification Monitoring
Global Id: T0608501640

CHEVRON #9-0882 ***955 THE ALAMEDA*** ***WSW 1/4 - 1/2 (0.405 mi.)*** ***AR255*** ***550***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 4/11/1991

CHEVRON #9-0882 ***955 THE ALAMEDA*** ***WSW 1/4 - 1/2 (0.405 mi.)*** ***AR256*** ***551***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 04/11/1991
SCVWD ID: 07S1E07N02F

CHEVRON #9-0882 ***955 THE ALAMEDA*** ***WSW 1/4 - 1/2 (0.405 mi.)*** ***AR257*** ***552***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0608500403

COLLEGE PARK ***190 RYLAND STREET*** ***NNE 1/4 - 1/2 (0.408 mi.)*** ***AS258*** ***554***
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: 06/28/2005
Global Id: T0608502142
SCVWD ID: 07S1E07H07F

CAMPISI TRUST ***975 THE ALAMEDA*** ***WSW 1/4 - 1/2 (0.410 mi.)*** ***AR259*** ***556***
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: 07/25/2012
Global Id: T0608527783
SCVWD ID: 07S1E07N05F

SJRA - VILLA TORINO ***340 N MARKET ST*** ***NE 1/4 - 1/2 (0.428 mi.)*** ***262*** ***573***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
SCVWD ID: 07S1E08E01F

SOUTHERN PACIFIC TRA ***595 LENZEN AVE*** ***WNW 1/4 - 1/2 (0.435 mi.)*** ***AU264*** ***574***
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: 02/11/1992
Global Id: T0608501340
SCVWD ID: 07S1E07F03F

SOUTHERN PACIFIC TRA ***595 LENZEN AVE*** ***WNW 1/4 - 1/2 (0.435 mi.)*** ***AU265*** ***576***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 2/11/1992

DOWNTOWN MC ***1027 THE ALAMEDA*** ***WSW 1/4 - 1/2 (0.439 mi.)*** ***AV268*** ***580***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Date Closed: 08/16/1993
Global Id: T0608570600
SCVWD ID: 07S1E07N03F

U-HAUL MOVING & STOR ***1027 THE ALAMEDA*** ***WSW 1/4 - 1/2 (0.439 mi.)*** ***AV269*** ***582***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 8/16/1993

PG&E ***655 LENZEN AVE*** ***WNW 1/4 - 1/2 (0.441 mi.)*** ***AU270*** ***586***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 02/05/1999
Global Id: T0608501053
SCVWD ID: 07S1E07L02F
date9: 2/5/1999

SCVTA RYLAND STREET ***UNKNOWN RYLAND ST*** ***NNE 1/4 - 1/2 (0.452 mi.)*** ***AS273*** ***590***
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: 43-1240
Facility Status: Case Closed

Global Id: T0608501218
date9: 6/27/1996

U.S. POSTAL SERVICE ***101 N 1ST ST*** ***ENE 1/4 - 1/2 (0.471 mi.)*** ***AX277*** ***600***
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: 10/02/1996
Global Id: T0608501544
SCVWD ID: 07S1E08M01F
date9: 10/2/1996

FARMERS SHEET METAL ***725 LENZEN*** ***WNW 1/4 - 1/2 (0.472 mi.)*** ***278*** ***602***
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: 10/07/2003
Global Id: T0608500684
SCVWD ID: 07S1E07M01F
date9: 10/7/2003

KEYSTONE COFFEE - BA ***57 BASSETT ST*** ***NNE 1/4 - 1/2 (0.475 mi.)*** ***AY279*** ***620***
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: 10/02/1996
Global Id: T0608501604
SCVWD ID: 07S1E07H03F

KEYSTONE COFFEE - BA ***57 BASSETT ST*** ***NNE 1/4 - 1/2 (0.475 mi.)*** ***AY280*** ***622***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 10/2/1996

THE RADIATOR DOCTOR ***534 PARK AVE*** ***S 1/4 - 1/2 (0.485 mi.)*** ***AZ282*** ***627***
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*** ***S 1/4 - 1/2 (0.485 mi.)*** ***AZ283*** ***629***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 10/03/1995
SCVWD ID: 07S1E18G05F

MCI DBA VERIZON BUSI ***500 STOCKTON AV*** ***WNW 1/4 - 1/2 (0.500 mi.)*** ***BA288*** ***637***
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: 02/19/1998
Global Id: T0608501530
SCVWD ID: 07S1E07M02F

UNOCAL #0688 ***500 STOCKTON AVE*** ***WNW 1/4 - 1/2 (0.500 mi.)*** ***BA289*** ***641***
Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Status: Case Closed
date9: 2/19/1998

DIOCESE OF SAN JOSE ***80 S MARKET ST*** ***E 1/4 - 1/2 (0.500 mi.)*** ***290*** ***641***
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: 05/22/2001
Global Id: T0608500516
SCVWD ID: 07S1E08N01F
date9: 5/22/2001

Lower Elevation	Address	Direction / Distance	Map ID	Page
DISTRICT PROPERTY	***361 W SANTA CLARA ST***	***ESE 0 - 1/8 (0.087 mi.)***	***57***	***92***

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
SCVWD ID: 07S1E07R02F

1-2-3 POOL SERVICE ***455 COLEMAN AVE*** ***NNW 1/4 - 1/2 (0.397 mi.)*** ***AQ250*** ***525***
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: 03/02/1995
Global Id: T0608501855
SCVWD ID: 07S1E07G02F
date9: 3/2/1995

MR AIR SWEEPERS ***483 COLEMAN AVE*** ***NNW 1/4 - 1/2 (0.417 mi.)*** ***AT260*** ***565***
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: 10/31/1995
Global Id: T0608501012
SCVWD ID: 07S1E07D04F
date9: 10/31/1995

WELLS FARGO ALARM SE ***466 VENDOME ST*** ***NNW 1/4 - 1/2 (0.437 mi.)*** ***AQ266*** ***577***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 02/19/1991
Global Id: T0608501580
SCVWD ID: 07S1E07G01F
date9: 2/19/1991

EXECUTIVE SUMMARY

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 32 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PLATFORM 16	***440 W JULIAN ST***	***NNW 0 - 1/8 (0.098 mi.)***	***G58***	***92***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Global Id: T10000012200 Facility Status: Open - Active				
SAN JOSE ARENA	UNKNOWN UKNOWN	SSE 1/8 - 1/4 (0.129 mi.)	J82	128
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0538				
VASPAIO AT DIRADON	***138 STOCKTON AVENUE***	***SW 1/8 - 1/4 (0.146 mi.)***	***O97***	***145***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Global Id: T10000010091 Facility Status: Open - Eligible for Closure				
SJUSD PROPERTY	***250 STOCKTON AVENUE***	***WSW 1/8 - 1/4 (0.159 mi.)***	***P113***	***200***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Global Id: T10000005262 Facility Status: Completed - Case Closed				
FLEET BODYWORX INC	***345 N MONTGOMERY ST***	***WNW 1/8 - 1/4 (0.183 mi.)***	***Q133***	***247***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Global Id: T10000008060 Facility Status: Open - Inactive				
AC LABEL CO/BERRYMAN	***350 NORTH MONTGOMERY***	***NW 1/8 - 1/4 (0.192 mi.)***	***Q153***	***300***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Global Id: SL18217597 Facility Status: Completed - Case Closed				
AC LABEL CO/BERRYMAN	350 NORTH MONTGOMERY	NW 1/8 - 1/4 (0.192 mi.)	Q154	307
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SL18217597				
DIRIDON STATION JV	***W SANTA CLARA ST AND***	***SE 1/8 - 1/4 (0.196 mi.)***	***R157***	***310***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Global Id: T10000009352 Facility Status: Open - Assessment & Interim Remedial Action				
PERRUCCI PROPERTIES	***53 MONTGOMERY S***	***S 1/8 - 1/4 (0.229 mi.)***	***X173***	***344***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Database: SLIC REG 2, Date of Government Version: 09/30/2004 Global Id: T0608591654 Facility Id: 43S0528 Facility Status: Completed - Case Closed				
THE PRESS	***76 NOTRE DAME AVENUE***	***ENE 1/8 - 1/4 (0.236 mi.)***	***AC191***	***407***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Global Id: T10000003326 Facility Status: Completed - Case Closed				
MARIAN JOHNSON	59 SUTUM ST S	S 1/8 - 1/4 (0.245 mi.)	X201	418
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0447				
HANOVER 715 W JULIAN	***715 W JULIAN ST***	***W 1/8 - 1/4 (0.247 mi.)***	***AB202***	***419***
Database: CPS-SLIC, Date of Government Version: 12/10/2018				

Global Id: T10000012367 Facility Status: Open - Active				
DEL MONTE PLANT 51 Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0956	50 BUSH	SW 1/4 - 1/2 (0.251 mi.)	W207	422
DEL MONTE PLANT 51 Database: CPS-SLIC, Date of Government Version: 12/10/2018 Global Id: T0608591714 Facility Status: Open - Inactive	***50 BUSH ST***	***SW 1/4 - 1/2 (0.251 mi.)***	***W208***	***423***
CALTRAIN CORRIDOR - Database: CPS-SLIC, Date of Government Version: 12/10/2018 Global Id: SL0608582748 Facility Status: Open - Verification Monitoring	***65 CAHILL STREET***	***S 1/4 - 1/2 (0.253 mi.)***	***AF210***	***428***
235 WEST JULIAN STRE Database: CPS-SLIC, Date of Government Version: 12/10/2018 Global Id: SL0608515396 Facility Status: Open - Inactive	***235 WEST JULIAN STRE***	***NE 1/4 - 1/2 (0.301 mi.)***	***AH218***	***448***
MORRISON PARK Database: CPS-SLIC, Date of Government Version: 12/10/2018 Global Id: T0608573680 Facility Status: Completed - Case Closed	***395 STOCKTON AVENUE***	***W 1/4 - 1/2 (0.302 mi.)***	***AI219***	***449***
NORTH SAN PEDRO APAR Database: CPS-SLIC, Date of Government Version: 12/10/2018 Global Id: T10000011850 Facility Status: Open - Active	***201 BASSETT ST***	***NNE 1/4 - 1/2 (0.304 mi.)***	***223***	***466***
ADOBE NORTH TOWER Database: CPS-SLIC, Date of Government Version: 12/10/2018 Global Id: T10000012042 Facility Status: Open - Assessment & Interim Remedial Action	***333 WEST SAN FERNAND***	***ESE 1/4 - 1/2 (0.315 mi.)***	***229***	***482***
BRANDENBERG, STAEDLE Database: CPS-SLIC, Date of Government Version: 12/10/2018 Database: SLIC REG 2, Date of Government Version: 09/30/2004 Global Id: SL18218598 Facility Id: SL18218598 Facility Status: Completed - Case Closed	***153 W JULIAN ST***	***NE 1/4 - 1/2 (0.335 mi.)***	***AK236***	***501***
NORTH SAN PEDRO SQUA Database: CPS-SLIC, Date of Government Version: 12/10/2018 Global Id: T10000011811 Facility Status: Open - Assessment & Interim Remedial Action	***BOUNDED BY W. JULIAN***	***NNE 1/4 - 1/2 (0.340 mi.)***	***AH237***	***504***
CINNABAR COMMONS Database: CPS-SLIC, Date of Government Version: 12/10/2018 Global Id: SL0608552906 Facility Status: Completed - Case Closed	***875 CINNABAR STREET***	***W 1/4 - 1/2 (0.374 mi.)***	***241***	***508***
RED STAR INDUSTRIAL Database: CPS-SLIC, Date of Government Version: 12/10/2018 Global Id: T10000008321 Facility Status: Completed - Case Closed	***360 PARK AVENUE***	***SE 1/4 - 1/2 (0.438 mi.)***	***267***	***579***
SAN JOSE TRANSIT MAL Database: CPS-SLIC, Date of Government Version: 12/10/2018 Global Id: T10000008026 Facility Status: Open - Inactive	***DEVINE STREET***	***NE 1/4 - 1/2 (0.445 mi.)***	***AW271***	***589***
VILLA TORINO Database: CPS-SLIC, Date of Government Version: 12/10/2018 Database: SLIC REG 2, Date of Government Version: 09/30/2004	***CROSS BASSETT @ MARK***	***NE 1/4 - 1/2 (0.457 mi.)***	***AW274***	***592***

Global Id: SL18264685
Facility Id: SL18264685
Facility Status: Completed - Case Closed

K N T V	***645 PARK AVE***	***S 1/4 - 1/2 (0.494 mi.)***	***285***	***630***

Database: CPS-SLIC, Date of Government Version: 12/10/2018
Global Id: SL0608543397
Facility Status: Completed - Case Closed

PARK DELMAS AND FILI	***PARK AVE AND WEST SA***	***SSE 1/4 - 1/2 (0.495 mi.)***	***286***	***634***

Database: CPS-SLIC, Date of Government Version: 12/10/2018
Global Id: T10000009960
Facility Status: Open - Remediation

Lower Elevation	Address	Direction / Distance	Map ID	Page
FMC CORP SAN JOSE OR	333 JULIAN ST	NNE 0 - 1/8 (0.101 mi.)	H61	94

Database: SLIC REG 2, Date of Government Version: 09/30/2004
Facility Id: 43-1965

FMC CORP SAN JOSE OR	***333 WEST JULIAN STRE***	***NNE 0 - 1/8 (0.118 mi.)***	***L75***	***116***

Database: CPS-SLIC, Date of Government Version: 12/10/2018
Database: SLIC REG 2, Date of Government Version: 09/30/2004
Global Id: SL20214832
Facility Id: SL20214832
Facility Status: Open - Eligible for Closure

MR AIR SWEEPERS	***483 COLEMAN AVE***	***NNW 1/4 - 1/2 (0.417 mi.)***	***AT260***	***565***

Database: CPS-SLIC, Date of Government Version: 12/10/2018
Global Id: SL18381801
Facility Status: Open - Verification Monitoring

COLLEGE PARK YARD -	483 COLEMAN AVE	NNW 1/4 - 1/2 (0.417 mi.)	AT261	572

Database: SLIC REG 2, Date of Government Version: 09/30/2004
Facility Id: 43S0936

RIVER PARK DEVELOPME	***PROVOST ST & PARK AV***	***SE 1/4 - 1/2 (0.499 mi.)***	***287***	***635***

Database: SLIC REG 2, Date of Government Version: 09/30/2004
Facility Id: 43-1939

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CUSTOMPAD&PATTERN/LA	555 W SAINT JOHN ST	S 0 - 1/8 (0.005 mi.)	A32	36

SCVWD ID: 07S1E07Q08

MANADA TILE	***517 W SAINT JOHN ST***	***SSE 0 - 1/8 (0.014 mi.)***	***A37***	***41***

SCVWD ID: 07S1E07Q10

RIVER STREET PROJECT	***350 W JULIAN ST***	***NE 0 - 1/8 (0.067 mi.)***	***56***	***89***

SCVWD ID: 07S1E07J01

SCV PARAMEDICS/SAN J	***58 N AUTUMN ST***	***SSE 0 - 1/8 (0.108 mi.)***	***J65***	***97***

SCVWD ID: 07S1E07Q02				
FOLLOSCO TRANSMISSIO	***575 W SANTA CLARA ST***	***SSW 0 - 1/8 (0.114 mi.)***	***K69***	***101***
SCVWD ID: 07S1E07Q05				
INTERIOR PLANT DESIG	***589 SANTA CLARA ST W***	***SSW 0 - 1/8 (0.114 mi.)***	***K72***	***104***
SCVWD ID: 07S1E07Q09				
DOWNTOWN TRUCK & TRA	***405 SANTA CLARA ST W***	***SE 0 - 1/8 (0.120 mi.)***	***J79***	***125***
SCVWD ID: 07S1E07Q04				
UNKNOWN	443 W SANTA CLARA ST	SSE 1/8 - 1/4 (0.130 mi.)	J86	133
SCVWD ID: 07S1E07Q07				
BANK OF AMERICA/WELL	***521 W SANTA CLARA ST***	***SSE 1/8 - 1/4 (0.130 mi.)***	***J88***	***134***
SCVWD ID: 07S1E07Q06				
SAN JOSE ARENA (JULI	***565 W JULIAN***	***WNW 1/8 - 1/4 (0.134 mi.)***	***I92***	***138***
SCVWD ID: 07S1E07K05				
SAN JOSE ARENA BLOCK	***522 SANTA CLARA***	***SSE 1/8 - 1/4 (0.144 mi.)***	***J95***	***139***
SCVWD ID: 07S1E07Q12				
S & W LAND COMPANY	***454 W SANTA CLARA ST***	***SSE 1/8 - 1/4 (0.152 mi.)***	***J105***	***176***
SCVWD ID: 07S1E07Q15				
SAN JOSE UNIFIED SCH	***250 STOCKTON AVE***	***WSW 1/8 - 1/4 (0.159 mi.)***	***P114***	***205***
SCVWD ID: 07S1E07P01				
MANNING PROPERTY	***35 RIVER ST N***	***ESE 1/8 - 1/4 (0.164 mi.)***	***N119***	***208***
SCVWD ID: 07S1E07R01				
VINCENT ELECTRIC MOT	***341 N MONTGOMERY ST***	***WNW 1/8 - 1/4 (0.183 mi.)***	***Q137***	***255***
SCVWD ID: 07S1E07L04				
LINCOLN PROPERTY	***469 HOWARD***	***NNW 1/8 - 1/4 (0.188 mi.)***	***S142***	***273***
SCVWD ID: 07S1E07K02				
COMERICA BANK BUILDI	***333 W SANTA CLARA ST***	***E 1/8 - 1/4 (0.190 mi.)***	***U144***	***277***
SCVWD ID: 07S1E07R03				
USA TOUCH-UP SERVICE	***350 N MONTGOMERY ST***	***NW 1/8 - 1/4 (0.192 mi.)***	***Q151***	***292***
SCVWD ID: 07S1E07K01				
PHILIP SAN PHILIPPO	***735 THE ALAMEDA***	***SW 1/8 - 1/4 (0.220 mi.)***	***Z167***	***329***
SCVWD ID: 07S1E07P02				
GRUTHFIELD PROPERTY	***370 N MONTGOMERY***	***NW 1/8 - 1/4 (0.223 mi.)***	***AA168***	***331***
SCVWD ID: 07S1E07L05				
VITALE BODY SHOP	***52 S AUTUMN ST***	***SSE 1/8 - 1/4 (0.230 mi.)***	***T179***	***348***
SCVWD ID: 07S1E18B02				
SAN JOSE ARENA (RITC	***60 N MONTGOMERY ST***	***S 1/8 - 1/4 (0.239 mi.)***	***X193***	***413***
SCVWD ID: 07S1E07Q13				
DEL MONTE PLANT 51	***50 BUSH ST***	***SW 1/4 - 1/2 (0.251 mi.)***	***W206***	***422***
SCVWD ID: 07S1E18C02				
AUTOMATIC CAR WASH	***77 MONTGOMERY***	***S 1/4 - 1/2 (0.274 mi.)***	***AF213***	***440***
SCVWD ID: 07S1E18B03				
SAN JOSE ARENA (GIES	***80 N MONTGOMERY***	***S 1/4 - 1/2 (0.289 mi.)***	***AG215***	***445***
SCVWD ID: 07S1E07Q14				
MORRISON PARK	***395 STOCKTON AVENUE***	***W 1/4 - 1/2 (0.302 mi.)***	***AI219***	***449***
SCVWD ID: 07S1E07L01				
TIM'S AUTO TRIM	***369 STOCKTON AVE***	***W 1/4 - 1/2 (0.302 mi.)***	***AI220***	***459***

SCVWD ID: 07S1E07L06				
AIR SYSTEMS SCVWD ID: 07S1E07L03	***381 STOCKTON AVE***	***W 1/4 - 1/2 (0.302 mi.)***	***AI222***	***465***
THOMAS FALLON HOUSE SCVWD ID: 07S1E08M02	***175 W SAINT JOHN ST***	***ENE 1/4 - 1/2 (0.304 mi.)***	***224***	***467***
BOCARDO PROPERTY SCVWD ID: 07S1E07P03	***849 THE ALAMEDA***	***WSW 1/4 - 1/2 (0.305 mi.)***	***225***	***469***
SAN JOSE MERCURY NEW SCVWD ID: 07S1E08M03	***211 W. SANTA CLARA S***	***E 1/4 - 1/2 (0.311 mi.)***	***AJ227***	***472***
NATIONAL RAILROAD PA SCVWD ID: 07S1E18B01	***510 W SAN FERNANDO S***	***S 1/4 - 1/2 (0.328 mi.)***	***232***	***489***
BRANDENBURG PROPERTI SCVWD ID: 07S1E07H04	160 W JULIAN ST	NE 1/4 - 1/2 (0.330 mi.)	AK234	493
PG&E SUBSTATION A SCVWD ID: 07S1E18B05	***17 OTTERSON ST***	***S 1/4 - 1/2 (0.354 mi.)***	***AL238***	***505***
BRANDENBURG PROPERTI SCVWD ID: 07S1E07H02	***355 N SAN PEDRO***	***NNE 1/4 - 1/2 (0.375 mi.)***	***AN242***	***509***
DERBY FOOD SERVICE SCVWD ID: 07S1E18C01	***55 SUNOL ST***	***SW 1/4 - 1/2 (0.376 mi.)***	***243***	***509***
GREYHOUND LINES, INC SCVWD ID: 07S1E08N02	***70 ALMADEN AVE***	***E 1/4 - 1/2 (0.389 mi.)***	***AO246***	***517***
SERPA PROPERTY SCVWD ID: 07S1E07M04	***435 STOCKTON ST***	***WNW 1/4 - 1/2 (0.395 mi.)***	***AP249***	***524***
PACIFIC BELL SCVWD ID: 07S1E08N03	***95 ALMADEN AVENUE***	***ESE 1/4 - 1/2 (0.400 mi.)***	***AO252***	***536***
CHEVRON #9-0882 SCVWD ID: 07S1E07N02	***955 THE ALAMEDA***	***WSW 1/4 - 1/2 (0.405 mi.)***	***AR255***	***550***
SJRA - VILLA TORINO SCVWD ID: 07S1E08E01	***340 N MARKET ST***	***NE 1/4 - 1/2 (0.428 mi.)***	***262***	***573***
SOUTHERN PACIFIC TRA SCVWD ID: 07S1E07F03	***595 LENZEN AVE***	***WNW 1/4 - 1/2 (0.435 mi.)***	***AU265***	***576***
U-HAUL MOVING & STOR SCVWD ID: 07S1E07N03	***1027 THE ALAMEDA***	***WSW 1/4 - 1/2 (0.439 mi.)***	***AV269***	***582***
PG&E SCVWD ID: 07S1E07L02	***655 LENZEN AVE***	***WNW 1/4 - 1/2 (0.441 mi.)***	***AU270***	***586***
U.S. POSTAL SERVICE SCVWD ID: 07S1E08M01	***101 N 1ST ST***	***ENE 1/4 - 1/2 (0.471 mi.)***	***AX277***	***600***
FARMERS SHEET METAL SCVWD ID: 07S1E07M01	***725 LENZEN***	***WNW 1/4 - 1/2 (0.472 mi.)***	***278***	***602***
KEYSTONE COFFEE - BA SCVWD ID: 07S1E07H03	***57 BASSETT ST***	***NNE 1/4 - 1/2 (0.475 mi.)***	***AY280***	***622***
THE RADIATOR DOCTOR SCVWD ID: 07S1E18G05	***534 PARK AVE***	***S 1/4 - 1/2 (0.485 mi.)***	***AZ282***	***627***
UNOCAL #0688 SCVWD ID: 07S1E07M02	***500 STOCKTON AVE***	***WNW 1/4 - 1/2 (0.500 mi.)***	***BA289***	***641***
DIOCESE OF SAN JOSE	***80 S MARKET ST***	***E 1/4 - 1/2 (0.500 mi.)***	***290***	***641***

SCVWD ID: 07S1E08N01

Lower Elevation	Address	Direction / Distance	Map ID	Page
DISTRICT PROPERTY SCVWD ID: 07S1E07R02	***361 W SANTA CLARA ST***	***ESE 0 - 1/8 (0.087 mi.)***	***57***	***92***
1-2-3 POOL SERVICE SCVWD ID: 07S1E07G02	***455 COLEMAN AVE***	***NNW 1/4 - 1/2 (0.397 mi.)***	***AQ250***	***525***
MR AIR SWEEPERS SCVWD ID: 07S1E07D04	***483 COLEMAN AVE***	***NNW 1/4 - 1/2 (0.417 mi.)***	***AT260***	***565***
WELLS FARGO ALARM SE SCVWD ID: 07S1E07G01	***466 VENDOME ST***	***NNW 1/4 - 1/2 (0.437 mi.)***	***AQ266***	***577***

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL (FUEL U Database: UST, Date of Government Version: 12/10/2018 Facility Id: 402619	1 S MONTGOMERY ST	S 1/8 - 1/4 (0.135 mi.)	K93	139
PACIFIC GAS & ELECTR Database: UST, Date of Government Version: 12/10/2018 Facility Id: FA0208679 Facility Id: 405875	308 STOCKTON AVE	W 1/8 - 1/4 (0.230 mi.)	AB185	392
VERIZON BUSINESS-SNJ Database: UST, Date of Government Version: 12/10/2018 Facility Id: FA0700266	325 W SAN FERNANDO S	ESE 1/8 - 1/4 (0.247 mi.)	Y205	421

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

A review of the AST list, as provided by EDR, has revealed that there are 3 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CERULEAN GLOBAL SERV Database: AST, Date of Government Version: 07/06/2016	250 STOCKTON AVE	WSW 1/8 - 1/4 (0.159 mi.)	P111	186
CINNABAR SERVICE CEN Database: AST, Date of Government Version: 07/06/2016	308 STOCKTON AVE.	W 1/8 - 1/4 (0.230 mi.)	AB184	391
PG&E: CINNABAR SERVI Database: AST, Date of Government Version: 07/06/2016	308 STOCKTON AV	W 1/8 - 1/4 (0.230 mi.)	AB188	402

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***	***SSW 1/4 - 1/2 (0.480 mi.)***	***281***	***623***

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 03/25/2019 has revealed that there are 5 BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALTRAIN CORRIDOR -	***65 CAHILL STREET***	***S 1/4 - 1/2 (0.253 mi.)***	***AF210***	***428***
235 WEST JULIAN STRE	***235 WEST JULIAN STRE***	***NE 1/4 - 1/2 (0.301 mi.)***	***AH218***	***448***
MORRISON PARK	***395 STOCKTON AVENUE***	***W 1/4 - 1/2 (0.302 mi.)***	***AI219***	***449***
NORTH SAN PEDRO SQUA	***BOUNDED BY W. JULIAN***	***NNE 1/4 - 1/2 (0.340 mi.)***	***AH237***	***504***
K N T V	***645 PARK AVE***	***S 1/4 - 1/2 (0.494 mi.)***	***285***	***630***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE SPORTS AREN	***525 WEST SANTA CLARA***	***WSW 0 - 1/8 (0.065 mi.)***	***F54***	***73***

EXECUTIVE SUMMARY

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 04/09/2019 has revealed that there are 10 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAGWIN & DORWARD	***255 N AUTUMN ST***	***NW 0 - 1/8 (0.063 mi.)***	***E50***	***53***
SAP CENTER	***525 W SANTA CLARA ST***	***WSW 0 - 1/8 (0.065 mi.)***	***F52***	***61***
SAN JOSE AUTO BODY	***60 STOCKTON AVENUE***	***SW 1/8 - 1/4 (0.148 mi.)***	***O103***	***159***
SAN JOSE AUTO STEAM	***32 STOCKTON AVE***	***SW 1/8 - 1/4 (0.168 mi.)***	***O122***	***212***
D N T AUTOMOTIVE	***338 N MONTGOMERY ST***	***NW 1/8 - 1/4 (0.173 mi.)***	***Q129***	***234***
FLEET BODYWORK	***341 N MONTGOMERY ST***	***WNW 1/8 - 1/4 (0.183 mi.)***	***Q138***	***257***
ALL FOREIGN AUTO CEN	***350 N MONTGOMERY ST***	***NW 1/8 - 1/4 (0.192 mi.)***	***Q152***	***295***
WHOLE FOODS MARKET -	***777 THE ALAMEDA***	***WSW 1/8 - 1/4 (0.210 mi.)***	***V161***	***320***
GRUTHFIELD PROPERTY	***370 N MONTGOMERY***	***NW 1/8 - 1/4 (0.223 mi.)***	***AA168***	***331***
PG&E: CINNABAR SERVI	***308 STOCKTON AV***	***W 1/8 - 1/4 (0.230 mi.)***	***AB183***	***354***

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 5 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MANADA TILE CO, INC Status: A Tank Status: A Comp Number: 406904	517 W ST JOHN ST	SSE 0 - 1/8 (0.014 mi.)	A38	43
SAN JOSE UNIFIED SCH Status: A Tank Status: A Comp Number: 400616	***250 STOCKTON AVE***	***WSW 1/8 - 1/4 (0.159 mi.)***	***P114***	***205***
C & M DIVERSIFIED CO Comp Number: 400336	***330 N MONTGOMERY ST***	***NW 1/8 - 1/4 (0.164 mi.)***	***Q117***	***207***
PACIFIC GAS & ELECTR Status: A Tank Status: A Comp Number: 405875	308 STOCKTON AVENUE	W 1/8 - 1/4 (0.230 mi.)	AB190	406
COMMERCIAL CENTER BA Comp Number: 403245	1 ALMADEN BLVD HIRIS	E 1/8 - 1/4 (0.241 mi.)	AE200	418

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CUSTOM PAD AND PARTI	555 WEST ST JOHN STR	S 0 - 1/8 (0.005 mi.)	A30	33
CUSTOM PAD & PARTITI	***555 W SAINT JOHN ST***	***S 0 - 1/8 (0.005 mi.)***	***A33***	***36***
Facility Id: 00000001008				
RALPHS MACHINE SHOP	190 N MONTGOMERY ST	W 0 - 1/8 (0.028 mi.)	C40	44
Facility Id: 00000049826				
SCU / PARAMEDICAL SE	98 NORTH AUTUMN STRE	SE 0 - 1/8 (0.044 mi.)	D43	47
Facility Id: 00000010372				
DOWNTOWN DATSUN	***443 W SANTA CLARA ST***	***SSE 1/8 - 1/4 (0.130 mi.)***	***J87***	***133***
Facility Id: 00000038844				
AC LABEL CO	***350 NO MONTGOMERY***	***NW 1/8 - 1/4 (0.192 mi.)***	***Q150***	***286***
Facility Id: 00000000987				

Lower Elevation	Address	Direction / Distance	Map ID	Page
COUNTY OF SANTA CLAR	***333 JULIAN ST***	***NNE 0 - 1/8 (0.118 mi.)***	***L77***	***124***
Facility Id: 00000001362				

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/09/2019 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CERULEAN GLOBAL SERV	***250 STOCKTON AVE***	***WSW 1/8 - 1/4 (0.159 mi.)***	***P112***	***186***
PG&E: CINNABAR SERVI	***308 STOCKTON AV***	***W 1/8 - 1/4 (0.230 mi.)***	***AB183***	***354***

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 are 6 DEED sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE SPORTS AREN	***525 WEST SANTA CLARA***	***WSW 0 - 1/8 (0.065 mi.)***	***F54***	***73***
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY				
Envirostor ID: 43730007				
SAN JOSE ARENA BLOCK	***522 W SANTA CLARA ST***	***SSE 1/8 - 1/4 (0.144 mi.)***	***J96***	***140***
Status: COMPLETED - CASE CLOSED				
Envirostor ID: T0608500220				
AC LABEL CO/BERRYMAN	***350 NORTH MONTGOMERY***	***NW 1/8 - 1/4 (0.192 mi.)***	***Q153***	***300***

Status: COMPLETED - CASE CLOSED Envirostor ID: SL18217597				
THE PRESS Status: COMPLETED - CASE CLOSED Envirostor ID: T10000003326	***76 NOTRE DAME AVENUE***	***ENE 1/8 - 1/4 (0.236 mi.)***	***AC191***	***407***

Lower Elevation	Address	Direction / Distance	Map ID	Page
FMC CORP SAN JOSE OR Status: OPEN - ELIGIBLE FOR CLOSURE Envirostor ID: SL20214832	***333 WEST JULIAN STRE***	***NNE 0 - 1/8 (0.118 mi.)***	***L75***	***116***
MR AIR SWEEPERS Status: OPEN - VERIFICATION MONITORING Envirostor ID: SL18381801	***483 COLEMAN AVE***	***NNW 1/4 - 1/2 (0.417 mi.)***	***AT260***	***565***

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 03/25/2019 has revealed that there are 13 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAGWIN & DORWARD EPA ID:: CAL000170571	255 N AUTUMN ST	NW 0 - 1/8 (0.063 mi.)	E49	51
SAN JOSE ARENA MANAG EPA ID:: CAL000265504	525 W SANTA CLARA ST	WSW 0 - 1/8 (0.065 mi.)	F55	87
PREMIER NISSAN EPA ID:: CAD982018699	***443 W SANTA CLARA ST***	***SSE 1/8 - 1/4 (0.130 mi.)***	***J89***	***134***
CECIL BEACH BODY EPA ID:: CAD981416829	***502 W SANTA CLARA ST***	***SSE 1/8 - 1/4 (0.147 mi.)***	***J99***	***153***
A J WASTE EPA ID:: CAD980735419	***345 MONTGOMERY ST***	***WNW 1/8 - 1/4 (0.183 mi.)***	***Q134***	***249***
FLEET BODYWORX INC EPA ID:: CAL000100853	341 N MONTGOMERY ST	WNW 1/8 - 1/4 (0.183 mi.)	Q139	266
ALLAN BORCH DBA BORC EPA ID:: CAC002982549	20 S. AUTUMN ST.	SSE 1/8 - 1/4 (0.188 mi.)	T141	272
AC LABEL CO EPA ID:: CAD981693492	***350 NO MONTGOMERY***	***NW 1/8 - 1/4 (0.192 mi.)***	***Q150***	***286***
WHOLE FOODS MARKETS EPA ID:: CAL000402522	777 THE ALAMEDA	WSW 1/8 - 1/4 (0.210 mi.)	V162	324
ON LOK SENIOR HEALTH EPA ID:: CAL000432120	299 STOCKTON AVE	WSW 1/8 - 1/4 (0.225 mi.)	AB170	342
BOSNAK AUTO CONCEPTS	383 N AUTUMN ST STE	NW 1/8 - 1/4 (0.229 mi.)	AA176	346

EPA ID:: CAL000399352				
PACIFIC GAS & ELECTR EPA ID:: CAD981409725	308 STOCKTON AVE.	W 1/8 - 1/4 (0.230 mi.)	AB189	403
KBS III ALMADEN EPA ID:: CAC002981051	325 W SAN FERNANDO	ESE 1/8 - 1/4 (0.247 mi.)	Y203	419

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

A review of the Cortese list, as provided by EDR, and dated 03/25/2019 has revealed that there are 5 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AC LABEL CO/BERRYMAN	***350 NORTH MONTGOMERY***	***NW 1/8 - 1/4 (0.192 mi.)***	***Q153***	***300***
SAN JOSE MERCURY NEW Cleanup Status: OPEN - ELIGIBLE FOR CLOSURE	***211 W. SANTA CLARA S***	***E 1/4 - 1/2 (0.311 mi.)***	***AJ227***	***472***
SCR-BRANDENBURG FAMI	***153 JULIAN***	***NE 1/4 - 1/2 (0.335 mi.)***	***AK235***	***493***
PACIFIC BELL - 95 S Cleanup Status: OPEN - VERIFICATION MONITORING	***95 S. ALMADEN AVE.***	***ESE 1/4 - 1/2 (0.400 mi.)***	***AO253***	***540***

Lower Elevation	Address	Direction / Distance	Map ID	Page
FMC CORP/333 WEST JU	***333 JULIAN***	***NNE 0 - 1/8 (0.118 mi.)***	***L74***	***108***

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
A C E AUTO BODY Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	151 N AUTUMN ST	WNW 0 - 1/8 (0.004 mi.)	A28	32
PROFESSIONALS BODY S Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	151 N AUTUMN ST	WNW 0 - 1/8 (0.004 mi.)	A29	33
URIBES BODY SHOP Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	230 N MONTGOMERY ST	WNW 0 - 1/8 (0.037 mi.)	C41	44
OUT OF BUSINESS (FRA Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	***240 N MONTGOMERY ST***	***WNW 0 - 1/8 (0.052 mi.)***	***C47***	***49***
CAGWIN & DORWARD Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	***255 N AUTUMN ST***	***NW 0 - 1/8 (0.063 mi.)***	***E51***	***61***
SAP CENTER Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	***525 W SANTA CLARA ST***	***WSW 0 - 1/8 (0.065 mi.)***	***F52***	***61***
R & L BROSAMER INC Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	406 W JULIAN	NNW 0 - 1/8 (0.105 mi.)	G62	94
SMITH & MCKAY PRINTI Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	96 N ALMADEN BL	ENE 1/8 - 1/4 (0.126 mi.)	81	128

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ACME SAW SALES & SER	***475 W JULIAN ST***	***NNW 1/8 - 1/4 (0.130 mi.)***	***G84***	***130***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
DHT COLLISION & SERV	60 STOCKTON AV	SW 1/8 - 1/4 (0.148 mi.)	O101	158
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
SAN JOSE AUTO BODY &	60 STOCKTON AV	SW 1/8 - 1/4 (0.148 mi.)	O102	158
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
SAN JOSE AUTO BODY	***60 STOCKTON AVENUE***	***SW 1/8 - 1/4 (0.148 mi.)***	***O103***	***159***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
CENTURY COLLISION &	60 STOCKTON AV	SW 1/8 - 1/4 (0.148 mi.)	O104	176
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
OUT OF BUSINESS (SIL	***573 W JULIAN ST A***	***WNW 1/8 - 1/4 (0.153 mi.)***	***I106***	***179***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
ROCK STAR TRUX	573 W JULIAN ST	WNW 1/8 - 1/4 (0.153 mi.)	I107	179
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
SOUTHBAY DRIVELINE	573 W JULIAN ST	WNW 1/8 - 1/4 (0.153 mi.)	I108	179
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
CITY OF SAN JOSE-CAH	***4 CAHILL ST***	***SSW 1/8 - 1/4 (0.155 mi.)***	***K110***	***183***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
CERULEAN GLOBAL SERV	***250 STOCKTON AV A***	***WSW 1/8 - 1/4 (0.159 mi.)***	***P115***	***206***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
C & M DIVERSIFIED	330 N MONTGOMERY ST	NW 1/8 - 1/4 (0.164 mi.)	Q116	207
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
ANTUZZI CONCRETE CO	333 N MONTGOMERY ST	WNW 1/8 - 1/4 (0.164 mi.)	Q121	212
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
SAN JOSE AUTO STEAM	***32 STOCKTON AVE***	***SW 1/8 - 1/4 (0.168 mi.)***	***O122***	***212***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
IA 102813 SALAZAR AU	330 AUTUMN ST B	NNW 1/8 - 1/4 (0.169 mi.)	S123	232
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
BRENNER'S AUTOMOTIVE	***330 N AUTUMN ST***	***NNW 1/8 - 1/4 (0.169 mi.)***	***S126***	***233***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
ARCHITECTURAL FACADE	***490 HOWARD STREET***	***NNW 1/8 - 1/4 (0.172 mi.)***	***S128***	***234***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
D N T AUTOMOTIVE	***338 N MONTGOMERY ST***	***NW 1/8 - 1/4 (0.173 mi.)***	***Q129***	***234***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
MASCO SWEEPERS	120 STOCKTON AV	SW 1/8 - 1/4 (0.177 mi.)	O130	243
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
FLEET BODYWORX	341 N MONTGOMERY ST	WNW 1/8 - 1/4 (0.183 mi.)	Q131	244
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
VINCENT ELECTRIC MOT	***341 NORTH MONTGOMERY***	***WNW 1/8 - 1/4 (0.183 mi.)***	***Q136***	***254***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
BORCH IRON WORKS	***20 S AUTUMN ST***	***SSE 1/8 - 1/4 (0.188 mi.)***	***T140***	***267***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
COMERICA BANK BUILDI	***333 W SANTA CLARA ST***	***E 1/8 - 1/4 (0.190 mi.)***	***U144***	***277***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
AT&T MOBILITY - SAN	***333 W SANTA CLARA ST***	***E 1/8 - 1/4 (0.190 mi.)***	***U146***	***282***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AC LABEL CO	***350 NO MONTGOMERY***	***NW 1/8 - 1/4 (0.192 mi.)***	***Q150***	***286***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
IA 062613 USA TOUCH-	351 N AUTUMN ST	NW 1/8 - 1/4 (0.195 mi.)	S155	308
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
GRIFFEL FURNITURE SH	165 STOCKTON AV	WSW 1/8 - 1/4 (0.197 mi.)	V158	311
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
KEARNEY PATTERN WORK	***40 S MONTGOMERY ST***	***S 1/8 - 1/4 (0.207 mi.)***	***X160***	***311***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
WHOLE FOODS MARKET -	***777 THE ALAMEDA***	***WSW 1/8 - 1/4 (0.210 mi.)***	***V161***	***320***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
AXIS CONDOMINIUMS	38 N ALMADEN BL	E 1/8 - 1/4 (0.218 mi.)	U164	328
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
GRUTHFIELD PROPERTY	***370 N MONTGOMERY***	***NW 1/8 - 1/4 (0.223 mi.)***	***AA168***	***331***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
FRANK JOSEPH'S AUTO	50 S AUTUMN ST	SSE 1/8 - 1/4 (0.227 mi.)	T171	344
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
OUT OF BUSINESS (CS	***57 S AUTUMN ST***	***S 1/8 - 1/4 (0.228 mi.)***	***X172***	***344***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
JOAQUIN MEDIA	385 N AUTUMN ST	NW 1/8 - 1/4 (0.229 mi.)	AA174	346
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
CAR CARE CLINIC	383 N AUTUM ST	NW 1/8 - 1/4 (0.229 mi.)	AA175	346
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
BOSNAK AUTO CONCEPTS	383 N AUTUMN ST UNIT	NW 1/8 - 1/4 (0.229 mi.)	AA177	348
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
CS AUTOWORKS	383 N AUTUMN ST	NW 1/8 - 1/4 (0.229 mi.)	AA178	348
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
ARENA AUTOBODY & PAI	***52 S AUTUMN ST***	***SSE 1/8 - 1/4 (0.230 mi.)***	***T180***	***349***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
PG&E-CINNABAR SERVIC	***308 STOCKTON AV***	***W 1/8 - 1/4 (0.230 mi.)***	***AB187***	***392***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
ROSICRUCIAN PRESS LT	76 NOTRE DAME AV	ENE 1/8 - 1/4 (0.236 mi.)	AC192	412
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
XXX JCC AOC-TERRAINE	115 TERRAINE ST	ENE 1/8 - 1/4 (0.240 mi.)	AD194	413
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
TERRAINE COURTHOUSE,	115 TERRAINE ST	ENE 1/8 - 1/4 (0.240 mi.)	AD195	413
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
DIRIDON STATION ACE	785 THE ALAMEDA STE	SW 1/8 - 1/4 (0.240 mi.)	Z196	414
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
ONE ALMADEN BOULEVAR	***1 ALMADEN BL STE 501***	***E 1/8 - 1/4 (0.241 mi.)***	***AE197***	***414***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
ONE ALMADEN BOULEVAR	1 ALMADEN BL	E 1/8 - 1/4 (0.241 mi.)	AE198	417
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
CENTURYLINK QCC-SAN	***325 W SAN FERNANDO S***	***ESE 1/8 - 1/4 (0.247 mi.)***	***Y204***	***421***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				

Lower Elevation	Address	Direction / Distance	Map ID	Page
COUNTY OF SANTA CLAR	***333 JULIAN ST***	***NNE 0 - 1/8 (0.118 mi.)***	***L77***	***124***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				

EXECUTIVE SUMMARY

HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2017 has revealed that there is 1 HAZNET site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JOE FRANCIA GEPAID: CAC001187896	150 N MONTGOMERY ST	0 - 1/8 (0.001 mi.)	A27	32

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 54 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MANADA TILE Reg Id: 43-0853	517 JOHN ST	SE 0 - 1/8 (0.019 mi.)	A39	44
SAN JOSE ARENA Reg Id: 43-2271	***555 SAINT JOHN***	***WSW 0 - 1/8 (0.065 mi.)***	***F53***	***72***
SAN JOSE ARENA FOLLO Reg Id: 43-0596	***575 SANTA CLARA ST W***	***SSW 0 - 1/8 (0.114 mi.)***	***K70***	***101***
INTERIOR PLANT DESIG Reg Id: 43-0727	***589 SANTA CLARA ST W***	***SSW 0 - 1/8 (0.114 mi.)***	***K72***	***104***
KOSICH CONSTRUCTION Reg Id: 43-0163	561 SANTA CLARA	S 0 - 1/8 (0.118 mi.)	M78	124
DOWNTOWN TRUCK & TRA Reg Id: 43-0484	***405 SANTA CLARA ST W***	***SE 0 - 1/8 (0.120 mi.)***	***J79***	***125***
BANK OF AMERICA WELL Reg Id: 43-0145	***521 SANTA CLARA ST W***	***SSE 1/8 - 1/4 (0.130 mi.)***	***J85***	***130***
SAN JOSE ARENA JULIA Reg Id: 43-2213	***565 JULIAN***	***WNW 1/8 - 1/4 (0.134 mi.)***	***I91***	***137***
SAN JOSE ARENA BLOCK Reg Id: 43-0154	***522 SANTA CLARA***	***SSE 1/8 - 1/4 (0.144 mi.)***	***J95***	***139***
BRADFORD MANUFACTURI Reg Id: 43-0198	8 MONTGOMERY	S 1/8 - 1/4 (0.146 mi.)	M98	152
SAN JOSE ARENA HOLEM Reg Id: 43-0704	***443 SANTA CLARA ST W***	***SSE 1/8 - 1/4 (0.148 mi.)***	***J100***	***155***
SJUSD PROPERTY Reg Id: 43-1206	***250 STOCKTON AVENUE***	***WSW 1/8 - 1/4 (0.159 mi.)***	***P113***	***200***
MANNING PROPERTY Reg Id: 43-0854	***35 RIVER ST N***	***ESE 1/8 - 1/4 (0.164 mi.)***	***N119***	***208***
MONTGOMERY ST PROPER	***341 MONTGOMERY ST***	***WNW 1/8 - 1/4 (0.183 mi.)***	***Q132***	***244***

Reg Id: 43-1441				
LINCOLN PROPERTY Reg Id: 43-1705	***469 HOWARD***	***NNW 1/8 - 1/4 (0.188 mi.)***	***S142***	***273***
AC LABEL CO/BERRYMAN Reg Id: 2 438235N01	***350 NORTH MONTGOMERY***	***NW 1/8 - 1/4 (0.192 mi.)***	***Q153***	***300***
JAMES LICK HIGH SCHO Reg Id: 43-0726	57 WHITE	SW 1/8 - 1/4 (0.206 mi.)	W159	311
SCVWD PROPERTY Reg Id: 43-1712	***361 SANTA CLARA ST W***	***ESE 1/8 - 1/4 (0.213 mi.)***	***Y163***	***325***
EAGLE GAS AND MINI M Reg Id: 43-2073	95 WHITE	SSW 1/8 - 1/4 (0.219 mi.)	W166	329
PHILIP SAN PHILIPPO Reg Id: 43-2190	***735 THE ALAMEDA***	***SW 1/8 - 1/4 (0.220 mi.)***	***Z167***	***329***
GRUTHFIELD PROPERTY Reg Id: 43-2267	***370 N MONTGOMERY***	***NW 1/8 - 1/4 (0.223 mi.)***	***AA168***	***331***
VITALE AUTO BODY Reg Id: 43-1611	***52 AUTUMN***	***SSE 1/8 - 1/4 (0.230 mi.)***	***T181***	***350***
DEL MONTE PLANT 51 Reg Id: 43-0457	***50 BUSH ST***	***SW 1/4 - 1/2 (0.251 mi.)***	***W208***	***423***
SCV PARAMEDICS SJ AM Reg Id: 43-0072	***58 AUTUMN ST N***	***SSE 1/4 - 1/2 (0.252 mi.)***	***209***	***426***
AUTOMATIC CAR WASH Reg Id: 43-0131	***77 MONTGOMERY***	***S 1/4 - 1/2 (0.274 mi.)***	***AF213***	***440***
SAN JOSE ARENA JULIA Reg Id: 43-1174	70 90 MONTGOMERY	S 1/4 - 1/2 (0.299 mi.)	AG216	446
MORRISON PARK Reg Id: 43-0479	***395 STOCKTON AVENUE***	***W 1/4 - 1/2 (0.302 mi.)***	***AI219***	***449***
AIR SYSTEMS INC Reg Id: 43-0038	***381 STOCKTON AVE***	***W 1/4 - 1/2 (0.302 mi.)***	***AI221***	***462***
SAN JOSE MERCURY NEW Reg Id: 43-2227	211 SANTA CLARA	E 1/4 - 1/2 (0.305 mi.)	AJ226	472
SCR-BRANDENBURG FAMI Reg Id: 2 438194N01	***153 JULIAN***	***NE 1/4 - 1/2 (0.335 mi.)***	***AK235***	***493***
SAN JOSE FIRE STATIO Reg Id: 43-1671	201 MARKET	NE 1/4 - 1/2 (0.370 mi.)	AM240	508
DERBY FOOD SERVICE Reg Id: 43-0461	***55 SUNOL ST***	***SW 1/4 - 1/2 (0.376 mi.)***	***243***	***509***
PG & E SUBSTATION A Reg Id: 43-1058	***17 OTTERSON***	***S 1/4 - 1/2 (0.387 mi.)***	***AL245***	***514***
GREYHOUND LINE INC Reg Id: 43-0665	***70 ALMADEN***	***E 1/4 - 1/2 (0.389 mi.)***	***AO247***	***519***
AMER TELE & TELE CO Reg Id: 43-1698	***95 ALMADEN AVE***	***ESE 1/4 - 1/2 (0.400 mi.)***	***AO251***	***528***
CHEVRON Reg Id: 43-0347	955 THE ALAMEDA	WSW 1/4 - 1/2 (0.405 mi.)	AR254	550
SOUTHERN PACIFIC TRA	***595 LENZEN AVE***	***WNW 1/4 - 1/2 (0.435 mi.)***	***AU264***	***574***

Reg Id: 43-1364				
U-HAUL MOVING & STOR Reg Id: 43-1103	***1027 THE ALAMEDA***	***WSW 1/4 - 1/2 (0.439 mi.)***	***AV269***	***582***
PG&E Reg Id: 43-1059	***655 LENZEN AVE***	***WNW 1/4 - 1/2 (0.441 mi.)***	***AU270***	***586***
S & W LAND COMPANY Reg Id: 43-2331	448 & 54 SANTA CLARA	E 1/4 - 1/2 (0.445 mi.)	272	590
STOCKTON AUTO REPAIR Reg Id: 43-1858	***465 STOCKTON AV***	***WNW 1/4 - 1/2 (0.467 mi.)***	***AU275***	***593***
THOMAS FALLON HOUSE Reg Id: 43-1666	175 JOHN ST	ENE 1/4 - 1/2 (0.470 mi.)	AX276	599
FARMERS SHEET METAL Reg Id: 43-0651	***725 LENZEN***	***WNW 1/4 - 1/2 (0.472 mi.)***	***278***	***602***
KEYSTONE COFFEE - BA Reg Id: 43-1653	***57 BASSETT ST***	***NNE 1/4 - 1/2 (0.475 mi.)***	***AY279***	***620***
THE RADIATOR DOCTOR Reg Id: 43-1463	***534 PARK AVE***	***S 1/4 - 1/2 (0.485 mi.)***	***AZ282***	***627***
US POSTAL SERVICE Reg Id: 43-1585	101 1ST	ENE 1/4 - 1/2 (0.487 mi.)	AX284	630
MCI DBA VERIZON BUSI Reg Id: 43-1570	***500 STOCKTON AV***	***WNW 1/4 - 1/2 (0.500 mi.)***	***BA288***	***637***
DIOCESE OF SAN JOSE Reg Id: 43-0470	***80 S MARKET ST***	***E 1/4 - 1/2 (0.500 mi.)***	***290***	***641***

Lower Elevation	Address	Direction / Distance	Map ID	Page
FMC CORP/333 WEST JU Reg Id: 2 438311N01	***333 JULIAN***	***NNE 0 - 1/8 (0.118 mi.)***	***L74***	***108***
MILITARY FAMILY HOUS Reg Id: 2738	400 SANTA CLARA	SSE 1/8 - 1/4 (0.164 mi.)	R118	208
SAN JOSE SIDEWALK CI Reg Id: 43-2174	333 SANTA CLARA	ESE 1/8 - 1/4 (0.171 mi.)	N127	233
1-2-3 POOL SERVICE Reg Id: 43-2013	***455 COLEMAN AVE***	***NNW 1/4 - 1/2 (0.397 mi.)***	***AQ250***	***525***
MR AIR SWEEPERS Reg Id: 43-1017	***483 COLEMAN AVE***	***NNW 1/4 - 1/2 (0.417 mi.)***	***AT260***	***565***
WELLS FARGO ALARM SE Reg Id: 43-1628	***466 VENDOME ST***	***NNW 1/4 - 1/2 (0.437 mi.)***	***AQ266***	***577***

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 are 2 HWP sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
IONIZATION RESEARCH	***820 PARK AVE***	***SSW 1/2 - 1 (0.585 mi.)***	***BC297***	***657***

EPA Id: CAL000082530
Cleanup Status: CLOSED

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAFE-WAY CHEMICAL CO EPA Id: CAD042345884 Cleanup Status: CLOSED	664 STOCKTON AVE	WNW 1/2 - 1 (0.710 mi.)	299	664

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

A review of the Notify 65 list, as provided by EDR, and dated 03/18/2019 has revealed that there are 2 Notify 65 sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNKNOWN	35 NORTH RIVER STREE	ESE 1/8 - 1/4 (0.143 mi.)	N94	139
WILLIAMS MANUFACTURI	***560-595 EMORY ST***	***NW 1/2 - 1 (0.902 mi.)***	***305***	***725***

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 34 HAZMAT sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OUT OF BUSINESS (FRA Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019 File Num: 405138	***240 N MONTGOMERY ST***	***WNW 0 - 1/8 (0.052 mi.)***	***C47***	***49***
CAGWIN & DORWARD Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019 File Num: 409749	***255 N AUTUMN ST***	***NW 0 - 1/8 (0.063 mi.)***	***E51***	***61***
SAN JOSE ARENA Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019 File Num: 405614 File Num: 600352	***555 SAINT JOHN***	***WSW 0 - 1/8 (0.065 mi.)***	***F53***	***72***
O/B (NEXTEL CA-2039 Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019 File Num: 409218	505 W JULIAN ST 2039	NW 0 - 1/8 (0.101 mi.)	E60	93
ACME SAW SALES & SER Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019 File Num: 405431	***475 W JULIAN ST***	***NNW 1/8 - 1/4 (0.130 mi.)***	***G84***	***130***
SAN JOSE AUTO BODY Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019 File Num: 403223	***60 STOCKTON AVENUE***	***SW 1/8 - 1/4 (0.148 mi.)***	***O103***	***159***
OUT OF BUSINESS (SIL Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019 File Num: 401357	***573 W JULIAN ST A***	***WNW 1/8 - 1/4 (0.153 mi.)***	***I106***	***179***
CERULEAN GLOBAL SERV Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019	***250 STOCKTON AV A***	***WSW 1/8 - 1/4 (0.159 mi.)***	***P115***	***206***

File Num: 408338

C & M DIVERSIFIED CO ***330 N MONTGOMERY ST*** ***NW 1/8 - 1/4 (0.164 mi.)*** ***Q117*** ***207***
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019
File Num: 400336

ANTUZZI, J A CONCRET 333 N MONTGOMERY ST WNW 1/8 - 1/4 (0.164 mi.) Q120 211
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019
File Num: 401073

SAN JOSE AUTO STEAM ***32 STOCKTON AVE*** ***SW 1/8 - 1/4 (0.168 mi.)*** ***O122*** ***212***
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019
File Num: 483638

OUT OF BUSINESS 330 AUTUMN ST SUITE NNW 1/8 - 1/4 (0.169 mi.) S124 232
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019
File Num: 410978

OUT OF BUSINESS 330 N AUTUMN ST SUIT NNW 1/8 - 1/4 (0.169 mi.) S125 233
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019
File Num: 405315

BRENNER'S AUTOMOTIVE ***330 N AUTUMN ST*** ***NNW 1/8 - 1/4 (0.169 mi.)*** ***S126*** ***233***
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019
File Num: 405315
File Num: 410978

ARCHITECTURAL FACADE ***490 HOWARD STREET*** ***NNW 1/8 - 1/4 (0.172 mi.)*** ***S128*** ***234***
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019
File Num: 601660

D N T AUTOMOTIVE ***338 N MONTGOMERY ST*** ***NW 1/8 - 1/4 (0.173 mi.)*** ***Q129*** ***234***
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019
File Num: 404835

MONTGOMERY STREET PR ***341 N MONTGOMERY ST*** ***WNW 1/8 - 1/4 (0.183 mi.)*** ***Q135*** ***250***
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019
File Num: 401902

BORCH IRON WORKS ***20 S AUTUMN ST*** ***SSE 1/8 - 1/4 (0.188 mi.)*** ***T140*** ***267***
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019
File Num: 404667

COMERICA BANK BUILDI ***333 W SANTA CLARA ST*** ***E 1/8 - 1/4 (0.190 mi.)*** ***U144*** ***277***
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019
File Num: 600793

MACANAN INVESTMENTS 333 W SANTA CLARA ST E 1/8 - 1/4 (0.190 mi.) U145 282
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019
File Num: 403172

OUT OF BUSINESS (NEX 333 W SANTA CLARA ST E 1/8 - 1/4 (0.190 mi.) U147 283
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019
File Num: 411877

COMERICA BANK BUILDI ***333 W SANTA CLARA ST*** ***E 1/8 - 1/4 (0.190 mi.)*** ***U148*** ***283***
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019
File Num: 603305

O/B (NEXTEL CA 2039) 333 W SANTA CLARA ST E 1/8 - 1/4 (0.190 mi.) U149 286
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019
File Num: 411877

AC LABEL CO ***350 NO MONTGOMERY*** ***NW 1/8 - 1/4 (0.192 mi.)*** ***Q150*** ***286***
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019

File Num: 401905				
OUT OF BUSINESS (USA	***351 N AUTUMN ST***	***NW 1/8 - 1/4 (0.195 mi.)***	***S156***	***308***
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019				
File Num: 410095				
KEARNEY PATTERN WORK	***40 S MONTGOMERY ST***	***S 1/8 - 1/4 (0.207 mi.)***	***X160***	***311***
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019				
File Num: 405131				
WHOLE FOODS MARKET -	***777 THE ALAMEDA***	***WSW 1/8 - 1/4 (0.210 mi.)***	***V161***	***320***
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019				
File Num: 602247				
AXIS	38 N ALMADEN BL HIRI	E 1/8 - 1/4 (0.218 mi.)	U165	328
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019				
File Num: 411708				
GRUTHFIELD PROPERTY	***370 N MONTGOMERY***	***NW 1/8 - 1/4 (0.223 mi.)***	***AA168***	***331***
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019				
File Num: 409883				
PUCCIO MACHINE & WEL	357 N MONTGOMERY ST	WNW 1/8 - 1/4 (0.224 mi.)	AA169	342
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019				
File Num: 401458				
OUT OF BUSINESS (CS	***57 S AUTUMN ST***	***S 1/8 - 1/4 (0.228 mi.)***	***X172***	***344***
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019				
File Num: 406019				
PG&E-CINNABAR SERVIC	***308 STOCKTON AV***	***W 1/8 - 1/4 (0.230 mi.)***	***AB187***	***392***
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019				
File Num: 405875				
File Num: 600005				
KBS III ALMADEN FINA	1 ALMADEN BL HIRISE	E 1/8 - 1/4 (0.241 mi.)	AE199	418
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019				
File Num: 403245				
CENTURYLINK QCC-SAN	***325 W SAN FERNANDO S***	***ESE 1/8 - 1/4 (0.247 mi.)***	***Y204***	***421***
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019				
File Num: 410256				
File Num: 602437				

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GARDEN CITY GAS WORK	W. ST JOHN AND MONTG	SW 0 - 1/8 (0.046 mi.)	B44	48
SAN JOSE GAS WORKS	E. SAN FERNANDO AND	E 1/2 - 1 (0.742 mi.)	BD300	665

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ECONO-LINE	33 N MONTGOMERY ST	SSW 0 - 1/8 (0.009 mi.)	B34	37
FURTADO S AUTOMOTIVE	229 N MONTGOMERY ST	W 0 - 1/8 (0.052 mi.)	C45	48
DE LONG CAMS	240 N MONTGOMERY ST	WNW 0 - 1/8 (0.052 mi.)	C46	48
TRAFALGAR SPARES	566 W JULIAN ST	W 0 - 1/8 (0.107 mi.)	I63	94
CAMINDL CO	555 W SANTA CLARA ST	SSW 0 - 1/8 (0.113 mi.)	K66	97
GONZALES J P	565 W SANTA CLARA ST	SSW 0 - 1/8 (0.114 mi.)	K68	100
FOLLOSCOS AUTMTC TMN	575 W SANTA CLARA ST	SSW 0 - 1/8 (0.114 mi.)	K71	104

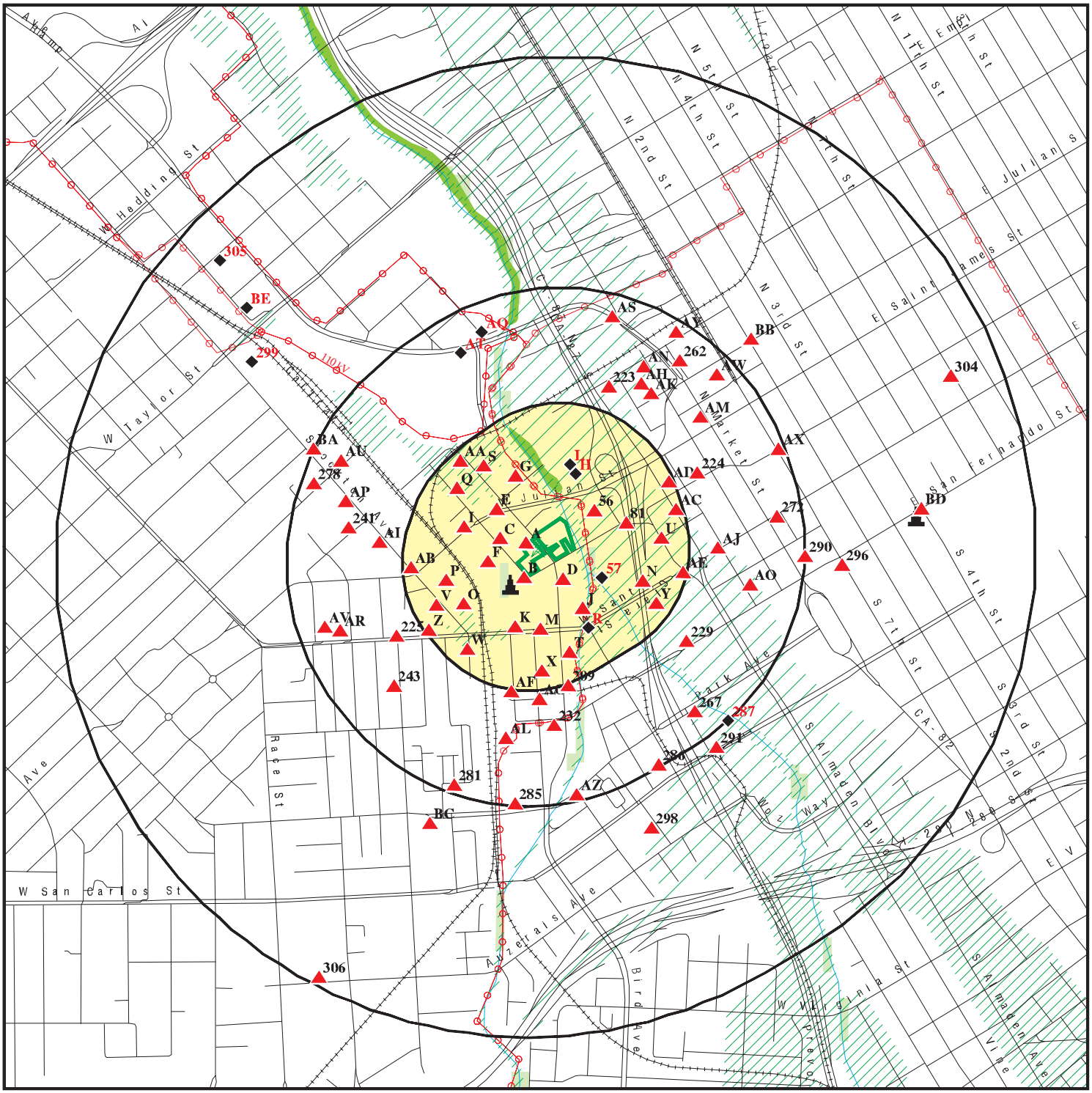
Lower Elevation	Address	Direction / Distance	Map ID	Page
VALLEY AUTOMOTIVE SE	125 N AUTUMN ST	0 - 1/8 (0.000 mi.)	A26	32
DORSEY J L	299 W JULIAN ST	NE 0 - 1/8 (0.100 mi.)	H59	93

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 7 records.

Site Name	Database(s)
	CDL
	CDL
	CDL
CITY OF SAN JOSE	LUST
MANNING PROPERTY	LUST
SCVTA - RYLAND STREET PROPERTY	LUST
UNION PACIFIC RAILROAD	CPS-SLIC

OVERVIEW MAP - 5687288.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME:	140 North Montgomery Street	CLIENT:	Enviro Com
ADDRESS:	407-525 W St John, 139-150 N Autumn San Jose CA 95110	CONTACT:	Mazyar Hajiaghai
		INQUIRY #:	5687288.2s
LAT/LONG:	37.334539 / 121.90108	DATE:	June 18, 2019 3:07 pm

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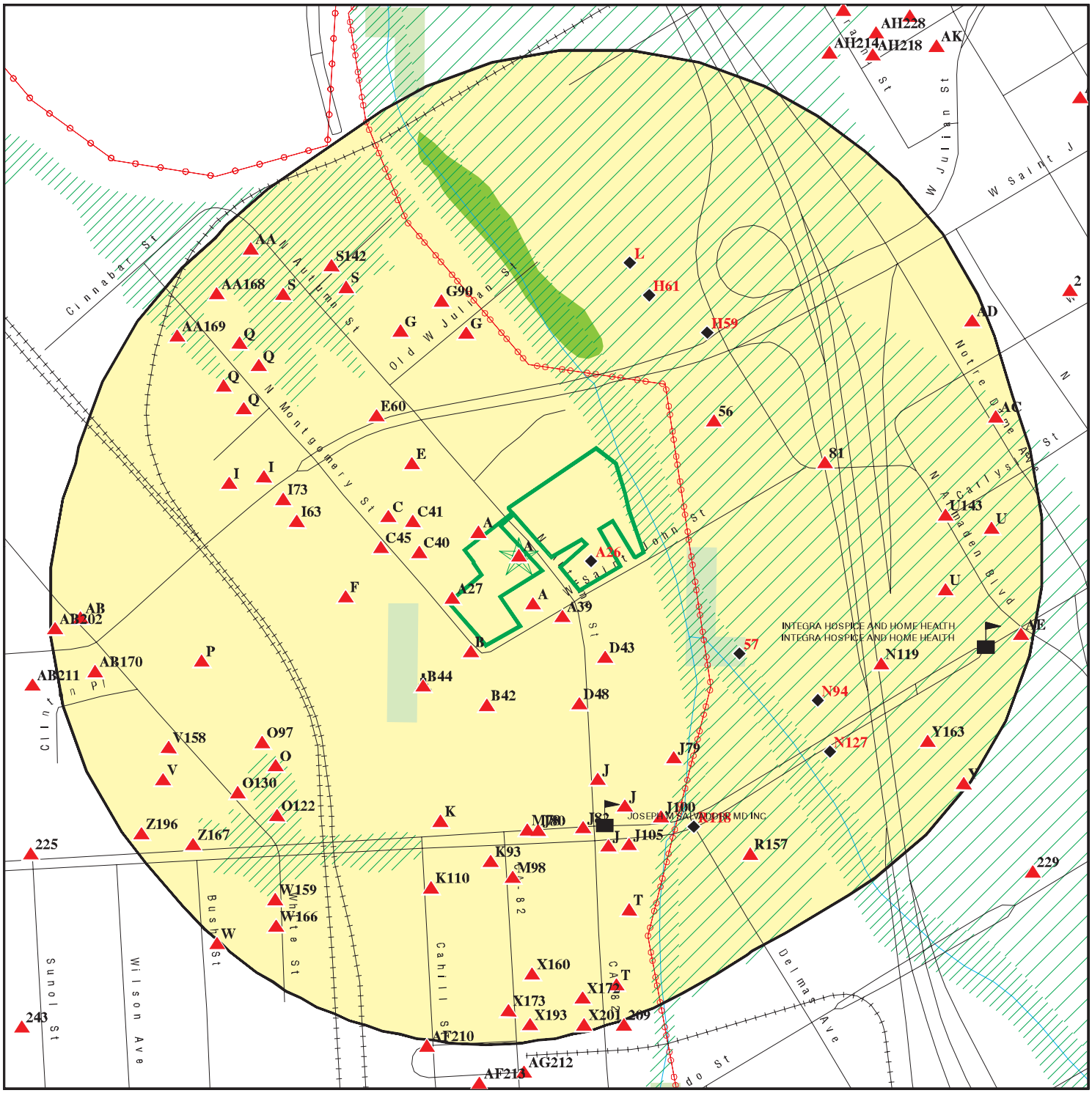
DETAIL MAP - 5687288.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME:	140 North Montgomery Street	CLIENT:	Enviro Com
ADDRESS:	407-525 W St John, 139-150 N Autumn San Jose CA 95110	CONTACT:	Mazyar Hajiaghai
		INQUIRY #:	5687288.2s
LAT/LONG:	37.334539 / 121.90108	DATE:	June 18, 2019 3:13 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	1	NR	NR	1
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		1	1	3	NR	NR	5
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		5	7	NR	NR	NR	12
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		1	0	0	0	NR	1
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		2	0	1	12	NR	15
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500	2	15	26	57	NR	NR	100

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		3	11	18	NR	NR	32
HIST LUST	0.500	2	8	15	31	NR	NR	56
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250	1	0	3	NR	NR	NR	4
AST	0.250		0	3	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	1	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	5	NR	NR	5
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		1	0	0	0	NR	1
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250	1	2	8	NR	NR	NR	11
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250	2	1	4	NR	NR	NR	7
HIST UST	0.250		5	2	NR	NR	NR	7
CERS TANKS	0.250		0	2	NR	NR	NR	2
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		2	3	1	NR	NR	6
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		2	11	NR	NR	NR	13
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001	4	0	NR	NR	NR	NR	4
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		1	1	3	NR	NR	5
CUPA Listings	0.250	1	8	46	NR	NR	NR	55

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	3	1	NR	NR	NR	NR	4
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500	2	7	18	29	NR	NR	56
HWP	1.000		0	0	0	2	NR	2
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	2	0	NR	NR	NR	NR	2
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	1	0	1	NR	2
HAZMAT	0.250	1	4	30	NR	NR	NR	35
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	1	0	NR	NR	NR	NR	1
CERS	0.001	3	0	NR	NR	NR	NR	3
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 HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		1	0	0	1	NR	2
EDR Hist Auto	0.125		9	NR	NR	NR	NR	9
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001	10	0	NR	NR	NR	NR	10
- Totals --		35	79	192	150	16	0	472

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 Target Property | **VALAYA AUTOMOTIVE**
447 W ST JOHN ST
SAN JOSE, CA 95110 | **CERS HAZ WASTE**
CUPA Listings
HAZMAT | **S107030411**
N/A

Site 1 of 36 in cluster A

Actual: 82 ft.

CERS HAZ WASTE:

Site ID:	79673
CERS ID:	10352992
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	79673
Site Name:	VALAYA AUTO
Violation Date:	02-20-2015
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:	Returned to compliance on 03/18/2015.
	Facility does not have an EPA ID number due to a change in ownership. Apply for and maintain an active EPA ID number. A copy of DTSC Form 1358 and assistance filling it out was given during the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	79673
Site Name:	VALAYA AUTO
Violation Date:	02-20-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 11/07/2016.
	Facility last certified its HMBP in 2012. Submit a complete HMBP online in CERS. Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans) are submitted annually to re-certify the HMBP.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	79673
Site Name:	VALAYA AUTO
Violation Date:	01-21-2016
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:	On-site to conduct a Hazardous Waste Generator permit investigation. This facility is currently operating without a valid Hazardous Waste Generator Permit due to unpaid permit fees. Immediately pay the permit fees. The facility was provided with a copy of the invoices. Upon receipt of full payment, a Hazardous Waste Generator permit will be issued and mailed to the facility.
Violation Division:	Santa Clara County Environmental Health

VALAYA AUTOMOTIVE (Continued) **S107030411**

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Auto repair facility generating used oil, waste antifreeze, and drained used oil filters.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Auto repair facility. Used oil and waste coolant in HMBP quantities. Facility stated they will be looking into obtaining smaller collection drums. Contact me for a reinspection if smaller containers are obtained. Contact me for information on accessing the online California Environmental Reporting System (CERS) to submit your Hazardous Materials Business Plan (HMBP) information. 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: Other/Unknown
Eval Date: 01-21-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a permit investigation per phone call from the facility stating that they had reduced the sizes of their drums from 55 gallons to 35 gallons. Consent to conduct a facility walk-through was granted by owner Ted May, and it was verified that they are no longer subject to the Hazardous Materials Business Plan permit. Based on this observation, starting today, the BP01 permit will be inactivated with our office.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-21-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Note: A check for $81.00 was received during this inspection (Check #4956)
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

VALAYA AUTOMOTIVE (Continued) **S107030411**

Site ID:	79673
Site Name:	VALAYA AUTO
Site Address:	447 W ST JOHN ST
Site City:	SAN JOSE
Site Zip:	95110
Enf Action Date:	02-20-2015
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:	79673
Site Name:	VALAYA AUTO
Site Address:	447 W ST JOHN ST
Site City:	SAN JOSE
Site Zip:	95110
Enf Action Date:	02-20-2015
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:	79673
Facility Name:	VALAYA AUTO
Env Int Type Code:	HWG
Program ID:	10352992
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.334480
Longitude:	-121.900260

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	MAY, TED
Entity Title:	Not reported
Affiliation Address:	447 W ST JOHN ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 297-1990

Affiliation Type Desc:	Parent Corporation
Entity Name:	VALAYA 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

VALAYA AUTOMOTIVE (Continued) **S107030411**

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:	447 W ST JOHN ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported

CUPA SANTA CLARA:

Facility Name:	VALAYA AUTO
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.334273
Longitude:	-121.900159
Record ID:	PR0402071
Facility ID:	FA0270106

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.334273
Longitude:	-121.900159
Record ID:	PR0402070
Facility ID:	FA0270106

SAN JOSE HAZMAT:

Facility Name:	VALAYA AUTOMOTIVE
Region:	SAN JOSE
File Num:	410517
Class:	Auto Repair

A2 **SAN JOSE FOUNDARY** **RGA LUST** **S114681503**
Target **525 SAINT JOHN** **N/A**
Property **SAN JOSE, CA**

Site 2 of 36 in cluster A

Actual:
82 ft.

RGA LUST:

2008	SAN JOSE FOUNDARY	525 SAINT JOHN
2007	SAN JOSE FOUNDARY	525 SAINT JOHN

A3 Target Property — **SAN JOSE FOUNDRY**, **525 W. SAINT JOHN ST.**, **SAN JOSE, CA** — **RGA LUST** — **S114681509**, **N/A**

Site 3 of 36 in cluster A

Actual: 82 ft.

RGA LUST:

2012	SAN JOSE FOUNDRY	525 W. SAINT JOHN ST.

A4 Target Property — **MILLIGAN NEWS COMPANY, INC.**, **150 N AUTUMN ST**, **SAN JOSE, CA 95110** — **HAZNET** — **S113063174**, **N/A**

Site 4 of 36 in cluster A

Actual: 82 ft.

HAZNET:

Site Name:	MILLIGAN NEWS COMPANY, INC.
Year:	2007
GEPAID:	CAL000111247
Contact:	BOB HOWARD
Telephone:	4082983322
Mailing Name:	Not reported
Mailing Address:	150 N AUTUMN ST
Mailing City,St,Zip:	SAN JOSE, CA 951102315
Gen County:	Santa Clara
TSD EPA ID:	TXD077603371
TSD County:	99
Tons:	0.05
CA Waste Code:	212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method:	H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County:	Santa Clara

Site Name:	MILLIGAN NEWS COMPANY, INC.
Year:	2007
GEPAID:	CAL000111247
Contact:	BOB HOWARD
Telephone:	4082983322
Mailing Name:	Not reported
Mailing Address:	150 N AUTUMN ST
Mailing City,St,Zip:	SAN JOSE, CA 951102315
Gen County:	Santa Clara
TSD EPA ID:	TXD077603371
TSD County:	99
Tons:	0.3
CA Waste Code:	221-Waste oil and mixed oil
Method:	H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County:	Santa Clara

A5 Target Property — **MILLIGAN NEWS CO.**, **150 AUTUMN**, **SAN JOSE, CA 95110** — **FINDS** — **1023296720**, **N/A**

Site 5 of 36 in cluster A

Actual: 82 ft.

FINDS:

Registry ID:	110065885224

MILLIGAN NEWS CO. (Continued) **1023296720**

Environmental Interest/Information System
STATE MASTER

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

A6 Target Property **SAN JOSE FOUNDRY**
525 ST JOHN ST W
SAN JOSE, CA

RGA LUST **S114681507**
N/A

Site 6 of 36 in cluster A

Actual: 82 ft.

RGA LUST:

2002	SAN JOSE FOUNDRY	525 ST JOHN ST W
2001	SAN JOSE FOUNDRY	525 ST JOHN ST W
2000	SAN JOSE FOUNDRY	525 ST JOHN ST W
1998	SAN JOSE FOUNDRY	525 ST JOHN ST W
1997	SAN JOSE FOUNDRY	525 ST JOHN ST W
1996	SAN JOSE FOUNDRY	525 ST JOHN ST W
1995	SAN JOSE FOUNDRY	525 ST JOHN ST W
1994	SAN JOSE FOUNDRY	525 ST JOHN ST W
1993	SAN JOSE FOUNDRY	525 ST JOHN ST W

A7 Target Property **SAN JOSE FOUNDRY**
525 W ST JOHN ST
SAN JOSE, CA

RGA LUST **S114681508**
N/A

Site 7 of 36 in cluster A

Actual: 82 ft.

RGA LUST:

1992	SAN JOSE FOUNDRY	525 W ST JOHN ST

A8 Target Property **MILLIGAN NEWS COMPANY**
150 AUTUMN ST N
SAN JOSE, CA

RGA LUST **S114651463**
N/A

Site 8 of 36 in cluster A

Actual: 82 ft.

RGA LUST:

2002	MILLIGAN NEWS COMPANY	150 AUTUMN ST N
2001	MILLIGAN NEWS COMPANY	150 AUTUMN ST N
2000	MILLIGAN NEWS COMPANY	150 AUTUMN ST N
1998	MILLIGAN NEWS COMPANY	150 AUTUMN ST N
1997	MILLIGAN NEWS COMPANY	150 AUTUMN ST N

A9 Target Property | **S J FOUNDRY** | **SWEEPS UST** | **S102416684**
525 W ST JOHN ST | **N/A**
SAN JOSE, CA

Site 9 of 36 in cluster A

Actual: 82 ft.

SWEEPS UST:

Status:	Not reported
Comp Number:	400155
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:	43-060-400155-000001
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	1

A10 Target Property | **1674 SANTA CLARA COUNTY ENVIRONMENTAL HEALTH** | **FINDS** | **1014868989**
525 ST JOHN ST W | **N/A**
SAN JOSE, CA 95110

Site 10 of 36 in cluster A

Actual: 82 ft.

FINDS:

Registry ID: 110043842937

Environmental Interest/Information System
LEAKING UNDERGROUND STORAGE TANK - ARRA

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

A11 Target Property | **MILLIGAN NEWS CO** | **RGA LUST** | **S114651462**
150 N AUTUMN | **N/A**
SAN JOSE, CA

Site 11 of 36 in cluster A

Actual: 82 ft.

RGA LUST:

1992 MILLIGAN NEWS CO 150 N AUTUMN

A12 Target Property | **SAN JOSE FOUNDRY**
525 W SAINT JOHN ST
SAN JOSE, CA 95110

LUST
HIST LUST
HAZNET
CERS

S103880999
N/A

Site 12 of 36 in cluster A

Actual: 82 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501177
Global Id:	T0608501177
Latitude:	37.3339447725193
Longitude:	-121.901314258575
Status:	Completed - Case Closed
Status Date:	07/21/2015
Case Worker:	GOR
RB Case Number:	10-079
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E07Q01f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	The site is located in a commercial and industrial area of San Jose on the northern corner of North Montgomery and West Saint John Streets. The property (APN 259-29-001), presently vacant, was occupied by the San Jose Foundry until 2008. A combined warehouse and office building is located along the eastern, southern, and western property boundaries. The central and northern areas of the site are paved. Prior to this phase of work, a network of three groundwater monitoring wells were installed at the site (Figure 3, Table 1). The San Jose Arena is located south and west of the site, and commercial parcels are located north and east of the site. The confluence of the Guadalupe River and the Los Gatos Creek is approximately 750 feet east of the site. Evidence of gasoline leakage into soils at the site was discovered when an underground gasoline storage tank (UST) was excavated in March 1987. The former UST location is illustrated in Figure 3. Analytical results for soil samples collected during a 1987 phase of investigation indicated that soils in the immediate vicinity of the former UST contained up to 2,200 parts per million (ppm) of total petroleum hydrocarbons as gasoline (TPHg). Four exploratory soil borings, SB-1 through SB-4 were drilled in the vicinity of the former UST in 1987 (Figure 3). The results for the analysis of two soil samples from Boring SB-4 located approximately 24 feet east of the tank excavation area ranged from 50 to 110 ppm of TPHg (Table 2). Two groundwater monitoring Wells, LF-1 and LF-2 were installed at the site in 1991. A third groundwater monitoring well, LF-3, was installed in 1992. A soil sample collected at a depth of 14 feet from the boring for well LF-1 contained 3,500 ppm of TPHg. Concentrations of gasoline compounds in groundwater samples collected from Well LF-1 have remained at levels above regulatory concern since the well was installed in 1991. Groundwater testing data collected from Wells LF-2 and LF-3 have not indicated any significant gasoline-impact above laboratory reporting levels for TPHg, BTEX, and MTBE during the six sampling events for these wells. The historic groundwater flow direction has been toward the northeast. Cores recovered during previous drilling operations revealed that the upper 10 to 13 feet of sediments beneath the site are composed generally of silty and clayey sediments. Thin sandy units interbedded with silts and clays have been logged in sediments beneath 13 feet bgs to the total depths

SAN JOSE FOUNDRY (Continued) **S103880999**

explored (28 feet bgs). Soil samples collected from the boring from well LF-1, drilled near the former UST, indicate that the vertical extent of the petroleum hydrocarbon release attenuates with depth. In various phases WELLTEST has advanced a total of 11 direct-push exploratory borings and collected continuous soil-core and grab-groundwater samples from these borings. Groundwater was firstencountered approximately 16 feet bgs in the borings. Based upon the historical groundwater monitoring data and the results of the grab groundwater samples collected, the plume appears to be migrating toward the northeast. The lateral extent of the plume has been defined to the north, east and west, and has been define to moderate concentrations to the south.

LUST:

Global Id:	T0608501177
Contact Type:	Local Agency Caseworker
Contact Name:	Gerald O'Regan
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 BERGER DRIVE STE 300
City:	SAN JOSE
Email:	gerald.o'regan@deh.sccgov.org
Phone Number:	Not reported

Global Id:	T0608501177
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:	T0608501177
Action Type:	RESPONSE
Date:	07/31/2013
Action:	Monitoring Report - Semi-Annually

Global Id:	T0608501177
Action Type:	RESPONSE
Date:	01/31/2013
Action:	CAP/RAP - Other Report

Global Id:	T0608501177
Action Type:	RESPONSE
Date:	01/31/2013
Action:	Monitoring Report - Semi-Annually - Regulator Responded

Global Id:	T0608501177
Action Type:	RESPONSE
Date:	07/12/2013
Action:	Soil and Water Investigation Workplan - Regulator Responded

Global Id:	T0608501177
Action Type:	RESPONSE
Date:	07/12/2012
Action:	Request for Closure - Regulator Responded

SAN JOSE FOUNDRY (Continued) **S103880999**

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 09/21/2015
Action: Closure/No Further Action Letter

Global Id: T0608501177
Action Type: RESPONSE
Date: 06/13/2014
Action: Site Assessment Report - Regulator Responded

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 04/11/2008
Action: Staff Letter

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 04/10/2009
Action: Staff Letter

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 05/15/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501177
Action Type: Other
Date: 03/16/1987
Action: Leak Reported

Global Id: T0608501177
Action Type: RESPONSE
Date: 01/31/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501177
Action Type: RESPONSE
Date: 03/04/2013
Action: Request for Closure

Global Id: T0608501177
Action Type: RESPONSE
Date: 01/17/2014
Action: Site Assessment Report

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 08/11/2009
Action: Staff Letter

Global Id: T0608501177
Action Type: RESPONSE
Date: 06/02/2008
Action: Soil and Water Investigation Workplan

Global Id: T0608501177
Action Type: RESPONSE

SAN JOSE FOUNDRY (Continued) **S103880999**

Date: 07/31/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 10/14/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 03/10/2011
Action: Site Visit / Inspection / Sampling

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 06/23/2011
Action: Staff Letter

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 12/20/2011
Action: Staff Letter

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 01/08/2013
Action: Staff Letter

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 09/09/2013
Action: Staff Letter

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 05/18/2012
Action: Staff Letter

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 05/07/2013
Action: Staff Letter

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 10/10/2012
Action: Staff Letter

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 06/18/2013
Action: Staff Letter

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 06/12/2012
Action: Staff Letter

SAN JOSE FOUNDRY (Continued) **S103880999**

Global Id: T0608501177
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501177
Action Type: RESPONSE
Date: 07/21/2015
Action: Well Destruction Report

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 05/03/2013
Action: Staff Letter

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 09/18/2015
Action: Closure/No Further Action Letter

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 03/20/2014
Action: Staff Letter

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 03/21/2014
Action: Staff Letter

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 09/26/2014
Action: State Water Board Closure Order

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 10/14/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 06/06/2014
Action: Staff Letter

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 09/26/2014
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501177
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501177
Action Type: RESPONSE

SAN JOSE FOUNDRY (Continued) **S103880999**

Date: 07/15/2009
Action: Site Assessment Report

Global Id: T0608501177
Action Type: RESPONSE
Date: 08/22/2014
Action: Other Report / Document

Global Id: T0608501177
Action Type: Other
Date: 03/09/1987
Action: Leak Discovery

Global Id: T0608501177
Action Type: RESPONSE
Date: 03/20/2014
Action: Other Report / Document

Global Id: T0608501177
Action Type: RESPONSE
Date: 03/27/2009
Action: Proposed Plan

Global Id: T0608501177
Action Type: RESPONSE
Date: 05/11/2009
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0608501177
Action Type: RESPONSE
Date: 06/22/2011
Action: Remedial Progress Report

Global Id: T0608501177
Action Type: RESPONSE
Date: 03/16/1987
Action: Unauthorized Release Form

Global Id: T0608501177
Action Type: RESPONSE
Date: 11/12/2004
Action: Verbal Communication

Global Id: T0608501177
Action Type: RESPONSE
Date: 08/12/2015
Action: Email Correspondence

Global Id: T0608501177
Action Type: RESPONSE
Date: 07/11/2012
Action: Other Report / Document

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 12/04/1990
Action: Notice of Violation - #39955

SAN JOSE FOUNDRY (Continued) **S103880999**

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 05/09/1999
Action: Staff Letter - #26845

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 01/21/2015
Action: State Water Board Closure Order

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 01/28/2015
Action: Staff Letter

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 02/20/2014
Action: Email Correspondence

Global Id: T0608501177
Action Type: ENFORCEMENT
Date: 04/11/2014
Action: Staff Letter

Global Id: T0608501177
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501177
Action Type: RESPONSE
Date: 07/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501177
Action Type: RESPONSE
Date: 01/31/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501177
Action Type: RESPONSE
Date: 05/21/2011
Action: Well Installation Report

Global Id: T0608501177
Action Type: RESPONSE
Date: 01/17/1992
Action: Soil and Water Investigation Workplan

Global Id: T0608501177
Action Type: RESPONSE
Date: 03/05/1987
Action: Other Report / Document

Global Id: T0608501177
Action Type: RESPONSE

SAN JOSE FOUNDRY (Continued) **S103880999**

Date: 08/08/1994
Action: Proposed Plan

Global Id: T0608501177
Action Type: RESPONSE
Date: 05/10/2004
Action: Other Workplan

Global Id: T0608501177
Action Type: Other
Date: 03/18/1987
Action: Leak Stopped

Global Id: T0608501177
Action Type: RESPONSE
Date: 01/29/2014
Action: Monitoring Report - Quarterly

Global Id: T0608501177
Action Type: RESPONSE
Date: 03/22/1991
Action: Other Workplan

Global Id: T0608501177
Action Type: RESPONSE
Date: 12/30/1993
Action: Other Workplan

Global Id: T0608501177
Action Type: RESPONSE
Date: 09/29/2000
Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608501177
Action Type: RESPONSE
Date: 07/10/2013
Action: Other Workplan

Global Id: T0608501177
Action Type: RESPONSE
Date: 05/20/2002
Action: Other Report / Document

Global Id: T0608501177
Action Type: RESPONSE
Date: 03/20/2014
Action: Correspondence

Global Id: T0608501177
Action Type: RESPONSE
Date: 12/27/2013
Action: Soil and Water Investigation Report

Global Id: T0608501177
Action Type: RESPONSE
Date: 06/12/2012
Action: Correspondence

SAN JOSE FOUNDRY (Continued) **S103880999**

Global Id: T0608501177
Action Type: RESPONSE
Date: 06/29/2012
Action: Other Report / Document

Global Id: T0608501177
Action Type: RESPONSE
Date: 05/20/2002
Action: Other Report / Document

Global Id: T0608501177
Action Type: RESPONSE
Date: 03/20/2005
Action: Other Workplan

Global Id: T0608501177
Action Type: RESPONSE
Date: 05/23/2011
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

LUST:
Global Id: T0608501177
Status: Completed - Case Closed
Status Date: 07/21/2015

Global Id: T0608501177
Status: Open - Case Begin Date
Status Date: 03/05/1987

Global Id: T0608501177
Status: Open - Site Assessment
Status Date: 03/05/1987

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E07Q01f
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: 3/5/1987
Pollution Characterization Began: 3/5/1987
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: 07S1E07Q01F
Date Closed: Not reported
EDR Link ID: 07S1E07Q01F

SAN JOSE FOUNDRY (Continued) **S103880999**

HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1E07Q01
Oversite Agency:	SCCDEH
Date Listed:	1988-01-01 00:00:00
Closed Date:	Not reported

HAZNET:

Site Name:	SAN JOSE FOUNDRY
Year:	2016
GEPAID:	CAC002860636
Contact:	MIKE MCGEE
Telephone:	2096783165
Mailing Name:	Not reported
Mailing Address:	PO BOX 3700
Mailing City,St,Zip:	TURLOCK, CA 95381
Gen County:	Santa Clara
TSD EPA ID:	CAD008252405
TSD County:	Los Angeles
Tons:	0.153
CA Waste Code:	343-Unspecified organic liquid mixture
Method:	H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County:	Santa Clara

CERS TANKS:

Site ID:	189502
CERS ID:	T0608501177
Site Name:	SAN JOSE FOUNDRY
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	Gerald O'Regan - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 BERGER DRIVE STE 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

A13 Target Property | **MILLIGAN NEWS CO**
139 & 143 N AUTUMN ST
SAN JOSE, CA 95110 | **HAZNET** | **S112889897**
N/A

Site 13 of 36 in cluster A

Actual: 82 ft.

HAZNET:

Site Name:	MILLIGAN NEWS CO
Year:	1999
GEPAID:	CAC001418904
Contact:	MILLIGAN NEWS CO
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	150 N AUTUMN ST
Mailing City,St,Zip:	SAN JOSE, CA 951180000
Gen County:	Santa Clara
TSD EPA ID:	CAD981382732
TSD County:	Alameda
Tons:	2.5284
CA Waste Code:	151-Asbestos containing waste
Method:	D80-Disposal, Land Fill
Facility County:	Santa Clara

A14 Target Property | **SAN JOSE FOUNDARY**
525 W SAINT JOHN ST
SAN JOSE, CA | **RGA LUST** | **S114681504**
N/A

Site 14 of 36 in cluster A

Actual: 82 ft.

RGA LUST:

2006	SAN JOSE FOUNDARY	525 W SAINT JOHN ST
2005	SAN JOSE FOUNDARY	525 W SAINT JOHN ST
2003	SAN JOSE FOUNDARY	525 W SAINT JOHN ST

A15 Target Property | **MILLIGAN NEWS CO.**
150 AUTUMN
SAN JOSE, CA 95110 | **CIWQS**
CERS | **S121655845**
N/A

Site 15 of 36 in cluster A

Actual: 82 ft.

CIWQS:

Agency:	Milligan News Company
Agency Address:	150 North Autumn Street, San Jose, CA 95110
Place/Project Type:	Other
SIC/NAICS:	5541
Region:	2
Program:	NPDNONMUNIPRCS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	91-056
WDID:	2 438449001
NPDES Number:	CAG912002
Adoption Date:	Not reported
Effective Date:	10/20/1992
Termination Date:	04/17/1996
Expiration/Review Date:	Not reported
Design Flow:	0.01
Major/Minor:	Minor

MILLIGAN NEWS CO. (Continued) **S121655845**

Complexity: A
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.335822
Longitude: -121.90075

CERS TANKS:
Site ID: 351896
CERS ID: 240830
Site Name: MILLIGAN NEWS CO.
CERS Description: NPDES Wastewater and Stormwater

A16 Target Property **SAN JOSE FOUNDRY** **HIST CORTESE** **S101303937**
525 JOHN ST **N/A**
SAN JOSE, CA 95113

Site 16 of 36 in cluster A

Actual: 82 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1189

A17 Target Property **VALAYA AUTO** **FINDS** **1023291496**
447 W ST JOHN ST **N/A**
SAN JOSE, CA 95110

Site 17 of 36 in cluster A

Actual: 82 ft.

FINDS:

Registry ID: 110065830122

Environmental Interest/Information System
STATE MASTER

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

A18 Target Property **MILLIGAN NEWS** **LUST** **S101309114**
150 N AUTUMN ST **HIST LUST** **N/A**
SAN JOSE, CA 95110 **SWEEPS UST**
HIST CORTESE
Site 18 of 36 in cluster A **CERS**

Actual: 82 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500904
Global Id: T0608500904
Latitude: 37.3346272215183

MILLIGAN NEWS (Continued) **S101309114**

Longitude: -121.900820732117
Status: Completed - Case Closed
Status Date: 01/24/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500904
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: T0608500904
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: T0608500904
Action Type: Other
Date: 10/28/1988
Action: Leak Reported

Global Id: T0608500904
Action Type: ENFORCEMENT
Date: 10/04/1989
Action: Notice of Responsibility - #39945

Global Id: T0608500904
Action Type: ENFORCEMENT
Date: 01/24/1997
Action: Closure/No Further Action Letter

Global Id: T0608500904
Action Type: RESPONSE
Date: 01/24/1997
Action: Other Report / Document

LUST:
Global Id: T0608500904
Status: Completed - Case Closed
Status Date: 01/24/1997

MILLIGAN NEWS (Continued) **S101309114**

Global Id: T0608500904
Status: Open - Case Begin Date
Status Date: 10/28/1988

Global Id: T0608500904
Status: Open - Site Assessment
Status Date: 05/04/1989

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07K03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 5/4/1989
Pollution Characterization Began: 5/4/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E07K03F
Date Closed: 01/24/1997
EDR Link ID: 07S1E07K03F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07K03
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1997-01-24 00:00:00

SWEEPS UST:
Status: Not reported
Comp Number: 401454
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: 43-060-401454-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT

MILLIGAN NEWS (Continued) **S101309114**

Content: REG UNLEADED
Number Of Tanks: 2

Status: Not reported
Comp Number: 401454
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: 43-060-401454-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0896

CERS TANKS:
Site ID: 227862
CERS ID: T0608500904
Site Name: MILLIGAN NEWS
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

A19 Target Property — **SAN JOSE FOUNDRY**, **525 W. SAINT JOHN STREET**, **SAN JOSE, CA 95113** — **UST** — **U004271405**, **N/A**

Site 19 of 36 in cluster A

Actual: 82 ft.

UST CLOSURE:

Claim Number:	Claim No. 1674
Type:	Closure Denials and Approved Orders
Deadline Date:	2014-12-24 00:00:00
Documents:	Notice, Draft Order, Review Summary
Comments:	Not reported
Comments URL:	Not reported
Response:	Not reported
Response URL:	Not reported
Comments2:	Not reported
Comments2 URL:	Not reported
Response2:	Not reported
Response2 URL:	Not reported
Closure:	WQO 2015-0001-UST (01/25/2015)
Closure URL:	https://geotracker.waterboards.ca.gov/regulators/deliverable_documents /8999758660/wqo_2015_0001_ust.pdf
Uniform:	Uniform Closure Letter (09/12/2017)
Uniform URL:	https://geotracker.waterboards.ca.gov/regulators/deliverable_documents /7125655233/1674 Uniform Closure Letter %28T.S.%29.pdf

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A20 Target Property — **SANDY CHRISTIANSEN**, **407 W ST JOHN ST**, **SAN JOSE, CA 95110** — **PEST LIC** — **S117652279**, **N/A**

Site 20 of 36 in cluster A

Actual: 82 ft.

PEST LIC:

Facility Type:	QAL
Categories:	ABCDN
License No:	97809
Issued or Renewed Date:	01/01/2019
Expiration Date:	12/31/2020

A21 Target Property — **MILLIGAN NEWS CO**, **150 AUTUMN ST N**, **SAN JOSE, CA** — **RGA LUST** — **S114651461**, **N/A**

Site 21 of 36 in cluster A

Actual: 82 ft.

RGA LUST:

1996	MILLIGAN NEWS CO	150 AUTUMN ST N
1995	MILLIGAN NEWS CO	150 AUTUMN ST N
1994	MILLIGAN NEWS CO	150 AUTUMN ST N
1993	MILLIGAN NEWS CO	150 AUTUMN ST N

A22 Target Property | **MILLIGAN NEWS**
150 N AUTUMN ST
SAN JOSE, CA | **RGA LUST** | **S114651464**
N/A

Site 22 of 36 in cluster A

Actual: 82 ft.

RGA LUST:

2012	MILLIGAN NEWS	150 N AUTUMN ST
2011	MILLIGAN NEWS	150 N AUTUMN ST
2010	MILLIGAN NEWS	150 N AUTUMN ST
2009	MILLIGAN NEWS	150 N AUTUMN ST
2008	MILLIGAN NEWS	150 N AUTUMN ST
2007	MILLIGAN NEWS	150 N AUTUMN ST
2006	MILLIGAN NEWS	150 N AUTUMN ST
2005	MILLIGAN NEWS	150 N AUTUMN ST
2003	MILLIGAN NEWS	150 N AUTUMN ST

A23 Target Property | **SAN JOSE FOUNDARY**
525 W. SAINT JOHN ST.
SAN JOSE, CA | **RGA LUST** | **S114681506**
N/A

Site 23 of 36 in cluster A

Actual: 82 ft.

RGA LUST:

2011	SAN JOSE FOUNDARY	525 W. SAINT JOHN ST.
2010	SAN JOSE FOUNDARY	525 W. SAINT JOHN ST.
2009	SAN JOSE FOUNDARY	525 W. SAINT JOHN ST.

A24 Target Property | **VALLEY OAK PEST CONTROL**
407 W SAINT JOHN
SAN JOSE, CA 95110 | **PEST LIC** | **S117639229**
N/A

Site 24 of 36 in cluster A

Actual: 82 ft.

PEST LIC:

Facility Type:	PCM
Categories:	Not reported
License No:	31067
Issued or Renewed Date:	01/05/2018
Expiration Date:	12/31/2019

A25 Target Property | **SAN JOSE FOUNDRY**
525 W. SAINT JOHN ST.
SAN JOSE, CA 95113 | **FINDS** | **1023369154**
N/A

Site 25 of 36 in cluster A

Actual: 82 ft.

FINDS:

Registry ID: 110066668957

Environmental Interest/Information System
STATE MASTER

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

A26 **VALLEY AUTOMOTIVE SERVICE** **EDR Hist Auto** **1009003538**
125 N AUTUMN ST **N/A**
< 1/8 **SAN JOSE, CA**
1 ft.

Site 26 of 36 in cluster A

Relative: EDR Hist Auto
Lower

Actual:
80 ft.

Year:	Name:	Type:
1970	VALLEY AUTOMOTIVE SERVICE	AUTOMOBILE REPAIRING
1971	VALLEY AUTOMOTIVE	General Automotive Repair Shops
1972	VALLEY AUTOMOTIVE	General Automotive Repair Shops
1973	VALLEY AUTOMOTIVE	General Automotive Repair Shops
1974	VALLEY AUTOMOTIVE	General Automotive Repair Shops
1976	VALLEY AUTOMOTIVE	General Automotive Repair Shops

A27 **JOE FRANCIA** **HAZNET** **S112872970**
150 N MONTGOMERY ST **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.001 mi.
3 ft.

Site 27 of 36 in cluster A

Relative: HAZNET:
Higher

Actual:
85 ft.

Site Name:	JOE FRANCIA
Year:	1996
GEPAID:	CAC001187896
Contact:	JIM COFFFIELD/CONTRACTOR
Telephone:	4082928221
Mailing Name:	Not reported
Mailing Address:	1555 SANTA MARIA AVE
Mailing City,St,Zip:	SAN JOSE, CA 951240000
Gen County:	Santa Clara
TSD EPA ID:	CAL000027741
TSD County:	Calaveras
Tons:	0.927
CA Waste Code:	151-Asbestos containing waste
Method:	D80-Disposal, Land Fill
Facility County:	Santa Clara

A28 **A C E AUTO BODY** **CUPA Listings** **S121472563**
WNW **151 N AUTUMN ST** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.004 mi.
20 ft.

Site 28 of 36 in cluster A

Relative: CUPA SANTA CLARA:
Higher

Actual:
82 ft.

Facility Name:	A C E AUTO BODY
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.334835
Longitude:	-121.901392
Record ID:	PR0371487
Facility ID:	FA0254635

A29 WNW < 1/8 0.004 mi. 20 ft. | **PROFESSIONALS BODY SHOP THE** | **CUPA Listings** | **S121469366** **N/A**
151 N AUTUMN ST
SAN JOSE, CA 95110

Site 29 of 36 in cluster A

Relative: Higher
Actual: 82 ft.

CUPA SANTA CLARA:

Facility Name:	PROFESSIONALS BODY SHOP THE
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.334835
Longitude:	-121.901392
Record ID:	PR0313097
Facility ID:	FA0206335

A30 South < 1/8 0.005 mi. 28 ft. | **CUSTOM PAD AND PARTITION CO INC** | **HIST UST** | **S118409055** **N/A**
555 WEST ST JOHN STREET
SAN JOSE, CA 95110

Site 30 of 36 in cluster A

Relative: Higher
Actual: 84 ft.

HIST UST:

File Number:	0002D21F
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D21F.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

A31 South < 1/8 0.005 mi. 28 ft. | **CUSTOM PAD & PATTERN LA FIESTA** | **LUST CERS** | **S105032418** **N/A**
555 ST JOHN ST W
SAN JOSE, CA 95110

Site 31 of 36 in cluster A

Relative: Higher
Actual: 84 ft.

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500483
Global Id:	T0608500483

CUSTOM PAD & PATTERN LA FIESTA (Continued) **S105032418**

Latitude:	37.333653
Longitude:	-121.900756
Status:	Completed - Case Closed
Status Date:	04/09/1997
Case Worker:	UUU
RB Case Number:	43-0433
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:	T0608500483
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:	T0608500483
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:	T0608500483
Action Type:	ENFORCEMENT
Date:	05/26/1995
Action:	Clean Up Fund - Letter to RP - #43-0433

Global Id:	T0608500483
Action Type:	Other
Date:	03/28/1989
Action:	Leak Reported

Global Id:	T0608500483
Action Type:	ENFORCEMENT
Date:	04/09/1997
Action:	Closure/No Further Action Letter

Global Id:	T0608500483
Action Type:	Other
Date:	03/28/1989
Action:	Leak Discovery

Global Id:	T0608500483
Action Type:	Other
Date:	03/28/1989
Action:	Leak Stopped

CUSTOM PAD & PATTERN LA FIESTA (Continued) **S105032418**

LUST:

Global Id:	T0608500483
Status:	Completed - Case Closed
Status Date:	04/09/1997
Global Id:	T0608500483
Status:	Open - Case Begin Date
Status Date:	03/28/1989

LUST REG 2:

Region:	2
Facility Id:	43-0433
Facility Status:	Case Closed
Case Number:	07S1E07Q08
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

CERS TANKS:

Site ID:	204733
CERS ID:	T0608500483
Site Name:	CUSTOM PAD & PATTERN LA FIESTA
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

A32 **CUSTOMPAD&PATTERN/LAFIESTAFOOD** **HIST LUST** **S105512872**
South **555 W SAINT JOHN ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.005 mi.
28 ft. **Site 32 of 36 in cluster A**

Relative:
Higher

Actual:
84 ft.

HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1E07Q08
Oversite Agency:	SFRWQCB
Date Listed:	1995-01-01 00:00:00
Closed Date:	1997-04-09 00:00:00

A33 **CUSTOM PAD & PARTITION CO. INC** **LUST** **U001602472**
South **555 W SAINT JOHN ST** **HIST UST** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.005 mi.
28 ft. **Site 33 of 36 in cluster A**

Relative:
Higher

Actual:
84 ft.

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	07S1E07Q08F
Date Closed:	04/09/1997
EDR Link ID:	07S1E07Q08F

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000001008
Facility Type:	Other
Other Type:	MFG. CORRUGATED BXS.
Contact Name:	JAMES L. JONES
Telephone:	4082922114
Owner Name:	CUSTOM PAD & PARITION CO. INC.
Owner Address:	555 WEST ST. JOHN STREET
Owner City,St,Zip:	SAN JOSE, CA 95110
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

B34 SSW < 1/8 0.009 mi. 47 ft. | **ECONO-LINE** | **EDR Hist Auto** | **1009122970** | **N/A**
33 N MONTGOMERY ST
SAN JOSE, CA

Site 1 of 5 in cluster B

Relative: Higher

Actual: 86 ft.

EDR Hist Auto

Year:	Name:	Type:
1966	ECONO-LINE	AUTOMOBILE REPAIRING
1972	CITY GLASS SERVICE	Automotive Repair Shops, NEC
1973	CITY GLASS SERVICE	Automotive Repair Shops, NEC
1974	CITY GLASS SERVICE	Automotive Repair Shops, NEC
1975	CITY GLASS SERVICE	Automotive Repair Shops, NEC
1976	CITY GLASS SERVICE	Automotive Repair Shops, NEC
1977	CITY GLASS SERVICE	Automotive Repair Shops, NEC
1978	CITY GLASS SERVICE	Automotive Repair Shops, NEC
1979	MORALES LARRY	Automotive Repair Shops, NEC
1980	MORALES LARRY	Automotive Repair Shops, NEC
1982	MORALES LARRY	Automotive Repair Shops, NEC
1983	MORALES LARRY	Automotive Repair Shops, NEC
1985	MORALES LARRY	Automotive Repair Shops, NEC
1986	MORALES LARRY	Automotive Repair Shops, NEC
1987	MORALES LARRY	Automotive Repair Shops, NEC
1988	MORALES LARRY	Automotive Repair Shops, NEC
1989	MORALES LARRY	Powertrain Components Repair Services
1990	MORALES LARRY	Powertrain Components Repair Services

B35 SSW < 1/8 0.009 mi. 47 ft. | **PG&E- SAN JOSE GAS LOAD CENTER** | **RCRA-SQG** | **1000199515**
65 N MONTGOMERY ST | **FINDS** | **CAD981159411**
SAN JOSE, CA 95110 | **ECHO**

Site 2 of 5 in cluster B

Relative: Higher

Actual: 86 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	PG&E- SAN JOSE GAS LOAD CENTER
Facility address:	65 N MONTGOMERY ST SAN JOSE, CA 95110
EPA ID:	CAD981159411
Mailing address:	N MONTGOMERY 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:	PG&E
Owner/operator address:	NOT REQUIRED

PG&E- SAN JOSE GAS LOAD CENTER (Continued) **1000199515**

	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002677531

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.

PG&E- SAN JOSE GAS LOAD CENTER (Continued) **1000199515**

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

ECHO:

Envid:	1000199515
Registry ID:	110002677531
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002677531

B36 **PG&E- SAN JOSE GAS SERVICE CENTER** **RCRA-SQG** **1000199514**
SSW **105 N MONTGOMERY ST** **FINDS** **CAD981159403**
< 1/8 **SAN JOSE, CA 95110** **ECHO**
0.009 mi.
49 ft. **Site 3 of 5 in cluster B**

Relative:
Higher

Actual:
86 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	PG&E- SAN JOSE GAS SERVICE CENTER
Facility address:	105 N MONTGOMERY ST SAN JOSE, CA 95110
EPA ID:	CAD981159403
Mailing address:	N MONTGOMERY 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:	PG&E
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

PG&E- SAN JOSE GAS SERVICE CENTER (Continued) **1000199514**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 04/16/1990
Site name: PG&E-SAN JOSE
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002677522

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: 1000199514
Registry ID: 110002677522
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002677522

A37 SSE < 1/8 0.014 mi. 75 ft. | **MANADA TILE**
517 W SAINT JOHN ST
SAN JOSE, CA 95110
Site 34 of 36 in cluster A | **LUST**
HIST LUST
CERS | **S101303936**
N/A

Relative: Higher
Actual: 83 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500864
Global Id:	T0608500864
Latitude:	37.3339703644687
Longitude:	-121.900777816772
Status:	Completed - Case Closed
Status Date:	05/30/1996
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608500864
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:	T0608500864
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:	T0608500864
Action Type:	Other
Date:	01/01/1990
Action:	Leak Reported

Global Id:	T0608500864
Action Type:	RESPONSE
Date:	05/30/1996
Action:	Other Report / Document

Global Id:	T0608500864
Action Type:	ENFORCEMENT
Date:	05/30/1996
Action:	Closure/No Further Action Letter

MANADA TILE (Continued) **S101303936**

LUST:

Global Id:	T0608500864
Status:	Completed - Case Closed
Status Date:	05/30/1996

Global Id:	T0608500864
Status:	Open - Case Begin Date
Status Date:	01/01/1990

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E07Q10f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	Not reported
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	07S1E07Q10F
Date Closed:	05/30/1996
EDR Link ID:	07S1E07Q10F

HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1E07Q10
Oversite Agency:	SCVWD
Date Listed:	1991-01-03 00:00:00
Closed Date:	1996-05-30 00:00:00

CERS TANKS:

Site ID:	220843
CERS ID:	T0608500864
Site Name:	MANADA TILE
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

MANADA TILE (Continued) **S101303936**

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

A38 **MANADA TILE CO, INC** **SWEEPS UST** **S106929030**
SSE **517 W ST JOHN ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.014 mi.
75 ft. **Site 35 of 36 in cluster A**

Relative:
Higher

Actual:
83 ft.

SWEEPS UST:
Status: Active
Comp Number: 406904
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: 43-060-406904-000001
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Status: Active
Comp Number: 406904
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: 43-060-406904-000002
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

A39 SE < 1/8 0.019 mi. 101 ft. — **MANADA TILE**, **517 JOHN ST**, **SAN JOSE, CA 95110** — **HIST CORTESE** — **S105026258** / **N/A**

Site 36 of 36 in cluster A

Relative: Higher
Actual: 83 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0853

C40 West < 1/8 0.028 mi. 149 ft. — **RALPHS MACHINE SHOP INC**, **190 N MONTGOMERY ST**, **SAN JOSE, CA 95110** — **HIST UST** — **1000347509** / **N/A**

Site 1 of 5 in cluster C

Relative: Higher
Actual: 85 ft.

HIST UST:

File Number:	00020778
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020778.pdf
Region:	STATE
Facility ID:	00000049826
Facility Type:	Other
Other Type:	MACHINE SHOP
Contact Name:	RALPH GANNON
Telephone:	4082942902
Owner Name:	RALPH'S MACHINES SHOP
Owner Address:	190 N. MONTGOMERY ST.
Owner City,St,Zip:	SAN JOSE, CA 95110
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1968
Tank Capacity:	00000200
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

C41 WNW < 1/8 0.037 mi. 196 ft. — **URIBES BODY SHOP**, **230 N MONTGOMERY ST**, **SAN JOSE, CA 95110** — **CUPA Listings** — **S121469661** / **N/A**

Site 2 of 5 in cluster C

Relative: Higher
Actual: 84 ft.

CUPA SANTA CLARA:

Facility Name:	URIBES BODY SHOP
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.334632
Longitude:	-121.902357
Record ID:	PR0313547
Facility ID:	FA0207864

B42 SSW < 1/8 0.037 mi. 196 ft. | **SAN JOSE ARENA GEISLER PARCEL**
80 MONTGOMERY ST N
SAN JOSE, CA 95113 | **LUST CERS** | **S103473075 N/A**

Site 4 of 5 in cluster B

Relative: Higher

Actual: 87 ft.

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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

SAN JOSE ARENA GEISLER PARCEL (Continued) **S103473075**

Global Id: T0608501982
Action Type: Other
Date: 04/10/1997
Action: Leak Discovery

Global Id: T0608501982
Action Type: ENFORCEMENT
Date: 04/09/1997
Action: Closure/No Further Action Letter

Global Id: T0608501982
Action Type: Other
Date: 04/10/1997
Action: Leak Stopped

LUST:
Global Id: T0608501982
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: 2
Facility Id: 43-2158
Facility Status: Case Closed
Case Number: 07S1E07Q14
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
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: 217410
CERS ID: T0608501982
Site Name: SAN JOSE ARENA GEISLER PARCEL
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

SAN JOSE ARENA GEISLER PARCEL (Continued) **S103473075**

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

D43 **SCU / PARAMEDICAL SERVICES** **HIST UST** **U001602502**
SE **98 NORTH AUTUMN STREET** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.044 mi.
234 ft. **Site 1 of 2 in cluster D**

Relative: **Higher**
Actual: **83 ft.**

HIST UST:

File Number:	0002088C
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002088C.pdf
Region:	STATE
Facility ID:	00000010372
Facility Type:	Gas Station
Other Type:	PARAMEDICAL OPERATIO
Contact Name:	BRUCE WAGNER
Telephone:	4082951555
Owner Name:	SCU/PARAMEDICAL SERVICES
Owner Address:	98 NORTH AUTUMN STREET
Owner City,St,Zip:	SAN JOSE, CA 95110
Total Tanks:	0002
Tank Num:	001
Container Num:	#001
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor, 10
Tank Num:	002
Container Num:	#002
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor, 10

Click here for Geo Tracker PDF:

B44 SW < 1/8 0.046 mi. 242 ft. — **GARDEN CITY GAS WORKS**, **W. ST JOHN AND MONTGOMERY STREETS**, **SAN JOSE, CA 95110** — **EDR MGP** — **1008407764** / **N/A**

Site 5 of 5 in cluster B

Relative: Higher

Actual: 89 ft.

Manufactured Gas Plants:

Alternate Name:PACIFIC GAS AND ELECTRIC CO. No additional information available

---

C45 West < 1/8 0.052 mi. 276 ft. — **FURTADO S AUTOMOTIVE**, **229 N MONTGOMERY ST**, **SAN JOSE, CA** — **EDR Hist Auto** — **1009000813** / **N/A**

Site 3 of 5 in cluster C

Relative: Higher

Actual: 85 ft.

EDR Hist Auto

Year:	Name:	Type:
1966	FURTADO S AUTOMOTIVE	AUTOMOBILE REPAIRING
1970	FURTADO S AUTOMOTIVE	AUTOMOBILE REPAIRING
1975	FURTADO S AUTOMOTIVE	AUTOMOBILE REPAIRING
1977	FURTADOS AUTOMOTIVE	Automotive Repair Shops, NEC
1978	FURTADOS AUTOMOTIVE	Automotive Repair Shops, NEC
1979	FURTADOS AUTOMOTIVE	Automotive Repair Shops, NEC
1980	FURTADOS AUTOMOTIVE	Automotive Repair Shops, NEC

C46 WNW < 1/8 0.052 mi. 277 ft. — **DE LONG CAMS**, **240 N MONTGOMERY ST**, **SAN JOSE, CA** — **EDR Hist Auto** — **1009000737** / **N/A**

Site 4 of 5 in cluster C

Relative: Higher

Actual: 85 ft.

EDR Hist Auto

Year:	Name:	Type:
1970	DE LONG CAMS	AUTOMOBILE REPAIRING
1975	DE LONG CAMS	AUTOMOBILE REPAIRING
2001	RUSS JOSEPH PERFORMANCE	Automotive Repair Shops, NEC, NEC
2002	RUSS JOSEPH PERFORMANCE	Automotive Repair Shops, NEC, NEC
2003	RUSS JOSEPH PERFORMANCE	Automotive Repair Shops, NEC, NEC
2004	RUSS JOSEPH PERFORMANCE	Automotive Repair Shops, NEC, NEC
2005	RUSS JOSEPH PERFORMANCE	Automotive Repair Shops, NEC, NEC
2005	FRANK JOSEPHS AUTOMOTIVE	General Automotive Repair Shops
2006	RUSS JOSEPH PERFORMANCE	Automotive Repair Shops, NEC, NEC
2006	FRANK JOSEPHS AUTOMOTIVE	General Automotive Repair Shops
2007	FRANK JOSEPHS AUTOMOTIVE	General Automotive Repair Shops
2007	RUSS JOSEPH PERFORMANCE	Automotive Repair Shops, NEC, NEC
2008	RUSS JOSEPH PERFORMANCE	Automotive Repair Shops, NEC, NEC
2008	FRANK JOSEPHS AUTOMOTIVE	General Automotive Repair Shops
2009	FRANK JOSEPHS AUTOMOTIVE	General Automotive Repair Shops
2010	JOSEPHS FRANK AUTOMOTIVE	General Automotive Repair Shops
2011	JOSEPHS FRANK AUTOMOTIVE	General Automotive Repair Shops
2012	JOSEPHS FRANK AUTOMOTIVE	General Automotive Repair Shops
2013	JOSEPHS FRANK AUTOMOTIVE	General Automotive Repair Shops
2014	JOSEPHS FRANK AUTOMOTIVE	General Automotive Repair Shops

C47 WNW < 1/8 0.052 mi. 277 ft. — **OUT OF BUSINESS (FRANK JOSEPH'S AUTOMOT)**, **240 N MONTGOMERY ST**, **SAN JOSE, CA 95110** — **CUPA Listings, HAZMAT** — **S121473705, N/A**

Site 5 of 5 in cluster C

Relative: Higher

Actual: 85 ft.

CUPA SANTA CLARA:

Facility Name:	FRANK JOSEPH'S AUTO
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.334879
Longitude:	-121.902635
Record ID:	PR0381281
Facility ID:	FA0260162

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.334879
Longitude:	-121.902635
Record ID:	PR0397087
Facility ID:	FA0260162

SAN JOSE HAZMAT:

Facility Name:	OUT OF BUSINESS (FRANK JOSEPH'S AUTOMOT)
Region:	SAN JOSE
File Num:	405138
Class:	Auto Repair

D48 SSE < 1/8 0.061 mi. 321 ft. — **SAN JOSE ARENA RITCHEY PARCEL**, **60 MONTGOTMERY ST N**, **SAN JOSE, CA 95110** — **LUST, CERS** — **S105194819, N/A**

Site 2 of 2 in cluster D

Relative: Higher

Actual: 87 ft.

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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

SAN JOSE ARENA RITCHEY PARCEL (Continued) **S105194819**

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

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
Facility Id:	43-2157
Facility Status:	Case Closed
Case Number:	07S1E07Q13
How Discovered:	Tank Closure
Leak Cause:	UNK

SAN JOSE ARENA RITCHEY PARCEL (Continued) **S105194819**

Leak Source: UNK
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: 203022
CERS ID: T0608501981
Site Name: SAN JOSE ARENA RITCHEY PARCEL
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

E49 **CAGWIN & DORWARD** **RCRA NonGen / NLR** **1024795803**
NW **255 N AUTUMN ST** **CAL000170571**
< 1/8 **SAN JOSE, CA 95110**
0.063 mi.
334 ft. **Site 1 of 4 in cluster E**

Relative:
Higher

Actual:
83 ft.

RCRA NonGen / NLR:
Date form received by agency: 09/03/1998
Facility name: CAGWIN & DORWARD
Facility address: 255 N AUTUMN ST
SAN JOSE, CA 95110-0000
EPA ID: CAL000170571
Mailing address: PO BOX 1600
NOVATO, CA 94948-1600
Contact: DAVID KEENEY
Contact address: PO BOX 1600
NOVATO, CA 94948
Contact country: Not reported
Contact telephone: 415-892-7710
Contact email: DAVE.KEENEY@CAGWIN.COM

CAGWIN & DORWARD (Continued) **1024795803**

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

Owner/Operator Summary:
Owner/operator name: CAGWIN & DORWARD
Owner/operator address: PO BOX 1600
NOVATO, CA 94948
Owner/operator country: Not reported
Owner/operator telephone: 415-892-7710
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DAVID KEENEY
Owner/operator address: PO BOX 1600
NOVATO, CA 94948
Owner/operator country: Not reported
Owner/operator telephone: 415-892-7710
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

E50 NW < 1/8 0.063 mi. 334 ft. | **CAGWIN & DORWARD**
255 N AUTUMN ST
SAN JOSE, CA 95110 | **CERS HAZ WASTE**
HAZNET
CERS | **S113089551**
N/A

Site 2 of 4 in cluster E

Relative: Higher

Actual: 83 ft.

CERS HAZ WASTE:

Site ID: 101355
CERS ID: 10350571
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 101355
Site Name: CAGWIN & DORWARD
Violation Date: 02-10-2016
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 01/12/2017.

Current used oil filter pickup receipts were not available for review. Obtain copies of the recent receipts and ensure the last 3 years of receipts are available for review.

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

Site ID: 101355
Site Name: CAGWIN & DORWARD
Violation Date: 02-10-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/12/2017.

Recent consolidated manifests for the waste antifreeze and used oil were not available for review. Obtain copies of any missing consolidated manifests. Ensure the consolidated manifests are maintained and available for review for at least 3 years.

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

Site ID: 101355
Site Name: CAGWIN & DORWARD
Violation Date: 02-10-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 01/12/2017.

The used oil and waste antifreeze have been accumulated for over the 180 day allowance. Have the waste picked up immediately and submit a copy of the consolidated manifest (receipt) with the response to this report. Ensure hazardous waste is not accumulated longer than the allowable

CAGWIN & DORWARD (Continued) **S113089551**

time. _____

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

Site ID: 101355
Site Name: CAGWIN & DORWARD
Violation Date: 02-10-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 01/12/2017. _____ Facility has not certified their HMBP annually. Submit a complete HMBP to CERS. 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: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Landscape maintenance yard facility. Minor vehicle and equipment repair done on site. EPA ID# CAL000170571 is active. Currently generating used oil, waste antifreeze and used oil filters. Shop rags to Aramark. Emergency equipment present and maintained. Provided Small Automotive Hazardous Waste flier during the inspection. Corrected Minor -Posted emergency information: Emergency actions form posted.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Landscape storage yard facility. Minor vehicle and equipment maintenance performed on site. Currently storing used oil (110 gallons), new oil (2x 55 gallons), waste antifreeze (55 gallons), and oxygen (250 cuft). Stores herbicides and various aerosol paints and lubricants in less than HMBP quantities. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 101355

CAGWIN & DORWARD (Continued) **S113089551**

Facility Name:	CAGWIN & DORWARD
Env Int Type Code:	HWG
Program ID:	10350571
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.335380
Longitude:	-121.902300

Affiliation:

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	DAVID KEENEY
Entity Title:	Not reported
Affiliation Address:	PO BOX 1600
Affiliation City:	NOVATO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94948
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 1600
Affiliation City:	NOVATO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94948-1600
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Cagwin & Dorward
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(415) 892-7710

Affiliation Type Desc:	Legal Owner
Entity Name:	Cagwin & Dorward
Entity Title:	Not reported
Affiliation Address:	P.O.BOX 1600
Affiliation City:	NOVATO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94948-1600

CAGWIN & DORWARD (Continued) **S113089551**

Affiliation Phone:	(415) 892-0939

Affiliation Type Desc:	Parent Corporation
Entity Name:	Cagwin & Dorward
Entity Title:	Not reported
Affiliation Address:	Not 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:	Identification Signer
Entity Name:	David Keeney
Entity Title:	Shop 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:	Property Owner
Entity Name:	CAGWIN & DORWARD
Entity Title:	Not reported
Affiliation Address:	PO BOX 1600
Affiliation City:	NOVATO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94948
Affiliation Phone:	(800) 892-7710

HAZNET:

Site Name:	CAGWIN & DORWARD
Year:	2011
GEPAID:	CAL000170571
Contact:	DAVID KEENEY/SHOP RESOURCE MGR
Telephone:	4158927710
Mailing Name:	Not reported
Mailing Address:	PO BOX 1600
Mailing City,St,Zip:	NOVATO, CA 949481600
Gen County:	Santa Clara
TSD EPA ID:	CAD980887418
TSD County:	Alameda
Tons:	0.15
CA Waste Code:	223-Unspecified oil-containing waste

CAGWIN & DORWARD (Continued) **S113089551**

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Site Name: CAGWIN & DORWARD
Year: 2002
GEPAID: CAL000170571
Contact: DAVID KEENEY/SHOP RESOURCE MGR
Telephone: 4158927710
Mailing Name: Not reported
Mailing Address: PO BOX 1600
Mailing City,St,Zip: NOVATO, CA 949481600
Gen County: Santa Clara
TSD EPA ID: CAD981696420
TSD County: Los Angeles
Tons: 0.84
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: R01-Recycler
Facility County: Santa Clara

CERS TANKS:
Site ID: 101355
CERS ID: 10350571
Site Name: CAGWIN & DORWARD
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 101355
Site Name: CAGWIN & DORWARD
Violation Date: 02-10-2016
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 01/12/2017.
Current used oil filter pickup receipts were not available for review. Obtain copies of the recent receipts and ensure the last 3 years of receipts are available for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 101355
Site Name: CAGWIN & DORWARD
Violation Date: 02-10-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/12/2017.
Recent consolidated manifests for the waste antifreeze and used oil were not available for review. Obtain copies of any missing consolidated manifests. Ensure the consolidated manifests are maintained and available for review for at least 3 years.

CAGWIN & DORWARD (Continued) **S113089551**

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

Site ID: 101355
Site Name: CAGWIN & DORWARD
Violation Date: 02-10-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 01/12/2017. _____ The used oil and waste antifreeze have been accumulated for over the 180 day allowance. Have the waste picked up immediately and submit a copy of the consolidated manifest (receipt) with the response to this report. Ensure hazardous waste is not accumulated longer than the allowable time. _____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 101355
Site Name: CAGWIN & DORWARD
Violation Date: 02-10-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 01/12/2017. _____ Facility has not certified their HMBP annually. Submit a complete HMBP to CERS. 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: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Landscape maintenance yard facility. Minor vehicle and equipment repair done on site. EPA ID# CAL000170571 is active. Currently generating used oil, waste antifreeze and used oil filters. Shop rags to Aramark. Emergency equipment present and maintained. Provided Small Automotive Hazardous Waste flier during the inspection. Corrected Minor -Posted emergency information: Emergency actions form posted.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

CAGWIN & DORWARD (Continued) **S113089551**

Eval Date:	02-10-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Landscape storage yard facility. Minor vehicle and equipment maintenance performed on site. Currently storing used oil (110 gallons), new oil (2x 55 gallons), waste antifreeze (55 gallons), and oxygen (250 cuft). Stores herbicides and various aerosol paints and lubricants in less than HMBP quantities. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	101355
Facility Name:	CAGWIN & DORWARD
Env Int Type Code:	HWG
Program ID:	10350571
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.335380
Longitude:	-121.902300

Affiliation:

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	DAVID KEENEY
Entity Title:	Not reported
Affiliation Address:	PO BOX 1600
Affiliation City:	NOVATO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94948
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 1600
Affiliation City:	NOVATO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94948-1600
Affiliation Phone:	Not reported

CAGWIN & DORWARD (Continued) **S113089551**

Affiliation Type Desc:	Operator
Entity Name:	Cagwin & Dorward
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(415) 892-7710

Affiliation Type Desc:	Legal Owner
Entity Name:	Cagwin & Dorward
Entity Title:	Not reported
Affiliation Address:	P.O.BOX 1600
Affiliation City:	NOVATO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94948-1600
Affiliation Phone:	(415) 892-0939

Affiliation Type Desc:	Parent Corporation
Entity Name:	Cagwin & Dorward
Entity Title:	Not reported
Affiliation Address:	Not 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:	Identification Signer
Entity Name:	David Keeney
Entity Title:	Shop 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:	Property Owner
Entity Name:	CAGWIN & DORWARD
Entity Title:	Not reported
Affiliation Address:	PO BOX 1600
Affiliation City:	NOVATO
Affiliation State:	CA
Affiliation Country:	United States

CAGWIN & DORWARD (Continued) **S113089551**

Affiliation Zip: 94948
Affiliation Phone: (800) 892-7710

E51
NW
< 1/8
0.063 mi.
334 ft.

CAGWIN & DORWARD
255 N AUTUMN ST
SAN JOSE, CA 95110

CUPA Listings **S106091284**
HAZMAT **N/A**

Site 3 of 4 in cluster E

Relative:
Higher

Actual:
83 ft.

CUPA SANTA CLARA:

Facility Name:	CAGWIN & DORWARD
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.335598
Longitude:	-121.902247
Record ID:	PR0373068
Facility ID:	FA0255469

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.335598
Longitude:	-121.902247
Record ID:	PR0397592
Facility ID:	FA0255469

SAN JOSE HAZMAT:

Facility Name:	CAGWIN & DORWARD
Region:	SAN JOSE
File Num:	409749
Class:	Auto Wrecking/Misc Simple Facility

F52
WSW
< 1/8
0.065 mi.
341 ft.

SAP CENTER
525 W SANTA CLARA ST
SAN JOSE, CA 95113

CERS HAZ WASTE **S113124581**
CUPA Listings **N/A**
HAZNET
CERS

Site 1 of 4 in cluster F

Relative:
Higher

Actual:
87 ft.

CERS HAZ WASTE:

Site ID:	37181
CERS ID:	10353694
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	37181
Site Name:	SAP Center
Violation Date:	08-28-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	Returned to compliance on 09/15/2017. Facility transfer used oil waste from 525 W santa Clara location to a non contiguous location approximately 1 block north of the generator site. This site is

SAP CENTER (Continued) **S113124581**

operated by the generator of the waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 37181
Site Name: SAP Center
Violation Date: 08-28-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/15/2017. Facility failed to report the following reportable hazardous materials: 20x10 gal sized propanes for forklift etc.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 37181
Site Name: SAP Center
Violation Date: 08-28-2017
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: Returned to compliance on 09/15/2017. Most recent inventory submission indicated 30 gallons of IWC 270 (hydroxyphosphono-acetic acid) and IWC 275 (Polymeric crystal inhibitors). At time of inspection, observed 2x30 gal of IWC 270 and 2x30 gal IWC 275. Additionally, facility reported 200 gal of diesel (fire pump room) but failed to report the 750 gal of diesel for the generator. Make adjustments in CERS and resubmit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 37181
Site Name: SAP Center
Violation Date: 08-28-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 09/15/2017. EPA ID # CAL000265504 has been inactive since 2008. Application to reactivate provided at time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

SAP CENTER (Continued) **S113124581**

Site ID:	37181
Site Name:	SAP Center
Violation Date:	08-28-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 09/15/2017. Facility unable to provide any disposal receipts except for most recent pickup March of 2016.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	37181
Site Name:	SAP Center
Violation Date:	08-28-2017
Citation:	22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description:	Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes:	Returned to compliance on 09/15/2017. Facility is not submitting generator manifest copies to DTSC.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	37181
Site Name:	SAP Center
Violation Date:	08-28-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 09/15/2017. Facility has not sent a letter to the property owner.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	37181
Site Name:	SAP Center
Violation Date:	08-28-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 09/15/2017. Facility does not have documented training indicating employees receive initial and refresher training
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

SAP CENTER (Continued) **S113124581**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-28-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility generates small amounts of used oil from changing equipment and vehicles (eg. Ice resurfacer). NOTE: YOU MAY ACCUMULATE HAZARDOUS WASTE INDEFINITELY UNTIL YOU REACH 100KG (220lbs/~27 gal). ONCE 100KGS IS ACCUMULATED, YOU MUST SHIP THE WASTE OFF-SITE WITHIN 180 DAYS. The following minor violation was corrected at time of inspection: 1x55 gal drum of used oil - unmarked. Marked. Emergency Aisle space - obstructed. Obstacles removed. NOTE 1: Some pharmaceuticals and sharps observed in a sharps container in the medical services area. If disposing of a pharmaceutical that meets federal (RCRA) hazardous waste criteria, collect and manage as a hazardous waste. The County may assist identifying RCRA regulated pharmaceuticals if a list of all pharmaceuticals used to treat event attendees/general public is provided. NOTE 2: When shipping used oil, generators are eligible to use the consolidated manifest in lieu of the Uniform Hazardous Waste Manifest. NOTE [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
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 submitted on CERS on 4-13-2017. Facility (SAP Center) is operated by San Jose Arena Management and owned by the city of San Jose. Reportable hazardous materials observed on-site include but are not limited to: Diesel Fuel Refrigerants Carbon Dioxide Ethylene Glycol Oxygen Propane Water Treatment Chemicals
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	37181
Facility Name:	SAP Center
Env Int Type Code:	HWG
Program ID:	10353694
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.332790
Longitude:	-121.902140

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	SAP Center at San Jose
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

SAP CENTER (Continued) **S113124581**

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Eric Gold
Entity Title: Not reported
Affiliation Address: 525 W Santa Clara St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113-1507
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE ARENA
Entity Title: Not reported
Affiliation Address: 525 W SANTA CLARA ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113-1507
Affiliation Phone: (408) 999-6850

Affiliation Type Desc: Operator
Entity Name: Eric Gold
Entity Title: 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) 999-5848

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: 525 W SANTA CLARA ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113-1507
Affiliation Phone: Not reported

CUPA SANTA CLARA:
Facility Name: AT&T MOBILITY - SAN JOSE SHARKS DAS (USID109255)
Region: SANTA CLARA
PE#: Not reported

SAP CENTER (Continued) **S113124581**

Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3328654
Longitude: -121.9010368
Record ID: PR0426153
Facility ID: FA0284132

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Latitude: 37.332131
Longitude: -121.900472
Record ID: PR0397468
Facility ID: FA0700794

Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.332131
Longitude: -121.900472
Record ID: PR0403825
Facility ID: FA0700794

HAZNET:
Site Name: HP PAVILION AT SAN JOSE INC
Year: 2016
GEPAID: CAL000265504
Contact: MARK MULLINS/CHIEF ENGINEER
Telephone: 4089996853
Mailing Name: Not reported
Mailing Address: 525 W SANTA CLARA ST
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.3
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Site Name: HP PAVILION AT SAN JOSE INC
Year: 2007
GEPAID: CAL000265504
Contact: MARK MULLINS/CHIEF ENGINEER
Telephone: 4089996853
Mailing Name: Not reported
Mailing Address: 525 W SANTA CLARA ST
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Santa Clara
TSD EPA ID: CAL000161743
TSD County: Santa Clara
Tons: 0.1251
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

SAP CENTER (Continued) **S113124581**

Site Name: HP PAVILION AT SAN JOSE INC
Year: 2006
GEPAID: CAL000265504
Contact: MARK MULLINS/CHIEF ENGINEER
Telephone: 4089996853
Mailing Name: Not reported
Mailing Address: 525 W SANTA CLARA ST
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Santa Clara
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 2
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H01-Transfer Station
Facility County: Santa Clara

Site Name: HP PAVILION AT SAN JOSE INC
Year: 2003
GEPAID: CAL000265504
Contact: MARK MULLINS/CHIEF ENGINEER
Telephone: 4089996853
Mailing Name: Not reported
Mailing Address: 525 W SANTA CLARA ST
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Santa Clara
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.9174
CA Waste Code: 722-Liquids with cadmium >= 100 Mg./L
Method: T03-Treatment, Incineration
Facility County: Santa Clara

Site Name: HP PAVILION AT SAN JOSE INC
Year: 2003
GEPAID: CAL000265504
Contact: MARK MULLINS/CHIEF ENGINEER
Telephone: 4089996853
Mailing Name: Not reported
Mailing Address: 525 W SANTA CLARA ST
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 4.3446
CA Waste Code: 722-Liquids with cadmium >= 100 Mg./L
Method: T01-Treatment, Tank
Facility County: Santa Clara

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

CERS TANKS:
Site ID: 37181
CERS ID: 10353694
Site Name: SAP CENTER
CERS Description: Chemical Storage Facilities

SAP CENTER (Continued) **S113124581**

Violations:

Site ID:	37181
Site Name:	SAP Center
Violation Date:	08-28-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	Returned to compliance on 09/15/2017. Facility transfer used oil waste from 525 W santa Clara location to a non contiguous location approximately 1 block north of the generator site. This site is operated by the generator of the waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	37181
Site Name:	SAP Center
Violation Date:	08-28-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/15/2017. Facility failed to report the following reportable hazardous materials: 20x10 gal sized propanes for forklift etc.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	37181
Site Name:	SAP Center
Violation Date:	08-28-2017
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:	Returned to compliance on 09/15/2017. Most recent inventory submission indicated 30 gallons of IWC 270 (hydroxyphosphono-acetic acid) and IWC 275 (Polymeric crystal inhibitors). At time of inspection, observed 2x30 gal of IWC 270 and 2x30 gal IWC 275. Additionally, facility reported 200 gal of diesel (fire pump room) but failed to report the 750 gal of diesel for the generator. Make adjustments in CERS and resubmit.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	37181
Site Name:	SAP Center
Violation Date:	08-28-2017

SAP CENTER (Continued) **S113124581**

Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 09/15/2017. EPA ID # CAL000265504 has been inactive since 2008. Application to reactivate provided at time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	37181
Site Name:	SAP Center
Violation Date:	08-28-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 09/15/2017. Facility unable to provide any disposal receipts except for most recent pickup March of 2016.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	37181
Site Name:	SAP Center
Violation Date:	08-28-2017
Citation:	22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description:	Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes:	Returned to compliance on 09/15/2017. Facility is not submitting generator manifest copies to DTSC.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	37181
Site Name:	SAP Center
Violation Date:	08-28-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 09/15/2017. Facility has not sent a letter to the property owner.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	37181
Site Name:	SAP Center
Violation Date:	08-28-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

SAP CENTER (Continued) **S113124581**

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 09/15/2017. Facility does not have documented training indicating employees receive initial and refresher training
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generates small amounts of used oil from changing equipment and vehicles (eg. Ice resurfacer). NOTE: YOU MAY ACCUMULATE HAZARDOUS WASTE INDEFINITELY UNTIL YOU REACH 100KG (220lbs/~27 gal). ONCE 100KGS IS ACCUMULATED, YOU MUST SHIP THE WASTE OFF-SITE WITHIN 180 DAYS. The following minor violation was corrected at time of inspection: 1x55 gal drum of used oil - unmarked. Marked. Emergency Aisle space - obstructed. Obstacles removed. NOTE 1: Some pharmaceuticals and sharps observed in a sharps container in the medical services area. If disposing of a pharmaceutical that meets federal (RCRA) hazardous waste criteria, collect and manage as a hazardous waste. The County may assist identifying RCRA regulated pharmaceuticals if a list of all pharmaceuticals used to treat event attendees/general public is provided. NOTE 2: When shipping used oil, generators are eligible to use the consolidated manifest in lieu of the Uniform Hazardous Waste Manifest. NOTE [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
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 submitted on CERS on 4-13-2017. Facility (SAP Center) is operated by San Jose Arena Management and owned by the city of San Jose. Reportable hazardous materials observed on-site include but are not limited to: Diesel Fuel Refrigerants Carbon Dioxide Ethylene Glycol Oxygen Propane Water Treatment Chemicals
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 37181
Facility Name: SAP Center
Env Int Type Code: HWG
Program ID: 10353694
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.332790

SAP CENTER (Continued) **S113124581**

Longitude: -121.902140

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: SAP Center at San Jose
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Eric Gold
Entity Title: Not reported
Affiliation Address: 525 W Santa Clara St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113-1507
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE ARENA
Entity Title: Not reported
Affiliation Address: 525 W SANTA CLARA ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113-1507
Affiliation Phone: (408) 999-6850

Affiliation Type Desc: Operator
Entity Name: Eric Gold
Entity Title: 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) 999-5848

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: 525 W SANTA CLARA ST

SAP CENTER (Continued) **S113124581**

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113-1507
Affiliation Phone: Not reported

F53 **SAN JOSE ARENA** **LUST** **S101303999**
WSW **555 SAINT JOHN** **HIST CORTESE** **N/A**
< 1/8 **SAN JOSE, CA 95110** **HAZMAT**
0.065 mi.
341 ft. **Site 2 of 4 in cluster F**

Relative:
Higher

Actual:
87 ft.

LUST REG 2:
Region: 2
Facility Id: 43-2271
Facility Status: Preliminary site assessment workplan submitted
Case Number: 07S1E07K04
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 10/17/1998
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
Reg By: LTNKA
Reg Id: 43-2271

SAN JOSE HAZMAT:
Facility Name: SAP CENTER AT SAN JOSE
Region: SAN JOSE
File Num: 405614
Class: Misc. Complex firms and labs

Region: SAN JOSE
File Num: 600352
Class: Auto Wrecking/Misc Simple Facility

F54 WSW < 1/8 0.065 mi. 341 ft. | **SAN JOSE SPORTS ARENA**
525 WEST SANTA CLARA STREET
SAN JOSE, CA 95110
Site 3 of 4 in cluster F | **RESPONSE**
ENVIROSTOR
HIST Cal-Sites
DEED | **S105954447**
N/A

Relative: Higher
Actual: 87 ft.

RESPONSE:

Facility ID:	43730007
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	22
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Claude Jemison
Supervisor:	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
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	06/20/1997
Restricted Use:	YES
Funding:	Responsible Party
Latitude:	37.33417
Longitude:	-121.9031
APN:	259-28-031, 259-28-041, 259-28-043, 259-28-044, 259-28-060, 259-28031, 259-37-004, 259-37-043, 259-37-044, 259-37-058, 259-37-059, 259-37-060, 77-630-032
Past Use:	MANUFACTURED GAS PLANT, VEHICLE MAINTENANCE
Potential COC :	Benzene Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL Ethylbenzene Toluene Xylenes
Confirmed COC:	Toluene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas Ethylbenzene Benzene Lead TPH-MOTOR OIL Xylenes
Potential Description:	OTH, SOIL
Alias Name:	ARENA GREEN
Alias Type:	Alternate Name
Alias Name:	Compaq Stadium
Alias Type:	Alternate Name
Alias Name:	HP Pavillion
Alias Type:	Alternate Name
Alias Name:	PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM
Alias Type:	Alternate Name
Alias Name:	PG&E - SAN JOSE #1
Alias Type:	Alternate Name
Alias Name:	PG&E SAN JOSE MUNICIPAL STADIUM
Alias Type:	Alternate Name
Alias Name:	259-28-031
Alias Type:	APN
Alias Name:	259-28-041
Alias Type:	APN
Alias Name:	259-28-043
Alias Type:	APN
Alias Name:	259-28-044
Alias Type:	APN
Alias Name:	259-28-060

SAN JOSE SPORTS ARENA (Continued) **S105954447**

Alias Type: APN
Alias Name: 259-28031
Alias Type: APN
Alias Name: 259-37-004
Alias Type: APN
Alias Name: 259-37-043
Alias Type: APN
Alias Name: 259-37-044
Alias Type: APN
Alias Name: 259-37-058
Alias Type: APN
Alias Name: 259-37-059
Alias Type: APN
Alias Name: 259-37-060
Alias Type: APN
Alias Name: 77-630-032
Alias Type: APN
Alias Name: CAD981415904
Alias Type: EPA Identification Number
Alias Name: 110033609888
Alias Type: EPA (FRS #)
Alias Name: 200154
Alias Type: Project Code (Site Code)
Alias Name: 43730007
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 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.

SAN JOSE SPORTS ARENA (Continued) **S105954447**

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
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

SAN JOSE SPORTS ARENA (Continued) **S105954447**

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

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

SAN JOSE SPORTS ARENA (Continued) **S105954447**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 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 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
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.

SAN JOSE SPORTS ARENA (Continued) **S105954447**

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

ENVIROSTOR:

Facility ID:	43730007
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	06/20/1997
Site Code:	200154
Site Type:	State Response
Site Type Detailed:	State Response or NPL
Acres:	22
NPL:	NO
Regulatory Agencies:	SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency:	SMBRP
Program Manager:	Claude Jemison
Supervisor:	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

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
Alias Name:	PG&E SAN JOSE MUNICIPAL STADIUM
Alias Type:	Alternate Name
Alias Name:	259-28-031
Alias Type:	APN
Alias Name:	259-28-041
Alias Type:	APN
Alias Name:	259-28-043
Alias Type:	APN
Alias Name:	259-28-044
Alias Type:	APN
Alias Name:	259-28-060
Alias Type:	APN
Alias Name:	259-28031
Alias Type:	APN
Alias Name:	259-37-004
Alias Type:	APN
Alias Name:	259-37-043
Alias Type:	APN
Alias Name:	259-37-044
Alias Type:	APN
Alias Name:	259-37-058
Alias Type:	APN
Alias Name:	259-37-059
Alias Type:	APN
Alias Name:	259-37-060
Alias Type:	APN
Alias Name:	77-630-032
Alias Type:	APN
Alias Name:	CAD981415904
Alias Type:	EPA Identification Number
Alias Name:	110033609888
Alias Type:	EPA (FRS #)
Alias Name:	200154
Alias Type:	Project Code (Site Code)
Alias Name:	43730007
Alias Type:	Envirostor ID Number

Completed Info:

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

SAN JOSE SPORTS ARENA (Continued) **S105954447**

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

SAN JOSE SPORTS ARENA (Continued) **S105954447**

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

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

SAN JOSE SPORTS ARENA (Continued) **S105954447**

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 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

SAN JOSE SPORTS ARENA (Continued) **S105954447**

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
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

SAN JOSE SPORTS ARENA (Continued) **S105954447**

	IMPLEMENTED, REMEDIATION CONTINUES
Status Name:	CERTIFIED / OPERATION & MAINTENANCE
Lead Agency:	REGIONAL WATER QUALITY CONTROL BOARD
NPL:	Not reported
SIC Code:	73
SIC Name:	BUSINESS SERVICES
Access:	Controlled
Cortese:	Not reported
Hazardous Ranking Score:	Not reported
Date Site Hazard Ranked:	Not reported
Groundwater Contamination:	Not reported
Staff Member Responsible for Site:	KHILF
Supervisor Responsible for Site:	Not reported
Region Water Control Board:	SF
Region Water Control Board Name:	SAN FRANCISCO BAY
Lat/Long Direction:	Not reported
Lat/Long (dms):	0 0 0 / 0 0 0
Lat/long Method:	Not reported
Lat/Long Description:	Not reported
State Assembly District Code:	23
State Senate District Code:	13
Facility ID:	43730007
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	SOIL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06201991
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	30000
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	PNA AND GASOLINE CONTAMINATED SOIL EXCAVATED.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43730007
Activity:	PEA
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06201991
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM

SAN JOSE SPORTS ARENA (Continued) **S105954447**

Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43730007
Activity:	DEED
Activity Name:	DEED RESTRICTIONS
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05232003
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43730007
Activity:	5YEAR
Activity Name:	FIVE-YEAR REVIEW REQUIRED BY CERCLA
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	05312008
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0

SAN JOSE SPORTS ARENA (Continued) **S105954447**

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
Comments:	material encapsulation areas was filed in May 2003 which
Comments Date:	05232003
Comments:	requires no disturbance of the encapsulated areas and the slurry
Comments Date:	05232003
Comments:	wall. If the areas are disturbed, DTSC is to be notified, a
Comments Date:	05232003
Comments:	health and safety plan prepared, the material from the
Comments Date:	05232003
Comments:	encapsulation area will be handled properly, and repairs to the
Comments Date:	05232003
Comments:	area will be done as quickly as possible.
Comments Date:	06201991
Comments:	PEA COMPLETED: DHS approval of site workplan and Health & Safety
Comments Date:	06201991
Comments:	plan. RP excavated PNA and gasoline contaminated soil and
Comments Date:	06201991
Comments:	backfilled with clean fill. GW treatment will be performed
Comments Date:	06201991
Comments:	later by RP under SF RWQCB's requirement. Groundwater treatment
Comments Date:	06201991

SAN JOSE SPORTS ARENA (Continued) **S105954447**

Comments: was performed under San Francisco RWQCB's requirements. Current
Comments Date: 06201991
Comments: files at the RWQCB list the site closed on 06/20/97.
Comments Date: 09061989
Comments: Site Screening Done: EPA completed Screening Site Inspection
Comments Date: 09061989
Comments: (SSI) and recommends Listing Site Inspection (LSI).
Comments Date: 12201990
Comments: RA Soil: PNA contaminated soil from a former PG&E site was
Comments Date: 12201990
Comments: excavated and encapsulated into a nearby parking lot.
Comments Date: 12201990
Comments: Gasoline contaminated soil was also excavated and stockpiled
Comments Date: 12201990
Comments: on a nearby lot for vapor extraction treatment. The
Comments Date: 12201990
Comments: excavated areas were backfilled with clean soil. The
Comments Date: 12201990
Comments: volume of excavation for PNA contaminated soil was
Comments Date: 12201990
Comments: approximately 3,000 cubic yards. The volume of excavation
Comments Date: 12201990
Comments: for gasoline contaminated soil was approximately 17,000
Comments Date: 12201990
Comments: cubic yards.
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD981415904
Alternate Name: SAN JOSE SPORTS ARENA
Alternate Name: PG&E SAN JOSE MUNICIPAL STADIUM
Alternate Name: PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM
Alternate Name: PG&E - SAN JOSE #1
Alternate Name: ARENA GREEN
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

DEED:
Envirostor ID: 43730007
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 05/23/2003
File Name: Envirostor Land Use Restrictions

F55 **SAN JOSE ARENA MANAGEMENT LLC** **RCRA NonGen / NLR** **1024805779**
WSW **525 W SANTA CLARA ST** **CAL000265504**
< 1/8 **SAN JOSE, CA 95113**
0.065 mi.
341 ft. **Site 4 of 4 in cluster F**

Relative:
Higher

Actual:
87 ft.

RCRA NonGen / NLR:
Date form received by agency: 01/28/2003
Facility name: SAN JOSE ARENA MANAGEMENT LLC
Facility address: 525 W SANTA CLARA ST

SAN JOSE ARENA MANAGEMENT LLC (Continued) **1024805779**

	SAN JOSE, CA 95113
EPA ID:	CAL000265504
Contact:	ERIC GOLD
Contact address:	525 W SANTA CLARA ST
	SAN JOSE, CA 95113-0000
Contact country:	Not reported
Contact telephone:	408-999-6853
Contact email:	EGOLD@SAPCENTER.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SAN JOSE AREA MANAGEMENT LLC
Owner/operator address:	525 W SANTA CLARA ST
	SAN JOSE, CA 95113
Owner/operator country:	Not reported
Owner/operator telephone:	408-999-6853
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	ERIC GOLD
Owner/operator address:	525 W SANTA CLARA ST
	SAN JOSE, CA 95113
Owner/operator country:	Not reported
Owner/operator telephone:	408-999-6853
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

SAN JOSE ARENA MANAGEMENT LLC (Continued) **1024805779**

Violation Status: No violations found

56
NE
< 1/8
0.067 mi.
354 ft.

RIVER STREET PROJECT
350 W JULIAN ST
SAN JOSE, CA 95112

LUST **S105086170**
HIST LUST **N/A**
CERS

Relative:
Higher

Actual:
82 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608589591
Global Id:	T0608589591
Latitude:	37.336177
Longitude:	-121.899509
Status:	Completed - Case Closed
Status Date:	07/23/2001
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608589591
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:	T0608589591
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:	T0608589591
Action Type:	RESPONSE
Date:	05/01/2001
Action:	Tank Removal Report / UST Sampling Report

Global Id:	T0608589591
Action Type:	Other
Date:	09/22/2000
Action:	Leak Reported

Global Id:	T0608589591
Action Type:	ENFORCEMENT
Date:	06/03/2005

RIVER STREET PROJECT (Continued) **S105086170**

Action: Other Report

Global Id: T0608589591
Action Type: RESPONSE
Date: 01/01/2000
Action: Correspondence

Global Id: T0608589591
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608589591
Action Type: RESPONSE
Date: 04/03/2001
Action: Preliminary Site Assessment Report

Global Id: T0608589591
Action Type: RESPONSE
Date: 05/09/2001
Action: Soil and Water Investigation Report

Global Id: T0608589591
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608589591
Action Type: RESPONSE
Date: 09/21/2000
Action: Unauthorized Release Form

Global Id: T0608589591
Action Type: ENFORCEMENT
Date: 05/09/2001
Action: Staff Letter - #27138

Global Id: T0608589591
Action Type: RESPONSE
Date: 06/18/2001
Action: Request for Closure

Global Id: T0608589591
Action Type: RESPONSE
Date: 03/29/2001
Action: Other Workplan

Global Id: T0608589591
Action Type: RESPONSE
Date: 05/17/2001
Action: Soil and Water Investigation Report

LUST:
Global Id: T0608589591
Status: Completed - Case Closed
Status Date: 07/23/2001

RIVER STREET PROJECT (Continued) **S105086170**

Global Id: T0608589591
Status: Open - Case Begin Date
Status Date: 08/30/2000

Global Id: T0608589591
Status: Open - Site Assessment
Status Date: 08/30/2000

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07J01f
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: 8/30/2000
Pollution Characterization Began: 8/30/2000
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: 07S1E07J01F
Date Closed: 07/23/2001
EDR Link ID: 07S1E07J01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07J01
Oversite Agency: SCVWD
Date Listed: 2000-10-16 00:00:00
Closed Date: 2001-07-23 00:00:00

CERS TANKS:
Site ID: 195977
CERS ID: T0608589591
Site Name: RIVER STREET PROJECT
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

RIVER STREET PROJECT (Continued) **S105086170**

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

57
ESE
< 1/8
0.087 mi.
461 ft.

DISTRICT PROPERTY
361 W SANTA CLARA ST
SAN JOSE, CA

LUST **S103881006**
HIST LUST **N/A**

Relative:
Lower

Actual:
77 ft.

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	07S1E07R02F
Date Closed:	Not reported
EDR Link ID:	07S1E07R02F

HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1E07R02
Oversite Agency:	SFRWQCB
Date Listed:	1991-02-05 00:00:00
Closed Date:	Not reported

G58
NNW
< 1/8
0.098 mi.
517 ft.

PLATFORM 16
440 W JULIAN ST
SAN JOSE, CA 95110

Site 1 of 5 in cluster G

CPS-SLIC **S123102639**
CERS **N/A**

Relative:
Higher

Actual:
83 ft.

CPS-SLIC:

Site Name:	PLATFORM 16
Region:	STATE
Facility Status:	**Open - Active**
Status Date:	10/09/2018
Global Id:	T10000012200
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	2018-28s
Latitude:	37.33639
Longitude:	-121.90166
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:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Not reported
Site History:	Historically the site was used for industrial purposes (fruit cannery). Because redevelopment construction will include soil

PLATFORM 16 (Continued) **S123102639**

excavation to depths of 38 to 48 feet over much of the project, the RP seeks SCCDEH review and approval of a Site Management and Contingency Plan.

Click here to access the California GeoTracker records for this facility:

CERS TANKS:

Site ID:	444114
CERS ID:	T10000012200
Site Name:	PLATFORM 16
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

H59 **DORSEY J L** **EDR Hist Auto** **1009001850**
NE **299 W JULIAN ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.100 mi.
527 ft. **Site 1 of 2 in cluster H**

Relative: EDR Hist Auto
Lower

Actual:
79 ft.

Year:	Name:	Type:
1940	BOSSHARDT H C	GASOLINE AND OIL SERVICE STATIONS
1950	DORSEY J L	GASOLINE STATIONS
1955	BRUNO & GENE S CHEVRON SERVICE	GASOLINE STATIONS
1960	BRUNO & GENE S CHEVRON SERVICE	GASOLINE STATIONS
1969	PAGANUCCI BRUNO	Gasoline Service Stations
1971	WHITAKER AUTO TRUCK UPHOLSTERY	Automotive Repair Shops, NEC
1972	WHITAKER AUTO TRUCK UPHOLSTERY	Automotive Repair Shops, NEC
1973	WHITAKER AUTO & TRUCK UPHLSTRY	Automotive Repair Shops, NEC
1974	WHITAKER AUTO & TRUCK UPHLSTRY	Automotive Repair Shops, NEC
1976	WHITAKER AUTO & TRUCK UPHLSTRY	Automotive Repair Shops, NEC

E60 **O/B (NEXTEL CA-2039 HWY 280/87)** **HAZMAT** **S115780548**
NW **505 W JULIAN ST 2039** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.101 mi.
531 ft. **Site 4 of 4 in cluster E**

Relative: SAN JOSE HAZMAT:
Higher

Actual:
83 ft.

Facility Name:	O/B (NEXTEL CA-2039 HWY 280/87)
Region:	SAN JOSE
File Num:	409218
Class:	Misc. Complex firms and labs

O/B (NEXTEL CA-2039 HWY 280/87) (Continued) **S115780548**

Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 409218
Class: Misc. Complex firms and labs

H61
NNE
< 1/8
0.101 mi.
535 ft.

FMC CORP SAN JOSE ORDNANCE PLANT
333 JULIAN ST
SAN JOSE, CA 95122

CPS-SLIC **S103393863**
N/A

Site 2 of 2 in cluster H

Relative:
Lower

Actual:
77 ft.

SLIC REG 2:
Region: 2
Facility ID: 43-1965
Facility Status: Remediation Plan
Date Closed: Not reported
Local Case #: 431964
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: 1/30/1991
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: 1/31/1991
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

G62
NNW
< 1/8
0.105 mi.
556 ft.

R & L BROSAMER INC
406 W JULIAN
SAN JOSE, CA 95110

CUPA Listings **S121472762**
N/A

Site 2 of 5 in cluster G

Relative:
Higher

Actual:
83 ft.

CUPA SANTA CLARA:
Facility Name: R & L BROSAMER INC
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.336558
Longitude: -121.901676
Record ID: PR0373601
Facility ID: FA0255824

I63
West
< 1/8
0.107 mi.
563 ft.

TRAFALGAR SPARES
566 W JULIAN ST
SAN JOSE, CA

EDR Hist Auto **1009002297**
N/A

Site 1 of 8 in cluster I

Relative:
Higher

Actual:
86 ft.

EDR Hist Auto

Year:	Name:	Type:
1975	TRAFALGAR SPARES	AUTOMOBILE REPAIRING
1976	TRAFALGAR SPARES	General Automotive Repair Shops

TRAFALGAR SPARES (Continued) **1009002297**

1977	TRAFALGAR SPARES	General Automotive Repair Shops
1978	TRAFALGAR SPARES	General Automotive Repair Shops
1979	TRAFALGAR SPARES	General Automotive Repair Shops
1980	TRAFALGAR SPARES	General Automotive Repair Shops
1982	TRAFALGAR SPARES	General Automotive Repair Shops
1983	TRAFALGAR SPARES	General Automotive Repair Shops
1985	TRAFALGAR SPARES	General Automotive Repair Shops
1986	TRAFALGAR SPARES	General Automotive Repair Shops
1987	TRAFALGAR SPARES	General Automotive Repair Shops
1988	TRAFALGAR SPARES	General Automotive Repair Shops
1989	TRAFALGAR SPARES	General Automotive Repair Shops
1990	TRAFALGAR SPARES	General Automotive Repair Shops
1991	TRAFALGAR SPARES	General Automotive Repair Shops

J64 **TIERNAN BODY SHOP INC** **RCRA-SQG** **1000365233**
SSE **60 N AUTUMN** **FINDS** **CAD029310208**
< 1/8 **SAN JOSE, CA 95110** **ECHO**
0.107 mi.
565 ft. **Site 1 of 15 in cluster J**

Relative:
Higher

Actual:
87 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	TIERNAN BODY SHOP INC
Facility address:	60 N AUTUMN SAN JOSE, CA 95110
EPA ID:	CAD029310208
Mailing address:	N AUTUMN 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:	TIERNAN BODY SHOP INC
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

TIERNAN BODY SHOP INC (Continued) **1000365233**

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: 110002641972

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: 1000365233
Registry ID: 110002641972
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002641972

J65 SSE < 1/8 0.108 mi. 569 ft. — **SCV PARAMEDICS/SAN JOSE AMBULA**, **58 N AUTUMN ST**, **SAN JOSE, CA** — **LUST**, **HIST LUST** — **S103881000**, **N/A**

Site 2 of 15 in cluster J

Relative: Higher
Actual: 87 ft.

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	07S1E07Q02F
Date Closed:	04/09/1997
EDR Link ID:	07S1E07Q02F

HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1E07Q02
Oversite Agency:	SFRWQCB
Date Listed:	1989-01-01 00:00:00
Closed Date:	1997-04-09 00:00:00

K66 SSW < 1/8 0.113 mi. 599 ft. — **CAMINDL CO**, **555 W SANTA CLARA ST**, **SAN JOSE, CA** — **EDR Hist Auto** — **1009002560**, **N/A**

Site 1 of 9 in cluster K

Relative: Higher
Actual: 91 ft.

EDR Hist Auto

Year:	Name:	Type:
1950	ZUKIN JOS JR	GASOLINE STATIONS
1966	CAMINDL CO	GASOLINE STATIONS
1969	ELMERS BEACON SERVICE	Gasoline Service Stations
1970	BEACON SERVICE STATION	GASOLINE STATIONS
1971	ELMERS BEACON SERVICE	Gasoline Service Stations
1972	PATS BEACON SERVICE	Gasoline Service Stations
1973	PATS BEACON SERVICE	Gasoline Service Stations
1974	PATS BEACON SERVICE	Gasoline Service Stations
1975	RAY S BEACON	GASOLINE STATIONS
1975	RAYS BEACON	Gasoline Service Stations
1975	PATS BEACON SERVICE	Gasoline Service Stations
1976	RAYS BEACON	Gasoline Service Stations
1977	RAYS BEACON	Gasoline Service Stations
1978	RAYS BEACON	Gasoline Service Stations
1979	RAYS BEACON	Gasoline Service Stations
1980	RAYS BEACON	Gasoline Service Stations
1982	RAYS BEACON	Gasoline Service Stations

K67 SSW < 1/8 0.113 mi. 599 ft. — **KOSICH CONSTRUCTION COMPANY**, **555-561 SANTA CLARA ST W**, **SAN JOSE, CA 95113** — **LUST**, **CERS** — **S103473098**, **N/A**

Site 2 of 9 in cluster K

Relative: Higher
Actual: 91 ft.

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500229
Global Id:	T0608500229

KOSICH CONSTRUCTION COMPANY (Continued) **S103473098**

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

Global Id:	T0608500229
Action Type:	ENFORCEMENT
Date:	04/09/1997
Action:	Closure/No Further Action Letter

Global Id:	T0608500229
Action Type:	RESPONSE
Date:	01/01/1989
Action:	Other Report / Document

KOSICH CONSTRUCTION COMPANY (Continued) **S103473098**

Global Id: T0608500229
Action Type: RESPONSE
Date: 01/01/1997
Action: Other Report / Document

Global Id: T0608500229
Action Type: RESPONSE
Date: 01/01/1997
Action: Other Report / Document

Global Id: T0608500229
Action Type: RESPONSE
Date: 01/01/1989
Action: Other Report / Document

Global Id: T0608500229
Action Type: RESPONSE
Date: 01/01/1989
Action: Other Report / Document

Global Id: T0608500229
Action Type: RESPONSE
Date: 01/01/2004
Action: Other Report / Document

Global Id: T0608500229
Action Type: RESPONSE
Date: 01/01/1989
Action: Other Report / Document

Global Id: T0608500229
Action Type: Other
Date: 07/21/1989
Action: Leak Discovery

Global Id: T0608500229
Action Type: Other
Date: 07/21/1989
Action: Leak Stopped

LUST:
Global Id: T0608500229
Status: Completed - Case Closed
Status Date: 04/09/1997

Global Id: T0608500229
Status: Open - Case Begin Date
Status Date: 07/21/1989

LUST REG 2:
Region: 2
Facility Id: 43-0163
Facility Status: Case Closed
Case Number: 07S1E07Q03
How Discovered: Tank Closure

KOSICH CONSTRUCTION COMPANY (Continued) **S103473098**

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

CERS TANKS:
Site ID: 252112
CERS ID: T0608500229
Site Name: KOSICH CONSTRUCTION COMPANY
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

K68 **GONZALES J P** **EDR Hist Auto** **1009001198**
SSW **565 W SANTA CLARA ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.114 mi.
601 ft. **Site 3 of 9 in cluster K**

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
91 ft. 1930 GONZALES J P GASOLINE AND OIL SERVICE STATIONS

K69 SSW < 1/8 0.114 mi. 602 ft. | **FOLLOSCO TRANSMISSION REPAIR**
575 W SANTA CLARA ST
SAN JOSE, CA | **LUST** / **HIST LUST** | **S103881001** / **N/A**

Site 4 of 9 in cluster K

Relative: Higher
Actual: 91 ft.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E07Q05F
Date Closed: 04/09/1997
EDR Link ID: 07S1E07Q05F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07Q05
Oversite Agency: SFRWQCB
Date Listed: 1992-01-01 00:00:00
Closed Date: 1997-04-09 00:00:00

K70 SSW < 1/8 0.114 mi. 602 ft. | **SAN JOSE ARENA FOLLOSCO PARCEL**
575 SANTA CLARA ST W
SAN JOSE, CA 95113 | **LUST** / **HIST CORTESE** / **CERS** | **S103177350** / **N/A**

Site 5 of 9 in cluster K

Relative: Higher
Actual: 91 ft.

LUST:
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500632
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
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
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
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: T0608500632
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

SAN JOSE ARENA FOLLOSCO PARCEL (Continued) **S103177350**

Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500632
Action Type: ENFORCEMENT
Date: 04/09/1997
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
Date: 03/28/1989
Action: Leak Stopped

LUST:
Global Id: T0608500632
Status: Completed - Case Closed
Status Date: 04/10/1997

Global Id: T0608500632
Status: Open - Case Begin Date
Status Date: 03/28/1989

LUST REG 2:
Region: 2

SAN JOSE ARENA FOLLOSCO PARCEL (Continued) **S103177350**

Facility Id: 43-0596
Facility Status: Case Closed
Case Number: 43-0596
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

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0596

CERS TANKS:
Site ID: 249703
CERS ID: T0608500632
Site Name: SAN JOSE ARENA FOLLOSCO PARCEL
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

K71 SSW < 1/8 0.114 mi. 602 ft. | **FOLLOSCOS AUTMTC TMN SVC** | **EDR Hist Auto** | **1021541273**
575 W SANTA CLARA ST | **N/A**
SAN JOSE, CA 95113

Site 6 of 9 in cluster K

Relative: Higher

Actual: 91 ft.

EDR Hist Auto

Year:	Name:	Type:
1980	FOLLOSCOS AUTMTC TMN SVC	Automotive Repair Shops, NEC
1982	FOLLOSCOS AUTMTC TMN SVC	Automotive Repair Shops, NEC
1983	PAULS AUTO ELECTRIC	Automotive Repair Shops, NEC
1983	FOLLOSCOS AUTMTC TMN SVC	Automotive Repair Shops, NEC
1985	FOLLOSCOS AUTOMATIC TRANSM SV	Automotive Repair Shops, NEC
1985	PAULS AUTO ELECTRIC	Automotive Repair Shops, NEC
1986	PAULS AUTO ELECTRIC	Automotive Repair Shops, NEC
1986	FOLLOSCOS AUTOMATIC TRANSM SV	Automotive Repair Shops, NEC
1987	FOLLOSCOS AUTOMATIC TRANSM SV	Automotive Repair Shops, NEC
1988	FOLLOSCOS AUTOMATIC TRANSM SVC	Automotive Repair Shops, NEC
1989	FOLLOSCOS AUTOMATIC TRANSM SVC	Automotive Transmission Repair Shops

---

K72 SSW < 1/8 0.114 mi. 603 ft. | **INTERIOR PLANT DESIGN** | **LUST** | **S101309292**
589 SANTA CLARA ST W | **HIST LUST** | **N/A**
SAN JOSE, CA 95113 | **HIST CORTESE**
CERS

Site 7 of 9 in cluster K

Relative: Higher

Actual: 91 ft.

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500754
Global Id:	T0608500754
Latitude:	37.332119
Longitude:	-121.900945
Status:	Completed - Case Closed
Status Date:	07/25/1997
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:

Global Id:	T0608500754
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:	T0608500754
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300

INTERIOR PLANT DESIGN (Continued) **S101309292**

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500754
Action Type: Other
Date: 03/28/1989
Action: Leak Reported

Global Id: T0608500754
Action Type: ENFORCEMENT
Date: 04/09/1997
Action: Closure/No Further Action Letter

Global Id: T0608500754
Action Type: Other
Date: 03/28/1989
Action: Leak Discovery

Global Id: T0608500754
Action Type: Other
Date: 03/28/1989
Action: Leak Stopped

LUST:
Global Id: T0608500754
Status: Completed - Case Closed
Status Date: 07/25/1997

Global Id: T0608500754
Status: Open - Case Begin Date
Status Date: 03/28/1989

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:
Region: SANTA CLARA
SCVWD ID: 07S1E07Q09F

INTERIOR PLANT DESIGN (Continued) **S101309292**

Date Closed: 04/09/1997
EDR Link ID: 07S1E07Q09F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07Q09
Oversite Agency: SFRWQCB
Date Listed: 1996-01-01 00:00:00
Closed Date: 1997-04-09 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0727

CERS TANKS:
Site ID: 212708
CERS ID: T0608500754
Site Name: INTERIOR PLANT DESIGN
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

I73 **CALIF STEAM CLEANERS** **RCRA-SQG** **1000249804**
WNW **560 W JULION ST** **FINDS** **CAD098540123**
< 1/8 **SAN JOSE, CA 95110** **ECHO**
0.118 mi.
623 ft. **Site 2 of 8 in cluster I**

Relative:
Higher

Actual:
85 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: CALIF STEAM CLEANERS
Facility address: 560 W JULION ST
SAN JOSE, CA 95110
EPA ID: CAD098540123

CALIF STEAM CLEANERS (Continued) **1000249804**

Mailing address:	W JULION 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:	CITY OF SAN JOSE & ANDERSON
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

CALIF STEAM CLEANERS (Continued) **1000249804**

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002665866

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: 1000249804
Registry ID: 110002665866
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002665866

L74 **FMC CORP/333 WEST JULIAN** **Cortese** **S102429620**
NNE **333 JULIAN** **ENF** **N/A**
< 1/8 **SAN JOSE, CA 95103** **HIST CORTESE**
0.118 mi. **CIWQS**
623 ft. **Site 1 of 4 in cluster L**

Relative:
Lower

Actual:
76 ft.

CORTESE:
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 438311N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Region: CORTESE
Envirostor Id: Not reported

FMC CORP/333 WEST JULIAN (Continued) **S102429620**

Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	2
WID Id:	2 438311N01
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	2
WID Id:	2 438311N01
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported

FMC CORP/333 WEST JULIAN (Continued) **S102429620**

Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

ENF:

Region:	2
Facility Id:	224709
Agency Name:	FMC Corporation Philadelphia
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438311N01
Reg Measure Id:	162396
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active

FMC CORP/333 WEST JULIAN (Continued) **S102429620**

Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222608
Region:	2
Order / Resolution Number:	89-107
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	06/21/1989
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 438311N01
Description:	ENF ORDER
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	2
Facility Id:	224709
Agency Name:	FMC Corporation Philadelphia
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported

FMC CORP/333 WEST JULIAN (Continued) **S102429620**

NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438311N01
Reg Measure Id:	162396
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222607
Region:	2
Order / Resolution Number:	90-122
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	08/15/1990
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 438311N01
Description:	ENF ORDER

FMC CORP/333 WEST JULIAN (Continued) **S102429620**

Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	2
Facility Id:	224709
Agency Name:	FMC Corporation Philadelphia
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438311N01
Reg Measure Id:	162396
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported

FMC CORP/333 WEST JULIAN (Continued) **S102429620**

301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222043
Region:	2
Order / Resolution Number:	R2-1998-0006
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	01/21/1998
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 438311N01
Description:	SCR-CHANGED SOIL CLEANUP STANDARDS AND REQUIRED ADDITIONAL TASKS
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	2
Facility Id:	224708
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported

FMC CORP/333 WEST JULIAN (Continued) **S102429620**

SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	236038
Region:	2
Order / Resolution Number:	R2-2001-0031
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/21/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported

FMC CORP/333 WEST JULIAN (Continued) **S102429620**

EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 438311002
Description:	Final site cleanup requirements (CAO)
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	WBC&D
Reg Id:	2 438311N01

CIWQS:

Agency:	FMC Corporation Philadelphia
Agency Address:	Not reported
Place/Project Type:	Other
SIC/NAICS:	Not reported
Region:	2
Program:	NPDESWW
Regulatory Measure Status:	Historical
Regulatory Measure Type:	WDR
Order Number:	97-00805
WDID:	2 438311002
NPDES Number:	Not reported
Adoption Date:	01/15/1997
Effective Date:	01/15/1997
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	0.015
Major/Minor:	Not reported
Complexity:	B
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

L75 **FMC CORP SAN JOSE ORDNANCE PLT** **ENVIROSTOR** **S106235203**
NNE **333 WEST JULIAN STREET** **CPS-SLIC** **N/A**
< 1/8 **SAN JOSE, CA 95110** **DEED**
0.118 mi. **CERS**
623 ft. **Site 2 of 4 in cluster L**

Relative: **Lower**
Actual: **76 ft.**

ENVIROSTOR:

Facility ID:	43370005
Status:	Refer: RWQCB
Status Date:	01/14/1991
Site Code:	200225

FMC CORP SAN JOSE ORDNANCE PLT (Continued) **S106235203**

Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	9.2
NPL:	NO
Regulatory Agencies:	HWMP, RWQCB 2 - San Francisco Bay
Lead Agency:	RWQCB 2 - San Francisco Bay
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	* Site Char & Assess Grant (CERCLA 104)
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.33717
Longitude:	-121.8998
APN:	259-24-024, 259-24-025, 259-24-035, 259-30-091
Past Use:	AEROSPACE MANUFACTURING/MAINTENANCE, LABORATORIES- UNSPECIFIED, MANUFACTURING - INDUSTRIAL MACHINERY, RESEARCH - AEROSPACE, RESEARCH - WEAPONS
Potential COC:	Asbestos Containing Materials (ACM Lead Tetrachloroethylene (PCE TPH-diesel TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Copper and compounds 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans 1,1,2-Trichloroethane
Confirmed COC:	Asbestos Containing Materials (ACM 1,1,2-Trichloroethane Tetrachloroethylene (PCE TPH-diesel 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Copper and compounds 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Lead TPH-MOTOR OIL
Potential Description:	OTH, SOIL
Alias Name:	SOBRATO DEVELOPMENT COMPANY
Alias Type:	Alternate Name
Alias Name:	259-24-024
Alias Type:	APN
Alias Name:	259-24-025
Alias Type:	APN
Alias Name:	259-24-035
Alias Type:	APN
Alias Name:	259-30-091
Alias Type:	APN
Alias Name:	CAD009146952
Alias Type:	EPA Identification Number
Alias Name:	200225
Alias Type:	Project Code (Site Code)
Alias Name:	43370005
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	01/08/2002
Comments:	This site is actively monitored by the RWQCB. There are environmental deed restrictions on the property for soil and groundwater concerns.

FMC CORP SAN JOSE ORDNANCE PLT (Continued) **S106235203**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	12/31/1997
Comments:	Under oversight of RWQCB

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	04/24/2014
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	10/12/1983
Comments:	FACILITY IDENTIFIED ID FROM ERRIS

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

CPS-SLIC:

Site Name:	FMC 333 WEST JULIAN
Region:	STATE
Facility Status:	**Open - Eligible for Closure**
Status Date:	09/24/2015
Global Id:	SL20214832
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.3365380457309
Longitude:	-121.899254322052
Case Type:	Cleanup Program Site
Case Worker:	REG
Local Agency:	Not reported
RB Case Number:	43S0253
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Aquifer used for drinking water supply, Sediments, Soil, Soil Vapor, Surface water
Potential Contaminants of Concern:	1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, Trichloroethylene (TCE), Vinyl chloride, Other Petroleum
Site History:	The area of the Site is approximately 13 acres, centered on Old West Julian Street, bounded on the west by the Guadalupe River, on the east by the Guadalupe Parkway (Route 87), on the north by the Union Pacific Railroad, and on the south by West Julian Street. The Site is under development by Sobrato Development Companies (SDC), the current owner. Two buildings and a parking structure have been completed. Construction on a third building was 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

FMC CORP SAN JOSE ORDNANCE PLT (Continued) **S106235203**

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 thesouthwest portion of the Site from 1991 through March 1994. In addition, a groundwater extraction and treatment system for the A-level aquifer operated at the Site from March 1992 through January 1997, when it was discontinued due to changed groundwater flow directions, limited mass removal over time, and completion of effective source removal. Authorization to discontinue operation of the groundwater extraction and treatment 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, 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

FMC CORP SAN JOSE ORDNANCE PLT (Continued) **S106235203**

under the low threat closure criteria in February 2015.

Click here to access the California GeoTracker records for this facility:

SLIC REG 2:
Region: 2
Facility ID: SL20214832
Facility Status: Post remedial action monitoring
Date Closed: Not reported
Local Case #: Not reported
How Discovered: RPR
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

DEED:
Envirostor ID: SL20214832
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - ELIGIBLE FOR CLOSURE
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 09/08/1998
File Name: Geotracker Land Use/Deed Restrictions

CERS TANKS:
Site ID: 233907
CERS ID: SL20214832
Site Name: FMC 333 WEST JULIAN
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

L76 NNE < 1/8 0.118 mi. 623 ft. | **FMC CORP SAN JOSE ORDNANCE PLT**
333 W JULIAN ST
SAN JOSE, CA 95110

SEMS-ARCHIVE **1015730622**
RCRA-SQG **CAD009146952**

Site 3 of 4 in cluster L

Relative: Lower

Actual: 76 ft.

SEMS Archive:

Site ID:	0901166
EPA ID:	CAD009146952
Cong District:	10
FIPS Code:	06085
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0901166
EPA ID:	CAD009146952
Site Name:	FMC CORP SAN JOSE ORDNANCE PLT
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	2
Start Date:	1988-05-01 04:00:00
Finish Date:	1988-05-01 04:00:00
Qual:	H
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901166
EPA ID:	CAD009146952
Site Name:	FMC CORP SAN JOSE ORDNANCE PLT
NPL:	N
FF:	N
OU:	00
Action Code:	OO
Action Name:	SITE REASS
SEQ:	1
Start Date:	2013-07-01 05:00:00
Finish Date:	2014-04-24 04:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901166
EPA ID:	CAD009146952
Site Name:	FMC CORP SAN JOSE ORDNANCE PLT
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	1990-03-30 05:00:00
Finish Date:	1990-03-30 05:00:00
Qual:	L
Current Action Lead:	EPA Perf

FMC CORP SAN JOSE ORDNANCE PLT (Continued) **1015730622**

Region:	09
Site ID:	0901166
EPA ID:	CAD009146952
Site Name:	FMC CORP SAN JOSE ORDNANCE PLT
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1980-08-01 04:00:00
Finish Date:	1980-08-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901166
EPA ID:	CAD009146952
Site Name:	FMC CORP SAN JOSE ORDNANCE PLT
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1986-03-01 05:00:00
Finish Date:	1986-03-01 05:00:00
Qual:	L
Current Action Lead:	St Perf

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	FMC CORP
Facility address:	333 JULIAN ST SAN JOSE, CA 95110
EPA ID:	CAD009146952
Mailing address:	PO BOX 367 SAN JOSE, CA 95103
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED

FMC CORP SAN JOSE ORDNANCE PLT (Continued) **1015730622**

	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency:	04/09/1990
Site name:	FMC CORP (GROUND SYSTEMS DIV)
Classification:	Large Quantity Generator

Date form received by agency:	08/15/1980
Site name:	FMC CORP
Classification:	Large Quantity Generator

Violation Status: No violations found

L77 NNE < 1/8 0.118 mi. 623 ft. | **COUNTY OF SANTA CLARA FAF SOCIAL SERVICES AGENCY J**
333 JULIAN ST
SAN JOSE, CA 95131
Site 4 of 4 in cluster L

HIST UST | **U001602489**
CUPA Listings | **N/A**

Relative: Lower
Actual: 76 ft.

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000001362
Facility Type:	Other
Other Type:	MANUFACTURING
Contact Name:	P.C. WOGLOM, OPERATIONS MANAGE
Telephone:	4082894285
Owner Name:	FMC CORPORATION
Owner Address:	200 RANDOLPH DRIVE
Owner City,St,Zip:	CHICAGO, IL 60601
Total Tanks:	0001
Tank Num:	001
Container Num:	001
Year Installed:	1982
Tank Capacity:	00000150
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	14
Leak Detection:	Visual

CUPA SANTA CLARA:

Facility Name:	COUNTY OF SANTA CLARA FAF SOCIAL SERVICES AGENCY JULIAN FACILITY
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.3439484
Longitude:	-121.8866992
Record ID:	PR0390262
Facility ID:	FA0264598
Region:	SANTA CLARA
PE#:	2502
Program Description:	HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Latitude:	37.336197
Longitude:	-121.899104
Record ID:	PR0390499
Facility ID:	FA0264733

M78 South < 1/8 0.118 mi. 624 ft. | **KOSICH CONSTRUCTION COMPA**
561 SANTA CLARA
SAN JOSE, CA
Site 1 of 2 in cluster M

HIST CORTESE | **S105026288**
N/A

Relative: Higher
Actual: 90 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0163

J79 SE < 1/8 0.120 mi. 632 ft. | **DOWNTOWN TRUCK & TRAILER**
405 SANTA CLARA ST W
SAN JOSE, CA 95113
Site 3 of 15 in cluster J | **LUST, HIST LUST, HIST CORTESE, CERS** | **S101309289, N/A**

Relative: Higher
Actual: 85 ft.

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500530
Global Id:	T0608500530
Latitude:	37.332835
Longitude:	-121.896941
Status:	Completed - Case Closed
Status Date:	04/09/1997
Case Worker:	UUU
RB Case Number:	43-0484
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:	T0608500530
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:	T0608500530
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:	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

DOWNTOWN TRUCK & TRAILER (Continued) **S101309289**

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
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:
Region: SANTA CLARA
SCVWD ID: 07S1E07Q04F
Date Closed: 04/09/1997
EDR Link ID: 07S1E07Q04F

HIST LUST SANTA CLARA:
Region: SANTA CLARA

DOWNTOWN TRUCK & TRAILER (Continued) **S101309289**

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
Site Name: DOWNTOWN TRUCK & TRAILER
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

J80 **KOSICH CONSTRUCTION COMPANY** **LUST** **S107996179**
South **555-561 W SANTA CLARA ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.120 mi.
633 ft. **Site 4 of 15 in cluster J**

Relative:
Higher

Actual:
90 ft.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E07Q03F
Date Closed: 04/09/1997
EDR Link ID: 07S1E07Q03F

81 ENE 1/8-1/4 0.126 mi. 664 ft. | **SMITH & MCKAY PRINTING CO, INC**
96 N ALMADEN BL
SAN JOSE, CA 95110 | **CUPA Listings** | **S121472907**
N/A

Relative: Higher
Actual: 83 ft.

CUPA SANTA CLARA:

Facility Name:	SMITH & MCKAY PRINTING CO, INC
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.335612
Longitude:	-121.894372
Record ID:	PR0374733
Facility ID:	FA0256617

J82 SSE 1/8-1/4 0.129 mi. 681 ft. | **SAN JOSE ARENA**
UNKNOWN UKNOWN
SAN JOSE, CA 95113 | **CPS-SLIC** | **S106162013**
N/A

Site 5 of 15 in cluster J

Relative: Higher
Actual: 88 ft.

SLIC REG 2:

Region:	2
Facility ID:	43S0538
Facility Status:	Case Closed
Date Closed:	3/21/1997
Local Case #:	Not reported
How Discovered:	Tank Closure
Leak Cause:	UNK
Leak Source:	UNK
Date Confirmed:	Not reported
Date Prelim Site Assmnt Workplan Submitted:	Not reported
Date Preliminary Site Assessment Began:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

G83 NNW 1/8-1/4 0.130 mi. 685 ft. | **ACME SAW SALES AND SERVICE**
475 W JULIAN ST
SAN JOSE, CA 95110 | **RCRA-SQG**
FINDS
ECHO | **1001195465**
CAR000020446

Site 3 of 5 in cluster G

Relative: Higher
Actual: 83 ft.

RCRA-SQG:

Date form received by agency:	06/13/1997
Facility name:	ACME SAW SALES AND SERVICE
Facility address:	475 W JULIAN ST SAN JOSE, CA 95110
EPA ID:	CAR000020446
Mailing address:	W JULIAN ST SAN JOSE, CA 95110
Contact:	KEN OLIVET
Contact address:	475 W JULIAN ST SAN JOSE, CA 95110
Contact country:	US
Contact telephone:	408-293-1969

ACME SAW SALES AND SERVICE (Continued) **1001195465**

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: KEN AND DOM OLIVET
Owner/operator address: 475 W JULIAN ST
SAN JOSE, CA 95110
Owner/operator country: Not reported
Owner/operator telephone: 408-293-1969
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

FINDS:

Registry ID: 110002917826

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

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

ACME SAW SALES AND SERVICE (Continued) **1001195465**

corrective action activities required under RCRA.

STATE MASTER

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

ECHO:

Envid:	1001195465
Registry ID:	110002917826
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002917826

G84 **ACME SAW SALES & SERVICE** **CUPA Listings** **S103661326**
NNW **475 W JULIAN ST** **HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.130 mi.
685 ft. **Site 4 of 5 in cluster G**

Relative:
Higher

Actual:
83 ft.

CUPA SANTA CLARA:

Facility Name:	ACME SAW SALES & SERVICE
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.336387
Longitude:	-121.902384
Record ID:	PR0380176
Facility ID:	FA0259474

SAN JOSE HAZMAT:

Facility Name:	OUT OF BUSINESS (ACME SAW SALES & SERVIC
Region:	SAN JOSE
File Num:	405431
Class:	Auto Wrecking/Misc Simple Facility

J85 **BANK OF AMERICA WELLS FARGO** **LUST** **S103723225**
SSE **521 SANTA CLARA ST W** **HIST CORTESE** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CERS**
0.130 mi.
686 ft. **Site 6 of 15 in cluster J**

Relative:
Higher

Actual:
85 ft.

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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

BANK OF AMERICA WELLS FARGO (Continued) **S103723225**

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: 1555 Berger Drive, Suite 300
City: SAN JOSE
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

BANK OF AMERICA WELLS FARGO (Continued) **S103723225**

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
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: T0608500211
Site Name: BANK OF AMERICA WELLS FARGO
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

J86 SSE 1/8-1/4 0.130 mi. 686 ft. | **UNKNOWN** | **HIST LUST** | **S103881002** | **N/A**

443 W SANTA CLARA ST
SAN JOSE, CA

Site 7 of 15 in cluster J

Relative: Higher

Actual: 85 ft.

HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1E07Q07
Oversite Agency:	SFRWQCB
Date Listed:	1994-01-01 00:00:00
Closed Date:	1997-04-09 00:00:00

J87 SSE 1/8-1/4 0.130 mi. 686 ft. | **DOWNTOWN DATSUN** | **LUST** | **1000322716** | **HIST UST** | **N/A**

443 W SANTA CLARA ST
SAN JOSE, CA 95113

Site 8 of 15 in cluster J

Relative: Higher

Actual: 85 ft.

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	07S1E07Q07F
Date Closed:	04/09/1997
EDR Link ID:	07S1E07Q07F

HIST UST:

File Number:	0002D2BA
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D2BA.pdf
Region:	STATE
Facility ID:	00000038844
Facility Type:	Other
Other Type:	CAR DEALER
Contact Name:	MICHAEL GIANAKIS
Telephone:	4082877411
Owner Name:	DOWNTOWN DATSUN
Owner Address:	443 S. SANTA CLARA ST.
Owner City,St,Zip:	SAN JOSE, CA 95113
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00002000
Tank Used for:	PRODUCT
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
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003

DOWNTOWN DATSUN (Continued) **1000322716**

Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

J88 **BANK OF AMERICA/WELLS FARGO** **LUST** **S103473096**
SSE **521 W SANTA CLARA ST** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.130 mi.
686 ft. **Site 9 of 15 in cluster J**

Relative:
Higher

Actual:
85 ft.

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	07S1E07Q06F
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

J89 **PREMIER NISSAN** **RCRA NonGen / NLR** **1000299626**
SSE **443 W SANTA CLARA ST** **FINDS** **CAD982018699**
1/8-1/4 **SAN JOSE, CA 95113** **ECHO**
0.130 mi.
686 ft. **Site 10 of 15 in cluster J**

Relative:
Higher

Actual:
85 ft.

RCRA NonGen / NLR:

Date form received by agency:	07/30/1987
Facility name:	PREMIER NISSAN
Facility address:	443 W SANTA CLARA ST SAN JOSE, CA 95113
EPA ID:	CAD982018699
Mailing address:	W SANTA CLARA ST SAN JOSE, CA 95113
Contact:	ENVIRONMENTAL MANAGER
Contact address:	443 W SANTA CLARA ST SAN JOSE, CA 95113
Contact country:	US
Contact telephone:	408-287-7411
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

PREMIER NISSAN (Continued) **1000299626**

Owner/operator name: CERRITO MANAGEMENT CO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

FINDS:

Registry ID: 110002777629

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.

PREMIER NISSAN (Continued) **1000299626**

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

ECHO:

Envid:	1000299626
Registry ID:	110002777629
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002777629

G90 NNW 1/8-1/4 0.131 mi. 690 ft. **FERRERAS AUTOMOTIVE** **RCRA-SQG** **1000857860**
445 W JULIAN ST **FINDS** **CAD983673104**
SAN JOSE, CA 95110 **ECHO**

Site 5 of 5 in cluster G

Relative: Higher

Actual: 83 ft.

RCRA-SQG:

Date form received by agency:	08/06/1993
Facility name:	FERRERAS AUTOMOTIVE
Facility address:	445 W JULIAN ST SAN JOSE, CA 95110
EPA ID:	CAD983673104
Mailing address:	W JULIAN ST SAN JOSE, CA 95110
Contact:	MICHAEL BRENNER
Contact address:	445 W JULIAN ST SAN JOSE, CA 95110
Contact country:	US
Contact telephone:	408-297-1627
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:	JOHN FERRERA
Owner/operator address:	445 W JULIAN ST SAN JOSE, CA 95110
Owner/operator country:	Not reported
Owner/operator telephone:	408-297-1627
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

FERRERAS AUTOMOTIVE (Continued) **1000857860**

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: 110002902761

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:	1000857860
Registry ID:	110002902761
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002902761

I91 WNW 1/8-1/4 0.134 mi. 707 ft. **SAN JOSE ARENA JULIAN PARCEL** **LUST** **S103473041**
565 JULIAN **HIST CORTESE** **N/A**
SAN JOSE, CA 95110 **CERS**

Site 3 of 8 in cluster I

Relative: Higher
Actual: 86 ft.

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501163
Global Id:	T0608501163
Latitude:	37.34619
Longitude:	-121.881931
Status:	Completed - Case Closed
Status Date:	04/10/1997
Case Worker:	Not reported
RB Case Number:	43-1174
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

SAN JOSE ARENA JULIAN PARCEL (Continued) **S103473041**

LUST:

Global Id:	T0608501163
Action Type:	ENFORCEMENT
Date:	01/17/1997
Action:	Staff Letter - #43-1174
Global Id:	T0608501163
Action Type:	Other
Date:	09/14/1989
Action:	Leak Reported
Global Id:	T0608501163
Action Type:	Other
Date:	09/14/1989
Action:	Leak Discovery
Global Id:	T0608501163
Action Type:	Other
Date:	09/14/1989
Action:	Leak Stopped

LUST:

Global Id:	T0608501163
Status:	Completed - Case Closed
Status Date:	04/10/1997
Global Id:	T0608501163
Status:	Open - Case Begin Date
Status Date:	09/14/1989

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-2213

CERS TANKS:

Site ID:	211479
CERS ID:	T0608501163
Site Name:	SAN JOSE ARENA JULIAN PARCEL
CERS Description:	Leaking Underground Storage Tank Cleanup Site

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I92 **SAN JOSE ARENA (JULIAN ST.)** **LUST** **S105512905**
WNW **565 W JULIAN** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.134 mi.
707 ft. **Site 4 of 8 in cluster I**

Relative:
Higher

Actual:
86 ft.

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	07S1E07K05F
Date Closed:	04/09/1997
EDR Link ID:	07S1E07K05F

SAN JOSE ARENA (JULIAN ST.) (Continued) **S105512905**

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07K05
Oversite Agency: SFRWQCB
Date Listed: 1997-12-02 00:00:00
Closed Date: 1997-04-09 00:00:00

K93 **PACIFIC BELL (FUEL UNIT)** **UST** **U003782580**
South **1 S MONTGOMERY ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.135 mi.
712 ft. **Site 8 of 9 in cluster K**

Relative:
Higher

Actual:
90 ft.

UST:
Facility ID: 402619
Permitting Agency: SAN JOSE, CITY OF
Latitude: 37.33186
Longitude: -121.90122

N94 **UNKNOWN** **Notify 65** **S100178940**
ESE **35 NORTH RIVER STREET** **N/A**
1/8-1/4 **SAN JOSE, CA 93212**
0.143 mi.
755 ft. **Site 1 of 3 in cluster N**

Relative:
Lower

Actual:
80 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

J95 **SAN JOSE ARENA BLOCK 5A** **LUST** **S103473097**
SSE **522 SANTA CLARA** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **HIST CORTESE**
0.144 mi.
762 ft. **Site 11 of 15 in cluster J**

Relative:
Higher

Actual:
88 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Post remedial action monitoring
Case Number: 07S1E07Q12f
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: 9/1/1988
Pollution Characterization Began: 10/1/1988

SAN JOSE ARENA BLOCK 5A (Continued) **S103473097**

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: 2
SCVWD ID: 07S1E07Q12
Oversite Agency: SCVWD
Date Listed: 1993-05-20 00:00:00
Closed Date: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0154

J96 **SAN JOSE ARENA BLOCK 5A** **LUST** **S121753229**
SSE **522 W SANTA CLARA ST.** **DEED** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CERS**
0.144 mi.
762 ft. **Site 12 of 15 in cluster J**

Relative:
Higher

Actual:
88 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500220
Global Id: T0608500220
Latitude: 37.3316369311374
Longitude: -121.900710419643
Status: Completed - Case Closed
Status Date: 02/13/2009
Case Worker: AC
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E07Q12f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500220
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

SAN JOSE ARENA BLOCK 5A (Continued) **S121753229**

Global Id: T0608500220
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: T0608500220
Action Type: ENFORCEMENT
Date: 08/01/2008
Action: Deed Restriction / Land Use Restriction / Covenant

Global Id: T0608500220
Action Type: RESPONSE
Date: 08/17/2001
Action: Other Report / Document

Global Id: T0608500220
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

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

SAN JOSE ARENA BLOCK 5A (Continued) **S121753229**

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
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

SAN JOSE ARENA BLOCK 5A (Continued) **S121753229**

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

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

SAN JOSE ARENA BLOCK 5A (Continued) **S121753229**

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
Status Date: 11/27/1996

DEED:
Envirostor ID: T0608500220
Area: Not reported
Sub Area: Not reported
Site Type: LUFT
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 08/01/2008
File Name: Geotracker Land Use/Deed Restrictions

CERS TANKS:
Site ID: 226383
CERS ID: T0608500220
Site Name: SAN JOSE ARENA BLOCK 5A
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

Affiliation Type Desc: Regional Board Caseworker

SAN JOSE ARENA BLOCK 5A (Continued) **S121753229**

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

O97
SW
1/8-1/4
0.146 mi.
769 ft.

VASPAIO AT DIRADON
138 STOCKTON AVENUE
SAN JOSE, CA 95126

CPS-SLIC **S119777531**
NPDES **N/A**
CERS

Site 1 of 7 in cluster O

Relative:
Higher

Actual:
95 ft.

CPS-SLIC:

Site Name:	138 STOCKTON
Region:	STATE
Facility Status:	**Open - Eligible for Closure**
Status Date:	10/29/2018
Global Id:	T10000010091
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	2017-03s
Latitude:	37.33285
Longitude:	-121.90443
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:	Soil
Potential Contaminants of Concern:	Copper, Lead, Nickel
Site History:	The Site is bound by Stockton Avenue to the southwest, an office building/warehouse to the northwest, Caltrain railroad tracks to the northeast and an automotive shop to the southeast. Development plans are to construct a seven-story mixed use of commercial and residential structure at-grade. Shallow soils are contaminated with hazardous levels of the heavy metals copper, lead, and nickel at select areas of the site. These soils will be excavated to a maximum depth of 9 feet below current grade, and stockpiled on-site while rough grading activities are completed. The contaminated soils will then be placed in a consolidated layer between 6 and 9 feet below grade and capped by the concrete foundation of the new building.

Click here to access the California GeoTracker records for this facility:

NPDES:

Facility Status:	Active
NPDES Number:	CAS000002
Region:	2
Agency Number:	0
Regulatory Measure ID:	484744
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	2 43C379350
Regulatory Measure Type:	Enrollee

VASPAIO AT DIRADON (Continued) **S119777531**

Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/2017
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1510 South Bascom Avenue Suite 7
Discharge Name:	Vespaio LLC
Discharge City:	Campbell
Discharge State:	California
Discharge Zip:	95008
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:	484744
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C379350
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Vespaio LLC
Discharge Address:	1510 South Bascom Avenue Suite 7
Discharge City:	Campbell
Discharge State:	California
Discharge Zip:	95008
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

VASPAIO AT DIRADON (Continued) **S119777531**

Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	484744
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C379350
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:	03/27/2017

VASPAIO AT DIRADON (Continued) **S119777531**

Processed Date:	04/03/2017
Status:	Active
Status Date:	04/03/2017
Place Size:	1.72
Place Size Unit:	Acres
Contact:	Marc Mastriani
Contact Title:	Superintendent
Contact Phone:	408-410-0005
Contact Phone Ext:	Not reported
Contact Email:	marcm@echelcon.com
Operator Name:	Vespaio LLC
Operator Address:	1510 South Bascom Avenue Suite 7
Operator City:	Campbell
Operator State:	California
Operator Zip:	95008
Operator Contact:	Dan Hudson
Operator Contact Title:	Not reported
Operator Contact Phone:	408-963-6712
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	MJones@hudcorp.net
Operator Type:	Private Business
Developer:	Vespaio LLC
Developer Address:	1510 South Bascom Avenue Suite 7
Developer City:	Campbell
Developer State:	California
Developer Zip:	95008
Developer Contact:	Dan Hudson
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Mixed Use
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:	Not reported
Certifier:	Dan Hudson
Certifier Title:	Owner
Certification Date:	27-MAR-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

VASPAIO AT DIRADON (Continued) **S119777531**

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43C379350
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:	04/03/2017
Operator Name:	Vespaio LLC
Operator Address:	1510 South Bascom Avenue Suite 7
Operator City:	Campbell
Operator State:	California
Operator Zip:	95008

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	484744
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C379350
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Vespaio LLC
Discharge Address:	1510 South Bascom Avenue Suite 7
Discharge City:	Campbell
Discharge State:	California
Discharge Zip:	95008
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

VASPAIO AT DIRADON (Continued) **S119777531**

Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	484744
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C379350
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported

VASPAIO AT DIRADON (Continued) **S119777531**

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:	03/27/2017
Processed Date:	04/03/2017
Status:	Active
Status Date:	04/03/2017
Place Size:	1.72
Place Size Unit:	Acres
Contact:	Marc Mastriani
Contact Title:	Superintendent
Contact Phone:	408-410-0005
Contact Phone Ext:	Not reported
Contact Email:	marcm@echelcon.com
Operator Name:	Vespaio LLC
Operator Address:	1510 South Bascom Avenue Suite 7
Operator City:	Campbell
Operator State:	California
Operator Zip:	95008
Operator Contact:	Dan Hudson
Operator Contact Title:	Not reported
Operator Contact Phone:	408-963-6712
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	MJones@hudcorp.net
Operator Type:	Private Business
Developer:	Vespaio LLC
Developer Address:	1510 South Bascom Avenue Suite 7
Developer City:	Campbell
Developer State:	California
Developer Zip:	95008
Developer Contact:	Dan Hudson
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Mixed Use
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

VASPAIO AT DIRADON (Continued) **S119777531**

Receiving Water Name: Not reported
Certifier: Dan Hudson
Certifier Title: Owner
Certification Date: 27-MAR-17
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CERS TANKS:
Site ID: 417165
CERS ID: T10000010091
Site Name: 138 STOCKTON
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

Site ID: 502452
CERS ID: 854114
Site Name: VASPAIO AT DIRADON
CERS Description: Construction Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Vespaio LLC
Entity Title: Operator
Affiliation Address: 1510 South Bascom Avenue Suite 7
Affiliation City: Campbell
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95008
Affiliation Phone: Not reported

M98 **BRADFORD MANUFACTURING** **HIST CORTESE** **S101304001**
South **8 MONTGOMERY** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.146 mi.
770 ft. **Site 2 of 2 in cluster M**

Relative:
Higher

Actual:
90 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0198

J99 SSE 1/8-1/4 0.147 mi. 774 ft.

CECIL BEACH BODY
502 W SANTA CLARA ST
SAN JOSE, CA 95110

Site 13 of 15 in cluster J

RCRA NonGen / NLR **1000253051**
FINDS **CAD981416829**
ECHO
EMI
HAZNET

Relative: Higher

Actual: 87 ft.

RCRA NonGen / NLR:

Date form received by agency:	07/01/1994
Facility name:	CECIL BEACH BODY
Facility address:	502 W SANTA CLARA ST SAN JOSE, CA 95110
EPA ID:	CAD981416829
Mailing address:	524 E BROKAW RD SAN JOSE, CA 95112
Contact:	JULIE MCKENNA
Contact address:	502 W SANTA CLARA ST SAN JOSE, CA 95110
Contact country:	US
Contact telephone:	408-436-1616
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CECIL BEACH
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

CECIL BEACH BODY (Continued) **1000253051**

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: 110009535930

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: 1000253051
Registry ID: 110009535930
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009535930

EMI:
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 6282
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
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

HAZNET:
Site Name: CECIL BEACH BODY
Year: 1994
GEPAID: CAD981416829
Contact: CAROL BEACH

CECIL BEACH BODY (Continued) **1000253051**

Telephone:	4084361616
Mailing Name:	Not reported
Mailing Address:	524 E BROKAW RD
Mailing City,St,Zip:	SAN JOSE, CA 951121003
Gen County:	Santa Clara
TSD EPA ID:	CAD008302903
TSD County:	Los Angeles
Tons:	0.2475
CA Waste Code:	212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method:	R01-Recycler
Facility County:	Santa Clara

Site Name:	CECIL BEACH BODY
Year:	1993
GEPAID:	CAD981416829
Contact:	CAROL BEACH
Telephone:	4084361616
Mailing Name:	Not reported
Mailing Address:	524 E BROKAW RD
Mailing City,St,Zip:	SAN JOSE, CA 951121003
Gen County:	Santa Clara
TSD EPA ID:	CAD008302903
TSD County:	Los Angeles
Tons:	0.5115
CA Waste Code:	212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method:	R01-Recycler
Facility County:	Santa Clara

J100 **SAN JOSE ARENA HOLEMAN PARCEL** **LUST** **S103177353**
SSE **443 SANTA CLARA ST W** **HIST CORTESE** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CERS**
0.148 mi.
781 ft. **Site 14 of 15 in cluster J**

Relative:
Higher

Actual:
83 ft.

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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

SAN JOSE ARENA HOLEMAN PARCEL (Continued) **S103177353**

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

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

SAN JOSE ARENA HOLEMAN PARCEL (Continued) **S103177353**

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: 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
Reg By: LTNKA
Reg Id: 43-0704

CERS TANKS:
Site ID: 189812
CERS ID: T0608500733
Site Name: SAN JOSE ARENA HOLEMAN PARCEL
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

SAN JOSE ARENA HOLEMAN PARCEL (Continued) **S103177353**

Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

O101 **DHT COLLISION & SERVICE CENTER** **CUPA Listings** **S121473542**
SW **60 STOCKTON AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.148 mi.
784 ft. **Site 2 of 7 in cluster O**

Relative:
Higher

Actual:
97 ft.

CUPA SANTA CLARA:

Facility Name:	DHT COLLISION & SERVICE CENTER
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.332406
Longitude:	-121.904153
Record ID:	PR0380102
Facility ID:	FA0259415
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.332406
Longitude:	-121.904153
Record ID:	PR0397060
Facility ID:	FA0259415

O102 **SAN JOSE AUTO BODY & SERV CNTR** **CUPA Listings** **S121470043**
SW **60 STOCKTON AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.148 mi.
784 ft. **Site 3 of 7 in cluster O**

Relative:
Higher

Actual:
97 ft.

CUPA SANTA CLARA:

Facility Name:	SAN JOSE AUTO BODY & SERV CNTR
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.332406
Longitude:	-121.904153
Record ID:	PR0313021
Facility ID:	FA0210240

O103 **SW** **1/8-1/4** **0.148 mi.** **784 ft.** **Relative:** **Higher** **Actual:** **97 ft.**	**SAN JOSE AUTO BODY** **60 STOCKTON AVENUE** **SAN JOSE, CA 95126** **Site 4 of 7 in cluster O**	**RCRA-SQG** **CERS HAZ WASTE** **FINDS** **ECHO** **CUPA Listings** **EMI** **HAZMAT** **CERS**	**1000121099** **CAD981572985**

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	SAN JOSE AUTO BODY
Facility address:	60 STOCKTON AVENUE SAN JOSE, CA 95126
EPA ID:	CAD981572985
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:	KEITH BERGEY
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

SAN JOSE AUTO BODY (Continued) **1000121099**

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: 09/26/1986
Site name: SAN JOSE AUTO BODY
Classification: Large Quantity Generator

Violation Status: No violations found

CERS HAZ WASTE:
Site ID: 111355
CERS ID: 10354396
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
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:
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

SAN JOSE AUTO BODY (Continued) **1000121099**

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description: Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.
Violation Notes:

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
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

SAN JOSE AUTO BODY (Continued) **1000121099**

Waste, and starting accumulation date.

Violation Notes:

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes:

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Facility last submitted an HMBP in 2012. Submit a complete HMBP on FrontCounter or CERS. Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans) are submitted annually to re-certify the HMBP.

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
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:

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-01-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a permit investigation at DLT Collision & Service Center with Manager Justin Phan. This facility is an auto body shop

SAN JOSE AUTO BODY (Continued) **1000121099**

that provides welding services. I observed the following Hazardous Materials at or above HMBP quantities: - 2 x 55 gal Used Oil - 2 x 150 cubic ft Acetylene - 2 x 150 cubic ft + 251 cubic ft Oxygen New Oil was also observed but it is stored at quantities under the HMBP thresholds (1 x 55 gal). Based on my permit investigation, the permit should be adjusted to BP01. NOTES: - Contact name: Justin Phan - Contact number: (408) 288-8856 - Contact e-mail: dltauto888@yahoo.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Auto repair and body work facility. Currently storing used oil (3x 55 gallons), acetylene (2x 150 cuft), oxygen (1x 251 and 2x 150 cuft), and 75% Argon/25% carbon dioxide (1x 250 and 3x 141 cuft) in HMBP quantities. Also storing various paint tints, solvents, aerosols in smaller quantities. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Auto repair and body facility. Currently generating used oil, used oil filters, paint solvent waste, debris contaminated with paint and solvent, and universal waste fluorescent tubes. Spray booth filters are exchanged by service company. EPA ID# CAL000379665 is active. eMail: dltauto888@yahoo.com
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Site Address: 60 STOCKTON AV
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 06-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Site Address: 60 STOCKTON AV

SAN JOSE AUTO BODY (Continued) **1000121099**

Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	06-26-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Justin Phan
Entity Title:	Not reported
Affiliation Address:	60 STOCKTON AVE
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:	DLT COLLISION
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	60 STOCKTON AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	NGUYEN, LINDA
Entity Title:	Not reported
Affiliation Address:	60 STOCKTON AV
Affiliation City:	SAN JOSE
Affiliation State:	CA

SAN JOSE AUTO BODY (Continued) **1000121099**

Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 288-8856

Affiliation Type Desc: Operator
Entity Name: LINDA NGUYEN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 288-8856

Affiliation Type Desc: Property Owner
Entity Name: Linda Nguyen and David Phan
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) 316-4645

Affiliation Type Desc: Document Preparer
Entity Name: Justin Phan
Entity Title: Not reported
Affiliation Address: Not 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: Justin Phan
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

FINDS:

Registry ID: 110010462436

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.

SAN JOSE AUTO BODY (Continued) **1000121099**

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

ECHO:

Envid:	1000121099
Registry ID:	110010462436
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010462436

CUPA SANTA CLARA:

Facility Name:	DLT COLLISION & SERVICE CENTER
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.332615
Longitude:	-121.904624
Record ID:	PR0411435
Facility ID:	FA0272069

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.332615
Longitude:	-121.904624
Record ID:	PR0411436
Facility ID:	FA0272069

EMI:

Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	8417
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:	1997
County Code:	43
Air Basin:	SF
Facility ID:	8417
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

SAN JOSE AUTO BODY (Continued) **1000121099**

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:	8417
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:	1999
County Code:	43
Air Basin:	SF
Facility ID:	8417
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:	2000
County Code:	43
Air Basin:	SF
Facility ID:	8417
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

SAN JOSE AUTO BODY (Continued) **1000121099**

Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	8417
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
Reactive Organic Gases Tons/Yr:	1
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:	8417
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:	8417
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:	8417
Air District Name:	BA
SIC Code:	7532

SAN JOSE AUTO BODY (Continued) **1000121099**

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:	0.552
Reactive Organic Gases Tons/Yr:	0.5117294
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:	8417
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:	.552
Reactive Organic Gases Tons/Yr:	.5117294
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:	8417
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:	.552
Reactive Organic Gases Tons/Yr:	.5117294
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:	8417
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:	.552
Reactive Organic Gases Tons/Yr:	.5117294
Carbon Monoxide Emissions Tons/Yr:	0

SAN JOSE AUTO BODY (Continued) **1000121099**

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:	8417
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:	.552
Reactive Organic Gases Tons/Yr:	.5117294
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:	8417
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:	0.55200000000000005
Reactive Organic Gases Tons/Yr:	0.5117294
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:	DLT COLLISION & SERVICE
Region:	SAN JOSE
File Num:	403223
Class:	Auto Repair

CERS TANKS:

Site ID:	111355
CERS ID:	10354396
Site Name:	DLT COLLISION & SERVICE CENTER
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	111355
Site Name:	DLT COLLISION & SERVICE CENTER
Violation Date:	06-26-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

SAN JOSE AUTO BODY (Continued) **1000121099**

Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
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:

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
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:

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description: Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.
Violation Notes:

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:

SAN JOSE AUTO BODY (Continued) **1000121099**

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
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:

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes:

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Facility last submitted an HMBP in 2012. Submit a complete HMBP on FrontCounter or CERS. Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training

SAN JOSE AUTO BODY (Continued) **1000121099**

Plans) are submitted annually to re-certify the HMBP.

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

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Violation Date: 06-26-2015
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:

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-01-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a permit investigation at DLT Collision & Service Center with Manager Justin Phan. This facility is an auto body shop that provides welding services. I observed the following Hazardous Materials at or above HMBP quantities: - 2 x 55 gal Used Oil - 2 x 150 cubic ft Acetylene - 2 x 150 cubic ft + 251 cubic ft Oxygen New Oil was also observed but it is stored at quantities under the HMBP thresholds (1 x 55 gal). Based on my permit investigation, the permit should be adjusted to BP01. NOTES: - Contact name: Justin Phan - Contact number: (408) 288-8856 - Contact e-mail: dltauto888@yahoo.com
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Auto repair and body work facility. Currently storing used oil (3x 55 gallons), acetylene (2x 150 cuft), oxygen (1x 251 and 2x 150 cuft), and 75% Argon/25% carbon dioxide (1x 250 and 3x 141 cuft) in HMBP quantities. Also storing various paint tints, solvents, aerosols in smaller quantities. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Auto repair and body facility. Currently generating used oil, used oil

SAN JOSE AUTO BODY (Continued) **1000121099**

filters, paint solvent waste, debris contaminated with paint and solvent, and universal waste fluorescent tubes. Spray booth filters are exchanged by service company. EPA ID# CAL000379665 is active. eMail: dltauto888@yahoo.com

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

Enforcement Action:

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Site Address: 60 STOCKTON AV
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 06-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 111355
Site Name: DLT COLLISION & SERVICE CENTER
Site Address: 60 STOCKTON AV
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 06-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Justin Phan
Entity Title: Not reported
Affiliation Address: 60 STOCKTON AVE
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: DLT COLLISION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

SAN JOSE AUTO BODY (Continued) **1000121099**

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:	60 STOCKTON AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	NGUYEN, LINDA
Entity Title:	Not reported
Affiliation Address:	60 STOCKTON AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 288-8856

Affiliation Type Desc:	Operator
Entity Name:	LINDA NGUYEN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 288-8856

Affiliation Type Desc:	Property Owner
Entity Name:	Linda Nguyen and David Phan
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) 316-4645

Affiliation Type Desc:	Document Preparer
Entity Name:	Justin Phan
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

SAN JOSE AUTO BODY (Continued) **1000121099**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Justin Phan
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

O104 **CENTURY COLLISION & SERVICE CENTER** **CUPA Listings** **S121471731**
SW **60 STOCKTON AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.148 mi.
784 ft. **Site 5 of 7 in cluster O**

Relative:
Higher
Actual:
97 ft.

CUPA SANTA CLARA:

Facility Name:	CENTURY COLLISION & SERVICE CENTER
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.332406
Longitude:	-121.904153
Record ID:	PR0364173
Facility ID:	FA0250928

J105 **S & W LAND COMPANY** **LUST** **S105512901**
SSE **454 W SANTA CLARA ST** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95128** **CERS**
0.152 mi.
803 ft. **Site 15 of 15 in cluster J**

Relative:
Higher
Actual:
85 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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

S & W LAND COMPANY (Continued) **S105512901**

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

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
Case Number: 07S1E07Q15f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

S & W LAND COMPANY (Continued) **S105512901**

Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 4/1/1999
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 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
Site Name: S & W LAND COMPANY
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

I106
WNW
1/8-1/4
0.153 mi.
809 ft.

OUT OF BUSINESS (SILICON VALLEY IRONWOR)
573 W JULIAN ST A
SAN JOSE, CA 95110

CUPA Listings
HAZMAT

S121474654
N/A

Site 5 of 8 in cluster I

Relative:
Higher

Actual:
86 ft.

CUPA SANTA CLARA:

Facility Name:	SILICON VALLEY IRON WORK INC
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.335108
Longitude:	-121.903957
Record ID:	PR0409708
Facility ID:	FA0271356

SAN JOSE HAZMAT:

Facility Name:	OUT OF BUSINESS (SILICON VALLEY IRONWOR)
Region:	SAN JOSE
File Num:	401357
Class:	Auto Wrecking/Misc Simple Facility

I107
WNW
1/8-1/4
0.153 mi.
809 ft.

ROCK STAR TRUX
573 W JULIAN ST
SAN JOSE, CA 95110

CUPA Listings

S121472683
N/A

Site 6 of 8 in cluster I

Relative:
Higher

Actual:
86 ft.

CUPA SANTA CLARA:

Facility Name:	ROCK STAR TRUX
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.335158
Longitude:	-121.904122
Record ID:	PR0372717
Facility ID:	FA0255251

I108
WNW
1/8-1/4
0.153 mi.
809 ft.

SOUTHBAY DRIVELINE
573 W JULIAN ST
SAN JOSE, CA 95110

CUPA Listings

S121473175
N/A

Site 7 of 8 in cluster I

Relative:
Higher

Actual:
86 ft.

CUPA SANTA CLARA:

Facility Name:	SOUTHBAY DRIVELINE
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.335158
Longitude:	-121.904122
Record ID:	PR0377596
Facility ID:	FA0257979

I109 **WNW** **1/8-1/4** **0.153 mi.** **809 ft.**	**SOUTH BAY DRIVELINE INC** **573 W JULIAN ST** **SAN JOSE, CA 95110** **Site 8 of 8 in cluster I**	**RCRA-SQG** **FINDS** **ECHO** **HAZNET**	**1001815636** **CAR000058321**

Relative:
Higher

Actual:
86 ft.

RCRA-SQG:

Date form received by agency:	10/25/1999
Facility name:	SOUTH BAY DRIVELINE INC
Facility address:	573 W JULIAN ST SAN JOSE, CA 95110
EPA ID:	CAR000058321
Contact:	STEVE JOHNSON
Contact address:	573 W JULIAN ST SAN JOSE, CA 95110
Contact country:	US
Contact telephone:	408-995-6000
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:	SOUTH BAY DRIVELINE INC
Owner/operator address:	573 W JULIAN ST SAN JOSE, CA 95110
Owner/operator country:	Not reported
Owner/operator telephone:	408-995-6000
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

SOUTH BAY DRIVELINE INC (Continued) **1001815636**

Hazardous Waste Summary:

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110002930669

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: 1001815636
Registry ID: 110002930669
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002930669

HAZNET:
Site Name: SOUTH BAY DRIVELINE INC
Year: 2003
GEPAID: CAR000058321
Contact: STEVE JOHNSON, GM
Telephone: 4089956000
Mailing Name: Not reported
Mailing Address: 573 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.504
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Santa Clara

Site Name: SOUTH BAY DRIVELINE INC
Year: 2002
GEPAID: CAR000058321
Contact: STEVE JOHNSON, GM
Telephone: 4089956000
Mailing Name: Not reported
Mailing Address: 573 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CA0000084517
TSD County: Sacramento

SOUTH BAY DRIVELINE INC (Continued) **1001815636**

Tons: 1.05
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Santa Clara

Site Name: SOUTH BAY DRIVELINE INC
Year: 2001
GEPAID: CAR000058321
Contact: STEVE JOHNSON, GM
Telephone: 4089956000
Mailing Name: Not reported
Mailing Address: 573 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 1.302
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Santa Clara

Site Name: SOUTH BAY DRIVELINE INC
Year: 2000
GEPAID: CAR000058321
Contact: SOUTH BAY DRIVELINE INC
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 573 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.756
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: T01-Treatment, Tank
Facility County: Santa Clara

Site Name: SOUTH BAY DRIVELINE INC
Year: 2000
GEPAID: CAR000058321
Contact: SOUTH BAY DRIVELINE INC
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 573 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.2898
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Santa Clara

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

K110 SSW 1/8-1/4 0.155 mi. 820 ft. | **CITY OF SAN JOSE-CAHILL PUMP STATION**
4 CAHILL ST
SAN JOSE, CA 95110

CUPA Listings **S123102584**
CERS **N/A**

Site 9 of 9 in cluster K

Relative: Higher

Actual: 91 ft.

CUPA SANTA CLARA:

Facility Name:	CITY OF SAN JOSE-CAHILL PUMP STATION
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.3315165
Longitude:	-121.9021511
Record ID:	PR0432706
Facility ID:	FA0288579

CERS TANKS:

Site ID:	443962
CERS ID:	10774132
Site Name:	CITY OF SAN JOSE-CAHILL PUMP STATION
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	443962
Site Name:	CITY OF SAN JOSE-CAHILL PUMP STATION
Violation Date:	09-06-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 10/26/2018. Facility is conducting regular safety tailgate meetings but is not addressing or documenting the specific requirements of the HMBP. Conduct site-specific emergency response and hazardous material handling training for all relevant employees. Ensure that this training is given at least annually, is recorded and made available for inspections.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	443962
Site Name:	CITY OF SAN JOSE-CAHILL PUMP STATION
Violation Date:	09-06-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/26/2018. Facility has been in service since January 3rd, 2018 and has not submitted an HMBP.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-06-2018

CITY OF SAN JOSE-CAHILL PUMP STATION (Continued) **S123102584**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	This facility is an unmanned pump station owned and operated by the City of San Jose with an emergency generator on site. Conducted Hazardous Material Business Plant (HMBP) Inspection walk through with Ana Bu on 8/28/2018 and issued report on today's date. No CERS ID issued. The business entity is the owner of the property. Notes: -Hazardous material was unable to be verified due to an issue with a door lock malfunction. John Del Ponte indicated that the generator has a belly tank capacity of 150 gallons. No additional tanks were visible from the outside. -This is a new facility as of January 3rd, 2018. Ensure that upon your HMBP submittal on CERS, the facility address is verified.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	443962
Facility Name:	CITY OF SAN JOSE-CAHILL PUMP STATION
Env Int Type Code:	HMBP
Program ID:	10774132
Coord Name:	Not reported
Ref Point Type Desc:	Entrance point of a facility or station
Latitude:	37.331517
Longitude:	-121.902150

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Sam Anzaldua Jr
Entity Title:	Not reported
Affiliation Address:	5090 Williams Rd
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 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

CITY OF SAN JOSE-CAHILL PUMP STATION (Continued) **S123102584**

Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Legal Owner
Entity Name:	CITY OF SAN JOSE- GENERAL SVCS
Entity Title:	Not reported
Affiliation Address:	FACILITIES DIVISION
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 535-3500
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:	95116
Affiliation Phone:	(408) 535-3500
Affiliation Type Desc:	Document Preparer
Entity Name:	John Del Ponte
Entity Title:	Not reported
Affiliation Address:	Not 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:	5090 Williams Rd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	CITY OF SJ-CAHILL PUMP STATION
Entity Title:	Not reported
Affiliation Address:	Not 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:	Sam Anzaldua Jr
Entity Title:	Pump Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported

CITY OF SAN JOSE-CAHILL PUMP STATION (Continued) **S123102584**

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

P111 **CERULEAN GLOBAL SERVICES** **AST** **A100418652**
WSW **250 STOCKTON AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.159 mi.
838 ft. **Site 1 of 5 in cluster P**

Relative:
Higher

Actual:
94 ft.

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Robert Taylor
Total Gallons:	Not reported
CERSID:	10636273
Facility ID:	Not reported
Business Name:	Cerulean Global Services
Phone:	6506192992
Fax:	Not reported
Mailing Address:	250 Stockton Ave
Mailing Address City:	San Jose
Mailing Address State:	CA
Mailing Address Zip Code:	95126
Operator Name:	Ken Choi
Operator Phone:	6506192992
Owner Phone:	2135421812
Owner Mail Address:	250 Stockton AVe
Owner State:	CA
Owner Zip Code:	95126
Owner Country:	United States
Property Owner Name:	Robert Taylor
Property Owner Phone:	2135421812
Property Owner Mailing Address:	250 Stockton Ave
Property Owner City:	San Jose
Property Owner Stat :	CA
Property Owner Zip Code:	95126
Property Owner Country:	United States
EPAID:	Not reported

P112 **CERULEAN GLOBAL SERVICES** **CERS TANKS** **S121765045**
WSW **250 STOCKTON AVE** **CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.159 mi.
838 ft. **Site 2 of 5 in cluster P**

Relative:
Higher

Actual:
94 ft.

CERS TANKS:

Facility Name:	CERULEAN GLOBAL SERVICES
Site ID:	354674
CERS ID:	10636273
CERS Description:	Aboveground Petroleum Storage

Violations:

Site ID:	354674
Site Name:	Cerulean Global Services
Violation Date:	06-13-2018

CERULEAN GLOBAL SERVICES (Continued) **S121765045**

Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the systems or procedures used to prevent overfills for each container.
Violation Notes:	The SPCC Plan references a written procedure for filling the tanks but the facility could not provide the procedure. Submit the written procedure and include it in the SPCC plan as an appendix.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	354674
Site Name:	Cerulean Global Services
Violation Date:	06-13-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Facility failed to submit an accurate hazardous materials inventory including the Uniterruptible Power Supply (UPS) batteries, 275 gallon diesel generator day tank and FM-200 fire suppression material. Update the inventory and resubmit.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	354674
Site Name:	Cerulean Global Services
Violation Date:	06-13-2018
Citation:	HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description:	Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes:	The facility did not list the 275 gallon diesel day tank that feeds the three in service emergency generators in their HMBP. Update the HMBP Chemical Inventory to list the 275 gallon diesel day tank. Ensure all petroleum containers over 55 gallons are listed in the HMBP or annual tank statement.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	354674
Site Name:	Cerulean Global Services
Violation Date:	06-13-2018
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Facility did not maintain records for inspections of the petroleum storage areas as detailed in their SPCC plan. Ensure all inspection and testing records are maintained for a minimum of three years.

CERULEAN GLOBAL SERVICES (Continued) **S121765045**

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

Site ID: 354674
Site Name: Cerulean Global Services
Violation Date: 05-31-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/18/2016. A complete Hazardous Materials Business Plan has not yet been submitted electronically through the California Environmental Reporting System (CERS) or the local portal, FrontCounter.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 354674
Site Name: Cerulean Global Services
Violation Date: 06-13-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes: Facility did not perform the annual SPCC briefing for employees. Ensure the briefing is done annually and is documented and the documentation retained for at least three years.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 354674
Site Name: Cerulean Global Services
Violation Date: 06-13-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to implement the SPCC Plan.
Violation Notes: Facility is not fully implementing the SPCC plan including inspections, employee training, Spill Briefings, monitoring, maintenance and record keeping. Ensure the SPCC plan is implemented as described.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 354674
Site Name: Cerulean Global Services
Violation Date: 06-13-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required on a Tier I qualified facility SPCC Plan.

CERULEAN GLOBAL SERVICES (Continued) **S121765045**

Violation Notes:	Facility did not include a map in their SPCC plan. Provide a map that includes all the required elements.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	354674
Site Name:	Cerulean Global Services
Violation Date:	06-13-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Facility failed to prepare an adequate site map that showed locations of several Uninterruptible Power Supply (UPS) units containing batteries in the basement and first floor, 275 gallon diesel emergency day tank in the side yard as well as FM 200 fire suppression material in the basement. Submit detailed site maps that show the locations of all hazardous materials and other required elements noted below.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	354674
Site Name:	Cerulean Global Services
Violation Date:	06-13-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	The environmental contact listed in the submittal on 11/2/2017 no longer works for the company. Update the Business Owner/Operator Identification page with current information and resubmit.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	354674
Site Name:	Cerulean Global Services
Violation Date:	06-13-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to regularly test liquid level sensing devices to ensure proper operation.
Violation Notes:	Facility failed to test and maintain the electronic monitoring system for the 4000 gallon diesel AST and 275 gallon diesel day tank feeding three in service emergency generators. Have the monitoring system repaired to functional status and ensure it is tested per manufacturer's requirements. Submit a compliance plan with expected dates of completion.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	354674
Site Name:	Cerulean Global Services
Violation Date:	06-13-2018

CERULEAN GLOBAL SERVICES (Continued) **S121765045**

Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes:	The SPCC plan did not include the 275 gallon diesel day tank that feeds the three in service emergency generators. Update the SPCC to include the 275 gallon tank.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	354674
Site Name:	Cerulean Global Services
Violation Date:	06-13-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Facility failed to provide and document initial and annual training to all employees in emergency response and safety procedures. These training records must be maintained for a minimum of three years.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	354674
Site Name:	Cerulean Global Services
Violation Date:	06-13-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Facility failed to notify the property owner in writing that they are subject to and in compliance with HMBP requirements. A sample owner notifications letter is provided with this report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	354674
Site Name:	Cerulean Global Services
Violation Date:	06-13-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes:	Facility failed to train oil handling employees on the SPCC plan as required. Have the personnel trained and refresh the training at least

CERULEAN GLOBAL SERVICES (Continued) **S121765045**

annually. Retain training documentation for at least three years.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection was conducted with Ken Choi and Tiffany Shon of Cerulean Global Services. Ruben Williams, Senior Hazardous Materials Specialist, HMCD was also present. Facility is a communications and server co-location operation. Observed diesel, Uniterruptible Power Supply (UPS) batteries, and FM-200 fire suppression material in HMBP quantities. The FM-200 is disconnected from the fire suppression system and is therefore in storage. Facility stated they will attempt to remove the FM-200 as soon as practicable. CERS submittal on 11/2/2017 was generally complete and accurate except as noted in the violations above. Observed one 55 gallon drum labeled as "Non-Hazardous Waste". Determine the contents and properly manage it if it is determined to be a hazardous material. Please contact HMCD to gain access to CERS or FrontCounter.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-31-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to perform Hazardous Materials Business Plan (HMBP) inspection. A facility walk-through was conducted with Director Jack Huh. Facility is a 24-hour data center. Mr. Huh stated that they have 2 x 2000 gal diesel generators. This was observed in the outdoor/ back area. Owner: Cerulean Global Services Facility name: Cerulean Global Services Mailing Address:250 Stockton Av, San Jose, CA95126 A Hazardous Materials Business Plan permit will be issued by our office and mailed to the facility address.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection was conducted with Ken Choi and Tiffany Shon of Cerulean Global Services. Ruben Williams, Senior Hazardous Materials Specialist, HMCD was also present. Facility uses diesel for emergency generators. Two 4000 gallon tanks and one 275 gallon day tank qualify for the APSA program as a Tier I facility Tier I Template SPCC plan dated 6/9/2018 was reviewed. See above for missing, incomplete or inaccurate information.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

CERULEAN GLOBAL SERVICES (Continued) **S121765045**

Coordinates:

Site ID:	354674
Facility Name:	Cerulean Global Services
Env Int Type Code:	HMBP
Program ID:	10636273
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.333580
Longitude:	-121.904690

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Jack Huh
Entity Title:	Not reported
Affiliation Address:	Not 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:	Jack Huh
Entity Title:	Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Ken Choi
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 619-2992

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:	ROBERT TAYLOR
Entity Title:	Not reported
Affiliation Address:	250 Stockton AVe
Affiliation City:	San Jose

CERULEAN GLOBAL SERVICES (Continued) **S121765045**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(213) 542-1812

Affiliation Type Desc:	Property Owner
Entity Name:	Robert Taylor
Entity Title:	Not reported
Affiliation Address:	250 Stockton Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(213) 542-1812

Affiliation Type Desc:	Environmental Contact
Entity Name:	Jack Huh
Entity Title:	Not reported
Affiliation Address:	250 Stockton Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	250 Stockton Ave
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:	Cerulean Global Services
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CERS TANKS:

Site ID:	354674
CERS ID:	10636273
Site Name:	CERULEAN GLOBAL SERVICES
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	354674
Site Name:	Cerulean Global Services
Violation Date:	06-13-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

CERULEAN GLOBAL SERVICES (Continued) **S121765045**

	6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the systems or procedures used to prevent overfills for each container.
Violation Notes:	The SPCC Plan references a written procedure for filling the tanks but the facility could not provide the procedure. Submit the written procedure and include it in the SPCC plan as an appendix.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	354674
Site Name:	Cerulean Global Services
Violation Date:	06-13-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Facility failed to submit an accurate hazardous materials inventory including the Uniterruptible Power Supply (UPS) batteries, 275 gallon diesel generator day tank and FM-200 fire suppression material. Update the inventory and resubmit.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	354674
Site Name:	Cerulean Global Services
Violation Date:	06-13-2018
Citation:	HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description:	Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes:	The facility did not list the 275 gallon diesel day tank that feeds the three in service emergency generators in their HMBP. Update the HMBP Chemical Inventory to list the 275 gallon diesel day tank. Ensure all petroleum containers over 55 gallons are listed in the HMBP or annual tank statement.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	354674
Site Name:	Cerulean Global Services
Violation Date:	06-13-2018
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Facility did not maintain records for inspections of the petroleum storage areas as detailed in their SPCC plan. Ensure all inspection and testing records are maintained for a minimum of three years.
Violation Division:	Santa Clara County Environmental Health

CERULEAN GLOBAL SERVICES (Continued) **S121765045**

Violation Program: APSA
Violation Source: CERS

Site ID: 354674
Site Name: Cerulean Global Services
Violation Date: 05-31-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/18/2016. A complete Hazardous Materials Business Plan has not yet been submitted electronically through the California Environmental Reporting System (CERS) or the local portal, FrontCounter.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 354674
Site Name: Cerulean Global Services
Violation Date: 06-13-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes: Facility did not perform the annual SPCC briefing for employees. Ensure the briefing is done annually and is documented and the documentation retained for at least three years.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 354674
Site Name: Cerulean Global Services
Violation Date: 06-13-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to implement the SPCC Plan.
Violation Notes: Facility is not fully implementing the SPCC plan including inspections, employee training, Spill Briefings, monitoring, maintenance and record keeping. Ensure the SPCC plan is implemented as described.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 354674
Site Name: Cerulean Global Services
Violation Date: 06-13-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required on a Tier I qualified facility SPCC Plan.
Violation Notes: Facility did not include a map in their SPCC plan. Provide a map that

CERULEAN GLOBAL SERVICES (Continued) **S121765045**

	includes all the required elements.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	354674
Site Name:	Cerulean Global Services
Violation Date:	06-13-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Facility failed to prepare an adequate site map that showed locations of several Uninterruptible Power Supply (UPS) units containing batteries in the basement and first floor, 275 gallon diesel emergency day tank in the side yard as well as FM 200 fire suppression material in the basement. Submit detailed site maps that show the locations of all hazardous materials and other required elements noted below.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	354674
Site Name:	Cerulean Global Services
Violation Date:	06-13-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	The environmental contact listed in the submittal on 11/2/2017 no longer works for the company. Update the Business Owner/Operator Identification page with current information and resubmit.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	354674
Site Name:	Cerulean Global Services
Violation Date:	06-13-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to regularly test liquid level sensing devices to ensure proper operation.
Violation Notes:	Facility failed to test and maintain the electronic monitoring system for the 4000 gallon diesel AST and 275 gallon diesel day tank feeding three in service emergency generators. Have the monitoring system repaired to functional status and ensure it is tested per manufacturer's requirements. Submit a compliance plan with expected dates of completion.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	354674
Site Name:	Cerulean Global Services
Violation Date:	06-13-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

CERULEAN GLOBAL SERVICES (Continued) **S121765045**

	6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes:	The SPCC plan did not include the 275 gallon diesel day tank that feeds the three in service emergency generators. Update the SPCC to include the 275 gallon tank.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	354674
Site Name:	Cerulean Global Services
Violation Date:	06-13-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Facility failed to provide and document initial and annual training to all employees in emergency response and safety procedures. These training records must be maintained for a minimum of three years.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	354674
Site Name:	Cerulean Global Services
Violation Date:	06-13-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Facility failed to notify the property owner in writing that they are subject to and in compliance with HMBP requirements. A sample owner notifications letter is provided with this report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	354674
Site Name:	Cerulean Global Services
Violation Date:	06-13-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes:	Facility failed to train oil handling employees on the SPCC plan as required. Have the personnel trained and refresh the training at least annually. Retain training documentation for at least three years.

CERULEAN GLOBAL SERVICES (Continued) **S121765045**

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection was conducted with Ken Choi and Tiffany Shon of Cerulean Global Services. Ruben Williams, Senior Hazardous Materials Specialist, HMCD was also present. Facility is a communications and server co-location operation. Observed diesel, Uniterruptible Power Supply (UPS) batteries, and FM-200 fire suppression material in HMBP quantities. The FM-200 is disconnected from the fire suppression system and is therefore in storage. Facility stated they will attempt to remove the FM-200 as soon as practicable. CERS submittal on 11/2/2017 was generally complete and accurate except as noted in the violations above. Observed one 55 gallon drum labeled as "Non-Hazardous Waste". Determine the contents and properly manage it if it is determined to be a hazardous material. Please contact HMCD to gain access to CERS or FrontCounter.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-31-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to perform Hazardous Materials Business Plan (HMBP) inspection. A facility walk-through was conducted with Director Jack Huh. Facility is a 24-hour data center. Mr. Huh stated that they have 2 x 2000 gal diesel generators. This was observed in the outdoor/ back area. Owner: Cerulean Global Services Facility name: Cerulean Global Services Mailing Address:250 Stockton Av, San Jose, CA95126 A Hazardous Materials Business Plan permit will be issued by our office and mailed to the facility address.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection was conducted with Ken Choi and Tiffany Shon of Cerulean Global Services. Ruben Williams, Senior Hazardous Materials Specialist, HMCD was also present. Facility uses diesel for emergency generators. Two 4000 gallon tanks and one 275 gallon day tank qualify for the APSA program as a Tier I facility Tier I Template SPCC plan dated 6/9/2018 was reviewed. See above for missing, incomplete or inaccurate information.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

CERULEAN GLOBAL SERVICES (Continued) **S121765045**

Coordinates:

Site ID:	354674
Facility Name:	Cerulean Global Services
Env Int Type Code:	HMBP
Program ID:	10636273
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.333580
Longitude:	-121.904690

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Jack Huh
Entity Title:	Not reported
Affiliation Address:	Not 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:	Jack Huh
Entity Title:	Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Ken Choi
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 619-2992

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:	ROBERT TAYLOR
Entity Title:	Not reported
Affiliation Address:	250 Stockton AVe
Affiliation City:	San Jose

CERULEAN GLOBAL SERVICES (Continued) **S121765045**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(213) 542-1812
Affiliation Type Desc:	Property Owner
Entity Name:	Robert Taylor
Entity Title:	Not reported
Affiliation Address:	250 Stockton Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(213) 542-1812
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jack Huh
Entity Title:	Not reported
Affiliation Address:	250 Stockton Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	250 Stockton Ave
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:	Cerulean Global Services
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

P113 **SJUSD PROPERTY** **LUST** **S101304085**
WSW **250 STOCKTON AVENUE** **CPS-SLIC** **N/A**
1/8-1/4 **SAN JOSE, CA 95126** **ENF**
0.159 mi. **HIST CORTESE**
838 ft. **Site 3 of 5 in cluster P** **CERS**

Relative:
Higher

Actual:
94 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501192
Global Id:	T0608501192
Latitude:	37.333625

SJUSD PROPERTY (Continued) **S101304085**

Longitude:	-121.9045
Status:	Completed - Case Closed
Status Date:	12/08/1998
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Stoddard solvent / Mineral Spriits / Distillates
Site History:	Not reported

LUST:

Global Id:	T0608501192
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:	T0608501192
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:	T0608501192
Action Type:	Other
Date:	01/01/1990
Action:	Leak Reported

Global Id:	T0608501192
Action Type:	RESPONSE
Date:	12/08/1998
Action:	Other Report / Document

Global Id:	T0608501192
Action Type:	REMEDIATION
Date:	02/04/1997
Action:	Excavation

Global Id:	T0608501192
Action Type:	ENFORCEMENT
Date:	05/27/1997
Action:	Staff Letter - #26836

Global Id:	T0608501192
Action Type:	ENFORCEMENT
Date:	12/08/1998
Action:	Closure/No Further Action Letter

SJUSD PROPERTY (Continued) **S101304085**

Global Id: T0608501192
Action Type: RESPONSE
Date: 07/15/1997
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0608501192
Status: Completed - Case Closed
Status Date: 12/08/1998

Global Id: T0608501192
Status: Open - Case Begin Date
Status Date: 01/01/1990

Global Id: T0608501192
Status: Open - Site Assessment
Status Date: 02/04/1994

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E07P01F
Date Closed: 12/08/1998
EDR Link ID: 07S1E07P01F

CPS-SLIC:
Site Name: SJUSD PROPERTY
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/09/2014
Global Id: T10000005262
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 07S1E07P04s
Latitude: 37.333584
Longitude: -121.904686
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: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Diesel
Site History: Spill of 100 gallons of diesel while filling tank for emergency generator in 2000. Report of release not provided. Some soil was excavated, but no further assessment was conducted. 2014 - soil and groundwater sampling conducted to confirm results of soil excavation work and possible impact to groundwater at the site.

Click here to access the California GeoTracker records for this facility:

ENF:
Region: 2
Facility Id: 271080
Agency Name: Verio
Place Type: Facility

SJUSD PROPERTY (Continued) **S101304085**

Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	AGT
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 43AGT253U
Reg Measure Id:	169359
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I

SJUSD PROPERTY (Continued) **S101304085**

Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	238117
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	01/30/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 43AGT253U
Description:	NOV for failure to register AGT as required by APSA
Program:	AGT
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1206

CERS TANKS:

Site ID:	202315
CERS ID:	T0608501192
Site Name:	SAN JOSE UNIFIED SCHOOL DISTRICT
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

SJUSD PROPERTY (Continued) **S101304085**

Affiliation Phone: Not reported

Site ID: 218647
CERS ID: T10000005262
Site Name: SJUSD PROPERTY
CERS Description: Cleanup Program Site

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

P114 **SAN JOSE UNIFIED SCHOOL DISTRI** **LUST** **S104571602**
WSW **250 STOCKTON AVE** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95126** **SWEEPS UST**
0.159 mi.
838 ft. **Site 4 of 5 in cluster P**

Relative:
Higher

Actual:
94 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07P01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 2/4/1994
Pollution Characterization Began: 2/4/1994
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: 07S1E07P01
Oversite Agency: SCVWD
Date Listed: 1991-03-21 00:00:00
Closed Date: 1998-12-08 00:00:00

SWEEPS UST:
Status: Active
Comp Number: 400616
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92

SAN JOSE UNIFIED SCHOOL DISTRI (Continued) **S104571602**

Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400616-000001
Tank Status:	A
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	2

Status:	Active
Comp Number:	400616
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:	43-060-400616-000002
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported

P115 **CERULEAN GLOBAL SERVICES, LLC** **CUPA Listings** **S118585051**
WSW **250 STOCKTON AV A** **HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.159 mi.
838 ft. **Site 5 of 5 in cluster P**

Relative:
Higher

Actual:
94 ft.

CUPA SANTA CLARA:

Facility Name:	CERULEAN GLOBAL SERVICES
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.333408
Longitude:	-121.905449
Record ID:	PR0424037
Facility ID:	FA0700855

Region:	SANTA CLARA
PE#:	2011
Program Description:	APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude:	37.333408
Longitude:	-121.905449
Record ID:	PR0424038
Facility ID:	FA0700855

SAN JOSE HAZMAT:

Facility Name:	CERULEAN GLOBAL SERVICES, LLC
Region:	SAN JOSE
File Num:	408338

CERULEAN GLOBAL SERVICES, LLC (Continued) **S118585051**

Class: Auto Wrecking/Misc Simple Facility

Q116
NW
1/8-1/4
0.164 mi.
865 ft.

C & M DIVERSIFIED
330 N MONTGOMERY ST
SAN JOSE, CA 95110

CUPA Listings **S121474715**
N/A

Site 1 of 19 in cluster Q

Relative:
Higher

Actual:
84 ft.

CUPA SANTA CLARA:

Facility Name:	C & M DIVERSIFIED
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.335947
Longitude:	-121.903929
Record ID:	PR0410635
Facility ID:	FA0271695

Q117
NW
1/8-1/4
0.164 mi.
865 ft.

C & M DIVERSIFIED CO
330 N MONTGOMERY ST 1
SAN JOSE, CA 95110

SWEEPS UST
HAZMAT
S102416180
N/A

Site 2 of 19 in cluster Q

Relative:
Higher

Actual:
84 ft.

SWEEPS UST:

Status:	Not reported
Comp Number:	400336
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:	43-060-400336-000001
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	1

SAN JOSE HAZMAT:

Facility Name:	C & M DIVERSIFIED CO
Region:	SAN JOSE
File Num:	400336
Class:	Auto Wrecking/Misc Simple Facility

R118 SSE 1/8-1/4 0.164 mi. 866 ft. | **MILITARY FAMILY HOUSING, 400 SANTA CLARA SAN JOSE, CA** | **HIST CORTESE** | **S105026287 N/A**

Site 1 of 2 in cluster R

Relative: Lower
Actual: 79 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	2738

N119 ESE 1/8-1/4 0.164 mi. 867 ft. | **MANNING PROPERTY 35 RIVER ST N SAN JOSE, CA 95110** | **LUST HIST LUST HIST CORTESE CERS** | **S101304186 N/A**

Site 2 of 3 in cluster N

Relative: Higher
Actual: 84 ft.

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500865
Global Id:	T0608500865
Latitude:	37.333559
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
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0608500865
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:	T0608500865
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:	T0608500865
Action Type:	ENFORCEMENT
Date:	03/23/1995
Action:	Staff Letter - #43-0854

MANNING PROPERTY (Continued) **S101304186**

Global Id: T0608500865
Action Type: RESPONSE
Date: 01/01/1989
Action: Correspondence

Global Id: T0608500865
Action Type: ENFORCEMENT
Date: 03/03/1997
Action: Closure/No Further Action Letter - #43-0854

Global Id: T0608500865
Action Type: Other
Date: 03/28/1989
Action: Leak Reported

Global Id: T0608500865
Action Type: RESPONSE
Date: 08/31/1994
Action: Well Installation Report

Global Id: T0608500865
Action Type: RESPONSE
Date: 09/26/1987
Action: Other Report / Document

Global Id: T0608500865
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

MANNING PROPERTY (Continued) **S101304186**

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

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
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: 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: 2
SCVWD ID: 07S1E07R01
Oversite Agency: SFRWQCB
Date Listed: 1989-03-01 00:00:00
Closed Date: Not reported

MANNING PROPERTY (Continued) **S101304186**

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0854

CERS TANKS:

Site ID:	233724
CERS ID:	T0608500865
Site Name:	MANNING PROPERTY
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

Q120
WNW
1/8-1/4
0.164 mi.
868 ft.

ANTUZZI, J A CONCRETE CO,
333 N MONTGOMERY ST
SAN JOSE, CA 95110

HAZMAT **S109429349**
N/A

Site 3 of 19 in cluster Q

Relative:
Higher

Actual:
84 ft.

SAN JOSE HAZMAT:

Facility Name:	ANTUZZI, J A CONCRETE CO,
Region:	SAN JOSE
File Num:	401073
Class:	Auto Wrecking/Misc Simple Facility

Q121
WNW
1/8-1/4
0.164 mi.
868 ft.

ANTUZZI CONCRETE CO
333 N MONTGOMERY ST
SAN JOSE, CA 95110

Site 4 of 19 in cluster Q

CUPA Listings

S121472687
N/A

Relative:
Higher

Actual:
84 ft.

CUPA SANTA CLARA:

Facility Name:	ANTUZZI CONCRETE CO
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.335848
Longitude:	-121.904052
Record ID:	PR0372851
Facility ID:	FA0255338

O122
SW
1/8-1/4
0.168 mi.
888 ft.

SAN JOSE AUTO STEAM CLEANERS
32 STOCKTON AVE
SAN JOSE, CA 95126

Site 6 of 7 in cluster O

RCRA-SQG
CERS HAZ WASTE
FINDS
ECHO
CUPA Listings
HAZNET
HAZMAT
CERS

1000121094
CAD981452808

Relative:
Higher

Actual:
91 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	SAN JOSE AUTO STEAM CLEANERS
Facility address:	32 STOCKTON AVE SAN JOSE, CA 95126
EPA ID:	CAD981452808
Mailing address:	STOCKTON AVE 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:	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:	DAVID M GREWER
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

SAN JOSE AUTO STEAM CLEANERS (Continued) **1000121094**

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

CERS HAZ WASTE:
Site ID: 64604
CERS ID: 10351732
CERS Description: Hazardous Waste Onsite Treatment

Violations:
Site ID: 64604
Site Name: SAN JOSE AUTO STEAM CLEANING
Violation Date: 09-05-2014
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)
Violation Description: Failure to prepare and maintain onsite for five years, a treatment system inspection program and the log of inspections conducted.
Violation Notes: Returned to compliance on 10/10/2014.

Facility observes the treatment system multiple times during the operating day, but does not have a written inspection schedule and a minimal log. Prepare a written inspection schedule and update the log to provide details of the inspection.

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

SAN JOSE AUTO STEAM CLEANERS (Continued) **1000121094**

Site ID: 64604
Site Name: SAN JOSE AUTO STEAM CLEANING
Violation Date: 09-05-2014
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five 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 that include: A) How to operate the treatment unit and carry out waste treatment; B) How to recognize potential and actual process upsets and respond to them; C) When to implement the contingency plan; D) How to determine if the treatment has been efficacious; and E) How to address the residuals of waste treatment.
Violation Notes: Returned to compliance on 10/10/2014.

Facility did not have operating instructions on site. A file copy is no longer valid as their processes have changed slightly. Prepare an updated operating instructions and begin logging the volumes of waste treated on the daily log.

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

Site ID: 64604
Site Name: SAN JOSE AUTO STEAM CLEANING
Violation Date: 09-05-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 10/10/2014.

Facility observes the tank multiple times daily but is not logging the inspections. Update your inspection records to include the items noted below and log the inspection details at least once daily.

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

Site ID: 64604
Site Name: SAN JOSE AUTO STEAM CLEANING

SAN JOSE AUTO STEAM CLEANERS (Continued) **1000121094**

Violation Date: 09-05-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 10/10/2014.

Facility did not submit an annual update to CERS to cover the 1500 gallon hazardous waste treatment tank, the 55 gallon drum of Hi-Chem HMP (corrosive) and the 2x 55gallon waste sludge drums. Submit a complete HMBP on CERS.

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

Site ID: 64604
Site Name: SAN JOSE AUTO STEAM CLEANING
Violation Date: 09-05-2014
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 09/05/2014.

One of two waste water sludge drums had the drum ring removed. Ensure all hazardous waste containers are properly closed when not adding or removing waste. Drum ring was replaced during the inspection. No further corrective actions required.

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

Site ID: 64604
Site Name: SAN JOSE AUTO STEAM CLEANING
Violation Date: 09-05-2014
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five 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 that include: A) How to operate the treatment unit and carry out waste treatment; B) How to recognize potential and actual process upsets and respond to them; C) When to implement the contingency plan; D) How to determine if the treatment has been efficacious; and E) How to address the residuals of waste treatment.
Violation Notes: Returned to compliance on 10/10/2014.

The facility could not produce the current POTW (waste water discharge permit). An application from 2012 was observed. Obtain a copy of the permit and ensure it is on site for review during inspections.

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

SAN JOSE AUTO STEAM CLEANERS (Continued) **1000121094**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility treats waste water from automobile engine steam cleaning. Facility stated that their operations have changed from more heavy-duty equipment to light-duty passenger vehicles. Facility also stated that the POTW may not require a permit in the future due to the low levels and infrequent high readings. It is recommended that a representative sample of the waste generated be collected and sent for testing (CAM-17 hazardous waste metals). Collect the sample of waste prior to it reaching the first sump. Contact the inspector with any questions.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	CA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	EPA ID# CAD981452808 is active. Facility generates waste water and waste water treatment sludge from automotive engine steam cleaning operations.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Light automotive engine steam cleaning operations. Facility has a 1500 gallon hazardous waste treatment tank, 1x 55 gallon Hi-Chem HMP (corrosive) and 2 55 gallon drums of waste sludge.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	64604
Site Name:	SAN JOSE AUTO STEAM CLEANING
Site Address:	32 STOCKTON AV
Site City:	SAN JOSE
Site Zip:	95125
Enf Action Date:	09-05-2014
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:	CA
Enf Action Source:	CERS

Site ID:	64604
Site Name:	SAN JOSE AUTO STEAM CLEANING

SAN JOSE AUTO STEAM CLEANERS (Continued) **1000121094**

Site Address:	32 STOCKTON AV
Site City:	SAN JOSE
Site Zip:	95125
Enf Action Date:	09-05-2014
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:	64604
Site Name:	SAN JOSE AUTO STEAM CLEANING
Site Address:	32 STOCKTON AV
Site City:	SAN JOSE
Site Zip:	95125
Enf Action Date:	09-05-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	San Jose Auto Steam Cleaning 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) 288-7440

Affiliation Type Desc:	Environmental Contact
Entity Name:	James Grewer
Entity Title:	Not reported
Affiliation Address:	32 Stockton
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:	James Grewer
Entity Title:	Vice Pres.
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	SAN JOSE AUTO STEAM CLEANING

SAN JOSE AUTO STEAM CLEANERS (Continued) **1000121094**

Entity Title:	Not reported
Affiliation Address:	32 STOCKTON AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95125
Affiliation Phone:	(408) 288-7440

Affiliation Type Desc:	Document Preparer
Entity Name:	James Grewer
Entity Title:	Not reported
Affiliation Address:	Not 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:	32 STOCKTON AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95125
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN JOSE AUTO STEAM CLEANING
Entity Title:	Not reported
Affiliation Address:	Not 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:	Onsite Treatment Unit Owner Operator
Entity Name:	James Grewer
Entity Title:	Vice 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

SAN JOSE AUTO STEAM CLEANERS (Continued) **1000121094**

Site ID: 64604
CERS ID: 10351732
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 64604
Site Name: SAN JOSE AUTO STEAM CLEANING
Violation Date: 09-05-2014
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)
Violation Description: Failure to prepare and maintain onsite for five years, a treatment system inspection program and the log of inspections conducted.
Violation Notes: Returned to compliance on 10/10/2014.

Facility observes the treatment system multiple times during the operating day, but does not have a written inspection schedule and a minimal log. Prepare a written inspection schedule and update the log to provide details of the inspection.

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

Site ID: 64604
Site Name: SAN JOSE AUTO STEAM CLEANING
Violation Date: 09-05-2014
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five 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 that include: A) How to operate the treatment unit and carry out waste treatment; B) How to recognize potential and actual process upsets and respond to them; C) When to implement the contingency plan; D) How to determine if the treatment has been efficacious; and E) How to address the residuals of waste treatment.
Violation Notes: Returned to compliance on 10/10/2014.

Facility did not have operating instructions on site. A file copy is no longer valid as their processes have changed slightly. Prepare an updated operating instructions and begin logging the volumes of waste treated on the daily log.

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

Site ID: 64604
Site Name: SAN JOSE AUTO STEAM CLEANING
Violation Date: 09-05-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any,

SAN JOSE AUTO STEAM CLEANERS (Continued) **1000121094**

to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 10/10/2014.

Facility observes the tank multiple times daily but is not logging the inspections. Update your inspection records to include the items noted below and log the inspection details at least once daily.

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

Site ID: 64604
Site Name: SAN JOSE AUTO STEAM CLEANING
Violation Date: 09-05-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 10/10/2014.

Facility did not submit an annual update to CERS to cover the 1500 gallon hazardous waste treatment tank, the 55 gallon drum of Hi-Chem HMP (corrosive) and the 2x 55gallon waste sludge drums. Submit a complete HMBP on CERS.

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

Site ID: 64604
Site Name: SAN JOSE AUTO STEAM CLEANING
Violation Date: 09-05-2014
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 09/05/2014.

One of two waste water sludge drums had the drum ring removed. Ensure all hazardous waste containers are properly closed when not adding or removing waste. Drum ring was replaced during the inspection. No further corrective actions required.

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

Site ID: 64604
Site Name: SAN JOSE AUTO STEAM CLEANING

SAN JOSE AUTO STEAM CLEANERS (Continued) **1000121094**

Violation Date: 09-05-2014
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five 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 that include: A) How to operate the treatment unit and carry out waste treatment; B) How to recognize potential and actual process upsets and respond to them; C) When to implement the contingency plan; D) How to determine if the treatment has been efficacious; and E) How to address the residuals of waste treatment.
Violation Notes: Returned to compliance on 10/10/2014.
_____ The facility could not produce the current POTW (waste water discharge permit). An application from 2012 was observed. Obtain a copy of the permit and ensure it is on site for review during inspections.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: CA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility treats waste water from automobile engine steam cleaning. Facility stated that their operations have changed from more heavy-duty equipment to light-duty passenger vehicles. Facility also stated that the POTW may not require a permit in the future due to the low levels and infrequent high readings. It is recommended that a representative sample of the waste generated be collected and sent for testing (CAM-17 hazardous waste metals). Collect the sample of waste prior to it reaching the first sump. Contact the inspector with any questions.
Eval Division: Santa Clara County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAD981452808 is active. Facility generates waste water and waste water treatment sludge from automotive engine steam cleaning operations.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Light automotive engine steam cleaning operations. Facility has a 1500 gallon hazardous waste treatment tank, 1x 55 gallon Hi-Chem HMP

SAN JOSE AUTO STEAM CLEANERS (Continued) **1000121094**

(corrosive) and 2 55 gallon drums of waste sludge.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 64604
Site Name: SAN JOSE AUTO STEAM CLEANING
Site Address: 32 STOCKTON AV
Site City: SAN JOSE
Site Zip: 95125
Enf Action Date: 09-05-2014
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: CA
Enf Action Source: CERS

Site ID: 64604
Site Name: SAN JOSE AUTO STEAM CLEANING
Site Address: 32 STOCKTON AV
Site City: SAN JOSE
Site Zip: 95125
Enf Action Date: 09-05-2014
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: 64604
Site Name: SAN JOSE AUTO STEAM CLEANING
Site Address: 32 STOCKTON AV
Site City: SAN JOSE
Site Zip: 95125
Enf Action Date: 09-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Operator
Entity Name: San Jose Auto Steam Cleaning 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) 288-7440

SAN JOSE AUTO STEAM CLEANERS (Continued) **1000121094**

Affiliation Type Desc:	Environmental Contact
Entity Name:	James Grewer
Entity Title:	Not reported
Affiliation Address:	32 Stockton
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:	James Grewer
Entity Title:	Vice Pres.
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	SAN JOSE AUTO STEAM CLEANING
Entity Title:	Not reported
Affiliation Address:	32 STOCKTON AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95125
Affiliation Phone:	(408) 288-7440

Affiliation Type Desc:	Document Preparer
Entity Name:	James Grewer
Entity Title:	Not reported
Affiliation Address:	Not 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:	32 STOCKTON AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95125
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN JOSE AUTO STEAM CLEANING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

SAN JOSE AUTO STEAM CLEANERS (Continued) **1000121094**

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:	Onsite Treatment Unit Owner Operator
Entity Name:	James Grewer
Entity Title:	Vice 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

FINDS:

Registry ID: 110002712146

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

STATE MASTER

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

ECHO:

Envid:	1000121094
Registry ID:	110002712146
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002712146

CUPA SANTA CLARA:

Facility Name:	SAN JOSE AUTO STEAM CLEANING
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.332277
Longitude:	-121.904004
Record ID:	PR0313208
Facility ID:	FA0208794

SAN JOSE AUTO STEAM CLEANERS (Continued) **1000121094**

Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Latitude: 37.332277
Longitude: -121.904004
Record ID: PR0369361
Facility ID: FA0208794

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.332277
Longitude: -121.904004
Record ID: PR0397745
Facility ID: FA0208794

HAZNET:

Site Name: SAN JOSE AUTO STEAM CLEANERS
Year: 2017
GEPAID: CAD981452808
Contact: JIM GREWER
Telephone: 4082887440
Mailing Name: Not reported
Mailing Address: 32 STOCKTON AVE
Mailing City,St,Zip: SAN JOSE, CA 951260000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.9
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Site Name: SAN JOSE AUTO STEAM CLEANERS
Year: 2016
GEPAID: CAD981452808
Contact: JIM GREWER
Telephone: 4082887440
Mailing Name: Not reported
Mailing Address: 32 STOCKTON AVE
Mailing City,St,Zip: SAN JOSE, CA 951260000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 2.25
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Site Name: SAN JOSE AUTO STEAM CLEANERS
Year: 2015
GEPAID: CAD981452808
Contact: JIM GREWER
Telephone: 4082887440
Mailing Name: Not reported

SAN JOSE AUTO STEAM CLEANERS (Continued) **1000121094**

Mailing Address: 32 STOCKTON AVE
Mailing City,St,Zip: SAN JOSE, CA 951260000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 3.45
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Site Name: SAN JOSE AUTO STEAM CLEANERS
Year: 2014
GEPAID: CAD981452808
Contact: JIM GREWER
Telephone: 4082887440
Mailing Name: Not reported
Mailing Address: 32 STOCKTON AVE
Mailing City,St,Zip: SAN JOSE, CA 951260000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.7
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Site Name: SAN JOSE AUTO STEAM CLEANERS
Year: 2013
GEPAID: CAD981452808
Contact: JIM GREWER
Telephone: 4082887440
Mailing Name: Not reported
Mailing Address: 32 STOCKTON AVE
Mailing City,St,Zip: SAN JOSE, CA 951260000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.6
CA Waste Code: 352-Other organic solids
Method: H141-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
18 additional CA_HAZNET: record(s) in the EDR Site Report.

SAN JOSE HAZMAT:
Facility Name: SAN JOSE AUTO STEAM CLEANING
Region: SAN JOSE
File Num: 483638
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:
Site ID: 64604

SAN JOSE AUTO STEAM CLEANERS (Continued) **1000121094**

CERS ID: 10351732
Site Name: SAN JOSE AUTO STEAM CLEANING
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 64604
Site Name: SAN JOSE AUTO STEAM CLEANING
Violation Date: 09-05-2014
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)
Violation Description: Failure to prepare and maintain onsite for five years, a treatment system inspection program and the log of inspections conducted.
Violation Notes: Returned to compliance on 10/10/2014.

Facility observes the treatment system multiple times during the operating day, but does not have a written inspection schedule and a minimal log. Prepare a written inspection schedule and update the log to provide details of the inspection.

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

Site ID: 64604
Site Name: SAN JOSE AUTO STEAM CLEANING
Violation Date: 09-05-2014
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five 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 that include: A) How to operate the treatment unit and carry out waste treatment; B) How to recognize potential and actual process upsets and respond to them; C) When to implement the contingency plan; D) How to determine if the treatment has been efficacious; and E) How to address the residuals of waste treatment.
Violation Notes: Returned to compliance on 10/10/2014.

Facility did not have operating instructions on site. A file copy is no longer valid as their processes have changed slightly. Prepare an updated operating instructions and begin logging the volumes of waste treated on the daily log.

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

Site ID: 64604
Site Name: SAN JOSE AUTO STEAM CLEANING
Violation Date: 09-05-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any,

SAN JOSE AUTO STEAM CLEANERS (Continued) **1000121094**

to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 10/10/2014.

Facility observes the tank multiple times daily but is not logging the inspections. Update your inspection records to include the items noted below and log the inspection details at least once daily.

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

Site ID: 64604
Site Name: SAN JOSE AUTO STEAM CLEANING
Violation Date: 09-05-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 10/10/2014.

Facility did not submit an annual update to CERS to cover the 1500 gallon hazardous waste treatment tank, the 55 gallon drum of Hi-Chem HMP (corrosive) and the 2x 55gallon waste sludge drums. Submit a complete HMBP on CERS.

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

Site ID: 64604
Site Name: SAN JOSE AUTO STEAM CLEANING
Violation Date: 09-05-2014
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 09/05/2014.

One of two waste water sludge drums had the drum ring removed. Ensure all hazardous waste containers are properly closed when not adding or removing waste. Drum ring was replaced during the inspection. No further corrective actions required.

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

Site ID: 64604
Site Name: SAN JOSE AUTO STEAM CLEANING

SAN JOSE AUTO STEAM CLEANERS (Continued) **1000121094**

Violation Date: 09-05-2014
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five 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 that include: A) How to operate the treatment unit and carry out waste treatment; B) How to recognize potential and actual process upsets and respond to them; C) When to implement the contingency plan; D) How to determine if the treatment has been efficacious; and E) How to address the residuals of waste treatment.
Violation Notes: Returned to compliance on 10/10/2014.
_____ The facility could not produce the current POTW (waste water discharge permit). An application from 2012 was observed. Obtain a copy of the permit and ensure it is on site for review during inspections.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: CA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility treats waste water from automobile engine steam cleaning. Facility stated that their operations have changed from more heavy-duty equipment to light-duty passenger vehicles. Facility also stated that the POTW may not require a permit in the future due to the low levels and infrequent high readings. It is recommended that a representative sample of the waste generated be collected and sent for testing (CAM-17 hazardous waste metals). Collect the sample of waste prior to it reaching the first sump. Contact the inspector with any questions.
Eval Division: Santa Clara County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAD981452808 is active. Facility generates waste water and waste water treatment sludge from automotive engine steam cleaning operations.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Light automotive engine steam cleaning operations. Facility has a 1500 gallon hazardous waste treatment tank, 1x 55 gallon Hi-Chem HMP

SAN JOSE AUTO STEAM CLEANERS (Continued) **1000121094**

(corrosive) and 2 55 gallon drums of waste sludge.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 64604
Site Name: SAN JOSE AUTO STEAM CLEANING
Site Address: 32 STOCKTON AV
Site City: SAN JOSE
Site Zip: 95125
Enf Action Date: 09-05-2014
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: CA
Enf Action Source: CERS

Site ID: 64604
Site Name: SAN JOSE AUTO STEAM CLEANING
Site Address: 32 STOCKTON AV
Site City: SAN JOSE
Site Zip: 95125
Enf Action Date: 09-05-2014
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: 64604
Site Name: SAN JOSE AUTO STEAM CLEANING
Site Address: 32 STOCKTON AV
Site City: SAN JOSE
Site Zip: 95125
Enf Action Date: 09-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Operator
Entity Name: San Jose Auto Steam Cleaning 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) 288-7440

SAN JOSE AUTO STEAM CLEANERS (Continued) **1000121094**

Affiliation Type Desc:	Environmental Contact
Entity Name:	James Grewer
Entity Title:	Not reported
Affiliation Address:	32 Stockton
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:	James Grewer
Entity Title:	Vice Pres.
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	SAN JOSE AUTO STEAM CLEANING
Entity Title:	Not reported
Affiliation Address:	32 STOCKTON AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95125
Affiliation Phone:	(408) 288-7440

Affiliation Type Desc:	Document Preparer
Entity Name:	James Grewer
Entity Title:	Not reported
Affiliation Address:	Not 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:	32 STOCKTON AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95125
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN JOSE AUTO STEAM CLEANING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

SAN JOSE AUTO STEAM CLEANERS (Continued) **1000121094**

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:	Onsite Treatment Unit Owner Operator
Entity Name:	James Grewer
Entity Title:	Vice 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

S123 **IA 102813 SALAZAR AUTO BODY** **CUPA Listings** **S121473700**
NNW **330 AUTUMN ST B** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.169 mi.
891 ft. **Site 1 of 8 in cluster S**

Relative:
Higher

Actual:
83 ft.

CUPA SANTA CLARA:

Facility Name:	IA 102813 SALAZAR AUTO BODY
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.348347
Longitude:	-121.886516
Record ID:	PR0381269
Facility ID:	FA0260153

S124 **OUT OF BUSINESS** **HAZMAT** **S115780612**
NNW **330 AUTUMN ST SUITE B** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.169 mi.
891 ft. **Site 2 of 8 in cluster S**

Relative:
Higher

Actual:
83 ft.

SAN JOSE HAZMAT:

Facility Name:	OUT OF BUSINESS
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	410978
Class:	Auto Body and Paint

S125
NNW
1/8-1/4
0.169 mi.
891 ft.

OUT OF BUSINESS
330 N AUTUMN ST SUITE A
SAN JOSE, CA 95110

Site 3 of 8 in cluster S

HAZMAT **S115780484**
N/A

Relative:
Higher

Actual:
83 ft.

SAN JOSE HAZMAT:

Facility Name:	OUT OF BUSINESS
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	405315
Class:	Auto Body and Paint

S126
NNW
1/8-1/4
0.169 mi.
891 ft.

BRENNER'S AUTOMOTIVE
330 N AUTUMN ST
SAN JOSE, CA 95110

Site 4 of 8 in cluster S

CUPA Listings **S121469926**
HAZMAT **N/A**

Relative:
Higher

Actual:
83 ft.

CUPA SANTA CLARA:

Facility Name:	BRENNER'S AUTOMOTIVE
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.336697
Longitude:	-121.902962
Record ID:	PR0313589
Facility ID:	FA0209512

SAN JOSE HAZMAT:

Facility Name:	OUT OF BUSINESS (AVILAS BODY SHOP)
Region:	SAN JOSE
File Num:	405315
Class:	Auto Body and Paint

Region:	SAN JOSE
File Num:	410978
Class:	Auto Body and Paint

N127
ESE
1/8-1/4
0.171 mi.
901 ft.

SAN JOSE SIDEWALK CITY OF
333 SANTA CLARA
SAN JOSE, CA 95112

Site 3 of 3 in cluster N

HIST CORTESE **S103473095**
N/A

Relative:
Lower

Actual:
80 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-2174

S128 NNW 1/8-1/4 0.172 mi. 906 ft. | **ARCHITECTURAL FACADES UNLIMITE**
490 HOWARD STREET
SAN JOSE, CA 95110
Site 5 of 8 in cluster S

CUPA Listings
EMI
HAZMAT

S106826128
N/A

Relative: Higher
Actual: 83 ft.

CUPA SANTA CLARA:

Facility Name:	ARTURO AUTO REPAIR
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.336977
Longitude:	-121.903392
Record ID:	PR0410091
Facility ID:	FA0271502

Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.336977
Longitude:	-121.903392
Record ID:	PR0410094
Facility ID:	FA0271502

EMI:

Year:	1993
County Code:	43
Air Basin:	SF
Facility ID:	8258
Air District Name:	BA
SIC Code:	3272
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

SAN JOSE HAZMAT:

Facility Name:	ARTURO AUTO REPAIR LLC
Region:	SAN JOSE
File Num:	601660
Class:	Auto Repair

Q129 NW 1/8-1/4 0.173 mi. 916 ft. | **D N T AUTOMOTIVE**
338 N MONTGOMERY ST
SAN JOSE, CA 95110
Site 5 of 19 in cluster Q

CERS HAZ WASTE
CUPA Listings
HAZMAT
CERS

S112345675
N/A

Relative: Higher
Actual: 83 ft.

CERS HAZ WASTE:

Site ID:	23629
CERS ID:	10351960
CERS Description:	Hazardous Waste Generator

D N T AUTOMOTIVE (Continued) **S112345675**

Violations:

Site ID:	23629
Site Name:	D N T AUTOMOTIVE
Violation Date:	12-01-2016
Citation:	HSC 6.5 25123.3(h)(1)(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)(c)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes:	Facility accumulated hazardous waste for longer than 180 days once they passed the 100 kg mark. Ensure that once 100 kg of hazardous waste is accumulated, the waste is picked up within 180 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	23629
Site Name:	D N T AUTOMOTIVE
Violation Date:	12-01-2016
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:	Drained used oil filters accumulated for longer than one year. Ensure used oil filters are not accumulated for more than one year.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	23629
Site Name:	D N T AUTOMOTIVE
Violation Date:	12-01-2016
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 08/08/2017. The chemical inventory submitted 9/9/2016 lists oxygen, but the oxygen cylinder is no longer stored at the facility. Update the inventory in FrontCounter (http://FrontCounter.sccgov.org). Contact me for assistance accessing or modifying your information on FrontCounter.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	23629
Site Name:	D N T AUTOMOTIVE
Violation Date:	12-01-2016
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",

D N T AUTOMOTIVE (Continued) **S112345675**

	name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The used oil drums did not have the proper marking. Ensure all hazardous waste containers have the proper marking as detailed below. Provided hazardous waste labels with one filled out as an example.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	23629
Site Name:	D N T AUTOMOTIVE
Violation Date:	12-01-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	The used oil filter container did not have the correct accumulation start date marked. Ensure the container is marked with the date the first filter is added.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	23629
Site Name:	D N T AUTOMOTIVE
Violation Date:	12-01-2016
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	1 of the 3 used oil drums was not closed. Keep container closed when not adding or removing waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-01-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Automotive repair facility. Submittal to FrontCounter on 9/9/2016 is accurate as observed except as noted above. Currently storing used oil (3x 55 gallons) in HMBP quantities. New oil, various automotive fluids and aerosol cans stored in less than HMBP quantities. Emergency equipment available. NOTE: If you decide to reduce your used oil storage to less than 55 gallons total, please contact me for a follow up inspection to verify their removal and close out of the HMBP permit.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

D N T AUTOMOTIVE (Continued) **S112345675**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-01-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Automotive repair facility. Currently generating ~13 gallons of used oil a month and drained used oil filters. Emergency equipment available and emergency information posted in the office. Due to the volume of waste being generated you may take advantage of the County's Business Small Generator program. Go to HHW.org and scroll down for information on the Business Small Generator program. Corrected Minor: G002: Inactive EPA ID Number- Completed and submitted a DTSC Form 1358 during the inspection. eMail: dntracer@yahoo.com
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	23629
Facility Name:	D N T AUTOMOTIVE
Env Int Type Code:	HWG
Program ID:	10351960
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.336330
Longitude:	-121.903940

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	338 N MONTGOMERY ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	GONZALEZ, EDGAR
Entity Title:	Not reported
Affiliation Address:	338 N MONTGOMERY ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 280-5444

Affiliation Type Desc:	Operator
Entity Name:	GONZALEZ, EDGAR
Entity Title:	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) 891-8330

D N T AUTOMOTIVE (Continued) **S112345675**

Affiliation Type Desc:	Parent Corporation
Entity Name:	D N T 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:	Property Owner
Entity Name:	EDGAR GONZALEZ
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) 280-5444

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:	EDGAR GONZALEZ
Entity Title:	Not reported
Affiliation Address:	338 N MONTGOMERY
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	EDGAR GONZALEZ
Entity Title:	Not reported
Affiliation Address:	Not 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:	EDGAR GONZALEZ
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

D N T AUTOMOTIVE (Continued) **S112345675**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA SANTA CLARA:
Facility Name: D N T AUTOMOTIVE
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.336095
Longitude: -121.903876
Record ID: PR0396713
Facility ID: FA0251077

Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.336095
Longitude: -121.903876
Record ID: PR0364342
Facility ID: FA0251077

SAN JOSE HAZMAT:
Facility Name: DNT AUTOMOTIVE
Region: SAN JOSE
File Num: 404835
Class: Auto Body and Paint

CERS TANKS:
Site ID: 23629
CERS ID: 10351960
Site Name: D N T AUTOMOTIVE
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 23629
Site Name: D N T AUTOMOTIVE
Violation Date: 12-01-2016
Citation: HSC 6.5 25123.3(h)(1)(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)(c)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes: Facility accumulated hazardous waste for longer than 180 days once they passed the 100 kg mark. Ensure that once 100 kg of hazardous waste is accumulated, the waste is picked up within 180 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 23629
Site Name: D N T AUTOMOTIVE
Violation Date: 12-01-2016
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

D N T AUTOMOTIVE (Continued) **S112345675**

	with the requirements.
Violation Notes:	Drained used oil filters accumulated for longer than one year. Ensure used oil filters are not accumulated for more than one year.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	23629
Site Name:	D N T AUTOMOTIVE
Violation Date:	12-01-2016
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 08/08/2017. The chemical inventory submitted 9/9/2016 lists oxygen, but the oxygen cylinder is no longer stored at the facility. Update the inventory in FrontCounter (http://FrontCounter.sccgov.org). Contact me for assistance accessing or modifying your information on FrontCounter.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	23629
Site Name:	D N T AUTOMOTIVE
Violation Date:	12-01-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The used oil drums did not have the proper marking. Ensure all hazardous waste containers have the proper marking as detailed below. Provided hazardous waste labels with one filled out as an example.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	23629
Site Name:	D N T AUTOMOTIVE
Violation Date:	12-01-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	The used oil filter container did not have the correct accumulation start date marked. Ensure the container is marked with the date the first filter is added.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

D N T AUTOMOTIVE (Continued) **S112345675**

Site ID:	23629
Site Name:	D N T AUTOMOTIVE
Violation Date:	12-01-2016
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	1 of the 3 used oil drums was not closed. Keep container closed when not adding or removing waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-01-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Automotive repair facility. Submittal to FrontCounter on 9/9/2016 is accurate as observed except as noted above. Currently storing used oil (3x 55 gallons) in HMBP quantities. New oil, various automotive fluids and aerosol cans stored in less than HMBP quantities. Emergency equipment available. NOTE: If you decide to reduce your used oil storage to less than 55 gallons total, please contact me for a follow up inspection to verify their removal and close out of the HMBP permit.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-01-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Automotive repair facility. Currently generating ~13 gallons of used oil a month and drained used oil filters. Emergency equipment available and emergency information posted in the office. Due to the volume of waste being generated you may take advantage of the County's Business Small Generator program. Go to HHW.org and scroll down for information on the Business Small Generator program. Corrected Minor: G002: Inactive EPA ID Number- Completed and submitted a DTSC Form 1358 during the inspection. eMail: dntracer@yahoo.com
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	23629
Facility Name:	D N T AUTOMOTIVE
Env Int Type Code:	HWG
Program ID:	10351960
Coord Name:	Not reported

D N T AUTOMOTIVE (Continued) **S112345675**

Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.336330
Longitude:	-121.903940

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	338 N MONTGOMERY ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	GONZALEZ, EDGAR
Entity Title:	Not reported
Affiliation Address:	338 N MONTGOMERY ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 280-5444

Affiliation Type Desc:	Operator
Entity Name:	GONZALEZ, EDGAR
Entity Title:	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) 891-8330

Affiliation Type Desc:	Parent Corporation
Entity Name:	D N T 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:	Property Owner
Entity Name:	EDGAR GONZALEZ
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) 280-5444

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health

D N T AUTOMOTIVE (Continued) **S112345675**

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:	EDGAR GONZALEZ
Entity Title:	Not reported
Affiliation Address:	338 N MONTGOMERY
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	EDGAR GONZALEZ
Entity Title:	Not reported
Affiliation Address:	Not 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:	EDGAR GONZALEZ
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

O130 **MASCO SWEEPERS** **CUPA Listings** **S121471743**
SW **120 STOCKTON AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95127**
0.177 mi.
936 ft. **Site 7 of 7 in cluster O**

Relative:
Higher

Actual:
94 ft.

CUPA SANTA CLARA:

Facility Name:	MASCO SWEEPERS
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.332683
Longitude:	-121.904473
Record ID:	PR0364244
Facility ID:	FA0250976

Q131 WNW 1/8-1/4 0.183 mi. 965 ft. | **FLEET BODYWORX**
341 N MONTGOMERY ST
SAN JOSE, CA 95110

Site 6 of 19 in cluster Q

CUPA Listings | **S118585172**
N/A

Relative: Higher
Actual: 84 ft.

CUPA SANTA CLARA:

Facility Name:	FLEET BODYWORX
Region:	SANTA CLARA
PE#:	2225
Program Description:	ONSITE HAZ WASTE RECYCLER > 100 KG/MO
Latitude:	37.33598
Longitude:	-121.904202
Record ID:	PR0400476
Facility ID:	FA0251081
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.33598
Longitude:	-121.904202
Record ID:	PR0397670
Facility ID:	FA0251081
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.33598
Longitude:	-121.904202
Record ID:	PR0364348
Facility ID:	FA0251081

Q132 WNW 1/8-1/4 0.183 mi. 965 ft. | **MONTGOMERY ST PROPERTY**
341 MONTGOMERY ST
SAN JOSE, CA 95110

Site 7 of 19 in cluster Q

RCRA-SQG
FINDS
ECHO
HAZNET
HIST CORTESE

1000985143
CAR000002543

Relative: Higher
Actual: 84 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	MONTGOMERY ST PROPERTY
Facility address:	341 MONTGOMERY ST SAN JOSE, CA 95110
EPA ID:	CAR000002543
Mailing address:	MONTEREY HWY SAN JOSE, CA 95112
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

MONTGOMERY ST PROPERTY (Continued) **1000985143**

Owner/Operator Summary:

Owner/operator name:	EBJ ENTERPRISES INC
Owner/operator address:	1800 MONTEREY HWY SAN JOSE, CA 95112
Owner/operator country:	Not reported
Owner/operator telephone:	408-295-8222
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110010461927

Environmental Interest/Information System
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

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

ECHO:

Envid:	1000985143
Registry ID:	110010461927

MONTGOMERY ST PROPERTY (Continued) **1000985143**

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110010461927

HAZNET:

Site Name:	MONTGOMERY ST PROPERTY
Year:	1995
GEPAID:	CAR000002543
Contact:	HELEN MAWHINNEY
Telephone:	4082676427
Mailing Name:	Not reported
Mailing Address:	550 HAMILTON AVE STE 329
Mailing City,St,Zip:	PALO ALTO, CA 943012031
Gen County:	Santa Clara
TSD EPA ID:	CAT080010101
TSD County:	San Diego
Tons:	0.0011
CA Waste Code:	212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method:	H01-Transfer Station
Facility County:	Santa Clara

Site Name:	MONTGOMERY ST PROPERTY
Year:	1995
GEPAID:	CAR000002543
Contact:	HELEN MAWHINNEY
Telephone:	4082676427
Mailing Name:	Not reported
Mailing Address:	550 HAMILTON AVE STE 329
Mailing City,St,Zip:	PALO ALTO, CA 943012031
Gen County:	Santa Clara
TSD EPA ID:	CAT080010101
TSD County:	San Diego
Tons:	0.0011
CA Waste Code:	343-Unspecified organic liquid mixture
Method:	H01-Transfer Station
Facility County:	Santa Clara

Site Name:	MONTGOMERY ST PROPERTY
Year:	1995
GEPAID:	CAR000002543
Contact:	HELEN MAWHINNEY
Telephone:	4082676427
Mailing Name:	Not reported
Mailing Address:	550 HAMILTON AVE STE 329
Mailing City,St,Zip:	PALO ALTO, CA 943012031
Gen County:	Santa Clara
TSD EPA ID:	CAT080010101
TSD County:	San Diego
Tons:	0.0185
CA Waste Code:	181-Other inorganic solid waste
Method:	H01-Transfer Station
Facility County:	Santa Clara

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1441

Q133 WNW 1/8-1/4 0.183 mi. 965 ft. | **FLEET BODYWORX INC**
345 N MONTGOMERY ST
SAN JOSE, CA 95110 | **CPS-SLIC HAZNET CERS** | **S113060266 N/A**

Site 8 of 19 in cluster Q

Relative: Higher

Actual: 84 ft.

CPS-SLIC:

Site Name:	AMERICAN DRUMS INC.
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	12/01/2015
Global Id:	T10000008060
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.3362
Longitude:	-121.90462
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	43S0607
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Polychlorinated biphenyls (PCBs), Arsenic, Chromium, Copper, Lead
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

HAZNET:

Site Name:	FLEET BODYWORX INC
Year:	2016
GEPAID:	CAL000100853
Contact:	RON ZAMUDIO
Telephone:	4082910676
Mailing Name:	Not reported
Mailing Address:	341 N MONTGOMERY ST
Mailing City,St,Zip:	SAN JOSE, CA 951102326
Gen County:	Santa Clara
TSD EPA ID:	UTD981552177
TSD County:	99
Tons:	0.05
CA Waste Code:	352-Other organic solids
Method:	H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Santa Clara

Site Name:	FLEET BODYWORX INC
Year:	2016
GEPAID:	CAL000100853
Contact:	RON ZAMUDIO
Telephone:	4082910676
Mailing Name:	Not reported
Mailing Address:	341 N MONTGOMERY ST
Mailing City,St,Zip:	SAN JOSE, CA 951102326
Gen County:	Santa Clara
TSD EPA ID:	NED981723513
TSD County:	99
Tons:	0.2
CA Waste Code:	252-Other still bottom waste
Method:	H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Santa Clara

FLEET BODYWORX INC (Continued) **S113060266**

Site Name: FLEET BODYWORX INC
Year: 2016
GEPAID: CAL000100853
Contact: RON ZAMUDIO
Telephone: 4082910676
Mailing Name: Not reported
Mailing Address: 341 N MONTGOMERY ST
Mailing City,St,Zip: SAN JOSE, CA 951102326
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.15
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Site Name: FLEET BODYWORX INC
Year: 2015
GEPAID: CAL000100853
Contact: RON ZAMUDIO
Telephone: 4082910676
Mailing Name: Not reported
Mailing Address: 341 N MONTGOMERY ST
Mailing City,St,Zip: SAN JOSE, CA 951102326
Gen County: Santa Clara
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.15
CA Waste Code: 252-Other still bottom waste
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Santa Clara

Site Name: FLEET BODYWORX INC
Year: 2014
GEPAID: CAL000100853
Contact: RON ZAMUDIO
Telephone: 4082910676
Mailing Name: Not reported
Mailing Address: 341 N MONTGOMERY ST
Mailing City,St,Zip: SAN JOSE, CA 951102326
Gen County: Santa Clara
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.11
CA Waste Code: 252-Other still bottom waste
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Santa Clara

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

CERS TANKS:
Site ID: 361310
CERS ID: T10000008060
Site Name: AMERICAN DRUMS INC.
CERS Description: Cleanup Program Site

Q134 WNW 1/8-1/4 0.183 mi. 965 ft. | **A J WASTE**
345 MONTGOMERY ST
SAN JOSE, CA 95110 | **RCRA NonGen / NLR**
FINDS
ECHO | **1000136072**
CAD980735419

Site 9 of 19 in cluster Q

Relative: Higher

Actual: 84 ft.

RCRA NonGen / NLR:

Date form received by agency:	06/01/1982
Facility name:	A J WASTE
Facility address:	345 MONTGOMERY ST SAN JOSE, CA 95110
EPA ID:	CAD980735419
Mailing address:	1425 BROADWAY SUITE 12 BURLINGAME, CA 94010
Contact:	ENVIRONMENTAL MANAGER
Contact address:	345 MONTGOMERY ST SAN JOSE, CA 95110
Contact country:	US
Contact telephone:	415-343-3679
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	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:	FERRANO ATILIO J
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

A J WASTE (Continued) **1000136072**

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: 110002671010

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: 1000136072
Registry ID: 110002671010
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002671010

Q135 **MONTGOMERY STREET PROPERTY** **LUST** **S100943412**
WNW **341 N MONTGOMERY ST** **HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95150** **HAZMAT**
0.183 mi. **CERS**
965 ft. **Site 10 of 19 in cluster Q**

Relative: Higher
Actual: 84 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501412
Global Id: T0608501412
Latitude: 37.3364
Longitude: -121.90364
Status: Completed - Case Closed
Status Date: 06/21/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

MONTGOMERY STREET PROPERTY (Continued) **S100943412**

Global Id: T0608501412
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: T0608501412
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: T0608501412
Action Type: Other
Date: 01/21/1994
Action: Leak Reported

Global Id: T0608501412
Action Type: ENFORCEMENT
Date: 06/21/2001
Action: Closure/No Further Action Letter

Global Id: T0608501412
Action Type: ENFORCEMENT
Date: 11/19/1996
Action: Notice of Responsibility - #39949

Global Id: T0608501412
Action Type: ENFORCEMENT
Date: 03/01/1999
Action: Staff Letter - #27014

Global Id: T0608501412
Action Type: ENFORCEMENT
Date: 12/03/1999
Action: Staff Letter - #27016

Global Id: T0608501412
Action Type: ENFORCEMENT
Date: 05/10/2000
Action: Staff Letter - #27018

Global Id: T0608501412
Action Type: ENFORCEMENT
Date: 04/10/1995
Action: Staff Letter - #27012

Global Id: T0608501412
Action Type: REMEDIATION
Date: 11/29/1993

MONTGOMERY STREET PROPERTY (Continued) **S100943412**

Action: Excavation

Global Id: T0608501412
Action Type: RESPONSE
Date: 11/20/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501412
Action Type: RESPONSE
Date: 06/20/2000
Action: Other Workplan

Global Id: T0608501412
Action Type: RESPONSE
Date: 11/09/2000
Action: Verbal Communication

Global Id: T0608501412
Action Type: RESPONSE
Date: 01/25/1994
Action: Unauthorized Release Form

Global Id: T0608501412
Action Type: RESPONSE
Date: 06/21/2001
Action: Correspondence

Global Id: T0608501412
Action Type: RESPONSE
Date: 11/29/1993
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501412
Action Type: RESPONSE
Date: 02/26/1980
Action: Other Report / Document

Global Id: T0608501412
Action Type: RESPONSE
Date: 04/19/1995
Action: Preliminary Site Assessment Report

Global Id: T0608501412
Action Type: RESPONSE
Date: 08/01/2000
Action: Soil and Water Investigation Report

Global Id: T0608501412
Action Type: RESPONSE
Date: 01/21/1999
Action: Correspondence

Global Id: T0608501412
Action Type: RESPONSE
Date: 07/30/1999
Action: Soil and Water Investigation Workplan

MONTGOMERY STREET PROPERTY (Continued) **S100943412**

Global Id: T0608501412
Action Type: RESPONSE
Date: 01/17/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608501412
Action Type: RESPONSE
Date: 08/08/2000
Action: Soil and Water Investigation Report

Global Id: T0608501412
Action Type: RESPONSE
Date: 04/10/1995
Action: Preliminary Site Assessment Report

LUST:
Global Id: T0608501412
Status: Completed - Case Closed
Status Date: 06/21/2001

Global Id: T0608501412
Status: Open - Case Begin Date
Status Date: 11/29/1993

Global Id: T0608501412
Status: Open - Site Assessment
Status Date: 11/29/1993

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E07L04F
Date Closed: 06/21/2001
EDR Link ID: 07S1E07L04F

HAZNET:
Site Name: EBJ PARTNERS, LP
Year: 2016
GEPAID: CAC002875768
Contact: TONY GONZALEZ
Telephone: 4083181869
Mailing Name: Not reported
Mailing Address: 1855 HAMILTON AVE STE 200
Mailing City,St,Zip: SAN JOSE, CA 951255672
Gen County: Santa Clara
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 1.15
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Clara

SAN JOSE HAZMAT:
Facility Name: FLEET BODY WORK

MONTGOMERY STREET PROPERTY (Continued) **S100943412**

Region: SAN JOSE
File Num: 401902
Class: Auto Body and Paint

CERS TANKS:
Site ID: 195151
CERS ID: T0608501412
Site Name: MONTGOMERY STREET PROPERTY
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

Q136
WNW
1/8-1/4
0.183 mi.
965 ft.

VINCENT ELECTRIC MOTOR COMPANY **CUPA Listings** **S121469822**
341 NORTH MONTGOMERY STREET **CERS** **N/A**
SAN JOSE, CA 95110

Site 11 of 19 in cluster Q

Relative:
Higher

Actual:
84 ft.

CUPA SANTA CLARA:
Facility Name: VINCENT ELECTRIC MOTOR CO
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.335953
Longitude: -121.904129
Record ID: PR0317770
Facility ID: FA0208923

CERS TANKS:
Site ID: 503636
CERS ID: 110010461927
Site Name: VINCENT ELECTRIC MOTOR COMPANY
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WRKR SANTA CLARA CNTY LOP
Entity Title: Not reported

VINCENT ELECTRIC MOTOR COMPANY (Continued) **S121469822**

Affiliation Address:	1555 BERGER DRIVENA SUITE 300
Affiliation City:	SANJOSE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	ZSC SAN FRANCISCO BAY RWQCB REGN 2ND
Entity Title:	Not reported
Affiliation Address:	1515 CLAY STREETNA SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Q137
WNW
1/8-1/4
0.183 mi.
965 ft.

VINCENT ELECTRIC MOTOR COMPANY **LUST** **S103880994**
341 N MONTGOMERY ST **HIST LUST** **N/A**
SAN JOSE, CA 95150 **EMI**

Site 12 of 19 in cluster Q

Relative:
Higher

Actual:
84 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E07L04f
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:	11/29/1993
Pollution Characterization Began:	11/29/1993
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:	07S1E07L04
Oversite Agency:	SCVWD
Date Listed:	1994-05-31 00:00:00
Closed Date:	2001-06-21 00:00:00

EMI:

Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	6423
Air District Name:	BA
SIC Code:	7694
Air District Name:	BAY AREA AQMD

VINCENT ELECTRIC MOTOR COMPANY (Continued) **S103880994**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
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:	6423
Air District Name:	BA
SIC Code:	7694
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
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:	6423
Air District Name:	BA
SIC Code:	7694
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
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:	6423
Air District Name:	BA
SIC Code:	7694
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

VINCENT ELECTRIC MOTOR COMPANY (Continued) **S103880994**

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:	6423
Air District Name:	BA
SIC Code:	7694
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
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:	6423
Air District Name:	BA
SIC Code:	7694
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
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

Q138 **FLEET BODYWORK** **CERS HAZ WASTE** **S121740009**
WNW **341 N MONTGOMERY ST** **CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.183 mi.
965 ft. **Site 13 of 19 in cluster Q**

Relative:
Higher

Actual:
84 ft.

CERS HAZ WASTE:

Site ID:	116840
CERS ID:	10351981
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	116840
Site Name:	FLEET BODYWORK
Violation Date:	03-10-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 04/26/2016. EPA ID number CAL000332714 is currently inactive. Mr. Blair was given DTSC form 1358 at the time of

FLEET BODYWORK (Continued) **S121740009**

	inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	116840
Site Name:	FLEET BODYWORK
Violation Date:	03-10-2016
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 04/26/2016. Noted several broken fluorescent light bulbs in an outdoor trashcan. Mr. Smith directed an employee to contain the bulbs during the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	116840
Site Name:	FLEET BODYWORK
Violation Date:	03-10-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/26/2016. Observed 2x5 gallon containers of used antifreeze in corner of framing garage with no labels. Observed several containers of paint gun cleaning waste, awaiting recycling in a distiller, with no labels.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	116840
Site Name:	FLEET BODYWORK
Violation Date:	03-10-2016
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/13/2016. Facility stores materials in Hazardous Materials Business Plan Quantities but has not submitted an HMBP to CERS. Submit a complete HMBP to CERS or Santa Clara County's FrontCounter (frontcounter.sccgov.org). Ensure the HMBP is certified for accuracy annually.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	116840
Site Name:	FLEET BODYWORK
Violation Date:	03-10-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

FLEET BODYWORK (Continued) **S121740009**

	Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 04/26/2016. Facility does not currently record volumes of recycled solvent per month.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	116840
Site Name:	FLEET BODYWORK
Violation Date:	03-10-2016
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	Returned to compliance on 04/26/2016. The following containers were unmarked and had unknown contents. Determine if the following containers hold hazardous waste and manage accordingly: 1x5 gallon metal bucket next to paint booth (outside) 2x5 gallon plastic buckets in back corner of frame shop near roll-up door 1x5 gallon metal container (labeled thinner) in storage closet of painting area Any container of hazardous waste must be closed and marked.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	See Hazardous Waste Generator report for details.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection conducted by Matt Burge. Large fleet auto body facility. Facility stores oxygen (251 cuft x 6), acetylene (140 cuft x 4), Argon/CO2 (280 cuft x 5), propane (8 gallons x 9 cylinders) and 55 gallons of water bourne paint. Facility also stores Argon, CO2, various paints, solvents, greases in less than HMBP quantities. Contact me (matthew.burge@deh.sccgov.org, 408-918-3458) for information and assistance with SCC's FrontCounter website.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection conducted with Matt Burge. Facility does body work for large fleet vehicles and recently moved to the current location.

FLEET BODYWORK (Continued) **S121740009**

Consolidated manifests for solvent recycling machine service and solid paint waste pickups were reviewed at the time of inspection. Uniforms are commercially laundered and fire extinguishers were serviced in April of 2015. Spill equipment was noted on-site. The following violations were corrected at the time of inspection: 1.) Emergency posting did not have a map of emergency response equipment locations. Mr. Smith added equipment to the facility map and posted it next to emergency contact numbers at the time of inspection. 2.) An empty drum of hazardous waste over 5 gallons had no label or date. Mr. Smith labeled the drum at the time of inspection and was advised to manage it within one year. NOTES: 1.) No manifests were available for the disposal of paint booth filters. Mr. Smith (General Manager) stated that filters are every [Truncated]

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

Coordinates:
Site ID: 116840
Facility Name: FLEET BODYWORK
Env Int Type Code: HWG
Program ID: 10351981
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.335960
Longitude: -121.904610

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Ronald Zamudio
Entity Title: Not reported
Affiliation Address: 341 N. Montgomery 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: FLEET BODYWORK
Entity Title: Not reported
Affiliation Address: Not 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: 341 N MONTGOMERY ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110

FLEET BODYWORK (Continued) **S121740009**

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FLEET BODYWORK INC
Entity Title: Not reported
Affiliation Address: 345 N MONTGOMERY ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 291-0676

Affiliation Type Desc: Identification Signer
Entity Name: Ronald Zamudio
Entity Title: Vice 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: Operator
Entity Name: Ronald Zamudio
Entity Title: 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) 291-0676

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: Ronald Zamudio
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:
Site ID: 116840
CERS ID: 10351981
Site Name: FLEET BODYWORK

FLEET BODYWORK (Continued) **S121740009**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 116840
Site Name: FLEET BODYWORK
Violation Date: 03-10-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 04/26/2016. EPA ID number CAL000332714 is currently inactive. Mr. Blair was given DTSC form 1358 at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 116840
Site Name: FLEET BODYWORK
Violation Date: 03-10-2016
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 04/26/2016. Noted several broken fluorescent light bulbs in an outdoor trashcan. Mr. Smith directed an employee to contain the bulbs during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 116840
Site Name: FLEET BODYWORK
Violation Date: 03-10-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/26/2016. Observed 2x5 gallon containers of used antifreeze in corner of framing garage with no labels. Observed several containers of paint gun cleaning waste, awaiting recycling in a distiller, with no labels.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 116840
Site Name: FLEET BODYWORK
Violation Date: 03-10-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/13/2016. Facility stores materials in Hazardous Materials Business Plan Quantities but has not submitted an HMBP to CERS. Submit a complete HMBP to CERS or Santa Clara County's

FLEET BODYWORK (Continued) **S121740009**

	FrontCounter (frontcounter.sccgov.org). Ensure the HMBP is certified for accuracy annually.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	116840
Site Name:	FLEET BODYWORK
Violation Date:	03-10-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 04/26/2016. Facility does not currently record volumes of recycled solvent per month.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	116840
Site Name:	FLEET BODYWORK
Violation Date:	03-10-2016
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	Returned to compliance on 04/26/2016. The following containers were unmarked and had unknown contents. Determine if the following containers hold hazardous waste and manage accordingly: 1x5 gallon metal bucket next to paint booth (outside) 2x5 gallon plastic buckets in back corner of frame shop near roll-up door 1x5 gallon metal container (labeled thinner) in storage closet of painting area Any container of hazardous waste must be closed and marked.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	See Hazardous Waste Generator report for details.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection conducted by Matt Burge. Large fleet auto body facility. Facility stores oxygen (251 cuft x 6), acetylene (140 cuft x 4), Argon/CO2 (280 cuft x 5), propane (8 gallons x 9 cylinders) and 55 gallons of water bourne paint. Facility also stores Argon, CO2, various paints, solvents, greases in less than HMBP quantities. Contact me (matthew.burge@deh.sccgov.org, 408-918-3458) for information and assistance with SCC's FrontCounter website.

FLEET BODYWORK (Continued) **S121740009**

Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection conducted with Matt Burge. Facility does body work for large fleet vehicles and recently moved to the current location. Consolidated manifests for solvent recycling machine service and solid paint waste pickups were reviewed at the time of inspection. Uniforms are commercially laundered and fire extinguishers were serviced in April of 2015. Spill equipment was noted on-site. The following violations were corrected at the time of inspection: 1.) Emergency posting did not have a map of emergency response equipment locations. Mr. Smith added equipment to the facility map and posted it next to emergency contact numbers at the time of inspection. 2.) An empty drum of hazardous waste over 5 gallons had no label or date. Mr. Smith labeled the drum at the time of inspection and was advised to manage it within one year. NOTES: 1.) No manifests were available for the disposal of paint booth filters. Mr. Smith (General Manager) stated that filters are every [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	116840
Facility Name:	FLEET BODYWORK
Env Int Type Code:	HWG
Program ID:	10351981
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.335960
Longitude:	-121.904610

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Ronald Zamudio
Entity Title:	Not reported
Affiliation Address:	341 N. Montgomery 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:	FLEET BODYWORK
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

FLEET BODYWORK (Continued) **S121740009**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	341 N MONTGOMERY ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	FLEET BODYWORK INC
Entity Title:	Not reported
Affiliation Address:	345 N MONTGOMERY ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 291-0676
Affiliation Type Desc:	Identification Signer
Entity Name:	Ronald Zamudio
Entity Title:	Vice 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:	Operator
Entity Name:	Ronald Zamudio
Entity Title:	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) 291-0676
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:	Ronald Zamudio
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

FLEET BODYWORK (Continued) **S121740009**

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

Q139 WNW 1/8-1/4 0.183 mi. 965 ft. **FLEET BODYWORX INC 341 N MONTGOMERY ST SAN JOSE, CA 95110** **RCRA NonGen / NLR** **1024791281 CAL000100853**

Site 14 of 19 in cluster Q

Relative: Higher

Actual: 84 ft.

RCRA NonGen / NLR:
Date form received by agency: 05/30/1997
Facility name: FLEET BODYWORX INC
Facility address: 341 N MONTGOMERY ST
SAN JOSE, CA 95110-2326
EPA ID: CAL000100853
Contact: RON ZAMUDIO
Contact address: 341 N MONTGOMERY ST
SAN JOSE, CA 95110
Contact country: Not reported
Contact telephone: 408-291-0676
Contact email: RON@FLEETBODYWORX.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: RON ZAMUDIO
Owner/operator address: 341 N MONTGOMERY ST
SAN JOSE, CA 95110
Owner/operator country: Not reported
Owner/operator telephone: 408-291-0676
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: FLEET BODYWORX INC
Owner/operator address: 341 N MONTGOMERY ST
SAN JOSE, CA 95110
Owner/operator country: Not reported
Owner/operator telephone: 408-291-0676
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No

FLEET BODYWORX INC (Continued) **1024791281**

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

T140 **BORCH IRON WORKS** **CUPA Listings** **S102415228**
SSE **20 S AUTUMN ST** **HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CERS**
0.188 mi.
992 ft. **Site 1 of 7 in cluster T**

Relative:
Higher

Actual:
90 ft.

CUPA SANTA CLARA:

Facility Name:	BORCH IRON WORKS
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.331251
Longitude:	-121.900134
Record ID:	PR0396758
Facility ID:	FA0252173

Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.331251
Longitude:	-121.900134
Record ID:	PR0433300
Facility ID:	FA0252173

SAN JOSE HAZMAT:

Facility Name:	BORCH'S IRON WORKS INC
Region:	SAN JOSE
File Num:	404667
Class:	Auto Wrecking/Misc Simple Facility

CERS TANKS:

Site ID:	99621
CERS ID:	10348660
Site Name:	BORCH IRON WORKS
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	99621
Site Name:	BORCH IRON WORKS
Violation Date:	08-29-2018
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

BORCH IRON WORKS (Continued) **S102415228**

	Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Site has failed to pay fees. Outstanding balance of $5,480. Discussed payment with Mr. Borch.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	99621
Site Name:	BORCH IRON WORKS
Violation Date:	08-29-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	After sale of property, new property owner was not notified of HMBP onsite.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	99621
Site Name:	BORCH IRON WORKS
Violation Date:	08-29-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/06/2018. Site has 2x10 gal bottles of propane for forklift which are not disclosed. 55 gal drumof honing oil sold, no longer on site. REVISE INVENTORY BEFORE RECERTIFICATION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	99621
Site Name:	BORCH IRON WORKS
Violation Date:	08-29-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Training for employees is not being documented.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	99621
Site Name:	BORCH IRON WORKS
Violation Date:	08-29-2018
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the

BORCH IRON WORKS (Continued) **S102415228**

business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/06/2018. Site failed to recertify its HMBP in 2018. Last submittal 6/2017.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 99621
Site Name: BORCH IRON WORKS
Violation Date: 08-29-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/06/2018. Site map missing shutoff locations and exits/scale. Please also ensure that all emergency equipment (spill kits and extinguishers) are included.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 99621
Site Name: BORCH IRON WORKS
Violation Date: 08-29-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 09/06/2018. Copy of plan not onsite.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 99621
Site Name: BORCH IRON WORKS
Violation Date: 08-29-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Site does not have a generator permit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 99621
Site Name: BORCH IRON WORKS
Violation Date: 08-29-2018
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Emergency information not posted. Emergency information sheet

BORCH IRON WORKS (Continued) **S102415228**

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10348660, utilizing FrontCounter for submittal Last submittal 6/19/17 Reportable quantities of acetylene, argon, argon/CO2 (75/25), oxygen, propane observed onsite. Last submitted map, emergency plan and training plan OK Mr. Borch indicated that site is slated to close and move operation to City of Gilroy in October/November of 2018. Assistance with submittal of HMBP is available through our office. Please contact HMCD at 408-918-3400 and ask for a Hazardous Materials Technician to assist you with submittal if needed.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Site generates small quantities of used oil and lube from the service of CNC style machining tools. Oil is placed in 5 gallon buckets upon generation. Buckets were labeled during the inspection. (G020C) Information regarding disposal as a CESQG was provided. Scrap turnings, cuttings, etc are managed as scrap metal: picked up by Sims Metal. --Did not observe any metal scrap which was wet with oil or other fluids. Site works mostly aluminum and stainless steel. Absorbent on floor around machines. Discussed disposal.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 99621
Facility Name: BORCH IRON WORKS
Env Int Type Code: HMBP
Program ID: 10348660
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.331330
Longitude: -121.899830

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

BORCH IRON WORKS (Continued) **S102415228**

Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Legal Owner
Entity Name:	BORCH IRON WORKS INC
Entity Title:	Not reported
Affiliation Address:	1770 BRENTWOOD CT
Affiliation City:	HOLLISTER
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95023
Affiliation Phone:	(408) 293-5501
Affiliation Type Desc:	Identification Signer
Entity Name:	ALLAN BORCH
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:	Document Preparer
Entity Name:	ALLAN BORCH
Entity Title:	Not reported
Affiliation Address:	Not 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:	ALLAN BORCH
Entity Title:	Not reported
Affiliation Address:	20 S AUTUMN 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:	ALLAN BORCH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 293-5501
Affiliation Type Desc:	Parent Corporation
Entity Name:	BORCH IRON WORKS
Entity Title:	Not reported
Affiliation Address:	Not reported

BORCH IRON WORKS (Continued) **S102415228**

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:	Trammell Crow 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:	(415) 772-0123
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20 S AUTUMN ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported

T141 **ALLAN BORCH DBA BORCH'S IRON WORKS** **RCRA NonGen / NLR** **1024762687**
SSE **20 S. AUTUMN ST.** **CAC002982549**
1/8-1/4 **SAN JOSE, CA 95110**
0.188 mi.
992 ft. **Site 2 of 7 in cluster T**

Relative:
Higher

Actual:
90 ft.

RCRA NonGen / NLR:

Date form received by agency:	09/28/2018
Facility name:	ALLAN BORCH DBA BORCH'S IRON WORKS
Facility address:	20 S. AUTUMN ST. SAN JOSE, CA 95110
EPA ID:	CAC002982549
Contact:	ALLAN BORCH
Contact address:	20 S. AUTUMN ST. SAN JOSE, CA 95110
Contact country:	Not reported
Contact telephone:	408-771-1811
Contact email:	BORCHIRON@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ALLAN BORCH
Owner/operator address:	20 S. AUTUMN ST. SAN JOSE, CA 95110
Owner/operator country:	Not reported
Owner/operator telephone:	408-771-1811
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

ALLAN BORCH DBA BORCH'S IRON WORKS (Continued) **1024762687**

Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	ALLAN BORCH
Owner/operator address:	20 S. AUTUMN ST. SAN JOSE, CA 95110
Owner/operator country:	Not reported
Owner/operator telephone:	408-771-1811
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

S142 **LINCOLN PROPERTY** **LUST** **S103473037**
NNW **469 HOWARD** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **HIST CORTESE**
0.188 mi. **CERS**
992 ft. **Site 6 of 8 in cluster S**

Relative:
Higher

Actual:
83 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501646
Global Id:	T0608501646
Latitude:	37.3378925047634
Longitude:	-121.903288364411
Status:	Completed - Case Closed
Status Date:	02/26/1993
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

LINCOLN PROPERTY (Continued) **S103473037**

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501646
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: T0608501646
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: T0608501646
Action Type: Other
Date: 12/02/1986
Action: Leak Reported

Global Id: T0608501646
Action Type: ENFORCEMENT
Date: 10/26/1993
Action: Closure/No Further Action Letter

Global Id: T0608501646
Action Type: ENFORCEMENT
Date: 02/26/1987
Action: Notice of Responsibility - #39944

Global Id: T0608501646
Action Type: RESPONSE
Date: 10/21/1993
Action: Other Report / Document

Global Id: T0608501646
Action Type: ENFORCEMENT
Date: 11/08/1993
Action: Closure/No Further Action Letter - #43-1769

LUST:
Global Id: T0608501646
Status: Completed - Case Closed
Status Date: 02/26/1993

Global Id: T0608501646
Status: Open - Case Begin Date
Status Date: 12/02/1986

LINCOLN PROPERTY (Continued) **S103473037**

Global Id: T0608501646
Status: Open - Site Assessment
Status Date: 12/02/1986

Global Id: T0608501646
Status: Open - Verification Monitoring
Status Date: 01/22/1987

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07K02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 12/2/1986
Pollution Characterization Began: 12/2/1986
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 1/22/1987

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E07K02F
Date Closed: 02/26/1993
EDR Link ID: 07S1E07K02F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07K02
Oversite Agency: SCVWD
Date Listed: 1987-01-01 00:00:00
Closed Date: 1993-02-26 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1705

CERS TANKS:
Site ID: 196470
CERS ID: T0608501646
Site Name: LINCOLN PROPERTY
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

LINCOLN PROPERTY (Continued) **S103473037**

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

U143 **ALMADEN BLVD SS REHAB** **RCRA-SQG** **1008194369**
East **N ALMADEN BLVD AND CARLYSLE** **CAC002565380**
1/8-1/4 **SAN JOSE, CA 95110**
0.190 mi.
1005 ft. **Site 1 of 9 in cluster U**

Relative:
Higher

Actual:
86 ft.

RCRA-SQG:

Date form received by agency:	05/03/2004
Facility name:	ALMADEN BLVD SS REHAB
Facility address:	N ALMADEN BLVD AND CARLYSLE SAN JOSE, CA 95110
EPA ID:	CAC002565380
Mailing address:	801 N FIRST ST NO 300 SAN JOSE, CA 95110
Contact:	ALAN KAM
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	408-277-2848
Contact email:	ALAN.KAM@SANJOSECA.GOV
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 FIRST ST NO 300 SAN JOSE, CA 95110
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Municipal

ALMADEN BLVD SS REHAB (Continued) **1008194369**

Owner/Operator Type: Owner
Owner/Op start date: 12/21/1907
Owner/Op end date: Not reported

Owner/operator name: CITY OF SAN JOSE
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: 12/21/1907
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: 05/03/2004
Site name: ALMADEN BLVD SS REHAB
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

U144 **COMERICA BANK BUILDING** **LUST** **S103881007**
East **333 W SANTA CLARA ST** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CUPA Listings**
0.190 mi. **HAZMAT**
1005 ft. **Site 2 of 9 in cluster U** **CERS**

Relative:
Higher

Actual:
86 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501998
Global Id: T0608501998

COMERICA BANK BUILDING (Continued) **S103881007**

Latitude:	37.333116
Longitude:	-121.897243
Status:	Completed - Case Closed
Status Date:	09/01/2011
Case Worker:	Not reported
RB Case Number:	14-396
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E07R03f
Potential Media Affect:	Under Investigation
Potential Contaminants of Concern:	Gasoline
Site History:	1993 - June: Three UST's discovered under the sidewalk during the planting of palm trees were removed. The highest level of 840 ppm TPHg was recorded in samples. No BTEX was detected. 1997 - San Jose Redevelopment Agency (SJRA) named responsible party by SCVWD. 1998 - SJRA notified to submit tests for fuel oxygenates and additives. 1998 - 2010 Numerous correspondence sent to SJRA and City of San Jose for the submittal of a Workplan to Perform a Soil and Groundwater Investigation of the release. 2011 March - Site visit conducted with the City of San Jose and their Consultant. May - Workplan for SWI submitted and approved. Due date for report in August 2011. July - SWI submitted. Stop work pending closure review letter issued.

LUST:

Global Id:	T0608501998
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:	T0608501998
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608501998
Action Type:	ENFORCEMENT
Date:	05/03/2006
Action:	Notice of Violation
Global Id:	T0608501998
Action Type:	Other
Date:	07/01/1993
Action:	Leak Reported
Global Id:	T0608501998
Action Type:	RESPONSE
Date:	02/25/1999
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501998
Action Type:	RESPONSE
Date:	01/30/2005

COMERICA BANK BUILDING (Continued) **S103881007**

Action: Soil and Water Investigation Workplan

Global Id: T0608501998
Action Type: RESPONSE
Date: 06/25/1997
Action: Unknown

Global Id: T0608501998
Action Type: RESPONSE
Date: 01/01/1989
Action: Correspondence

Global Id: T0608501998
Action Type: RESPONSE
Date: 05/01/1986
Action: Other Report / Document

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 07/27/2011
Action: Staff Letter

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 09/01/2011
Action: Closure/No Further Action Letter

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 10/27/2010
Action: Staff Letter

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 03/25/2011
Action: Site Visit / Inspection / Sampling

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 05/16/2011
Action: Staff Letter

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 07/01/2009
Action: Staff Letter

Global Id: T0608501998
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501998
Action Type: RESPONSE
Date: 07/25/2011
Action: Soil and Water Investigation Report

COMERICA BANK BUILDING (Continued) **S103881007**

Global Id: T0608501998
Action Type: RESPONSE
Date: 03/17/1989
Action: Unauthorized Release Form

Global Id: T0608501998
Action Type: RESPONSE
Date: 05/10/2011
Action: Other Workplan

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501998
Action Type: RESPONSE
Date: 07/03/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608501998
Action Type: Other
Date: 06/30/1993
Action: Leak Discovery

Global Id: T0608501998
Action Type: RESPONSE
Date: 07/01/2009
Action: Soil and Water Investigation Workplan

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 06/25/1997
Action: Notice of Responsibility - #7991526

Global Id: T0608501998
Action Type: RESPONSE
Date: 08/20/2011
Action: Soil and Water Investigation Report

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 10/21/2004
Action: Staff Letter - #46242

Global Id: T0608501998
Action Type: Other
Date: 06/30/1993
Action: Leak Stopped

Global Id: T0608501998
Action Type: RESPONSE
Date: 10/27/2010
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501998
Action Type: ENFORCEMENT

COMERICA BANK BUILDING (Continued) **S103881007**

Date: 12/18/1998
Action: Staff Letter - #26859

LUST:
Global Id: T0608501998
Status: Completed - Case Closed
Status Date: 09/01/2011

Global Id: T0608501998
Status: Open - Case Begin Date
Status Date: 06/30/1993

Global Id: T0608501998
Status: Open - Site Assessment
Status Date: 06/30/1993

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 07S1E07R03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 6/30/1993
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: 07S1E07R03F
Date Closed: 09/01/2011
EDR Link ID: 07S1E07R03F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07R03
Oversite Agency: SCCDEH
Date Listed: 1997-05-30 00:00:00
Closed Date: Not reported

CUPA SANTA CLARA:
Facility Name: COMERICA BANK BUILDING
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.333985
Longitude: -121.895933

COMERICA BANK BUILDING (Continued) **S103881007**

Record ID: PR0397466
Facility ID: FA0700792

SAN JOSE HAZMAT:
Facility Name: AT&T MOBILITY #13099
Region: SAN JOSE
File Num: 600793
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:
Site ID: 237846
CERS ID: T0608501998
Site Name: CITY OF SAN JOSE SIDEWALK
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

U145 **MACANAN INVESTMENTS** **HAZMAT** **S103616682**
East **333 W SANTA CLARA ST HIRISE** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.190 mi.
1005 ft. **Site 3 of 9 in cluster U**

Relative:
Higher
Actual:
86 ft.

SAN JOSE HAZMAT:
Facility Name: MACANAN INVESTMENTS
Region: SAN JOSE
File Num: 403172
Class: Auto Wrecking/Misc Simple Facility

U146 **AT&T MOBILITY - SAN JOSE WEST SANTA CLARA STREET (** **CUPA Listings** **S112850648**
East **333 W SANTA CLARA ST** **HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.190 mi.
1005 ft. **Site 4 of 9 in cluster U**

Relative:
Higher
Actual:
86 ft.

CUPA SANTA CLARA:
Facility Name: AT&T MOBILITY - SAN JOSE WEST SANTA CLARA STREET (USID13099)
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3343407
Longitude: -121.8961192
Record ID: PR0422483
Facility ID: FA0281373

AT&T MOBILITY - SAN JOSE WEST SANTA CLARA STREET (USID13099) (Continued) **S112850648**

HAZNET:

Site Name:	1X PACIFIC WESTERN BANK
Year:	1993
GEPAID:	CAC000892896
Contact:	DERICK JANICH
Telephone:	4083714810
Mailing Name:	Not reported
Mailing Address:	333 W SANTA CLARA ST
Mailing City,St,Zip:	SAN JOSE, CA 951130000
Gen County:	Santa Clara
TSD EPA ID:	CAD980887418
TSD County:	Alameda
Tons:	0.168
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	R01-Recycler
Facility County:	Santa Clara

Site Name:	1X PACIFIC WESTERN BANK
Year:	1993
GEPAID:	CAC000892896
Contact:	DERICK JANICH
Telephone:	4083714810
Mailing Name:	Not reported
Mailing Address:	333 W SANTA CLARA ST
Mailing City,St,Zip:	SAN JOSE, CA 951130000
Gen County:	Santa Clara
TSD EPA ID:	CAD009466392
TSD County:	Contra Costa
Tons:	1
CA Waste Code:	512-Other empty containers 30 gallons or more
Method:	-
Facility County:	Santa Clara

U147 **OUT OF BUSINESS (NEXTEL CA 2039)** **HAZMAT** **S122499605**
East **333 W SANTA CLARA ST CELL** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.190 mi.
1005 ft. **Site 5 of 9 in cluster U**

Relative:
Higher
Actual:
86 ft.

SAN JOSE HAZMAT:

Facility Name:	OUT OF BUSINESS (NEXTEL CA 2039)
Region:	SAN JOSE
File Num:	411877
Class:	Misc. Complex firms and labs

U148 **COMERICA BANK BUILDING** **HAZMAT** **S120629487**
East **333 W SANTA CLARA ST** **CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.190 mi.
1005 ft. **Site 6 of 9 in cluster U**

Relative:
Higher
Actual:
86 ft.

SAN JOSE HAZMAT:

Facility Name:	COMERICA BANK BUILDING
Region:	SAN JOSE
File Num:	603305
Class:	Auto Wrecking/Misc Simple Facility

COMERICA BANK BUILDING (Continued) **S120629487**

CERS TANKS:

Site ID:	21067
CERS ID:	10351912
Site Name:	COMERICA BANK BUILDING
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-05-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous materials business plan inspection. CERS ID: 10351912 Facility's last HMBP submittal was 9/2/16 via FrontCounter Facility has 1 reportable chemical on site: 100 gallons diesel fuel Facility is correctly permitted at BP01 Documented annual employee training was reviewed on site The following violations were corrected during inspection: Site map was missing the utility shut off locations. Site map was updated and uploaded to FrontCounter with the utility shutoff locations.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	21067
Facility Name:	COMERICA BANK BUILDING
Env Int Type Code:	HMBP
Program ID:	10351912
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.334230
Longitude:	-121.896230

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Rudy Garcia
Entity Title:	Not reported
Affiliation Address:	333 W SANTA CLARA ST 280
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Maria Gonzalez
Entity Title:	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) 280-6300

Affiliation Type Desc:	Parent Corporation
Entity Name:	COMERICA BANK BUILDING

COMERICA BANK BUILDING (Continued) **S120629487**

Entity Title:	Not reported
Affiliation Address:	Not 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:	MAC MILLAN PARTNERS 333 W SANTA CLARA ST 280
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Rudy Garcia
Entity Title:	Building Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Rudy Garcia
Entity Title:	Not reported
Affiliation Address:	Not 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:	MACANAN INVESTMENTS LP
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) 280-6300

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

COMERICA BANK BUILDING (Continued) **S120629487**

Affiliation Type Desc:	Legal Owner
Entity Name:	MACANAN INVESTMENTS LP
Entity Title:	Not reported
Affiliation Address:	MAC MILLAN PARTNERS 333 W SANTA CLARA ST 280
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 280-6300

U149
East
1/8-1/4
0.190 mi.
1005 ft.

O/B (NEXTEL CA 2039) **HAZMAT** **S115780646**
333 W SANTA CLARA ST SUITE CELL **N/A**
SAN JOSE, CA 95113

Site 7 of 9 in cluster U

Relative:
Higher

Actual:
86 ft.

SAN JOSE HAZMAT:

Facility Name:	O/B (NEXTEL CA 2039)
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	411877
Class:	Misc. Complex firms and labs

Q150
NW
1/8-1/4
0.192 mi.
1012 ft.

AC LABEL CO **SEMS-ARCHIVE** **1000275747**
350 NO MONTGOMERY **LUST** **CAD981693492**
SAN JOSE, CA 95110 **HIST UST**
RCRA NonGen / NLR
FINDS
ECHO
CUPA Listings
EMI
HAZNET
HAZMAT

Site 15 of 9 in cluster Q

Relative:
Higher

Actual:
83 ft.

SEMS Archive:

Site ID:	0902512
EPA ID:	CAD981693492
Cong District:	10
FIPS Code:	06085
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0902512
EPA ID:	CAD981693492
Site Name:	AC LABEL CO
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1991-10-11 04:00:00

AC LABEL CO (Continued) **1000275747**

Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse
Region:	09
Site ID:	0902512
EPA ID:	CAD981693492
Site Name:	AC LABEL CO
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	1987-07-01 04:00:00
Qual:	H
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902512
EPA ID:	CAD981693492
Site Name:	AC LABEL CO
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1987-02-01 05:00:00
Finish Date:	1987-02-01 05:00:00
Qual:	L
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902512
EPA ID:	CAD981693492
Site Name:	AC LABEL CO
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	2
Start Date:	Not reported
Finish Date:	1991-10-11 04:00:00
Qual:	N
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902512
EPA ID:	CAD981693492
Site Name:	AC LABEL CO
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY

AC LABEL CO (Continued) **1000275747**

SEQ:	1
Start Date:	1987-01-01 05:00:00
Finish Date:	1987-01-01 05:00:00
Qual:	Not reported
Current Action Lead:	Other

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	07S1E07K01F
Date Closed:	Not reported
EDR Link ID:	07S1E07K01F

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000000987
Facility Type:	Other
Other Type:	LABEL COMPANY
Contact Name:	Not reported
Telephone:	4089984848
Owner Name:	LEWIS & JAMES DIBONA & RICHARD
Owner Address:	350 NO MONTGOMERY ST.
Owner City,St,Zip:	SAN JOSE, CA 95110
Total Tanks:	0002
Tank Num:	001
Container Num:	350-1
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	350-2
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

RCRA NonGen / NLR:

Date form received by agency:	12/29/1982
Facility name:	AC LABEL CO
Facility address:	350 NO MONTGOMERY SAN JOSE, CA 95110
EPA ID:	CAD981693492
Mailing address:	350 NO MONTGOMERY ST SAN JOSE, CA 95110
Contact:	ENVIRONMENTAL MANAGER
Contact address:	350 NO MONTGOMERY SAN JOSE, CA 95110

AC LABEL CO (Continued) **1000275747**

Contact country: US
Contact telephone: 408-998-4848
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: 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: LEWIS DI BONA
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

FINDS:

Registry ID: 110001197204

AC LABEL CO (Continued) **1000275747**

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:	1000275747
Registry ID:	110001197204
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001197204

CUPA SANTA CLARA:

Facility Name:	ALL FOREIGN AUTO CENTER INC
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.336226
Longitude:	-121.904026
Record ID:	PR0364341
Facility ID:	FA0251076

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.336226
Longitude:	-121.904026
Record ID:	PR0396712
Facility ID:	FA0251076

EMI:

Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	5418
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

Site Name: AC LABEL CO

AC LABEL CO (Continued) **1000275747**

Year:	1996
GEPAID:	CAD981693492
Contact:	NONDELIVERABLE 6/93 FEE FORM
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	350 NO MONTGOMERY ST
Mailing City,St,Zip:	SAN JOSE, CA 951100000
Gen County:	Santa Clara
TSD EPA ID:	WAD980978142
TSD County:	99
Tons:	2.8875
CA Waste Code:	212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method:	R01-Recycler
Facility County:	Santa Clara

Site Name:	AC LABEL CO
Year:	1995
GEPAID:	CAD981693492
Contact:	NONDELIVERABLE 6/93 FEE FORM
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	350 NO MONTGOMERY ST
Mailing City,St,Zip:	SAN JOSE, CA 951100000
Gen County:	Santa Clara
TSD EPA ID:	WAD980978142
TSD County:	99
Tons:	1.2045
CA Waste Code:	212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method:	R01-Recycler
Facility County:	Santa Clara

Site Name:	AC LABEL CO
Year:	1995
GEPAID:	CAD981693492
Contact:	NONDELIVERABLE 6/93 FEE FORM
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	350 NO MONTGOMERY ST
Mailing City,St,Zip:	SAN JOSE, CA 951100000
Gen County:	Santa Clara
TSD EPA ID:	WAD980978142
TSD County:	99
Tons:	0.9075
CA Waste Code:	212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method:	-
Facility County:	Santa Clara

Site Name:	AC LABEL CO
Year:	1994
GEPAID:	CAD981693492
Contact:	NONDELIVERABLE 6/93 FEE FORM
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	350 NO MONTGOMERY ST
Mailing City,St,Zip:	SAN JOSE, CA 951100000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310

AC LABEL CO (Continued) **1000275747**

TSD County: Santa Clara
Tons: 0.187
CA Waste Code: 343-Unspecified organic liquid mixture
Method: D99-Disposal, Other
Facility County: Santa Clara

Site Name: AC LABEL CO
Year: 1993
GEPAID: CAD981693492
Contact: NONDELIVERABLE 6/93 FEE FORM
Telephone: --
Mailing Name: Not reported
Mailing Address: 350 NO MONTGOMERY ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.1815
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: R01-Recycler
Facility County: Santa Clara

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

SAN JOSE HAZMAT:
Facility Name: ALL FOREIGN AUTO CENTER I
Region: SAN JOSE
File Num: 401905
Class: Auto Repair

Q151 **USA TOUCH-UP SERVICE** **HIST LUST** **S105512850**
NW **350 N MONTGOMERY ST** **EMI** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CERS**
0.192 mi.
1012 ft. **Site 16 of 19 in cluster Q**

Relative:
Higher

Actual:
83 ft.

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07K01
Oversite Agency: SFRWQCB
Date Listed: 1988-01-01 00:00:00
Closed Date: Not reported

EMI:
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 16053
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: 1.503
Reactive Organic Gases Tons/Yr: 1.27895

USA TOUCH-UP SERVICE (Continued) **S105512850**

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:	16053
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:	1.503
Reactive Organic Gases Tons/Yr:	1.27895
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:	16053
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:	1.936
Reactive Organic Gases Tons/Yr:	1.6542562
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:	16053
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:	1.167
Reactive Organic Gases Tons/Yr:	1.0777897999999999
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

USA TOUCH-UP SERVICE (Continued) **S105512850**

Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	16053
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:	1.167
Reactive Organic Gases Tons/Yr:	1.0777897999999999
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:	16053
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:	1.167
Reactive Organic Gases Tons/Yr:	1.0777898
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:	16053
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:	1.167
Reactive Organic Gases Tons/Yr:	1.0777898
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:	16053
Air District Name:	BA
SIC Code:	7532

USA TOUCH-UP SERVICE (Continued) **S105512850**

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:	1.167
Reactive Organic Gases Tons/Yr:	1.0777898
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS TANKS:

Site ID:	501800
CERS ID:	110054253776
Site Name:	USA TOUCH-UP SERVICE
CERS Description:	US EPA Air Emission Inventory System (EIS)

Q152 **ALL FOREIGN AUTO CENTER INC** **CERS HAZ WASTE** **S113115619**
NW **350 N MONTGOMERY ST** **CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.192 mi.
1012 ft. **Site 17 of 19 in cluster Q**

Relative:
Higher

Actual:
83 ft.

CERS HAZ WASTE:

Site ID:	4304
CERS ID:	10352086
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Auto repair facility. Currently generating used oil, waste coolant and used oil filters. Waste pickups approximately every 6 months. Reviewed consolidated manifests. Be sure to inform your waste hauler to update their forms to your current EPA ID number (CAL000348315). G002: Inactive EPA ID Number (DTSC 1358 submitted) G020: Marking of Hazardous Waste (waste coolant) G412: Marking of Used Oil Filters eMail: afacinc@gmail.com
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Auto repair facility currently storing used oil (55 gallons) and waste antifreeze (55 gallons) in HMBP quantities. Smaller quantities of new automotive fluids also stored. FrontCounter submittal on 12/23/2016 is accurate and accepted.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

ALL FOREIGN AUTO CENTER INC (Continued) **S113115619**

Site ID:	4304
Facility Name:	ALL FOREIGN AUTO CENTER INC
Env Int Type Code:	HWG
Program ID:	10352086
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.336560
Longitude:	-121.904120

Affiliation:

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

Affiliation Type Desc:	Document Preparer
Entity Name:	RODOLFO CORRALES
Entity Title:	Not reported
Affiliation Address:	Not 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:	350 N MONTGOMERY ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	ALL FOREIGN AUTO CENTER INC
Entity Title:	Not reported
Affiliation Address:	350 N MONTGOMERY ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 286-5404

Affiliation Type Desc:	Property Owner
Entity Name:	RODOLFO CORRALES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States

ALL FOREIGN AUTO CENTER INC (Continued) **S113115619**

Affiliation Zip: Not reported
Affiliation Phone: (408) 286-5404

Affiliation Type Desc: Identification Signer
Entity Name: RODOLFO CORRALES
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: RODOLFO CORRALES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 286-5404

Affiliation Type Desc: Environmental Contact
Entity Name: RODOLFO CORRALES
Entity Title: Not reported
Affiliation Address: 350 N MONTGOMERY 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: ALL FOREIGN AUTO CENTER 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

CERS TANKS:
Site ID: 4304
CERS ID: 10352086
Site Name: ALL FOREIGN AUTO CENTER INC
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Auto repair facility. Currently generating used oil, waste coolant and used oil filters. Waste pickups approximately every 6 months. Reviewed

ALL FOREIGN AUTO CENTER INC (Continued) **S113115619**

consolidated manifests. Be sure to inform your waste hauler to update their forms to your current EPA ID number (CAL000348315). G002: Inactive EPA ID Number (DTSC 1358 submitted) G020: Marking of Hazardous Waste (waste coolant) G412: Marking of Used Oil Filters eMail: afacinc@gmail.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Auto repair facility currently storing used oil (55 gallons) and waste antifreeze (55 gallons) in HMBP quantities. Smaller quantities of new automotive fluids also stored. FrontCounter submittal on 12/23/2016 is accurate and accepted.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 4304
Facility Name: ALL FOREIGN AUTO CENTER INC
Env Int Type Code: HWG
Program ID: 10352086
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.336560
Longitude: -121.904120

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

Affiliation Type Desc: Document Preparer
Entity Name: RODOLFO CORRALES
Entity Title: Not reported
Affiliation Address: Not 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: 350 N MONTGOMERY ST

ALL FOREIGN AUTO CENTER INC (Continued) **S113115619**

Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	ALL FOREIGN AUTO CENTER INC
Entity Title:	Not reported
Affiliation Address:	350 N MONTGOMERY ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 286-5404

Affiliation Type Desc:	Property Owner
Entity Name:	RODOLFO CORRALES
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) 286-5404

Affiliation Type Desc:	Identification Signer
Entity Name:	RODOLFO CORRALES
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:	RODOLFO CORRALES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 286-5404

Affiliation Type Desc:	Environmental Contact
Entity Name:	RODOLFO CORRALES
Entity Title:	Not reported
Affiliation Address:	350 N MONTGOMERY ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation

ALL FOREIGN AUTO CENTER INC (Continued) **S113115619**

Entity Name:	ALL FOREIGN AUTO CENTER 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

Q153
NW
1/8-1/4
0.192 mi.
1012 ft.

Relative:
Higher

Actual:
83 ft.

AC LABEL CO/BERRYMAN PRODUCTS
350 NORTH MONTGOMERY ST
SAN JOSE, CA 95110

Site 18 of 19 in cluster Q

CPS-SLIC **S105026266**
DEED **N/A**
Cortese
ENF
HIST CORTESE
CIWQS
CERS

CPS-SLIC:

Site Name:	AC LABEL CO/BERRYMAN PRODUCTS
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	07/01/2002
Global Id:	SL18217597
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.3364596268248
Longitude:	-121.904273246696
Case Type:	Cleanup Program Site
Case Worker:	MBR
Local Agency:	Not reported
RB Case Number:	43S0201
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply, Soil, Soil Vapor
Potential Contaminants of Concern:	Other Acid or Corrosive, 1,1,1-Trichloroethane (TCA), Acetone, Benzene, Other Chlorinated Hydrocarbons, Other Solvent or Non-Petroleum Hydrocarbon, Tetrachloroethylene (PCE), Toluene, Trichloroethylene (TCE), Xylene, Other Petroleum, Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

DEED:

Envirostor ID:	SL18217597
Area:	Not reported
Sub Area:	Not reported
Site Type:	SLIC
Status:	COMPLETED - CASE CLOSED
Agency:	SWRCB
Covenant Uploaded:	Y
Deed Date(s):	11/18/2013
File Name:	Geotracker Land Use/Deed Restrictions

CORTESE:

Region:	CORTESE
Envirostor Id:	Not reported

AC LABEL CO/BERRYMAN PRODUCTS (Continued) **S105026266**

Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	2
WID Id:	2 438235N01
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

ENF:

Region:	2
Facility Id:	203980
Agency Name:	AC Label Company
Place Type:	Facility
Place Subtype:	Groundwater Cleanup Site
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.336269
Place Longitude:	-121.904327
SIC Code 1:	2752
SIC Desc 1:	Commercial Printing, Lithographic
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1

AC LABEL CO/BERRYMAN PRODUCTS (Continued) **S105026266**

WDID:	2 438235N01
Reg Measure Id:	162328
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222947
Region:	2
Order / Resolution Number:	95-111
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	05/24/1995
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 438235N01
Description:	SCR-
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	2
Facility Id:	203980
Agency Name:	AC Label Company
Place Type:	Facility
Place Subtype:	Groundwater Cleanup Site
Facility Type:	Industrial

AC LABEL CO/BERRYMAN PRODUCTS (Continued) **S105026266**

Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.336269
Place Longitude:	-121.904327
SIC Code 1:	2752
SIC Desc 1:	Commercial Printing, Lithographic
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438235N01
Reg Measure Id:	162328
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive

AC LABEL CO/BERRYMAN PRODUCTS (Continued) **S105026266**

Enforcement Id(EID):	220078
Region:	2
Order / Resolution Number:	87-118
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	08/25/1987
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438235N01
Description:	REQUIRES SITE INVESTIGATION & CLEANUP
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	2
Facility Id:	203980
Agency Name:	AC Label Company
Place Type:	Facility
Place Subtype:	Groundwater Cleanup Site
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.336269
Place Longitude:	-121.904327
SIC Code 1:	2752
SIC Desc 1:	Commercial Printing, Lithographic
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS

AC LABEL CO/BERRYMAN PRODUCTS (Continued) **S105026266**

Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438235N01
Reg Measure Id:	162328
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	219971
Region:	2
Order / Resolution Number:	89-089
Enforcement Action Type:	Admin Civil Liability
Effective Date:	09/20/1989
Adoption/Issuance Date:	Not reported
Achieve Date:	1989-10-20
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438235N01
Description:	REFERRED TO ATT GEN - FAILURE TO SUBMIT REPORTS ON INTERIM REMEDIAL ACTIONS. VIOLATED CAO 87-118
Program:	UNREGS
Latest Milestone Completion Date:	1989-10-20
# Of Programs1:	1
Total Assessment Amount:	80000
Initial Assessed Amount:	0
Liability $ Amount:	80000
Project $ Amount:	0
Liability $ Paid:	80000
Project $ Completed:	0
Total $ Paid/Completed Amount:	80000

HIST CORTESE:

Region:	CORTESE

AC LABEL CO/BERRYMAN PRODUCTS (Continued) **S105026266**

Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438235N01

CIWQS:

Agency:	AC Label Company
Agency Address:	47690 Westinghouse Drive, Fremont, CA 94539
Place/Project Type:	Groundwater Cleanup Site
SIC/NAICS:	2752
Region:	2
Program:	NPDNONMUNIPRCS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	NPDES Permit
Order Number:	97-00801
WDID:	2 438235002
NPDES Number:	CAG912003
Adoption Date:	01/15/1997
Effective Date:	01/15/1997
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	0.001
Major/Minor:	Major, Minor
Complexity:	B
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.336269
Longitude:	-121.904327

CERS TANKS:

Site ID:	348528
CERS ID:	203980
Site Name:	A C LABEL/BERRYMAN PRD
CERS Description:	NPDES Wastewater and Stormwater

Enforcement Action:

Site ID:	348528
Site Name:	A C Label/Berryman PRD
Site Address:	350 MONTGOMERY
Site City:	SAN JOSE
Site Zip:	95110
Enf Action Date:	05-24-1995
Enf Action Type:	Clean-up and Abatement Order
Enf Action Description:	Clean-up and Abatement Order
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	UNSPEC
Enf Action Source:	CIWQS

Site ID:	348528
Site Name:	A C Label/Berryman PRD
Site Address:	350 MONTGOMERY
Site City:	SAN JOSE
Site Zip:	95110
Enf Action Date:	08-25-1987
Enf Action Type:	Clean-up and Abatement Order
Enf Action Description:	Clean-up and Abatement Order

AC LABEL CO/BERRYMAN PRODUCTS (Continued) **S105026266**

Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 348528
Site Name: A C Label/Berryman PRD
Site Address: 350 MONTGOMERY
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 09-20-1989
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 244817
CERS ID: SL18217597
Site Name: AC LABEL CO/BERRYMAN PRODUCTS
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MICHAEL ROCHETTE - 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

Q154 **AC LABEL CO/BERRYMAN PRODUCTS** **CPS-SLIC** **S106235104**
NW **350 NORTH MONTGOMERY ST** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.192 mi.
1012 ft. **Site 19 of 19 in cluster Q**

Relative:
Higher

Actual:
83 ft.

SLIC REG 2:
Region: 2
Facility ID: SL18217597
Facility Status: Post remedial action monitoring
Date Closed: Not reported
Local Case #: Not reported
How Discovered: RPR
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

S155 NW 1/8-1/4 0.195 mi. 1027 ft. | **IA 062613 USA TOUCH-UP AUTO BODY INC** | **CUPA Listings** | **S121473281** | **N/A**
351 N AUTUMN ST
SAN JOSE, CA 95110

Site 7 of 8 in cluster S

Relative: Higher
Actual: 83 ft.

CUPA SANTA CLARA:

Facility Name:	IA 062613 USA TOUCH-UP AUTO BODY INC
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.336927
Longitude:	-121.903604
Record ID:	PR0397016
Facility ID:	FA0258377

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.336927
Longitude:	-121.903604
Record ID:	PR0378297
Facility ID:	FA0258377

S156 NW 1/8-1/4 0.195 mi. 1027 ft. | **OUT OF BUSINESS (USA TOUCH UP AUTO BODY)** | **HAZNET** | **S113137414**
351 N AUTUMN ST | **HAZMAT** | **N/A**
SAN JOSE, CA 95110

Site 8 of 8 in cluster S

Relative: Higher
Actual: 83 ft.

HAZNET:

Site Name:	USA TOUCH-UP AUTO BODY
Year:	2013
GEPAID:	CAL000294572
Contact:	NAM TRAN OWNER
Telephone:	4082920808
Mailing Name:	Not reported
Mailing Address:	351 N AUTUMN ST
Mailing City,St,Zip:	SAN JOSE, CA 951100000
Gen County:	Santa Clara
TSD EPA ID:	CAD008252405
TSD County:	Los Angeles
Tons:	0.108
CA Waste Code:	214-Unspecified solvent mixture
Method:	H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County:	Santa Clara

Site Name:	USA TOUCH-UP AUTO BODY
Year:	2013
GEPAID:	CAL000294572
Contact:	NAM TRAN OWNER
Telephone:	4082920808
Mailing Name:	Not reported
Mailing Address:	351 N AUTUMN ST
Mailing City,St,Zip:	SAN JOSE, CA 951100000
Gen County:	Santa Clara
TSD EPA ID:	CAD008252405
TSD County:	Los Angeles
Tons:	0.2502
CA Waste Code:	133-Aqueous solution with total organic residues 10 percent or more

OUT OF BUSINESS (USA TOUCH UP AUTO BODY) (Continued) **S113137414**

Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Santa Clara

Site Name: USA TOUCH-UP AUTO BODY
Year: 2012
GEPAID: CAL000294572
Contact: NAM TRAN OWNER
Telephone: 4082920808
Mailing Name: Not reported
Mailing Address: 351 N AUTUMN ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.1404
CA Waste Code: 214-Unspecified solvent mixture
Method: H020-Solvents Recovery
Facility County: Santa Clara

Site Name: USA TOUCH-UP AUTO BODY
Year: 2012
GEPAID: CAL000294572
Contact: NAM TRAN OWNER
Telephone: 4082920808
Mailing Name: Not reported
Mailing Address: 351 N AUTUMN ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.2502
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Santa Clara

Site Name: USA TOUCH-UP AUTO BODY
Year: 2011
GEPAID: CAL000294572
Contact: NAM TRAN OWNER
Telephone: 4082920808
Mailing Name: Not reported
Mailing Address: 351 N AUTUMN ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.1656
CA Waste Code: 214-Unspecified solvent mixture
Method: H020-Solvents Recovery
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.

SAN JOSE HAZMAT:
Facility Name: OUT OF BUSINESS (USA TOUCH UP AUTO BODY)
Region: SAN JOSE

OUT OF BUSINESS (USA TOUCH UP AUTO BODY) (Continued) **S113137414**

File Num: 410095
Class: Auto Body and Paint

R157
SE
1/8-1/4
0.196 mi.
1035 ft.

DIRIDON STATION JV
W SANTA CLARA ST AND DELMAS AVE
SAN JOSE, CA 95113

Site 2 of 2 in cluster R

CPS-SLIC **S118822761**
CERS **N/A**

Relative:
Higher

Actual:
86 ft.

CPS-SLIC:

Site Name:	DIRIDON STATION JV
Region:	STATE
Facility Status:	**Open - Assessment & Interim Remedial Action**
Status Date:	09/08/2016
Global Id:	T10000009352
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	2016-33s
Latitude:	37.33183
Longitude:	-121.89845
Case Type:	Cleanup Program Site
Case Worker:	AC
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
Site Name:	DIRIDON STATION JV
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089181954

V158 WSW 1/8-1/4 0.197 mi. 1041 ft. — **GRIFFEL FURNITURE SHOP**, **165 STOCKTON AV**, **SAN JOSE, CA 95126** — **CUPA Listings** — **S121469417** / **N/A**

Site 1 of 3 in cluster V

Relative: Higher
Actual: 94 ft.

CUPA SANTA CLARA:

Facility Name:	GRIFFEL FURNITURE SHOP
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.332707
Longitude:	-121.90496
Record ID:	PR0313128
Facility ID:	FA0206694

W159 SW 1/8-1/4 0.206 mi. 1089 ft. — **JAMES LICK HIGH SCHOOL**, **57 WHITE**, **SAN JOSE, CA 95127** — **HIST CORTESE** — **S100937669** / **N/A**

Site 1 of 5 in cluster W

Relative: Higher
Actual: 95 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0726

X160 South 1/8-1/4 0.207 mi. 1095 ft. — **KEARNEY PATTERN WORKS & FOUNDR**, **40 S MONTGOMERY ST**, **SAN JOSE, CA 95110** — **CUPA Listings**, **NPDES**, **HAZMAT**, **WDS**, **CIWQS**, **CERS** — **S106101957** / **N/A**

Site 1 of 5 in cluster X

Relative: Higher
Actual: 92 ft.

CUPA SANTA CLARA:

Facility Name:	KEARNEY PATTERN WORKS & FOUNDR
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.330669
Longitude:	-121.900993
Record ID:	PR0313631
Facility ID:	FA0209299

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.330669
Longitude:	-121.900993
Record ID:	PR0396547
Facility ID:	FA0209299

NPDES:

Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0

KEARNEY PATTERN WORKS & FOUNDR (Continued) **S106101957**

Regulatory Measure ID:	183794
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I004793
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/07/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	40 S Montgomery St
Discharge Name:	Kearny Pattern Works
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

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	183794
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I004793
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/07/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Kearny Pattern Works
Discharge Address:	40 S Montgomery St
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95110
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

KEARNEY PATTERN WORKS & FOUNDR (Continued) **S106101957**

Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	183794
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I004793
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

KEARNEY PATTERN WORKS & FOUNDR (Continued) **S106101957**

Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/07/1992
Status:	Active
Status Date:	04/07/1992
Place Size:	29000
Place Size Unit:	SqFt
Contact:	JAMES or ALAN Wagner
Contact Title:	Not reported
Contact Phone:	408-293-7414
Contact Phone Ext:	Not reported
Contact Email:	office@kerneyfoundry.com
Operator Name:	Kearny Pattern Works
Operator Address:	40 S Montgomery St
Operator City:	San Jose
Operator State:	California
Operator Zip:	95110
Operator Contact:	JAMES Wagner
Operator Contact Title:	Not reported
Operator Contact Phone:	408-293-7414
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	office@kearneyfoundry.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-293-7414
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:	San Francisco Bay
Certifier:	Alan Wagner
Certifier Title:	Manager
Certification Date:	16-JUN-15

KEARNEY PATTERN WORKS & FOUNDR (Continued) **S106101957**

Primary Sic:	3365-Aluminum Foundries
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I004793
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/07/1992
Operator Name:	Kearny Pattern Works
Operator Address:	40 S Montgomery St
Operator City:	San Jose
Operator State:	California
Operator Zip:	95110

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	183794
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I004793
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/07/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Kearny Pattern Works
Discharge Address:	40 S Montgomery St
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95110
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported

KEARNEY PATTERN WORKS & FOUNDR (Continued) **S106101957**

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	183794
Order Number:	Not reported

KEARNEY PATTERN WORKS & FOUNDR (Continued) **S106101957**

Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I004793
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:	05/09/2008
Processed Date:	04/07/1992
Status:	Active
Status Date:	04/07/1992
Place Size:	29000
Place Size Unit:	SqFt
Contact:	JAMES or ALAN Wagner
Contact Title:	Not reported
Contact Phone:	408-293-7414
Contact Phone Ext:	Not reported
Contact Email:	office@kerneyfoundry.com
Operator Name:	Kearny Pattern Works
Operator Address:	40 S Montgomery St
Operator City:	San Jose
Operator State:	California
Operator Zip:	95110
Operator Contact:	JAMES Wagner
Operator Contact Title:	Not reported
Operator Contact Phone:	408-293-7414
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	office@kearneyfoundry.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-293-7414
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

KEARNEY PATTERN WORKS & FOUNDR (Continued) **S106101957**

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:	San Francisco Bay
Certifier:	Alan Wagner
Certifier Title:	Manager
Certification Date:	16-JUN-15
Primary Sic:	3365-Aluminum Foundries
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Facility Name:	KEARNEY PATTERN WORKS & FOUNDRY
Region:	SAN JOSE
File Num:	405131
Class:	Printing/Painting

WDS:

Facility ID:	San Francisco Bay 43I004793
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4082937414
Facility Contact:	JAMES W WAGNER
Agency Name:	KEARNEY PATTERN & FOUNDRY
Agency Address:	40 S Montgomery St
Agency City,St,Zip:	San Jose 951102595
Agency Contact:	JAMES W WAGNER
Agency Telephone:	4082937414
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared

KEARNEY PATTERN WORKS & FOUNDR (Continued) **S106101957**

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:	Kearny Pattern Works
Agency Address:	40 S Montgomery St, San Jose, CA 95110
Place/Project Type:	Industrial - Aluminum Foundries
SIC/NAICS:	3365
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I004793
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/07/1992
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:	37.33096
Longitude:	-121.90113

CERS TANKS:

Site ID:	475470
CERS ID:	234707
Site Name:	KEARNY PATTERN WORKS FOUNDRY
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Kearny Pattern Works
Entity Title:	Operator
Affiliation Address:	40 S Montgomery St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported

V161 **WHOLE FOODS MARKET - THE ALAMEDA** **CERS HAZ WASTE** **S117892489**
WSW **777 THE ALAMEDA** **CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95126** **HAZMAT**
0.210 mi. **CERS**
1110 ft. **Site 2 of 3 in cluster V**

Relative:
Higher

Actual:
94 ft.

CERS HAZ WASTE:

Site ID:	85974
CERS ID:	10601911
CERS Description:	Hazardous Waste Generator

Coordinates:

Site ID:	85974
Facility Name:	Whole Foods Market - The Alameda
Env Int Type Code:	HWG
Program ID:	10601911
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.331850
Longitude:	-121.905200

Affiliation:

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

Affiliation Type Desc:	Document Preparer
Entity Name:	ERM Consultants
Entity Title:	Not reported
Affiliation Address:	Not 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:	Debora Sanches
Entity Title:	Not reported
Affiliation Address:	5980 Horton Street, Suite 200
Affiliation City:	Emeryville
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94608
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 684786
Affiliation City:	Austin
Affiliation State:	TX
Affiliation Country:	Not reported

WHOLE FOODS MARKET - THE ALAMEDA (Continued) **S117892489**

Affiliation Zip:	78768
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Whole Foods Market California, Inc.
Entity Title:	Not reported
Affiliation Address:	5980 Horton Street, Suite 200
Affiliation City:	Emeryville
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94608
Affiliation Phone:	(510) 428-7400
Affiliation Type Desc:	Operator
Entity Name:	Whole Foods Market California, 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) 207-1120
Affiliation Type Desc:	Property Owner
Entity Name:	Alameda Stockton LLC; Eugene Hudson
Entity Title:	Not reported
Affiliation Address:	1885 The Alameda, Suite 100-E
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 247-4570
Affiliation Type Desc:	Identification Signer
Entity Name:	Debora Sanches
Entity Title:	Environmental Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Whole Foods Market California, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CUPA SANTA CLARA:

Facility Name:	WHOLE FOODS MARKET - THE ALAMEDA
Region:	SANTA CLARA

WHOLE FOODS MARKET - THE ALAMEDA (Continued) **S117892489**

PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33185
Longitude: -121.9052
Record ID: PR0420198
Facility ID: FA0278077

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.33185
Longitude: -121.9052
Record ID: PR0420197
Facility ID: FA0278077

SAN JOSE HAZMAT:
Facility Name: WHOLE FOODS MARKET
Region: SAN JOSE
File Num: 602247
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:
Site ID: 85974
CERS ID: 10601911
Site Name: WHOLE FOODS MARKET - THE ALAMEDA
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 85974
Facility Name: Whole Foods Market - The Alameda
Env Int Type Code: HWG
Program ID: 10601911
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.331850
Longitude: -121.905200

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

Affiliation Type Desc: Document Preparer
Entity Name: ERM Consultants
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

WHOLE FOODS MARKET - THE ALAMEDA (Continued) **S117892489**

Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Debora Sanches
Entity Title:	Not reported
Affiliation Address:	5980 Horton Street, Suite 200
Affiliation City:	Emeryville
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94608
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 684786
Affiliation City:	Austin
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	78768
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Whole Foods Market California, Inc.
Entity Title:	Not reported
Affiliation Address:	5980 Horton Street, Suite 200
Affiliation City:	Emeryville
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94608
Affiliation Phone:	(510) 428-7400

Affiliation Type Desc:	Operator
Entity Name:	Whole Foods Market California, 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) 207-1120

Affiliation Type Desc:	Property Owner
Entity Name:	Alameda Stockton LLC; Eugene Hudson
Entity Title:	Not reported
Affiliation Address:	1885 The Alameda, Suite 100-E
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 247-4570

Affiliation Type Desc:	Identification Signer
Entity Name:	Debora Sanches
Entity Title:	Environmental Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported

WHOLE FOODS MARKET - THE ALAMEDA (Continued) **S117892489**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Whole Foods Market California, 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

V162 **WHOLE FOODS MARKETS INC** **RCRA NonGen / NLR** **1024847547**
WSW **777 THE ALAMEDA** **CAL000402522**
1/8-1/4 **SAN JOSE, CA 95126**
0.210 mi.
1110 ft. **Site 3 of 3 in cluster V**

Relative:
Higher

Actual:
94 ft.

RCRA NonGen / NLR:

Date form received by agency:	11/26/2014
Facility name:	WHOLE FOODS MARKETS INC
Facility address:	777 THE ALAMEDA SAN JOSE, CA 95126
EPA ID:	CAL000402522
Mailing address:	5980 HORTON STREET SUITE 200 EMERYVILLE, CA 94608-4806
Contact:	TRISTAM COFFIN
Contact address:	5980 HORTON STREET SUITE 200 EMERYVILLE, CA 94608
Contact country:	Not reported
Contact telephone:	201-314-2987
Contact email:	TRISTAM.COFFIN@WHOLEFOODS.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	TRISTAM COFFIN
Owner/operator address:	5980 HORTON STREET SUITE 200 EMERYVILLE, CA 94608
Owner/operator country:	Not reported
Owner/operator telephone:	201-314-2987
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	WHOLE FOODS MARKET CALIFORNIA INC
Owner/operator address:	5980 HORTON STREE SUITE 200 EMERYVILLE, CA 94608

WHOLE FOODS MARKETS INC (Continued) **1024847547**

Owner/operator country:	Not reported
Owner/operator telephone:	510-428-7400
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Y163 **SCVWD PROPERTY** **LUST** **S102436623**
ESE **361 SANTA CLARA ST W** **HIST CORTESE** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CERS**
0.213 mi.
1126 ft. **Site 1 of 4 in cluster Y**

Relative:
Higher

Actual:
86 ft.

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501653
Global Id:	T0608501653
Latitude:	37.332856
Longitude:	-121.896431
Status:	Completed - Case Closed
Status Date:	03/03/1997
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
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400

SCVWD PROPERTY (Continued) **S102436623**

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501653
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: T0608501653
Action Type: RESPONSE
Date: 01/21/1993
Action: Unauthorized Release Form

Global Id: T0608501653
Action Type: Other
Date: 05/11/1993
Action: Leak Reported

Global Id: T0608501653
Action Type: ENFORCEMENT
Date: 01/01/1989
Action: Other Report

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

SCVWD PROPERTY (Continued) **S102436623**

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
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: 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
Reg By: LTNKA
Reg Id: 43-1712

CERS TANKS:
Site ID: 231827
CERS ID: T0608501653
Site Name: SCVWD PROPERTY
CERS Description: Leaking Underground Storage Tank Cleanup Site

SCVWD PROPERTY (Continued) **S102436623**

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

U164 **AXIS CONDOMINIUMS** **CUPA Listings** **S112345398**
East **38 N ALMADEN BL** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.218 mi.
1152 ft. **Site 8 of 9 in cluster U**

Relative:
Higher

Actual:
87 ft.

CUPA SANTA CLARA:

Facility Name:	AXIS CONDOMINIUMS
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33492
Longitude:	-121.89583
Record ID:	PR0397260
Facility ID:	FA0264962

U165 **AXIS** **HAZMAT** **S122499598**
East **38 N ALMADEN BL HIRISE** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.218 mi.
1152 ft. **Site 9 of 9 in cluster U**

Relative:
Higher

Actual:
87 ft.

SAN JOSE HAZMAT:

Facility Name:	AXIS
Region:	SAN JOSE
File Num:	411708
Class:	Misc. Complex firms and labs

W166 SSW 1/8-1/4 0.219 mi. 1156 ft. | **EAGLE GAS AND MINI MART** | **HIST CORTESE** | **S102429051**
95 WHITE | **N/A**
SAN JOSE, CA 95127

Site 2 of 5 in cluster W

Relative: Higher
Actual: 96 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-2073

Z167 SW 1/8-1/4 0.220 mi. 1160 ft. | **PHILIP SAN PHILIPPO PROPERTIES** | **LUST** | **S102859853**
735 THE ALAMEDA | **HIST LUST** | **N/A**
SAN JOSE, CA 95126 | **HIST CORTESE**
CERS

Site 1 of 2 in cluster Z

Relative: Higher
Actual: 93 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502012
Global Id:	T0608502012
Latitude:	37.3318837
Longitude:	-121.9046631
Status:	Completed - Case Closed
Status Date:	09/17/1997
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0608502012
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:	T0608502012
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:	T0608502012
Action Type:	Other
Date:	07/15/1997
Action:	Leak Reported

PHILIP SAN PHILIPPO PROPERTIES (Continued) **S102859853**

Global Id: T0608502012
Action Type: ENFORCEMENT
Date: 09/17/1997
Action: Closure/No Further Action Letter

Global Id: T0608502012
Action Type: RESPONSE
Date: 09/17/1997
Action: Other Report / Document

LUST:
Global Id: T0608502012
Status: Completed - Case Closed
Status Date: 09/17/1997

Global Id: T0608502012
Status: Open - Case Begin Date
Status Date: 01/30/1997

Global Id: T0608502012
Status: Open - Site Assessment
Status Date: 01/30/1997

Global Id: T0608502012
Status: Open - Site Assessment
Status Date: 02/06/1997

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07P02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/30/1997
Pollution Characterization Began: 2/6/1997
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: 07S1E07P02F
Date Closed: 09/17/1997
EDR Link ID: 07S1E07P02F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07P02

PHILIP SAN PHILIPPO PROPERTIES (Continued) **S102859853**

Oversite Agency: SCVWD
Date Listed: 1997-07-22 00:00:00
Closed Date: 1997-09-17 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2190

CERS TANKS:
Site ID: 235500
CERS ID: T0608502012
Site Name: PHILIP SAN PHILIPPO PROPERTIES
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

AA168 **GRUTHFIELD PROPERTY** **LUST** **S103473074**
NW **370 N MONTGOMERY** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CERS HAZ WASTE**
0.223 mi. **CUPA Listings**
1180 ft. **Site 1 of 7 in cluster AA** **HIST CORTESE**
HAZMAT
Relative: **CERS**
Higher
Actual:
83 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502082
Global Id: T0608502082
Latitude: 37.337107
Longitude: -121.904987
Status: Completed - Case Closed
Status Date: 04/27/2000
Case Worker: UST
RB Case Number: Not reported

GRUTHFIELD PROPERTY (Continued) **S103473074**

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: T0608502082
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: T0608502082
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: T0608502082
Action Type: Other
Date: 05/31/1994
Action: Leak Reported

Global Id: T0608502082
Action Type: ENFORCEMENT
Date: 01/08/1999
Action: Staff Letter - #27020

Global Id: T0608502082
Action Type: ENFORCEMENT
Date: 10/05/1999
Action: Staff Letter - #27030

Global Id: T0608502082
Action Type: ENFORCEMENT
Date: 02/24/1999
Action: Staff Letter - #27023

Global Id: T0608502082
Action Type: ENFORCEMENT
Date: 06/02/1999
Action: Staff Letter - #27026

Global Id: T0608502082
Action Type: REMEDIATION
Date: 05/31/1994
Action: Excavation

GRUTHFIELD PROPERTY (Continued) **S103473074**

Global Id: T0608502082
Action Type: RESPONSE
Date: 04/25/2000
Action: Other Report / Document

Global Id: T0608502082
Action Type: ENFORCEMENT
Date: 04/27/2000
Action: Closure/No Further Action Letter

Global Id: T0608502082
Action Type: RESPONSE
Date: 02/22/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608502082
Action Type: RESPONSE
Date: 04/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608502082
Action Type: RESPONSE
Date: 04/05/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608502082
Action Type: RESPONSE
Date: 07/20/1999
Action: Soil and Water Investigation Report

LUST:
Global Id: T0608502082
Status: Completed - Case Closed
Status Date: 04/27/2000

Global Id: T0608502082
Status: Open - Case Begin Date
Status Date: 11/25/1986

Global Id: T0608502082
Status: Open - Site Assessment
Status Date: 11/25/1986

Global Id: T0608502082
Status: Open - Site Assessment
Status Date: 06/02/1999

Global Id: T0608502082
Status: Open - Verification Monitoring
Status Date: 10/04/1999

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed

GRUTHFIELD PROPERTY (Continued) **S103473074**

Case Number: 07S1E07L05f
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: 11/25/1986
Pollution Characterization Began: 6/2/1999
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 10/4/1999

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E07L05F
Date Closed: 04/27/2000
EDR Link ID: 07S1E07L05F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07L05
Oversite Agency: SCVWD
Date Listed: 1995-01-01 00:00:00
Closed Date: 2000-04-27 00:00:00

CERS HAZ WASTE:
Site ID: 73081
CERS ID: 10352293
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 73081
Site Name: T & S PRODUCE CO INC
Violation Date: 03-10-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/17/2017. Facility did not correct or submit a response to the 11/7/2012 inspection report.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 73081
Site Name: T & S PRODUCE CO INC
Violation Date: 03-10-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 04/17/2017. Facility does not have an EPA ID number. Obtain an EPA ID number and keep it active while generating

GRUTHFIELD PROPERTY (Continued) **S103473074**

hazardous waste. Assisted with DTSC form 1358 completion during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 73081
Site Name: T & S PRODUCE CO INC
Violation Date: 03-10-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/17/2017. Facility could not produce used oil pickup receipts. Locate and submit the last pickup receipt with the response to this report. Ensure 3 years worth of receipts are available for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 73081
Site Name: T & S PRODUCE CO INC
Violation Date: 03-10-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 04/17/2017. The secondary containment of the used oil drum was filled with empty new oil containers. Remove the containers and keep the secondary containment clean and available to accept any potential spills or leaks.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a produce warehousing and distribution business. Used oil generated from vehicle maintenance. Currently generating one 55 gallon drum of used oil and operating under point of generation rules. Corrected Minors: G020: Marking of Hazardous Waste G023: Open Container eMail: joey_614@yahoo.com
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Routine done by local agency

GRUTHFIELD PROPERTY (Continued) **S103473074**

Eval Notes:	Facility is a produce warehousing and distribution business. Current FrontCounter submittal on 1/9/2017 has been accepted. Currently only storing used oil (55 gallons) in HMBP quantities.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	73081
Facility Name:	T & S PRODUCE CO INC
Env Int Type Code:	HWG
Program ID:	10352293
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.336920
Longitude:	-121.904520

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Du Lien
Entity Title:	Not reported
Affiliation Address:	370 North Montgomery Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	LIEN, DU
Entity Title:	Not reported
Affiliation Address:	370 N MONTGOMERY ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 204-0388
Affiliation Type Desc:	Document Preparer
Entity Name:	Du Lien
Entity Title:	Not reported
Affiliation Address:	Not 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:	T & S PRODUCE CO INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

GRUTHFIELD PROPERTY (Continued) **S103473074**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Sen Troung
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) 226-2332
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:	370 N MONTGOMERY ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Du Lien
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:	LIEN, DU
Entity Title:	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) 204-0388

CUPA SANTA CLARA:

Facility Name:	T & S PRODUCE CO INC
Region:	SANTA CLARA
PE#:	Not reported

GRUTHFIELD PROPERTY (Continued) **S103473074**

Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.336445
Longitude: -121.904276
Record ID: PR0390051
Facility ID: FA0255830

Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.336445
Longitude: -121.904276
Record ID: PR0373607
Facility ID: FA0255830

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2267

SAN JOSE HAZMAT:
Facility Name: T&S PRODUCE CO. INC
Region: SAN JOSE
File Num: 409883
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:
Site ID: 73081
CERS ID: 10352293
Site Name: T & S PRODUCE CO INC
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 73081
Site Name: T & S PRODUCE CO INC
Violation Date: 03-10-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/17/2017. Facility did not correct or submit a response to the 11/7/2012 inspection report.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 73081
Site Name: T & S PRODUCE CO INC
Violation Date: 03-10-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 04/17/2017. Facility does not have an EPA ID number. Obtain an EPA ID number and keep it active while generating

GRUTHFIELD PROPERTY (Continued) **S103473074**

hazardous waste. Assisted with DTSC form 1358 completion during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 73081
Site Name: T & S PRODUCE CO INC
Violation Date: 03-10-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/17/2017. Facility could not produce used oil pickup receipts. Locate and submit the last pickup receipt with the response to this report. Ensure 3 years worth of receipts are available for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 73081
Site Name: T & S PRODUCE CO INC
Violation Date: 03-10-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 04/17/2017. The secondary containment of the used oil drum was filled with empty new oil containers. Remove the containers and keep the secondary containment clean and available to accept any potential spills or leaks.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a produce warehousing and distribution business. Used oil generated from vehicle maintenance. Currently generating one 55 gallon drum of used oil and operating under point of generation rules. Corrected Minors: G020: Marking of Hazardous Waste G023: Open Container eMail: joey_614@yahoo.com
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Routine done by local agency

GRUTHFIELD PROPERTY (Continued) **S103473074**

Eval Notes:	Facility is a produce warehousing and distribution business. Current FrontCounter submittal on 1/9/2017 has been accepted. Currently only storing used oil (55 gallons) in HMBP quantities.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	73081
Facility Name:	T & S PRODUCE CO INC
Env Int Type Code:	HWG
Program ID:	10352293
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.336920
Longitude:	-121.904520

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Du Lien
Entity Title:	Not reported
Affiliation Address:	370 North Montgomery Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	LIEN, DU
Entity Title:	Not reported
Affiliation Address:	370 N MONTGOMERY ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 204-0388
Affiliation Type Desc:	Document Preparer
Entity Name:	Du Lien
Entity Title:	Not reported
Affiliation Address:	Not 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:	T & S PRODUCE CO INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

GRUTHFIELD PROPERTY (Continued) **S103473074**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Sen Troung
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) 226-2332
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:	370 N MONTGOMERY ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Du Lien
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:	LIEN, DU
Entity Title:	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) 204-0388

Site ID:	189198
CERS ID:	T0608502082
Site Name:	GRUTHFIELD PROPERTY
CERS Description:	Leaking Underground Storage Tank Cleanup Site

GRUTHFIELD PROPERTY (Continued) **S103473074**

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

AA169
WNW
1/8-1/4
0.224 mi.
1185 ft.

PUCCIO MACHINE & WELDING **HAZMAT** **S105088986**
357 N MONTGOMERY ST **N/A**
SAN JOSE, CA 95110

Site 2 of 7 in cluster AA

Relative:
Higher

Actual:
83 ft.

SAN JOSE HAZMAT:

Facility Name:	PUCCIO MACHINE & WELDING
Region:	SAN JOSE
File Num:	401458
Class:	Auto Wrecking/Misc Simple Facility

AB170
WSW
1/8-1/4
0.225 mi.
1190 ft.

ON LOK SENIOR HEALTH SERVICES INC **RCRA NonGen / NLR** **1024863574**
299 STOCKTON AVE **CAL000432120**
SAN JOSE, CA 95126

Site 1 of 11 in cluster AB

Relative:
Higher

Actual:
93 ft.

RCRA NonGen / NLR:

Date form received by agency:	11/15/2017
Facility name:	ON LOK SENIOR HEALTH SERVICES INC
Facility address:	299 STOCKTON AVE SAN JOSE, CA 95126
EPA ID:	CAL000432120
Mailing address:	1333 BUSH ST SAN FRANCISCO, CA 94109
Contact:	JOSE TIRADOCRESPO
Contact address:	1333 BUSH ST SAN FRANCISCO, CA 94109
Contact country:	Not reported
Contact telephone:	415-292-8690
Contact email:	JTIREADOCRESPO@ONLOK.ORG
EPA Region:	09
Classification:	Non-Generator

ON LOK SENIOR HEALTH SERVICES INC (Continued) **1024863574**

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ON LOK SENIOR HEALTH SERVICES INC
Owner/operator address:	1333 BUSH ST SAN FRANCISCO, CA 94109
Owner/operator country:	Not reported
Owner/operator telephone:	415-292-8888
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	JOSE TIRADOCRESPO
Owner/operator address:	1333 BUSH ST SAN FRANCISCO, CA 94109
Owner/operator country:	Not reported
Owner/operator telephone:	415-292-8690
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

T171 SSE 1/8-1/4 0.227 mi. 1200 ft. | **FRANK JOSEPH'S AUTO** | **CUPA Listings** | **S121469966**
50 S AUTUMN ST | **N/A**
SAN JOSE, CA 95110

Site 3 of 7 in cluster T

Relative: Higher
Actual: 93 ft.

CUPA SANTA CLARA:

Facility Name:	FRANK JOSEPH'S AUTO
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.330409
Longitude:	-121.899968
Record ID:	PR0313472
Facility ID:	FA0209738

X172 South 1/8-1/4 0.228 mi. 1206 ft. | **OUT OF BUSINESS (CS MOBILE TRUCK REPAIR)** | **CUPA Listings** | **S103665301**
57 S AUTUMN ST | **HAZMAT** | **N/A**
SAN JOSE, CA 95110

Site 2 of 5 in cluster X

Relative: Higher
Actual: 91 ft.

CUPA SANTA CLARA:

Facility Name:	CS MOBILE TRUCK REPAIR
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 7-9 CHEMICALS
Latitude:	37.330427
Longitude:	-121.900309
Record ID:	PR0396714
Facility ID:	FA0251078

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.330427
Longitude:	-121.900309
Record ID:	PR0364344
Facility ID:	FA0251078

SAN JOSE HAZMAT:

Facility Name:	OUT OF BUSINESS (CS MOBILE TRUCK REPAIR)
Region:	SAN JOSE
File Num:	406019
Class:	Auto Repair

X173 South 1/8-1/4 0.229 mi. 1208 ft. | **PERRUCCI PROPERTIES** | **CPS-SLIC** | **S101304000**
53 MONTGOMERY S | **CERS** | **N/A**
SAN JOSE, CA 95110

Site 3 of 5 in cluster X

Relative: Higher
Actual: 92 ft.

CPS-SLIC:

Site Name:	PERRUCCI PROPERTIES
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	01/09/2018
Global Id:	T0608591654

PERRUCCI PROPERTIES (Continued) **S101304000**

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.3296200147992
Longitude:	-121.901796704368
Case Type:	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:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

CERS TANKS:

Site ID:	206986
CERS ID:	T0608591654
Site Name:	PERRUCCI PROPERTIES
CERS Description:	Cleanup Program Site

Affiliation:

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

AA174 **JOAQUIN MEDIA** **CUPA Listings** **S121473829**
NW **385 N AUTUMN ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.229 mi.
1208 ft. **Site 3 of 7 in cluster AA**

Relative:
Higher

Actual:
83 ft.

CUPA SANTA CLARA:

Facility Name:	JOAQUIN MEDIA
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.337033
Longitude:	-121.903799
Record ID:	PR0382023
Facility ID:	FA0260629
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.337033
Longitude:	-121.903799
Record ID:	PR0397703
Facility ID:	FA0260629

AA175 **CAR CARE CLINIC** **CUPA Listings** **S121472928**
NW **383 N AUTUM ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.229 mi.
1209 ft. **Site 4 of 7 in cluster AA**

Relative:
Higher

Actual:
83 ft.

CUPA SANTA CLARA:

Facility Name:	CAR CARE CLINIC
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.337024
Longitude:	-121.90379
Record ID:	PR0365493
Facility ID:	FA0256655

AA176 **BOSNAK AUTO CONCEPTS & SMOG** **RCRA NonGen / NLR** **1024845877**
NW **383 N AUTUMN ST STE 7** **CAL000399352**
1/8-1/4 **SAN JOSE, CA 95110**
0.229 mi.
1209 ft. **Site 5 of 7 in cluster AA**

Relative:
Higher

Actual:
83 ft.

RCRA NonGen / NLR:

Date form received by agency:	07/30/2014
Facility name:	BOSNAK AUTO CONCEPTS & SMOG
Facility address:	383 N AUTUMN ST STE 7 SAN JOSE, CA 95110-2311
EPA ID:	CAL000399352
Contact:	CHARLES R TRIPP JR
Contact address:	383 N AUTUMN ST STE 7 SAN JOSE, CA 95110
Contact country:	Not reported
Contact telephone:	408-246-2272
Contact email:	BOSNAKAUTO@YAHOO.COM

BOSNAK AUTO CONCEPTS & SMOG (Continued) **1024845877**

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

Owner/Operator Summary:
Owner/operator name: CHARLES TRIPP JR
Owner/operator address: 165 BLOSSOM HILL RD SPC 346
SAN JOSE, CA 95123
Owner/operator country: Not reported
Owner/operator telephone: 408-313-7518
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CHARLES R TRIPP JR
Owner/operator address: 383 N AUTUMN ST STE 7
SAN JOSE, CA 95110
Owner/operator country: Not reported
Owner/operator telephone: 408-246-2272
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

AA177 **BOSNAK AUTO CONCEPTS & SMOG** **CUPA Listings** **S117349038**
NW **383 N AUTUMN ST UNIT 7** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.229 mi.
1209 ft. **Site 6 of 7 in cluster AA**

Relative:
Higher

Actual:
83 ft.

CUPA SANTA CLARA:

Facility Name:	BOSNAK AUTO CONCEPTS & SMOG
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.3372559
Longitude:	-121.904225
Record ID:	PR0417167
Facility ID:	FA0276009
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.3372559
Longitude:	-121.904225
Record ID:	PR0417168
Facility ID:	FA0276009

AA178 **CS AUTOWORKS** **CUPA Listings** **S114555354**
NW **383 N AUTUMN ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.229 mi.
1209 ft. **Site 7 of 7 in cluster AA**

Relative:
Higher

Actual:
83 ft.

CUPA SANTA CLARA:

Facility Name:	CS AUTOWORKS
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.3372559
Longitude:	-121.904225
Record ID:	PR0413883
Facility ID:	FA0273715
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.3372559
Longitude:	-121.904225
Record ID:	PR0413884
Facility ID:	FA0273715

T179 **VITALE BODY SHOP** **LUST** **S103881054**
SSE **52 S AUTUMN ST** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.230 mi.
1214 ft. **Site 4 of 7 in cluster T**

Relative:
Higher

Actual:
93 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed

VITALE BODY SHOP (Continued) **S103881054**

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: Not reported
Preliminary Site Assesment Began: 4/17/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E18B02
Oversite Agency: SCVWD
Date Listed: 1990-08-06 00:00:00
Closed Date: 1991-07-26 00:00:00

T180 **ARENA AUTOBODY & PAINTING** **CUPA Listings** **S113140981**
SSE **52 S AUTUMN ST** **HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.230 mi.
1214 ft. **Site 5 of 7 in cluster T**

Relative:
Higher
Actual:
93 ft.

CUPA SANTA CLARA:
Facility Name: ARENA AUTOBODY & PAINTING
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.330369
Longitude: -121.899964
Record ID: PR0366220
Facility ID: FA0251927

HAZNET:
Site Name: ARENA AUTOBODY & PAINTING
Year: 2008
GEPAID: CAL000302991
Contact: RAY HEIDARI
Telephone: 4082255053
Mailing Name: Not reported
Mailing Address: 52 S AUTUMN ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Santa Clara
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.18
CA Waste Code: 214-Unspecified solvent mixture
Method: H020-Solvents Recovery
Facility County: Santa Clara

T181 SSE 1/8-1/4 0.230 mi. 1214 ft.

VITALE AUTO BODY
52 AUTUMN
SAN JOSE, CA 95110

Site 6 of 7 in cluster T

LUST
HIST CORTESE
CERS

S102440967
N/A

Relative: Higher

Actual: 93 ft.

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501566
Global Id:	T0608501566
Latitude:	37.329914
Longitude:	-121.899085
Status:	Completed - Case Closed
Status Date:	07/19/1991
Case Worker:	UUU
RB Case Number:	43-1611
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Under Investigation
Potential Contaminants of Concern:	Gasoline
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

VITALE AUTO BODY (Continued) **S102440967**

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
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
Reg By:	LTNKA
Reg Id:	43-1611

CERS TANKS:

Site ID:	220684
CERS ID:	T0608501566
Site Name:	VITALE AUTO BODY
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

VITALE AUTO BODY (Continued) **S102440967**

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

T182
SSE
1/8-1/4
0.230 mi.
1214 ft.

VITALE BODY SHOP
52 S AUTUMN ST
SAN JOSE, CA 95110

LUST **S103950858**
CERS **N/A**

Site 7 of 7 in cluster T

Relative:
Higher

Actual:
93 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608595685
Global Id: T0608595685
Latitude: 37.3306262758922
Longitude: -121.899763941765
Status: Completed - Case Closed
Status Date: 07/26/1991
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: 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

VITALE BODY SHOP (Continued) **S103950858**

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

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
Site Name: VITALE BODY SHOP
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

VITALE BODY SHOP (Continued) **S103950858**

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

AB183
West
1/8-1/4
0.230 mi.
1217 ft.

PG&E: CINNABAR SERVICE CENTER
308 STOCKTON AV
SAN JOSE, CA 95126

CERS HAZ WASTE
CERS TANKS
CERS

S121775003
N/A

Site 2 of 11 in cluster AB

Relative:
Higher

Actual:
92 ft.

CERS HAZ WASTE:

Site ID:	399422
CERS ID:	10146769
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	399422
Site Name:	PG&E: Cinnabar Service Center
Violation Date:	04-08-2014
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes:	THE SPILL BUCKET ON THE TANK #3 FAILED THE WATER TEST AND COULD NOT BE SERVICED AT THE TIME OF TESTING. tHIS BUCKET IS NOT IN COMPLIANCE AND SHALL BE SERVICED, REPAIRED, OR REPLACED. PROVIDE A PLAN OF ACTION, TO THIS OFFICE, THAT WILL ADDRESS IN DETAIL STEPS TO BE TAKEN TO SERVICE, REPAIR OR REPLACE THE SPILL BUCKET WITHIN THE NEXT 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	399422
Site Name:	PG&E: Cinnabar Service Center
Violation Date:	04-08-2014
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of sensor to be located in the proper position/location.
Violation Notes:	SENSOR TESTING, L-1, L-2, L-3, DISPENSER SENSORS, ALL THREE FAIL. NOTE: PROVIDE A PLAN OF ACTION, TO THIS OFFICE, THAT WILL ADDRESS IN DETAIL STEPS TO BE TAKEN TO SERVICE, REPAIR OR REPLACE THE DISPENSER SENSORS WITHIN THE NEXT 30 DAYS. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-06-2015

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site, 308 Stockton Ave. San Jose, for the 2015 UST Monitoring System Certification. Lin Leung, Environmental Compliance Specialist, PG&E, On site to provide facility accessm and records review. will send inspection report to lnl5@pge.com John Cascio, UST Service TAIT ENVIRONMENTAL, ICC 5252163 Exp. 7/5/2015, Veeder-Root B35337 Exp. 2/5/2017 INCON, 6929323704-Lvl. 4 Exp. 11/5/2016 System Set-up and Alarm History provided DUSTO reports reviewed, OK Financial Responsibility, OK CERS Review, OK, Approved. Spill Buckets (3) tested with INCON accelerated test in water, several failures due to nearby passing trains. Diesel #2 Spill Bucket showed visible drop, serviced, re-test. FAIL, Service and Re-schedule testing. Diesel #1 and gasoline, Pass, OK All sensors tested, Dispensers (3), Pump shutdown, Audio and Visual Alarm, Print, OK Piping Sumps (3), Audio and Visual Alarm, Print, OK Annular Space (3), Audio and Visual Alarm, Print, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite today for routine aboveground petroleum storage act inspection, noted the following: -CUPA/Santa Clara County contact number and information updated in plan under Additional Numbers today by Lin. -The SPCC is stored onsite. -The SPCC is certified by a PE. -The SPCC has management approval, it occurred on 5-10-16. -Inspections are being performed monthly and annually and records are maintained; records were reviewed today, including any electronic monitoring equipment certification documents. -Tank and container areas are free of leaks and provided with adequate secondary containment. No violations were noted today, thank you.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 308 Stockton Ave., PG&E-Cinabar, for the 2016 UST Secondary Containment Testing. Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email lnl5@pge.com Victor Guerrero, UST Service Tech, Tait Environmental Services, Inc. on site to conduct UST Secondary Containment Testing. ICC # 8017001 Serv Tech Expires 6/9/2017 Franklin Fueling #3754183706 (Incon Level 4) 12/23/2016 One UST test (2 of 3 UST's are hydrostatic secondary), vacuum of 10 in Hg, 60 minutes, no drop, OK 3 STP sumps tested, Incon Accelerated test. Each sump passed 2 consecutive tests OK 3 piping runs tested, 5 psi air, 60 minutes, no drop in pressure observed. OK 3 UDCs being tested, Incon accelerated test, Each UDC to pass 2 consecutive tests. (PG&E standard) NOTE: Submit the 2016 UST Secondary Containment testing report to this office within 30 days.
Eval Division: Santa Clara County Environmental Health

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I was on site, 308 Stockton, for the 2016 Hazardous Waste Generator permit inspection. Lin Leung, Environmental Field Specialist, was on site to provide facility access and records review. The 4/8/2014 Notice of Inspection (NOI) Return to Compliance (RTC) was received for the record. Facility inspection; The 350 gallon generator has a spill/accumulation of oily debris below it that shall be cleaned from the concrete pad below the generator tank. The system shall be confirmed to be product tight. If this unit is to be closed, then identify the time line for fuel removal and closure and the current remaining fuel in the system. A 5 gallon orange "Homer" bucket was observed containing a small oil filled vessel. This was from a service truck as is to be managed properly. Any usable parts are to be identified, removed, prior to discarding as waste. All hazardous waste containers observed were closed, labeled, and in good order. Records review; I reviewed [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Im on site for the 2017 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email lnl5@pge.com The record of Inspection and Monitoring System Certification for SR0850423 was copied from on site records. Warren Garrett, Tait Environmental Services, Inc. 588098, on site to conduct UST Monitoring System Certification. ICC# 206654 Serv Tech Expires 10/1/2017 VR B42126 Exp 1/23/2019 Incon/ Level 4, 3754183706 exp. 1/6/2019 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK 3 USTs, Tank ID # T1: UNLEADED - Wet annular Tank ID # T3: DIESEL 2 - Wet annular Tank ID # T2: DIESEL 1 - Dry annular L-1, L-2, L-3, dispenser UDC sensors, Suction Pump shutdown, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR THE 2014 UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION. LIN LEUNG, PG&E, ON SITE TO PROVIDE ACCESS TO THE FACILITY AN RECORDS, LIN LEUNG, PG&E, IS THE DESIGNATED UST OPERATOR (DUSTO). ICC#8013042-UC, EXP. 1/30/2015. PATTRIC BANBURY, TAIT

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

ENVIRONMENTAL SERVICES, UST SERVICE TECH, ICC# 5254955, EXP. 1/26/2015, VEEDER-ROOT #A20465, LEVEL 4, EXP. 1/7/2015, FRANKLIN FUEL/INCON LEVEL 4, CERT#8613043701, EXP. 7/26/2015 TANK-1, 15,000 GASOLINE TANK-2, 10,000 DIESEL-1 TANK-3, 10,000 DIESEL-2 NOTE: THE RECENT DIESEL PURCHASE RECORDS WERE REVIEWED TO DETERMINE THE TYPE OF DIESEL PURCHASED AND STORED WITHIN THE UST SYSTEM. ALL PURCHASES WERE FROM HENNER TANK LINES, INC. PO BOX 867 WINTERS, CA RECEIPTS FROM 10/10/2013, 11/3/2013, AND 1/14/2014, ALL - CLEAR ULSD, NA 1993, DIESEL FUEL, 15PPM SULFUR UNDYED ULTRA-LOW SULFUR DIESEL, EPA REGISTRATION #-4294. SHIPPER - TESORO REFINING (6081-41). SYSTEM SETUP AND ALARM HISTORY [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I am on site for the 2018 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email lnl5@pge.com Warren Garrett, Tait Environmental Services, Inc. 588098, on site to conduct UST Monitoring System Certification. ICC# 206654 Serv Tech Expires 10/1/2019 VR B42126 Exp 1/23/2019 Incon/ Level 4, 3754183706 exp. 1/6/2019 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK 3 USTs, Tank ID # T1: UNLEADED - Wet annular Tank ID # T3: DIESEL 2 - Wet annular Tank ID # T2: DIESEL 1 - Dry annular, NOTE: This annular space was found to have a small bit of water in it. A Vacuum drew about a quart of water from the annular space. L-1, L-2, L-3, dispenser UDC sensors, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE IN PART TO REVIEW THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AND INVENTORY IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) SYSTEM WITH WHAT IS STORED ON SITE IN THE UNDERGROUND STORAGE TANK (UST) SYSTEMS (3). DAVE WILCOX, SHOP MANAGER, PG&E, ON SITE TO PROVIDE ACCESS, RECORDS, AND INFORMATION. THERE ARE 3 UST?s, 2 PETROLEUM DIESEL, 1 UNLEADED 87 GASOLINE. THE RECENT DIESEL PURCHASE RECORDS WERE REVIEWED TO DETERMINE THE TYPE OF DIESEL PURCHASED AND STORED WITHIN THE UST SYSTEM. ALL PURCHASES WERE FROM HENNER TANK LINES, INC. PO BOX 867 WINTERS, CA RECEIPTS FROM 10/10/2013, 11/3/2013, AND 1/14/2014, ALL - CLEAR ULSD, NA 1993, DIESEL FUEL, 15PPM SULFUR UNDYED ULTRA-LOW SULFUR DIESEL, EPA REGISTRATION #-4294. SHIPPER - TESORO REFINING (6081-41). DAVE WILCOX SHARED THE FOLLOWING INFORMATION: IN THE PAST, ABOUT 4 YEARS AGO, DIESEL B-20 HAD REPLACED PETROLEUM DIESEL IN THE TWO DIESEL TANKS. FILTRATION CAPACITY AND CLOGGING WAS A PROBLEM. [Truncated]
Eval Division: Santa Clara County Environmental Health

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Im on site for the 2016 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email lnl5@pge.com UST Operating Permit to be issued by this office. SB-989 Testing to be conducted in May 2016. To be scheduled. Victor Guerrero, UST Service Tech, Tait Environmental Services, Inc. on site to conduct UST Monitoring System Certification. ICC # 8017001 Serv Tech Expires 6/9/2017 VR B-36532- Expires, 6/28/2017 3754183706 12/23/2016 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK L-1, L-2, L-3, dispenser UDC sensors, Suction Pump shutdown, Audio and Visual Alarm, Print, OK L-4, L-5, L-6, Used Oil AST sensors, Audio and Visual Alarm, Print, OK L-7, L-8, L-9, L-10,L-11, L-12, UST [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE TO OVERSEE SENSOR FUNCTIONALITY (MONITORING COLD-START) INSPECTION. TESTING WAS CONDUCTED BY GARRETT WARREN WITH TAIT ENVIRONMENTAL. MR WARREN HAS THE FOLLOWING CERTIFICATIONS; ICC#00206654 EXP., 10/2/17; VR#B42126 EXP., 1/8/17. PRIOR TO TESTING OF THE SENSORS THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING SENSORS WERE TESTED AND PASSED DURING THIS INSPECTION; -3 STP SUMPS SENSORS -3 ANNULAR SENSORS -3 UDC SENSORS -3 ATG PROBES FOR OVERFILL ALARM WERE TESTED ** ALL SENSORS ABOVE PROVIDED AND AUDIBLE AND VISUAL ALARM AT THE VEEDER ROOT ADDITIONALLY THE FOLLOWING SENSORS WERE TESTED BY THE TECHNICIAN FOR THE ABOVE GROUND USED OIL TANK, AS THESE SENSORS ARE CONNECTED TO THE VEEDER ROOT PANEL. - 1 ANNULAR SENSOR (L5) - 1 OUTER ANNULAR SPACE SENSOR (L6) - 1 SECONDARY PIPING SUMP (L7) NOTES: THIS INSPECTION REPORT CLOSES OUT PERMIT SR0850423 WITH OUR DEPARTMENT.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to confirm spill bucket test after replacing the swivel connection. Lin Leung, Env. Compliance Manager, PG&E, on site to facilitate access. Garrett Warren, UST Service Tech, TAIT ENVIRONMENTAL, on site to conduct service and testing. ICC 8185019 exp. 10/4/2015, Incon/Franklin Cert. Level 4, #3754183706 Exp.

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

2/2/2017 Tank #2, Spill bucket, direct bury, tested with water and Incon accelerated tester. Tested two times, both pass, ok NOTE: Include this testing and results in the 2015 UST Monitoring System Certification Report.

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

Enforcement Action:
Site ID: 399422
Site Name: PG&E: Cinnabar Service Center
Site Address: 308 STOCKTON AV
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 04-08-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Liza Marfori, Parsons
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 7640
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94120
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Pacific Gas & Electric Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 726-1128

Affiliation Type Desc: UST Permit Applicant
Entity Name: Lin Leung
Entity Title: Environmental Field Specialist

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(415) 310-7968

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:	PG&E
Entity Title:	Not reported
Affiliation Address:	Not 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:	PG&E - Environmental Management
Entity Title:	Not reported
Affiliation Address:	77 Beale Street
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94105
Affiliation Phone:	(415) 973-7204

Affiliation Type Desc:	Environmental Contact
Entity Name:	Lin Leung
Entity Title:	Not reported
Affiliation Address:	111 Almaden Boulevard
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Pacific Gas & Electric Company
Entity Title:	Not reported
Affiliation Address:	c/o Environmental Services, 3401 Crow Canyon Road
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(415) 973-7000

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

Affiliation Type Desc:	UST Tank Operator
Entity Name:	PG&E - Attn: Lin Leung
Entity Title:	Not reported
Affiliation Address:	111 Almaden Boulevard
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(415) 310-7968

Affiliation Type Desc:	UST Tank Owner
Entity Name:	PG&E - Environmental Management
Entity Title:	Not reported
Affiliation Address:	77 Beale Street
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94105
Affiliation Phone:	(415) 973-7204

Affiliation Type Desc:	Identification Signer
Entity Name:	Daniel Sanchez
Entity Title:	Hazardous Materials & Water Quality 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:	Property Owner
Entity Name:	Pacific Gas & Electric Company
Entity Title:	Not reported
Affiliation Address:	c/o Environmental Services, 3401 Crow Canyon Road
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(415) 973-7000

Site ID:	399422
CERS ID:	10146769
CERS Description:	RCRA LQ HW Generator

Violations:

Site ID:	399422
Site Name:	PG&E: Cinnabar Service Center
Violation Date:	04-08-2014
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes:	THE SPILL BUCKET ON THE TANK #3 FAILED THE WATER TEST AND COULD NOT BE SERVICED AT THE TIME OF TESTING. tHIS BUCKET IS NOT IN COMPLIANCE AND SHALL BE SERVICED, REPAIRED, OR REPLACED. PROVIDE A PLAN OF ACTION, TO

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

THIS OFFICE, THAT WILL ADDRESS IN DETAIL STEPS TO BE TAKEN TO SERVICE, REPAIR OR REPLACE THE SPILL BUCKET WITHIN THE NEXT 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 399422
Site Name: PG&E: Cinnabar Service Center
Violation Date: 04-08-2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: SENSOR TESTING, L-1, L-2, L-3, DISPENSER SENSORS, ALL THREE FAIL. NOTE: PROVIDE A PLAN OF ACTION, TO THIS OFFICE, THAT WILL ADDRESS IN DETAIL STEPS TO BE TAKEN TO SERVICE, REPAIR OR REPLACE THE DISPENSER SENSORS WITHIN THE NEXT 30 DAYS. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site, 308 Stockton Ave. San Jose, for the 2015 UST Monitoring System Certification. Lin Leung, Environmental Compliance Specialist, PG&E, On site to provide facility accessm and records review. will send inspection report to lnl5@pge.com John Cascio, UST Service TAIT ENVIRONMENTAL, ICC 5252163 Exp. 7/5/2015, Veeder-Root B35337 Exp. 2/5/2017 INCON, 6929323704-Lvl. 4 Exp. 11/5/2016 System Set-up and Alarm History provided DUSTO reports reviewed, OK Financial Responsibility, OK CERS Review, OK, Approved. Spill Buckets (3) tested with INCON accelerated test in water, several failures due to nearby passing trains. Diesel #2 Spill Bucket showed visible drop, serviced, re-test. FAIL, Service and Re-schedule testing. Diesel #1 and gasoline, Pass, OK All sensors tested, Dispensers (3), Pump shutdown, Audio and Visual Alarm, Print, OK Piping Sumps (3), Audio and Visual Alarm, Print, OK Annular Space (3), Audio and Visual Alarm, Print, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite today for routine aboveground petroleum storage act inspection, noted the following: -CUPA/Santa Clara County contact number and information updated in plan under Additional Numbers today by Lin. -The SPCC is stored onsite. -The SPCC is certified by a PE. -The SPCC has management approval, it occurred on 5-10-16. -Inspections are being performed monthly and annually and records are maintained; records were reviewed today, including any electronic monitoring equipment certification documents. -Tank and container areas are free of leaks and provided with adequate secondary containment. No

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

violations were noted today, thank you.

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

Eval General Type: Other/Unknown
Eval Date: 05-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 308 Stockton Ave., PG&E-Cinabar, for the 2016 UST Secondary Containment Testing. Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email lnl5@pge.com Victor Guerrero, UST Service Tech, Tait Environmental Services, Inc. on site to conduct UST Secondary Containment Testing. ICC # 8017001 Serv Tech Expires 6/9/2017 Franklin Fueling #3754183706 (Incon Level 4) 12/23/2016 One UST test (2 of 3 UST's are hydrostatic secondary), vacuum of 10 in Hg, 60 minutes, no drop, OK 3 STP sumps tested, Incon Accelerated test. Each sump passed 2 consecutive tests OK 3 piping runs tested, 5 psi air, 60 minutes, no drop in pressure observed. OK 3 UDCs being tested, Incon accelerated test, Each UDC to pass 2 consecutive tests. (PG&E standard) NOTE: Submit the 2016 UST Secondary Containment testing report 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: 11-30-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I was on site, 308 Stockton, for the 2016 Hazardous Waste Generator permit inspection. Lin Leung, Environmental Field Specialist, was on site to provide facility access and records review. The 4/8/2014 Notice of Inspection (NOI) Return to Compliance (RTC) was received for the record. Facility inspection; The 350 gallon generator has a spill/accumulation of oily debris below it that shall be cleaned from the concrete pad below the generator tank. The system shall be confirmed to be product tight. If this unit is to be closed, then identify the time line for fuel removal and closure and the current remaining fuel in the system. A 5 gallon orange "Homer" bucket was observed containing a small oil filled vessel. This was from a service truck as is to be managed properly. Any usable parts are to be identified, removed, prior to discarding as waste. All hazardous waste containers observed were closed, labeled, and in good order. Records review; I reviewed [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Im on site for the 2017 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email lnl5@pge.com The record of Inspection and

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

Monitoring System Certification for SR0850423 was copied from on site records. Warren Garrett, Tait Environmental Services, Inc. 588098, on site to conduct UST Monitoring System Certification. ICC# 206654 Serv Tech Expires 10/1/2017 VR B42126 Exp 1/23/2019 Incon/ Level 4, 3754183706 exp. 1/6/2019 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK 3 USTs, Tank ID # T1: UNLEADED - Wet annular Tank ID # T3: DIESEL 2 - Wet annular Tank ID # T2: DIESEL 1 - Dry annular L-1, L-2, L-3, dispenser UDC sensors, Suction Pump shutdown, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR THE 2014 UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION. LIN LEUNG, PG&E, ON SITE TO PROVIDE ACCESS TO THE FACILITY AN RECORDS, LIN LEUNG, PG&E, IS THE DESIGNATED UST OPERATOR (DUSTO). ICC#8013042-UC, EXP. 1/30/2015. PATTRIC BANBURY, TAIT ENVIRONMENTAL SERVICES, UST SERVICE TECH, ICC# 5254955, EXP. 1/26/2015, VEEDER-ROOT #A20465, LEVEL 4, EXP. 1/7/2015, FRANKLIN FUEL/INCON LEVEL 4, CERT#8613043701, EXP. 7/26/2015 TANK-1, 15,000 GASOLINE TANK-2, 10,000 DIESEL-1 TANK-3, 10,000 DIESEL-2 NOTE: THE RECENT DIESEL PURCHASE RECORDS WERE REVIEWED TO DETERMINE THE TYPE OF DIESEL PURCHASED AND STORED WITHIN THE UST SYSTEM. ALL PURCHASES WERE FROM HENNER TANK LINES, INC. PO BOX 867 WINTERS, CA RECEIPTS FROM 10/10/2013, 11/3/2013, AND 1/14/2014, ALL - CLEAR ULSD, NA 1993, DIESEL FUEL, 15PPM SULFUR UNDYED ULTRA-LOW SULFUR DIESEL, EPA REGISTRATION #-4294. SHIPPER - TESORO REFINING (6081-41). SYSTEM SETUP AND ALARM HISTORY [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I am on site for the 2018 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email lnl5@pge.com Warren Garrett, Tait Environmental Services, Inc. 588098, on site to conduct UST Monitoring System Certification. ICC# 206654 Serv Tech Expires 10/1/2019 VR B42126 Exp 1/23/2019 Incon/ Level 4, 3754183706 exp. 1/6/2019 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK 3 USTs, Tank ID # T1: UNLEADED - Wet annular Tank ID # T3: DIESEL 2 - Wet annular Tank ID # T2: DIESEL 1 - Dry annular, NOTE: This annular space was found to have a small bit of water in it. A Vacuum drew about a quart of water from the annular space. L-1, L-2, L-3, dispenser UDC sensors, [Truncated]
Eval Division: Santa Clara County Environmental Health

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE IN PART TO REVIEW THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AND INVENTORY IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) SYSTEM WITH WHAT IS STORED ON SITE IN THE UNDERGROUND STORAGE TANK (UST) SYSTEMS (3). DAVE WILCOX, SHOP MANAGER, PG&E, ON SITE TO PROVIDE ACCESS, RECORDS, AND INFORMATION. THERE ARE 3 UST?s, 2 PETROLEUM DIESEL, 1 UNLEADED 87 GASOLINE. THE RECENT DIESEL PURCHASE RECORDS WERE REVIEWED TO DETERMINE THE TYPE OF DIESEL PURCHASED AND STORED WITHIN THE UST SYSTEM. ALL PURCHASES WERE FROM HENNER TANK LINES, INC. PO BOX 867 WINTERS, CA RECEIPTS FROM 10/10/2013, 11/3/2013, AND 1/14/2014, ALL - CLEAR ULSD, NA 1993, DIESEL FUEL, 15PPM SULFUR UNDYED ULTRA-LOW SULFUR DIESEL, EPA REGISTRATION #-4294. SHIPPER - TESORO REFINING (6081-41). DAVE WILCOX SHARED THE FOLLOWING INFORMATION: IN THE PAST, ABOUT 4 YEARS AGO, DIESEL B-20 HAD REPLACED PETROLEUM DIESEL IN THE TWO DIESEL TANKS. FILTRATION CAPACITY AND CLOGGING WAS A PROBLEM. [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Im on site for the 2016 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email lnl5@pge.com UST Operating Permit to be issued by this office. SB-989 Testing to be conducted in May 2016. To be scheduled. Victor Guerrero, UST Service Tech, Tait Environmental Services, Inc. on site to conduct UST Monitoring System Certification. ICC # 8017001 Serv Tech Expires 6/9/2017 VR B-36532- Expires, 6/28/2017 3754183706 12/23/2016 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK L-1, L-2, L-3, dispenser UDC sensors, Suction Pump shutdown, Audio and Visual Alarm, Print, OK L-4, L-5, L-6, Used Oil AST sensors, Audio and Visual Alarm, Print, OK L-7, L-8, L-9, L-10,L-11, L-12, UST [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE TO OVERSEE SENSOR FUNCTIONALITY (MONITORING COLD-START) INSPECTION. TESTING WAS CONDUCTED BY GARRETT WARREN WITH TAIT ENVIRONMENTAL. MR WARREN HAS THE FOLLOWING CERTIFICATIONS; ICC#00206654 EXP., 10/2/17; VR#B42126 EXP., 1/8/17. PRIOR TO TESTING

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

OF THE SENSORS THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING SENSORS WERE TESTED AND PASSED DURING THIS INSPECTION; -3 STP SUMPS SENSORS -3 ANNULAR SENSORS -3 UDC SENSORS -3 ATG PROBES FOR OVERFILL ALARM WERE TESTED ** ALL SENSORS ABOVE PROVIDED AND AUDIBLE AND VISUAL ALARM AT THE VEEDER ROOT ADDITIONALLY THE FOLLOWING SENSORS WERE TESTED BY THE TECHNICIAN FOR THE ABOVE GROUND USED OIL TANK, AS THESE SENSORS ARE CONNECTED TO THE VEEDER ROOT PANEL. - 1 ANNULAR SENSOR (L5) - 1 OUTER ANNULAR SPACE SENSOR (L6) - 1 SECONDARY PIPING SUMP (L7) NOTES: THIS INSPECTION REPORT CLOSES OUT PERMIT SR0850423 WITH OUR DEPARTMENT.

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

Eval General Type:	Other/Unknown
Eval Date:	04-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to confirm spill bucket test after replacing the swivel connection. Lin Leung, Env. Compliance Manager, PG&E, on site to facilitate access. Garrett Warren, UST Service Tech, TAIT ENVIRONMENTAL, on site to conduct service and testing. ICC 8185019 exp. 10/4/2015, Incon/Franklin Cert. Level 4, #3754183706 Exp. 2/2/2017 Tank #2, Spill bucket, direct bury, tested with water and Incon accelerated tester. Tested two times, both pass, ok NOTE: Include this testing and results in the 2015 UST Monitoring System Certification Report.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Enforcement Action:

Site ID:	399422
Site Name:	PG&E: Cinnabar Service Center
Site Address:	308 STOCKTON AV
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	04-08-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Liza Marfori, Parsons
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 7640
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94120
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Pacific Gas & Electric Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 726-1128

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Lin Leung
Entity Title:	Environmental Field Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(415) 310-7968

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:	PG&E
Entity Title:	Not reported
Affiliation Address:	Not 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:	PG&E - Environmental Management
Entity Title:	Not reported
Affiliation Address:	77 Beale Street
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	United States

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

Affiliation Zip:	94105
Affiliation Phone:	(415) 973-7204
Affiliation Type Desc:	Environmental Contact
Entity Name:	Lin Leung
Entity Title:	Not reported
Affiliation Address:	111 Almaden Boulevard
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Pacific Gas & Electric Company
Entity Title:	Not reported
Affiliation Address:	c/o Environmental Services, 3401 Crow Canyon Road
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(415) 973-7000
Affiliation Type Desc:	UST Tank Operator
Entity Name:	PG&E - Attn: Lin Leung
Entity Title:	Not reported
Affiliation Address:	111 Almaden Boulevard
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(415) 310-7968
Affiliation Type Desc:	UST Tank Owner
Entity Name:	PG&E - Environmental Management
Entity Title:	Not reported
Affiliation Address:	77 Beale Street
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94105
Affiliation Phone:	(415) 973-7204
Affiliation Type Desc:	Identification Signer
Entity Name:	Daniel Sanchez
Entity Title:	Hazardous Materials & Water Quality 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:	Property Owner
Entity Name:	Pacific Gas & Electric Company
Entity Title:	Not reported
Affiliation Address:	c/o Environmental Services, 3401 Crow Canyon Road

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (415) 973-7000

CERS TANKS:
Facility Name: PG&E: CINNABAR SERVICE CENTER
Site ID: 399422
CERS ID: 10146769
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 399422
Site Name: PG&E: Cinnabar Service Center
Violation Date: 04-08-2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: THE SPILL BUCKET ON THE TANK #3 FAILED THE WATER TEST AND COULD NOT BE SERVICED AT THE TIME OF TESTING. tHIS BUCKET IS NOT IN COMPLIANCE AND SHALL BE SERVICED, REPAIRED, OR REPLACED. PROVIDE A PLAN OF ACTION, TO THIS OFFICE, THAT WILL ADDRESS IN DETAIL STEPS TO BE TAKEN TO SERVICE, REPAIR OR REPLACE THE SPILL BUCKET WITHIN THE NEXT 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 399422
Site Name: PG&E: Cinnabar Service Center
Violation Date: 04-08-2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: SENSOR TESTING, L-1, L-2, L-3, DISPENSER SENSORS, ALL THREE FAIL. NOTE: PROVIDE A PLAN OF ACTION, TO THIS OFFICE, THAT WILL ADDRESS IN DETAIL STEPS TO BE TAKEN TO SERVICE, REPAIR OR REPLACE THE DISPENSER SENSORS WITHIN THE NEXT 30 DAYS. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site, 308 Stockton Ave. San Jose, for the 2015 UST Monitoring System Certification. Lin Leung, Environmental Compliance Specialist, PG&E, On site to provide facility accessm and records review. will send inspection report to lnl5@pge.com John Cascio, UST Service TAIT ENVIRONMENTAL, ICC 5252163 Exp. 7/5/2015, Veeder-Root B35337 Exp. 2/5/2017 INCON, 6929323704-Lvl. 4 Exp. 11/5/2016 System Set-up and

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

Alarm History provided DUSTO reports reviewed, OK Financial Responsibility, OK CERS Review, OK, Approved. Spill Buckets (3) tested with INCON accelerated test in water, several failures due to nearby passing trains. Diesel #2 Spill Bucket showed visible drop, serviced, re-test. FAIL, Service and Re-schedule testing. Diesel #1 and gasoline, Pass, OK All sensors tested, Dispensers (3), Pump shutdown, Audio and Visual Alarm, Print, OK Piping Sumps (3), Audio and Visual Alarm, Print, OK Annular Space (3), Audio and Visual Alarm, Print, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite today for routine aboveground petroleum storage act inspection, noted the following: -CUPA/Santa Clara County contact number and information updated in plan under Additional Numbers today by Lin. -The SPCC is stored onsite. -The SPCC is certified by a PE. -The SPCC has management approval, it occurred on 5-10-16. -Inspections are being performed monthly and annually and records are maintained; records were reviewed today, including any electronic monitoring equipment certification documents. -Tank and container areas are free of leaks and provided with adequate secondary containment. No violations were noted today, thank you.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 308 Stockton Ave., PG&E-Cinabar, for the 2016 UST Secondary Containment Testing. Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email lnl5@pge.com Victor Guerrero, UST Service Tech, Tait Environmental Services, Inc. on site to conduct UST Secondary Containment Testing. ICC # 8017001 Serv Tech Expires 6/9/2017 Franklin Fueling #3754183706 (Incon Level 4) 12/23/2016 One UST test (2 of 3 UST's are hydrostatic secondary), vacuum of 10 in Hg, 60 minutes, no drop, OK 3 STP sumps tested, Incon Accelerated test. Each sump passed 2 consecutive tests OK 3 piping runs tested, 5 psi air, 60 minutes, no drop in pressure observed. OK 3 UDCs being tested, Incon accelerated test, Each UDC to pass 2 consecutive tests. (PG&E standard) NOTE: Submit the 2016 UST Secondary Containment testing report 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: 11-30-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I was on site, 308 Stockton, for the 2016 Hazardous Waste Generator

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

permit inspection. Lin Leung, Environmental Field Specialist, was on site to provide facility access and records review. The 4/8/2014 Notice of Inspection (NOI) Return to Compliance (RTC) was received for the record. Facility inspection; The 350 gallon generator has a spill/accumulation of oily debris below it that shall be cleaned from the concrete pad below the generator tank. The system shall be confirmed to be product tight. If this unit is to be closed, then identify the time line for fuel removal and closure and the current remaining fuel in the system. A 5 gallon orange "Homer" bucket was observed containing a small oil filled vessel. This was from a service truck as is to be managed properly. Any usable parts are to be identified, removed, prior to discarding as waste. All hazardous waste containers observed were closed, labeled, and in good order. Records review; I reviewed [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Im on site for the 2017 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email lnl5@pge.com The record of Inspection and Monitoring System Certification for SR0850423 was copied from on site records. Warren Garrett, Tait Environmental Services, Inc. 588098, on site to conduct UST Monitoring System Certification. ICC# 206654 Serv Tech Expires 10/1/2017 VR B42126 Exp 1/23/2019 Incon/ Level 4, 3754183706 exp. 1/6/2019 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK 3 USTs, Tank ID # T1: UNLEADED - Wet annular Tank ID # T3: DIESEL 2 - Wet annular Tank ID # T2: DIESEL 1 - Dry annular L-1, L-2, L-3, dispenser UDC sensors, Suction Pump shutdown, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR THE 2014 UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION. LIN LEUNG, PG&E, ON SITE TO PROVIDE ACCESS TO THE FACILITY AN RECORDS, LIN LEUNG, PG&E, IS THE DESIGNATED UST OPERATOR (DUSTO). ICC#8013042-UC, EXP. 1/30/2015. PATTRIC BANBURY, TAIT ENVIRONMENTAL SERVICES, UST SERVICE TECH, ICC# 5254955, EXP. 1/26/2015, VEEDER-ROOT #A20465, LEVEL 4, EXP. 1/7/2015, FRANKLIN FUEL/INCON LEVEL 4, CERT#8613043701, EXP. 7/26/2015 TANK-1, 15,000 GASOLINE TANK-2, 10,000 DIESEL-1 TANK-3, 10,000 DIESEL-2 NOTE: THE RECENT DIESEL PURCHASE RECORDS WERE REVIEWED TO DETERMINE THE TYPE OF DIESEL PURCHASED AND STORED WITHIN THE UST SYSTEM. ALL PURCHASES WERE FROM HENNER TANK LINES, INC. PO BOX 867 WINTERS, CA RECEIPTS FROM 10/10/2013, 11/3/2013, AND 1/14/2014, ALL - CLEAR ULSD, NA 1993,

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

DIESEL FUEL, 15PPM SULFUR UNDYED ULTRA-LOW SULFUR DIESEL, EPA REGISTRATION #-4294. SHIPPER - TESORO REFINING (6081-41). SYSTEM SETUP AND ALARM HISTORY [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I am on site for the 2018 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email lnl5@pge.com Warren Garrett, Tait Environmental Services, Inc. 588098, on site to conduct UST Monitoring System Certification. ICC# 206654 Serv Tech Expires 10/1/2019 VR B42126 Exp 1/23/2019 Incon/ Level 4, 3754183706 exp. 1/6/2019 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK 3 USTs, Tank ID # T1: UNLEADED - Wet annular Tank ID # T3: DIESEL 2 - Wet annular Tank ID # T2: DIESEL 1 - Dry annular, NOTE: This annular space was found to have a small bit of water in it. A Vacuum drew about a quart of water from the annular space. L-1, L-2, L-3, dispenser UDC sensors, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE IN PART TO REVIEW THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AND INVENTORY IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) SYSTEM WITH WHAT IS STORED ON SITE IN THE UNDERGROUND STORAGE TANK (UST) SYSTEMS (3). DAVE WILCOX, SHOP MANAGER, PG&E, ON SITE TO PROVIDE ACCESS, RECORDS, AND INFORMATION. THERE ARE 3 UST?s, 2 PETROLEUM DIESEL, 1 UNLEADED 87 GASOLINE. THE RECENT DIESEL PURCHASE RECORDS WERE REVIEWED TO DETERMINE THE TYPE OF DIESEL PURCHASED AND STORED WITHIN THE UST SYSTEM. ALL PURCHASES WERE FROM HENNER TANK LINES, INC. PO BOX 867 WINTERS, CA RECEIPTS FROM 10/10/2013, 11/3/2013, AND 1/14/2014, ALL - CLEAR ULSD, NA 1993, DIESEL FUEL, 15PPM SULFUR UNDYED ULTRA-LOW SULFUR DIESEL, EPA REGISTRATION #-4294. SHIPPER - TESORO REFINING (6081-41). DAVE WILCOX SHARED THE FOLLOWING INFORMATION: IN THE PAST, ABOUT 4 YEARS AGO, DIESEL B-20 HAD REPLACED PETROLEUM DIESEL IN THE TWO DIESEL TANKS. FILTRATION CAPACITY AND CLOGGING WAS A PROBLEM. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Im on site for the 2016 UST Operating Permit Inspection and records

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email lnl5@pge.com UST Operating Permit to be issued by this office. SB-989 Testing to be conducted in May 2016. To be scheduled. Victor Guerrero, UST Service Tech, Tait Environmental Services, Inc. on site to conduct UST Monitoring System Certification. ICC # 8017001 Serv Tech Expires 6/9/2017 VR B-36532- Expires, 6/28/2017 3754183706 12/23/2016 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK L-1, L-2, L-3, dispenser UDC sensors, Suction Pump shutdown, Audio and Visual Alarm, Print, OK L-4, L-5, L-6, Used Oil AST sensors, Audio and Visual Alarm, Print, OK L-7, L-8, L-9, L-10,L-11, L-12, UST [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE TO OVERSEE SENSOR FUNCTIONALITY (MONITORING COLD-START) INSPECTION. TESTING WAS CONDUCTED BY GARRETT WARREN WITH TAIT ENVIRONMENTAL. MR WARREN HAS THE FOLLOWING CERTIFICATIONS; ICC#00206654 EXP., 10/2/17; VR#B42126 EXP., 1/8/17. PRIOR TO TESTING OF THE SENSORS THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING SENSORS WERE TESTED AND PASSED DURING THIS INSPECTION; -3 STP SUMPS SENSORS -3 ANNULAR SENSORS -3 UDC SENSORS -3 ATG PROBES FOR OVERFILL ALARM WERE TESTED ** ALL SENSORS ABOVE PROVIDED AND AUDIBLE AND VISUAL ALARM AT THE VEEDER ROOT ADDITIONALLY THE FOLLOWING SENSORS WERE TESTED BY THE TECHNICIAN FOR THE ABOVE GROUND USED OIL TANK, AS THESE SENSORS ARE CONNECTED TO THE VEEDER ROOT PANEL. - 1 ANNULAR SENSOR (L5) - 1 OUTER ANNULAR SPACE SENSOR (L6) - 1 SECONDARY PIPING SUMP (L7) NOTES: THIS INSPECTION REPORT CLOSES OUT PERMIT SR0850423 WITH OUR DEPARTMENT.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to confirm spill bucket test after replacing the swivel connection. Lin Leung, Env. Compliance Manager, PG&E, on site to facilitate access. Garrett Warren, UST Service Tech, TAIT ENVIRONMENTAL, on site to conduct service and testing. ICC 8185019 exp. 10/4/2015, Incon/Franklin Cert. Level 4, #3754183706 Exp. 2/2/2017 Tank #2, Spill bucket, direct bury, tested with water and Incon accelerated tester. Tested two times, both pass, ok NOTE: Include this testing and results in the 2015 UST Monitoring System Certification Report.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

Enforcement Action:

Site ID:	399422
Site Name:	PG&E: Cinnabar Service Center
Site Address:	308 STOCKTON AV
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	04-08-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Liza Marfori, Parsons
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 7640
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94120
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Pacific Gas & Electric Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 726-1128

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Lin Leung
Entity Title:	Environmental Field Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(415) 310-7968

Affiliation Type Desc:	CUPA District

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

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:	PG&E
Entity Title:	Not reported
Affiliation Address:	Not 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:	PG&E - Environmental Management
Entity Title:	Not reported
Affiliation Address:	77 Beale Street
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94105
Affiliation Phone:	(415) 973-7204

Affiliation Type Desc:	Environmental Contact
Entity Name:	Lin Leung
Entity Title:	Not reported
Affiliation Address:	111 Almaden Boulevard
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Pacific Gas & Electric Company
Entity Title:	Not reported
Affiliation Address:	c/o Environmental Services, 3401 Crow Canyon Road
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(415) 973-7000

Affiliation Type Desc:	UST Tank Operator
Entity Name:	PG&E - Attn: Lin Leung
Entity Title:	Not reported
Affiliation Address:	111 Almaden Boulevard
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

Affiliation Phone: (415) 310-7968

Affiliation Type Desc: UST Tank Owner
Entity Name: PG&E - Environmental Management
Entity Title: Not reported
Affiliation Address: 77 Beale Street
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94105
Affiliation Phone: (415) 973-7204

Affiliation Type Desc: Identification Signer
Entity Name: Daniel Sanchez
Entity Title: Hazardous Materials & Water Quality 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: Property Owner
Entity Name: Pacific Gas & Electric Company
Entity Title: Not reported
Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (415) 973-7000

Site ID: 399422
CERS ID: 10146769
CERS Description: Underground Storage Tank

Violations:
Site ID: 399422
Site Name: PG&E: Cinnabar Service Center
Violation Date: 04-08-2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: THE SPILL BUCKET ON THE TANK #3 FAILED THE WATER TEST AND COULD NOT BE SERVICED AT THE TIME OF TESTING. tHIS BUCKET IS NOT IN COMPLIANCE AND SHALL BE SERVICED, REPAIRED, OR REPLACED. PROVIDE A PLAN OF ACTION, TO THIS OFFICE, THAT WILL ADDRESS IN DETAIL STEPS TO BE TAKEN TO SERVICE, REPAIR OR REPLACE THE SPILL BUCKET WITHIN THE NEXT 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 399422
Site Name: PG&E: Cinnabar Service Center

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

Violation Date: 04-08-2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: SENSOR TESTING, L-1, L-2, L-3, DISPENSER SENSORS, ALL THREE FAIL. NOTE: PROVIDE A PLAN OF ACTION, TO THIS OFFICE, THAT WILL ADDRESS IN DETAIL STEPS TO BE TAKEN TO SERVICE, REPAIR OR REPLACE THE DISPENSER SENSORS WITHIN THE NEXT 30 DAYS. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site, 308 Stockton Ave. San Jose, for the 2015 UST Monitoring System Certification. Lin Leung, Environmental Compliance Specialist, PG&E, On site to provide facility accessm and records review. will send inspection report to lnl5@pge.com John Cascio, UST Service TAIT ENVIRONMENTAL, ICC 5252163 Exp. 7/5/2015, Veeder-Root B35337 Exp. 2/5/2017 INCON, 6929323704-Lvl. 4 Exp. 11/5/2016 System Set-up and Alarm History provided DUSTO reports reviewed, OK Financial Responsibility, OK CERS Review, OK, Approved. Spill Buckets (3) tested with INCON accelerated test in water, several failures due to nearby passing trains. Diesel #2 Spill Bucket showed visible drop, serviced, re-test. FAIL, Service and Re-schedule testing. Diesel #1 and gasoline, Pass, OK All sensors tested, Dispensers (3), Pump shutdown, Audio and Visual Alarm, Print, OK Piping Sumps (3), Audio and Visual Alarm, Print, OK Annular Space (3), Audio and Visual Alarm, Print, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite today for routine aboveground petroleum storage act inspection, noted the following: -CUPA/Santa Clara County contact number and information updated in plan under Additional Numbers today by Lin. -The SPCC is stored onsite. -The SPCC is certified by a PE. -The SPCC has management approval, it occurred on 5-10-16. -Inspections are being performed monthly and annually and records are maintained; records were reviewed today, including any electronic monitoring equipment certification documents. -Tank and container areas are free of leaks and provided with adequate secondary containment. No violations were noted today, thank you.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-16-2016
Violations Found: No

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 308 Stockton Ave., PG&E-Cinabar, for the 2016 UST Secondary Containment Testing. Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email lnl5@pge.com Victor Guerrero, UST Service Tech, Tait Environmental Services, Inc. on site to conduct UST Secondary Containment Testing. ICC # 8017001 Serv Tech Expires 6/9/2017 Franklin Fueling #3754183706 (Incon Level 4) 12/23/2016 One UST test (2 of 3 UST's are hydrostatic secondary), vacuum of 10 in Hg, 60 minutes, no drop, OK 3 STP sumps tested, Incon Accelerated test. Each sump passed 2 consecutive tests OK 3 piping runs tested, 5 psi air, 60 minutes, no drop in pressure observed. OK 3 UDCs being tested, Incon accelerated test, Each UDC to pass 2 consecutive tests. (PG&E standard) NOTE: Submit the 2016 UST Secondary Containment testing report 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: 11-30-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I was on site, 308 Stockton, for the 2016 Hazardous Waste Generator permit inspection. Lin Leung, Environmental Field Specialist, was on site to provide facility access and records review. The 4/8/2014 Notice of Inspection (NOI) Return to Compliance (RTC) was received for the record. Facility inspection; The 350 gallon generator has a spill/accumulation of oily debris below it that shall be cleaned from the concrete pad below the generator tank. The system shall be confirmed to be product tight. If this unit is to be closed, then identify the time line for fuel removal and closure and the current remaining fuel in the system. A 5 gallon orange "Homer" bucket was observed containing a small oil filled vessel. This was from a service truck as is to be managed properly. Any usable parts are to be identified, removed, prior to discarding as waste. All hazardous waste containers observed were closed, labeled, and in good order. Records review; I reviewed [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Im on site for the 2017 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email lnl5@pge.com The record of Inspection and Monitoring System Certification for SR0850423 was copied from on site records. Warren Garrett, Tait Environmental Services, Inc. 588098, on site to conduct UST Monitoring System Certification. ICC# 206654 Serv Tech Expires 10/1/2017 VR B42126 Exp 1/23/2019 Incon/ Level 4, 3754183706 exp. 1/6/2019 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK 3 USTs, Tank ID # T1: UNLEADED - Wet annular

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

Tank ID # T3: DIESEL 2 - Wet annular Tank ID # T2: DIESEL 1 - Dry annular L-1, L-2, L-3, dispenser UDC sensors, Suction Pump shutdown, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR THE 2014 UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION. LIN LEUNG, PG&E, ON SITE TO PROVIDE ACCESS TO THE FACILITY AN RECORDS, LIN LEUNG, PG&E, IS THE DESIGNATED UST OPERATOR (DUSTO). ICC#8013042-UC, EXP. 1/30/2015. PATTRIC BANBURY, TAIT ENVIRONMENTAL SERVICES, UST SERVICE TECH, ICC# 5254955, EXP. 1/26/2015, VEEDER-ROOT #A20465, LEVEL 4, EXP. 1/7/2015, FRANKLIN FUEL/INCON LEVEL 4, CERT#8613043701, EXP. 7/26/2015 TANK-1, 15,000 GASOLINE TANK-2, 10,000 DIESEL-1 TANK-3, 10,000 DIESEL-2 NOTE: THE RECENT DIESEL PURCHASE RECORDS WERE REVIEWED TO DETERMINE THE TYPE OF DIESEL PURCHASED AND STORED WITHIN THE UST SYSTEM. ALL PURCHASES WERE FROM HENNER TANK LINES, INC. PO BOX 867 WINTERS, CA RECEIPTS FROM 10/10/2013, 11/3/2013, AND 1/14/2014, ALL - CLEAR ULSD, NA 1993, DIESEL FUEL, 15PPM SULFUR UNDYED ULTRA-LOW SULFUR DIESEL, EPA REGISTRATION #-4294. SHIPPER - TESORO REFINING (6081-41). SYSTEM SETUP AND ALARM HISTORY [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I am on site for the 2018 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email lnl5@pge.com Warren Garrett, Tait Environmental Services, Inc. 588098, on site to conduct UST Monitoring System Certification. ICC# 206654 Serv Tech Expires 10/1/2019 VR B42126 Exp 1/23/2019 Incon/ Level 4, 3754183706 exp. 1/6/2019 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK 3 USTs, Tank ID # T1: UNLEADED - Wet annular Tank ID # T3: DIESEL 2 - Wet annular Tank ID # T2: DIESEL 1 - Dry annular, NOTE: This annular space was found to have a small bit of water in it. A Vacuum drew about a quart of water from the annular space. L-1, L-2, L-3, dispenser UDC sensors, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE IN PART TO REVIEW THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP)

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

AND INVENTORY IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) SYSTEM WITH WHAT IS STORED ON SITE IN THE UNDERGROUND STORAGE TANK (UST) SYSTEMS (3). DAVE WILCOX, SHOP MANAGER, PG&E, ON SITE TO PROVIDE ACCESS, RECORDS, AND INFORMATION. THERE ARE 3 UST?s, 2 PETROLEUM DIESEL, 1 UNLEADED 87 GASOLINE. THE RECENT DIESEL PURCHASE RECORDS WERE REVIEWED TO DETERMINE THE TYPE OF DIESEL PURCHASED AND STORED WITHIN THE UST SYSTEM. ALL PURCHASES WERE FROM HENNER TANK LINES, INC. PO BOX 867 WINTERS, CA RECEIPTS FROM 10/10/2013, 11/3/2013, AND 1/14/2014, ALL - CLEAR ULSD, NA 1993, DIESEL FUEL, 15PPM SULFUR UNDYED ULTRA-LOW SULFUR DIESEL, EPA REGISTRATION #-4294. SHIPPER - TESORO REFINING (6081-41). DAVE WILCOX SHARED THE FOLLOWING INFORMATION: IN THE PAST, ABOUT 4 YEARS AGO, DIESEL B-20 HAD REPLACED PETROLEUM DIESEL IN THE TWO DIESEL TANKS. FILTRATION CAPACITY AND CLOGGING WAS A PROBLEM. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Im on site for the 2016 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email lnl5@pge.com UST Operating Permit to be issued by this office. SB-989 Testing to be conducted in May 2016. To be scheduled. Victor Guerrero, UST Service Tech, Tait Environmental Services, Inc. on site to conduct UST Monitoring System Certification. ICC # 8017001 Serv Tech Expires 6/9/2017 VR B-36532- Expires, 6/28/2017 3754183706 12/23/2016 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK L-1, L-2, L-3, dispenser UDC sensors, Suction Pump shutdown, Audio and Visual Alarm, Print, OK L-4, L-5, L-6, Used Oil AST sensors, Audio and Visual Alarm, Print, OK L-7, L-8, L-9, L-10,L-11, L-12, UST [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE TO OVERSEE SENSOR FUNCTIONALITY (MONITORING COLD-START) INSPECTION. TESTING WAS CONDUCTED BY GARRETT WARREN WITH TAIT ENVIRONMENTAL. MR WARREN HAS THE FOLLOWING CERTIFICATIONS; ICC#00206654 EXP., 10/2/17; VR#B42126 EXP., 1/8/17. PRIOR TO TESTING OF THE SENSORS THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING SENSORS WERE TESTED AND PASSED DURING THIS INSPECTION; -3 STP SUMPS SENSORS -3 ANNULAR SENSORS -3 UDC SENSORS -3 ATG PROBES FOR OVERFILL ALARM WERE TESTED ** ALL SENSORS ABOVE PROVIDED AND AUDIBLE AND VISUAL ALARM AT THE VEEDER ROOT ADDITIONALLY THE FOLLOWING SENSORS WERE TESTED BY THE TECHNICIAN FOR THE ABOVE GROUND USED OIL TANK, AS THESE SENSORS ARE CONNECTED TO THE VEEDER ROOT PANEL. - 1 ANNULAR SENSOR (L5) - 1 OUTER ANNULAR SPACE SENSOR (L6) - 1 SECONDARY

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

	PIPING SUMP (L7) NOTES: THIS INSPECTION REPORT CLOSES OUT PERMIT SR0850423 WITH OUR DEPARTMENT.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to confirm spill bucket test after replacing the swivel connection. Lin Leung, Env. Compliance Manager, PG&E, on site to facilitate access. Garrett Warren, UST Service Tech, TAIT ENVIRONMENTAL, on site to conduct service and testing. ICC 8185019 exp. 10/4/2015, Incon/Franklin Cert. Level 4, #3754183706 Exp. 2/2/2017 Tank #2, Spill bucket, direct bury, tested with water and Incon accelerated tester. Tested two times, both pass, ok NOTE: Include this testing and results in the 2015 UST Monitoring System Certification Report.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Enforcement Action:

Site ID:	399422
Site Name:	PG&E: Cinnabar Service Center
Site Address:	308 STOCKTON AV
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	04-08-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Liza Marfori, Parsons
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 7640
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94120

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Pacific Gas & Electric Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 726-1128
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Lin Leung
Entity Title:	Environmental Field Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(415) 310-7968
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:	PG&E
Entity Title:	Not reported
Affiliation Address:	Not 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:	PG&E - Environmental Management
Entity Title:	Not reported
Affiliation Address:	77 Beale Street
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94105
Affiliation Phone:	(415) 973-7204
Affiliation Type Desc:	Environmental Contact
Entity Name:	Lin Leung
Entity Title:	Not reported
Affiliation Address:	111 Almaden Boulevard
Affiliation City:	San Jose

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Pacific Gas & Electric Company
Entity Title:	Not reported
Affiliation Address:	c/o Environmental Services, 3401 Crow Canyon Road
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(415) 973-7000

Affiliation Type Desc:	UST Tank Operator
Entity Name:	PG&E - Attn: Lin Leung
Entity Title:	Not reported
Affiliation Address:	111 Almaden Boulevard
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(415) 310-7968

Affiliation Type Desc:	UST Tank Owner
Entity Name:	PG&E - Environmental Management
Entity Title:	Not reported
Affiliation Address:	77 Beale Street
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94105
Affiliation Phone:	(415) 973-7204

Affiliation Type Desc:	Identification Signer
Entity Name:	Daniel Sanchez
Entity Title:	Hazardous Materials & Water Quality 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:	Property Owner
Entity Name:	Pacific Gas & Electric Company
Entity Title:	Not reported
Affiliation Address:	c/o Environmental Services, 3401 Crow Canyon Road
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(415) 973-7000

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

CERS TANKS:

Site ID:	399422
CERS ID:	10146769
Site Name:	PG&E: CINNABAR SERVICE CENTER
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	399422
Site Name:	PG&E: Cinnabar Service Center
Violation Date:	04-08-2014
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes:	THE SPILL BUCKET ON THE TANK #3 FAILED THE WATER TEST AND COULD NOT BE SERVICED AT THE TIME OF TESTING. tHIS BUCKET IS NOT IN COMPLIANCE AND SHALL BE SERVICED, REPAIRED, OR REPLACED. PROVIDE A PLAN OF ACTION, TO THIS OFFICE, THAT WILL ADDRESS IN DETAIL STEPS TO BE TAKEN TO SERVICE, REPAIR OR REPLACE THE SPILL BUCKET WITHIN THE NEXT 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	399422
Site Name:	PG&E: Cinnabar Service Center
Violation Date:	04-08-2014
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of sensor to be located in the proper position/location.
Violation Notes:	SENSOR TESTING, L-1, L-2, L-3, DISPENSER SENSORS, ALL THREE FAIL. NOTE: PROVIDE A PLAN OF ACTION, TO THIS OFFICE, THAT WILL ADDRESS IN DETAIL STEPS TO BE TAKEN TO SERVICE, REPAIR OR REPLACE THE DISPENSER SENSORS WITHIN THE NEXT 30 DAYS. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site, 308 Stockton Ave. San Jose, for the 2015 UST Monitoring System Certification. Lin Leung, Environmental Compliance Specialist, PG&E, On site to provide facility accessm and records review. will send inspection report to lnl5@pge.com John Cascio, UST Service TAIT ENVIRONMENTAL, ICC 5252163 Exp. 7/5/2015, Veeder-Root B35337 Exp. 2/5/2017 INCON, 6929323704-Lvl. 4 Exp. 11/5/2016 System Set-up and Alarm History provided DUSTO reports reviewed, OK Financial Responsibility, OK CERS Review, OK, Approved. Spill Buckets (3) tested with INCON accelerated test in water, several failures due to nearby passing trains. Diesel #2 Spill Bucket showed visible drop, serviced, re-test. FAIL, Service and Re-schedule testing. Diesel #1 and gasoline, Pass, OK All sensors tested, Dispensers (3), Pump shutdown, Audio and Visual Alarm, Print, OK Piping Sumps (3), Audio and Visual

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

Alarm, Print, OK Annular Space (3), Audio and Visual Alarm, Print, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite today for routine aboveground petroleum storage act inspection, noted the following: -CUPA/Santa Clara County contact number and information updated in plan under Additional Numbers today by Lin. -The SPCC is stored onsite. -The SPCC is certified by a PE. -The SPCC has management approval, it occurred on 5-10-16. -Inspections are being performed monthly and annually and records are maintained; records were reviewed today, including any electronic monitoring equipment certification documents. -Tank and container areas are free of leaks and provided with adequate secondary containment. No violations were noted today, thank you.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 308 Stockton Ave., PG&E-Cinabar, for the 2016 UST Secondary Containment Testing. Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email lnl5@pge.com Victor Guerrero, UST Service Tech, Tait Environmental Services, Inc. on site to conduct UST Secondary Containment Testing. ICC # 8017001 Serv Tech Expires 6/9/2017 Franklin Fueling #3754183706 (Incon Level 4) 12/23/2016 One UST test (2 of 3 UST's are hydrostatic secondary), vacuum of 10 in Hg, 60 minutes, no drop, OK 3 STP sumps tested, Incon Accelerated test. Each sump passed 2 consecutive tests OK 3 piping runs tested, 5 psi air, 60 minutes, no drop in pressure observed. OK 3 UDCs being tested, Incon accelerated test, Each UDC to pass 2 consecutive tests. (PG&E standard) NOTE: Submit the 2016 UST Secondary Containment testing report 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: 11-30-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I was on site, 308 Stockton, for the 2016 Hazardous Waste Generator permit inspection. Lin Leung, Environmental Field Specialist, was on site to provide facility access and records review. The 4/8/2014 Notice of Inspection (NOI) Return to Compliance (RTC) was received for the record. Facility inspection; The 350 gallon generator has a spill/accumulation of oily debris below it that shall be cleaned from the concrete pad below the generator tank. The system shall be confirmed to be product tight. If this unit is to be closed, then

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

identify the time line for fuel removal and closure and the current remaining fuel in the system. A 5 gallon orange "Homer" bucket was observed containing a small oil filled vessel. This was from a service truck as is to be managed properly. Any usable parts are to be identified, removed, prior to discarding as waste. All hazardous waste containers observed were closed, labeled, and in good order. Records review; I reviewed [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Im on site for the 2017 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email lnl5@pge.com The record of Inspection and Monitoring System Certification for SR0850423 was copied from on site records. Warren Garrett, Tait Environmental Services, Inc. 588098, on site to conduct UST Monitoring System Certification. ICC# 206654 Serv Tech Expires 10/1/2017 VR B42126 Exp 1/23/2019 Incon/ Level 4, 3754183706 exp. 1/6/2019 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK 3 USTs, Tank ID # T1: UNLEADED - Wet annular Tank ID # T3: DIESEL 2 - Wet annular Tank ID # T2: DIESEL 1 - Dry annular L-1, L-2, L-3, dispenser UDC sensors, Suction Pump shutdown, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR THE 2014 UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION. LIN LEUNG, PG&E, ON SITE TO PROVIDE ACCESS TO THE FACILITY AN RECORDS, LIN LEUNG, PG&E, IS THE DESIGNATED UST OPERATOR (DUSTO). ICC#8013042-UC, EXP. 1/30/2015. PATTRIC BANBURY, TAIT ENVIRONMENTAL SERVICES, UST SERVICE TECH, ICC# 5254955, EXP. 1/26/2015, VEEDER-ROOT #A20465, LEVEL 4, EXP. 1/7/2015, FRANKLIN FUEL/INCON LEVEL 4, CERT#8613043701, EXP. 7/26/2015 TANK-1, 15,000 GASOLINE TANK-2, 10,000 DIESEL-1 TANK-3, 10,000 DIESEL-2 NOTE: THE RECENT DIESEL PURCHASE RECORDS WERE REVIEWED TO DETERMINE THE TYPE OF DIESEL PURCHASED AND STORED WITHIN THE UST SYSTEM. ALL PURCHASES WERE FROM HENNER TANK LINES, INC. PO BOX 867 WINTERS, CA RECEIPTS FROM 10/10/2013, 11/3/2013, AND 1/14/2014, ALL - CLEAR ULSD, NA 1993, DIESEL FUEL, 15PPM SULFUR UNDYED ULTRA-LOW SULFUR DIESEL, EPA REGISTRATION #-4294. SHIPPER - TESORO REFINING (6081-41). SYSTEM SETUP AND ALARM HISTORY [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I am on site for the 2018 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email lnl5@pge.com Warren Garrett, Tait Environmental Services, Inc. 588098, on site to conduct UST Monitoring System Certification. ICC# 206654 Serv Tech Expires 10/1/2019 VR B42126 Exp 1/23/2019 Incon/ Level 4, 3754183706 exp. 1/6/2019 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK 3 USTs, Tank ID # T1: UNLEADED - Wet annular Tank ID # T3: DIESEL 2 - Wet annular Tank ID # T2: DIESEL 1 - Dry annular, NOTE: This annular space was found to have a small bit of water in it. A Vacuum drew about a quart of water from the annular space. L-1, L-2, L-3, dispenser UDC sensors, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE IN PART TO REVIEW THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AND INVENTORY IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) SYSTEM WITH WHAT IS STORED ON SITE IN THE UNDERGROUND STORAGE TANK (UST) SYSTEMS (3). DAVE WILCOX, SHOP MANAGER, PG&E, ON SITE TO PROVIDE ACCESS, RECORDS, AND INFORMATION. THERE ARE 3 UST?s, 2 PETROLEUM DIESEL, 1 UNLEADED 87 GASOLINE. THE RECENT DIESEL PURCHASE RECORDS WERE REVIEWED TO DETERMINE THE TYPE OF DIESEL PURCHASED AND STORED WITHIN THE UST SYSTEM. ALL PURCHASES WERE FROM HENNER TANK LINES, INC. PO BOX 867 WINTERS, CA RECEIPTS FROM 10/10/2013, 11/3/2013, AND 1/14/2014, ALL - CLEAR ULSD, NA 1993, DIESEL FUEL, 15PPM SULFUR UNDYED ULTRA-LOW SULFUR DIESEL, EPA REGISTRATION #-4294. SHIPPER - TESORO REFINING (6081-41). DAVE WILCOX SHARED THE FOLLOWING INFORMATION: IN THE PAST, ABOUT 4 YEARS AGO, DIESEL B-20 HAD REPLACED PETROLEUM DIESEL IN THE TWO DIESEL TANKS. FILTRATION CAPACITY AND CLOGGING WAS A PROBLEM. [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Im on site for the 2016 UST Operating Permit Inspection and records review. Monitoring System Certification Lin Leung, DUSTO, Environmental Field Specialist, PG&E, on site to allow access and records review. email lnl5@pge.com UST Operating Permit to be issued by this office. SB-989 Testing to be conducted in May 2016. To be scheduled. Victor Guerrero, UST Service Tech, Tait Environmental Services, Inc. on site to conduct UST Monitoring System Certification. ICC # 8017001 Serv Tech Expires 6/9/2017 VR B-36532- Expires,

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

6/28/2017 3754183706 12/23/2016 Monitoring System Set-up and Alarm History provided. DUSTO, OK Monthly DUSTO Reports, OK Training, OK CERS Review; UST Permit Information, OK Financial Responsibility, OK Approved submittal, OK L-1, L-2, L-3, dispenser UDC sensors, Suction Pump shutdown, Audio and Visual Alarm, Print, OK L-4, L-5, L-6, Used Oil AST sensors, Audio and Visual Alarm, Print, OK L-7, L-8, L-9, L-10,L-11, L-12, UST [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE TO OVERSEE SENSOR FUNCTIONALITY (MONITORING COLD-START) INSPECTION. TESTING WAS CONDUCTED BY GARRETT WARREN WITH TAIT ENVIRONMENTAL. MR WARREN HAS THE FOLLOWING CERTIFICATIONS; ICC#00206654 EXP., 10/2/17; VR#B42126 EXP., 1/8/17. PRIOR TO TESTING OF THE SENSORS THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING SENSORS WERE TESTED AND PASSED DURING THIS INSPECTION; -3 STP SUMPS SENSORS -3 ANNULAR SENSORS -3 UDC SENSORS -3 ATG PROBES FOR OVERFILL ALARM WERE TESTED ** ALL SENSORS ABOVE PROVIDED AND AUDIBLE AND VISUAL ALARM AT THE VEEDER ROOT ADDITIONALLY THE FOLLOWING SENSORS WERE TESTED BY THE TECHNICIAN FOR THE ABOVE GROUND USED OIL TANK, AS THESE SENSORS ARE CONNECTED TO THE VEEDER ROOT PANEL. - 1 ANNULAR SENSOR (L5) - 1 OUTER ANNULAR SPACE SENSOR (L6) - 1 SECONDARY PIPING SUMP (L7) NOTES: THIS INSPECTION REPORT CLOSES OUT PERMIT SR0850423 WITH OUR DEPARTMENT.

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

Eval General Type: Other/Unknown
Eval Date: 04-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to confirm spill bucket test after replacing the swivel connection. Lin Leung, Env. Compliance Manager, PG&E, on site to facilitate access. Garrett Warren, UST Service Tech, TAIT ENVIRONMENTAL, on site to conduct service and testing. ICC 8185019 exp. 10/4/2015, Incon/Franklin Cert. Level 4, #3754183706 Exp. 2/2/2017 Tank #2, Spill bucket, direct bury, tested with water and Incon accelerated tester. Tested two times, both pass, ok NOTE: Include this testing and results in the 2015 UST Monitoring System Certification Report.

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

Enforcement Action:
Site ID: 399422
Site Name: PG&E: Cinnabar Service Center
Site Address: 308 STOCKTON AV
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 04-08-2014

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Liza Marfori, Parsons
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 7640
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94120
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Pacific Gas & Electric Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 726-1128

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Lin Leung
Entity Title:	Environmental Field Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(415) 310-7968

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

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

Affiliation Type Desc:	Parent Corporation
Entity Name:	PG&E
Entity Title:	Not reported
Affiliation Address:	Not 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:	PG&E - Environmental Management
Entity Title:	Not reported
Affiliation Address:	77 Beale Street
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94105
Affiliation Phone:	(415) 973-7204

Affiliation Type Desc:	Environmental Contact
Entity Name:	Lin Leung
Entity Title:	Not reported
Affiliation Address:	111 Almaden Boulevard
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Pacific Gas & Electric Company
Entity Title:	Not reported
Affiliation Address:	c/o Environmental Services, 3401 Crow Canyon Road
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(415) 973-7000

Affiliation Type Desc:	UST Tank Operator
Entity Name:	PG&E - Attn: Lin Leung
Entity Title:	Not reported
Affiliation Address:	111 Almaden Boulevard
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(415) 310-7968

Affiliation Type Desc:	UST Tank Owner
Entity Name:	PG&E - Environmental Management
Entity Title:	Not reported
Affiliation Address:	77 Beale Street
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	United States

PG&E: CINNABAR SERVICE CENTER (Continued) **S121775003**

Affiliation Zip:	94105
Affiliation Phone:	(415) 973-7204
Affiliation Type Desc:	Identification Signer
Entity Name:	Daniel Sanchez
Entity Title:	Hazardous Materials & Water Quality 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:	Property Owner
Entity Name:	Pacific Gas & Electric Company
Entity Title:	Not reported
Affiliation Address:	c/o Environmental Services, 3401 Crow Canyon Road
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(415) 973-7000

AB184 **CINNABAR SERVICE CENTER** **AST** **A100323425**
West **308 STOCKTON AVE.** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.230 mi.
1217 ft. **Site 3 of 11 in cluster AB**

Relative:
Higher

Actual:
92 ft.

AST:

Certified Unified Program Agencies:	Santa Clara County
Owner:	PG&E
Total Gallons:	1,770
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

AB185 **PACIFIC GAS & ELECTRIC COMPANY** **UST** **U003941030**
West **308 STOCKTON AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.230 mi.
1217 ft. **Site 4 of 11 in cluster AB**

Relative:
Higher

Actual:
92 ft.

UST:

Facility ID:	405875
Permitting Agency:	SAN JOSE, CITY OF
Latitude:	37.33391
Longitude:	-121.90603
Facility ID:	FA0208679
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.334
Longitude:	-121.90607

AB186 **PG&E CINNABAR SERVICE CTR** **LUST** **S106610927**
West **308 STOCKTON AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.230 mi.
1217 ft. **Site 5 of 11 in cluster AB**

Relative:
Higher

Actual:
92 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E07L07f
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:	8/21/2000
Pollution Characterization Began:	1/21/2002
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

AB187 **PG&E-CINNABAR SERVICE CENTER** **LUST** **S105882239**
West **308 STOCKTON AV** **CHMIRS** **N/A**
1/8-1/4 **SAN JOSE, CA 95126** **CUPA Listings**
0.230 mi. **HAZMAT**
1217 ft. **Site 6 of 11 in cluster AB** **CERS**

Relative:
Higher

Actual:
92 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608517440
Global Id:	T0608517440
Latitude:	37.333904
Longitude:	-121.906046
Status:	Completed - Case Closed
Status Date:	12/19/2003
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP

PG&E-CINNABAR SERVICE CENTER (Continued) **S105882239**

File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608517440
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: T0608517440
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: T0608517440
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608517440
Action Type: Other
Date: 07/13/2001
Action: Leak Reported

Global Id: T0608517440
Action Type: RESPONSE
Date: 06/28/2001
Action: Unauthorized Release Form

Global Id: T0608517440
Action Type: RESPONSE
Date: 10/22/2001
Action: Other Workplan

Global Id: T0608517440
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608517440
Action Type: RESPONSE
Date: 09/04/2001
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608517440

PG&E-CINNABAR SERVICE CENTER (Continued) **S105882239**

Action Type: RESPONSE
Date: 01/01/2001
Action: Correspondence

Global Id: T0608517440
Action Type: RESPONSE
Date: 08/20/2002
Action: Monitoring Report - Quarterly

Global Id: T0608517440
Action Type: RESPONSE
Date: 01/31/2002
Action: Preliminary Site Assessment Report

Global Id: T0608517440
Action Type: RESPONSE
Date: 05/06/2002
Action: Well Installation Report

Global Id: T0608517440
Action Type: RESPONSE
Date: 12/08/2003
Action: Well Destruction Report

Global Id: T0608517440
Action Type: ENFORCEMENT
Date: 09/04/2001
Action: Staff Letter - #27039

Global Id: T0608517440
Action Type: ENFORCEMENT
Date: 10/22/2001
Action: Staff Letter - #27041

Global Id: T0608517440
Action Type: ENFORCEMENT
Date: 01/31/2002
Action: Staff Letter - #27043

Global Id: T0608517440
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608517440
Action Type: RESPONSE
Date: 09/05/2001
Action: Other Report / Document

Global Id: T0608517440
Action Type: RESPONSE
Date: 09/09/2002
Action: Monitoring Report - Quarterly

Global Id: T0608517440
Action Type: RESPONSE
Date: 10/24/2001

PG&E-CINNABAR SERVICE CENTER (Continued) **S105882239**

Action: Soil and Water Investigation Workplan

Global Id: T0608517440
Action Type: RESPONSE
Date: 02/01/2002
Action: Preliminary Site Assessment Report

Global Id: T0608517440
Action Type: ENFORCEMENT
Date: 05/20/2002
Action: Staff Letter - #37777

LUST:
Global Id: T0608517440
Status: Completed - Case Closed
Status Date: 12/19/2003

Global Id: T0608517440
Status: Open - Case Begin Date
Status Date: 08/21/2000

Global Id: T0608517440
Status: Open - Site Assessment
Status Date: 08/21/2000

Global Id: T0608517440
Status: Open - Site Assessment
Status Date: 01/21/2002

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E07L07F
Date Closed: 12/19/2003
EDR Link ID: 07S1E07L07F

CHMIRS:
OES Incident Number: 12-1510
OES notification: 03/15/2012
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

PG&E-CINNABAR SERVICE CENTER (Continued) **S105882239**

Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm drain
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	745
Year:	2012
Agency:	PG&E
Incident Date:	3/15/2012
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Storm drain
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	6-May
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states a personal vehicle had a hole in the gas tank resulting in a release of approximately two gallons being released to a storm drain. Caller states clean-up is in progress.
OES Incident Number:	2-0330
OES notification:	01/17/2002
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**

PG&E-CINNABAR SERVICE CENTER (Continued) **S105882239**

Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm drain.
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2002
Agency:	NRC
Incident Date:	1/17/200212:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	Mineral Oil
Gallons:	7
Unknown:	0
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

PG&E-CINNABAR SERVICE CENTER (Continued) **S105882239**

Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per the NRC report, due to equipment failure, a pole mounted transformer spilled transformer oil onto an asphalt surface and into a storm drain. 3 gallons of the 7 went into the storm drain. Absorbents were applied and material contained.
OES Incident Number:	10-4432
OES notification:	07/23/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm drain
Spill Site:	Merchant/Business
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	330
Year:	2010
Agency:	PG&E
Incident Date:	7/23/2010
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Storm drain
E Date:	Not reported
Substance:	Insulating oil (mineral oil)

PG&E-CINNABAR SERVICE CENTER (Continued) **S105882239**

Quantity Released:	150
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A transfomer was in the process of being moved when it fell from a truck causing the product to spill onto asphalt and approximately 5-10 gallons went into a storm drain. A clean up crew is on scene and in the process of vacuming it out of the drain. A sample will be obtained for lab purposes.
OES Incident Number:	16-4984
OES notification:	08/16/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain
Spill Site:	Other

PG&E-CINNABAR SERVICE CENTER (Continued) **S105882239**

Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	100
Year:	2016
Agency:	PG&E
Incident Date:	08/16/2016
Admin Agency:	Santa Clara County Department of Environmental Health
Amount:	Not reported
Contained:	No
Site Type:	Storm Drain
E Date:	Not reported
Substance:	Non-PCB Transformer Oil
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states, During the off-loading of a transformer from the back of the truck, the forklift could not handle the weight and fell over. This caused the release of approx 500 gallons of non-pcb transformer oil. The transformer is no longer releasing and is

CUPA SANTA CLARA:

Facility Name:	PG&E-CINNABAR SERVICE CENTER
Region:	SANTA CLARA
PE#:	2011
Program Description:	APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude:	37.334128
Longitude:	-121.906064
Record ID:	PR0399623
Facility ID:	FA0208679

Region:	SANTA CLARA
PE#:	2208
Program Description:	GENERATES 50 TO <250 TONS/YR
Latitude:	37.334128

PG&E-CINNABAR SERVICE CENTER (Continued) **S105882239**

Longitude: -121.906064
Record ID: PR0312804
Facility ID: FA0208679

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.334128
Longitude: -121.906064
Record ID: PR0396276
Facility ID: FA0208679

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 22+ CHEMICALS
Latitude: 37.334128
Longitude: -121.906064
Record ID: PR0396277
Facility ID: FA0208679

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FAC, $152 FOR EACH ADDITIONAL 6 CHEMS
Latitude: 37.334128
Longitude: -121.906064
Record ID: PR0396278
Facility ID: FA0208679

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33409
Longitude: -121.906186
Record ID: PR0399265
Facility ID: FA0268764

SAN JOSE HAZMAT:
Facility Name: PG&E CINNABAR SERVICE CENTER
Region: SAN JOSE
File Num: 405875
Class: Chemical Warehouse

Region: SAN JOSE
File Num: 600005
Class: Misc. Complex firms and labs

CERS TANKS:
Site ID: 203297
CERS ID: T0608517440
Site Name: PG&E CINNABAR SERVICE CTR
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

PG&E-CINNABAR SERVICE CENTER (Continued) **S105882239**

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

AB188 **PG&E: CINNABAR SERVICE CENTER** **AST** **A100423348**
West **308 STOCKTON AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.230 mi.
1217 ft. **Site 7 of 11 in cluster AB**

Relative:
Higher

Actual:
92 ft.

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Pacific Gas & Electric Company
Total Gallons:	Not reported
CERSID:	10146769
Facility ID:	FA0208679
Business Name:	PG&E
Phone:	(408) 299-1179
Fax:	(408) 299-1006
Mailing Address:	PO Box 7640
Mailing Address City:	San Francisco
Mailing Address State:	CA
Mailing Address Zip Code:	94120
Operator Name:	Pacific Gas & Electric Company
Operator Phone:	(408) 202-8186
Owner Phone:	(415) 973-7000
Owner Mail Address:	c/o Environmental Services, 3401 Crow Canyon Road
Owner State:	CA
Owner Zip Code:	94583
Owner Country:	United States
Property Owner Name:	Pacific Gas & Electric Company
Property Owner Phone:	(415) 973-7000
Property Owner Mailing Address:	c/o Environmental Services, 3401 Crow Canyon Road
Property Owner City:	San Ramon
Property Owner Stat :	CA
Property Owner Zip Code:	94583
Property Owner Country:	United States
EPAID:	CAD981409725

AB189 **PACIFIC GAS & ELECTRIC** **RCRA NonGen / NLR** **1007199295**
West **308 STOCKTON AVE.** **CAD981409725**
1/8-1/4 **SAN JOSE, CA 95126**
0.230 mi.
1217 ft. **Site 8 of 11 in cluster AB**

Relative:
Higher

Actual:
92 ft.

RCRA NonGen / NLR:

Date form received by agency:	02/27/2018
Facility name:	PACIFIC GAS & ELECTRIC
Facility address:	308 STOCKTON AVE. SAN JOSE, CA 95126-0000
EPA ID:	CAD981409725
Mailing address:	BOX 7640 CA95126 US PO SAN FRANCISCO, CA 94120
Contact:	LIN LEUNG
Contact address:	ALMADEN BLVD SAN JOSE, CA 95113
Contact country:	US
Contact telephone:	415-310-7968
Contact email:	LIN.LEUNG@PGE.COM
EPA Region:	09
Land type:	Private
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	PACIFIC GAS AND ELECTRIC COMPANY
Owner/operator address:	BEALE STREET SAN FRANCISCO, CA 94105
Owner/operator country:	US
Owner/operator telephone:	209-323-9617
Owner/operator email:	LEAH.UPCHURCH@PGE.COM
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/1906
Owner/Op end date:	Not reported

Owner/operator name:	PACIFIC GAS AND ELECTRIC COMPANY
Owner/operator address:	BEALE STREET SAN FRANCISCO, CA 94105
Owner/operator country:	US
Owner/operator telephone:	209-323-9617
Owner/operator email:	LEAH.UPCHURCH@PGE.COM
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	01/01/1906
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

PACIFIC GAS & ELECTRIC (Continued) **1007199295**

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: 04/01/2010
Site name: CINNABAR SERVICE CENTER
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: CINNABAR SERVICE CENTER
Classification: Large Quantity Generator

Date form received by agency: 04/16/1990
Site name: PG&E-CINNABAR SERVICE CENTER
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 261
. Waste name: Polychlorinated biphenyls and material containing PCB's

. Waste code: 272
. Waste name: Polymeric resin waste

. Waste code: 281
. Waste name: Adhesives

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE WASTE

PACIFIC GAS & ELECTRIC (Continued) **1007199295**

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D018
. Waste name: BENZENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED 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.

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 10/19/2007
Date achieved compliance: 11/29/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/19/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 10/19/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 11/29/2007
Evaluation lead agency: State

AB190 **PACIFIC GAS & ELECTRIC CO** **SWEEPS UST** **S106930410**
West **308 STOCKTON AVENUE VECH** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.230 mi.
1217 ft. **Site 9 of 11 in cluster AB**

Relative:
Higher

Actual:
92 ft.

SWEEPS UST:

Status:	Active
Comp Number:	405875
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:	43-060-405875-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	4

Status:	Active
Comp Number:	405875
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:	43-060-405875-000002
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:	405875
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:	43-060-405875-000003
Tank Status:	A
Capacity:	15000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active

PACIFIC GAS & ELECTRIC CO (Continued) **S106930410**

Comp Number:	405875
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:	43-060-405875-000004
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	OIL
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported

AC191 **THE PRESS** **CPS-SLIC** **S103671546**
ENE **76 NOTRE DAME AVENUE** **DEED** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **EMI**
0.236 mi. **CERS**
1246 ft. **Site 1 of 2 in cluster AC**

Relative:
Higher

Actual:
87 ft.

CPS-SLIC:

Site Name:	CARLYSLE DEVELOPMENT
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	08/28/2014
Global Id:	T10000003326
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	07S1E07J02s
Latitude:	37.335639
Longitude:	-121.895093
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:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Lead, Gasoline
Site History:	Subsurface investigations conducted prior to site redevelopment found elevated concentrations of lead and petroleum hydrocarbons in soil and groundwater at the site. Proposed to excavate and remove impacted soil. The project encompasses the entire city block.

Click here to access the California GeoTracker records for this facility:

DEED:

Envirostor ID:	T10000003326
Area:	Not reported
Sub Area:	Not reported
Site Type:	SLIC
Status:	COMPLETED - CASE CLOSED
Agency:	SWRCB
Covenant Uploaded:	Y
Deed Date(s):	07/18/2014
File Name:	Geotracker Land Use/Deed Restrictions

THE PRESS (Continued) **S103671546**

EMI:

Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	6079
Air District Name:	BA
SIC Code:	2759
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	6079
Air District Name:	BA
SIC Code:	2759
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:	1997
County Code:	43
Air Basin:	SF
Facility ID:	6079
Air District Name:	BA
SIC Code:	2759
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:	1998
County Code:	43
Air Basin:	SF
Facility ID:	6079
Air District Name:	BA

THE PRESS (Continued) **S103671546**

SIC Code:	2759
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:	1999
County Code:	43
Air Basin:	SF
Facility ID:	6079
Air District Name:	BA
SIC Code:	2759
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:	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:	2000
County Code:	43
Air Basin:	SF
Facility ID:	6079
Air District Name:	BA
SIC Code:	2759
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:	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:	2001
County Code:	43
Air Basin:	SF
Facility ID:	6079
Air District Name:	BA
SIC Code:	2759
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7
Reactive Organic Gases Tons/Yr:	7

THE PRESS (Continued) **S103671546**

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:	6079
Air District Name:	BA
SIC Code:	2759
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:	32
Reactive Organic Gases Tons/Yr:	32
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:	6079
Air District Name:	BA
SIC Code:	2759
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:	3
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:	6079
Air District Name:	BA
SIC Code:	2759
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.22
Reactive Organic Gases Tons/Yr:	5.22
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

THE PRESS (Continued) **S103671546**

Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	6079
Air District Name:	BA
SIC Code:	2759
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:	3.424
Reactive Organic Gases Tons/Yr:	3.424
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:	6079
Air District Name:	BA
SIC Code:	2759
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:	3.424
Reactive Organic Gases Tons/Yr:	3.424
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:	6079
Air District Name:	BA
SIC Code:	2759
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:	3.872
Reactive Organic Gases Tons/Yr:	3.872
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:	6079
Air District Name:	BA
SIC Code:	2759

THE PRESS (Continued) **S103671546**

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:	3.872
Reactive Organic Gases Tons/Yr:	3.872
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS TANKS:

Site ID:	498758
CERS ID:	110001166871
Site Name:	THE PRESS
CERS Description:	US EPA Air Emission Inventory System (EIS)

Site ID:	226638
CERS ID:	T10000003326
Site Name:	CARLYSLE DEVELOPMENT
CERS Description:	Cleanup Program Site

Affiliation:

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

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

AC192 **ROSICRUCIAN PRESS LTD/PRESS, THE** **CUPA Listings** **S121470172**
ENE **76 NOTRE DAME AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.236 mi.
1246 ft. **Site 2 of 2 in cluster AC**

Relative:
Higher

Actual:
87 ft.

CUPA SANTA CLARA:

Facility Name:	ROSICRUCIAN PRESS LTD/PRESS, THE
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.335851
Longitude:	-121.895588
Record ID:	PR0313654

ROSICRUCIAN PRESS LTD/PRESS, THE (Continued) **S121470172**

Facility ID: FA0210825

X193 **SAN JOSE ARENA (RITCHEY)** **LUST** **S104541892**
South **60 N MONTGOMERY ST** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.239 mi.
1260 ft. **Site 4 of 5 in cluster X**

Relative:
Higher

Actual:
92 ft.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E07Q13F
Date Closed: 04/09/1997
EDR Link ID: 07S1E07Q13F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07Q13
Oversite Agency: SFRWQCB
Date Listed: 1990-01-01 00:00:00
Closed Date: 1997-04-09 00:00:00

AD194 **XXX JCC AOC-TERRAINE COURTHOUSE** **CUPA Listings** **S121474145**
ENE **115 TERRAINE ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.240 mi.
1269 ft. **Site 1 of 2 in cluster AD**

Relative:
Higher

Actual:
87 ft.

CUPA SANTA CLARA:
Facility Name: XXX JCC AOC-TERRAINE COURTHOUSE
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.336661
Longitude: -121.895698
Record ID: PR0388154
Facility ID: FA0263517

AD195 **TERRAINE COURTHOUSE, JUDICIAL COUNCIL OF CALIFORNI** **CUPA Listings** **S121473411**
ENE **115 TERRAINE ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.240 mi.
1269 ft. **Site 2 of 2 in cluster AD**

Relative:
Higher

Actual:
87 ft.

CUPA SANTA CLARA:
Facility Name: TERRAINE COURTHOUSE, JUDICIAL COUNCIL OF CALIFORNIA, #43-C1
Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.336661
Longitude: -121.895698
Record ID: PR0379139
Facility ID: FA0258850

Z196 SW 1/8-1/4 0.240 mi. 1269 ft. | **DIRIDON STATION ACE HARDWARE**
785 THE ALAMEDA STE 40
SAN JOSE, CA 95126
Site 2 of 2 in cluster Z

CUPA Listings | **S122495131**
N/A

Relative: Higher
Actual: 94 ft.

CUPA SANTA CLARA:

Facility Name:	DIRIDON STATION ACE HARDWARE
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.3320896
Longitude:	-121.9053965
Record ID:	PR0432529
Facility ID:	FA0288473

AE197 East 1/8-1/4 0.241 mi. 1275 ft. | **ONE ALMADEN BOULEVARD**
1 ALMADEN BL STE 501
SAN JOSE, CA 95113
Site 1 of 4 in cluster AE

CUPA Listings
EMI
CERS

S108225614
N/A

Relative: Higher
Actual: 88 ft.

CUPA SANTA CLARA:

Facility Name:	ONE ALMADEN BOULEVARD
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.332763
Longitude:	-121.890493
Record ID:	PR0411883
Facility ID:	FA0272270

EMI:

Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	21548
Air District Name:	BA
SIC Code:	6531
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:	0.003
Reactive Organic Gases Tons/Yr:	0.0025101
Carbon Monoxide Emissions Tons/Yr:	0.012
NOX - Oxides of Nitrogen Tons/Yr:	0.051
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:	21548
Air District Name:	BA
SIC Code:	6531
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

ONE ALMADEN BOULEVARD (Continued) **S108225614**

Total Organic Hydrocarbon Gases Tons/Yr:	0.003
Reactive Organic Gases Tons/Yr:	0.0025101
Carbon Monoxide Emissions Tons/Yr:	0.012
NOX - Oxides of Nitrogen Tons/Yr:	0.051
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.0030737704918
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.003

Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	21548
Air District Name:	BA
SIC Code:	6531
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:	0.003
Reactive Organic Gases Tons/Yr:	0.0025101
Carbon Monoxide Emissions Tons/Yr:	0.012
NOX - Oxides of Nitrogen Tons/Yr:	0.051
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.003
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.003

Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	21548
Air District Name:	BA
SIC Code:	6531
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:	0.003698601
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.011169
NOX - Oxides of Nitrogen Tons/Yr:	0.051375036
SOX - Oxides of Sulphur Tons/Yr:	2.3817e-005
Particulate Matter Tons/Yr:	0.003824445
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.003671469

CERS TANKS:

Site ID:	140006
CERS ID:	10469650
Site Name:	ONE ALMADEN BOULEVARD
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-11-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous materials business plan inspection. CERS ID 10469650 Facility's last HMBP submittal was accepted via CERS on 2/9/16 Facility has 1 reportable chemical on site: 300 gallons diesel fuel Facility is correctly permitted at BP01

ONE ALMADEN BOULEVARD (Continued) **S108225614**

	Documented annual employee training was reviewed.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

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

Affiliation Type Desc:	Document Preparer
Entity Name:	Martha Black
Entity Title:	Not reported
Affiliation Address:	Not 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:	Matha Black
Entity Title:	Building Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	KBSIII ALMADEN FINANCIAL PLAZA
Entity Title:	Not reported
Affiliation Address:	99 ALMADEN BL STE 150
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 289-8310

Affiliation Type Desc:	Operator
Entity Name:	FIRRAS SALAMEH
Entity Title:	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) 881-3210

Affiliation Type Desc:	Property Owner

ONE ALMADEN BOULEVARD (Continued) **S108225614**

Entity Name:	KBS III ALMADEN FINANCIAL PLAZA
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:	(949) 417-6561

Affiliation Type Desc:	Environmental Contact
Entity Name:	FIRRAS SALAMEH
Entity Title:	Not reported
Affiliation Address:	99 ALMADEN BLVD. SUITE 150
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	99 ALMADEN BL, SUITE 150
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:	KBSIII Almaden Financial Plaza 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

AE198 **ONE ALMADEN BOULEVARD** **CUPA Listings** **S121474991**
East **1 ALMADEN BL** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.241 mi.
1275 ft. **Site 2 of 4 in cluster AE**

Relative:
Higher

Actual:
88 ft.

CUPA SANTA CLARA:

Facility Name:	ONE ALMADEN BOULEVARD
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.338475
Longitude:	-121.885794
Record ID:	PR0397394
Facility ID:	FA0700257

AE199 **KBS III ALMADEN FINANCIAL PLAZA** **HAZMAT** **S102415133**
East **1 ALMADEN BL HIRISE** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.241 mi.
1275 ft. **Site 3 of 4 in cluster AE**

Relative:
Higher

Actual:
88 ft.

SAN JOSE HAZMAT:

Facility Name:	KBS III ALMADEN FINANCIAL PLAZA
Region:	SAN JOSE
File Num:	403245
Class:	Auto Wrecking/Misc Simple Facility

AE200 **COMMERCIAL CENTER BANK BLD** **SWEEPS UST** **S106924824**
East **1 ALMADEN BLVD HIRIS** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.241 mi.
1275 ft. **Site 4 of 4 in cluster AE**

Relative:
Higher

Actual:
88 ft.

SWEEPS UST:

Status:	Not reported
Comp Number:	403245
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:	43-060-403245-000001
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	1

X201 **MARIAN JOHNSON** **CPS-SLIC** **S101641791**
South **59 SUTUM ST S** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.245 mi.
1294 ft. **Site 5 of 5 in cluster X**

Relative:
Higher

Actual:
91 ft.

SLIC REG 2:

Region:	2
Facility ID:	43S0447
Facility Status:	Leak being confirmed
Date Closed:	Not reported
Local Case #:	Not reported
How Discovered:	Tank Closure
Leak Cause:	UNK
Leak Source:	UNK
Date Confirmed:	3/27/1995
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

AB202 **HANOVER 715 W JULIAN MIXED USE** **CPS-SLIC** **S123185290**
West **715 W JULIAN ST** **CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.247 mi.
1303 ft. **Site 10 of 11 in cluster AB**

Relative:
Higher

Actual:
92 ft.

CPS-SLIC:

Site Name:	HANOVER 715 W JULIAN MIXED USE
Region:	STATE
Facility Status:	**Open - Active**
Status Date:	12/04/2018
Global Id:	T10000012367
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	2018-32s
Latitude:	37.33388
Longitude:	-121.90648
Case Type:	Cleanup Program Site
Case Worker:	AC
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS TANKS:

Site ID:	446060
CERS ID:	T10000012367
Site Name:	HANOVER 715 W JULIAN MIXED USE
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089181954

Y203 **KBS III ALMADEN** **RCRA NonGen / NLR** **1024761191**
ESE **325 W SAN FERNANDO** **CAC002981051**
1/8-1/4 **SAN JOSE, CA 95113**
0.247 mi.
1304 ft. **Site 2 of 4 in cluster Y**

Relative:
Higher

Actual:
88 ft.

RCRA NonGen / NLR:

Date form received by agency:	09/19/2018
Facility name:	KBS III ALMADEN
Facility address:	325 W SAN FERNANDO SAN JOSE, CA 95113
EPA ID:	CAC002981051
Mailing address:	99 ALMADEN BLVD SAN JOSE SUITE 150 SAN JOSE, CA 95113
Contact:	MARTHA BLACK

KBS III ALMADEN (Continued) **1024761191**

Contact address: 99 ALMADEN BLVD SAN JOSE SUITE 150
SAN JOSE, CA 95113
Contact country: Not reported
Contact telephone: 408-289-8310
Contact email: MBLACK@ECP-LLC.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: KBS III ALAMDEN FINANCIA PLAZA LLC
Owner/operator address: 99 ALMADEN BLVD SAN JOSE
SAN JOSE, CA 95113
Owner/operator country: Not reported
Owner/operator telephone: 408-289-8310
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MARTHA BLACK
Owner/operator address: 99 ALMADEN BLVD SAN JOSE SUITE 150
SAN JOSE, CA 95113
Owner/operator country: Not reported
Owner/operator telephone: 408-289-8310
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

Y204 ESE 1/8-1/4 0.247 mi. 1304 ft. | **CENTURYLINK QCC-SAN JOSE POP**
325 W SAN FERNANDO ST
SAN JOSE, CA 95113
Site 3 of 4 in cluster Y

CUPA Listings **S112142791**
HAZMAT **N/A**

Relative: Higher
Actual: 88 ft.

CUPA SANTA CLARA:

Facility Name:	CENTURYLINK QCC-SAN JOSE POP
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.332471
Longitude:	-121.896025
Record ID:	PR0399113
Facility ID:	FA0265289
Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude:	37.332129
Longitude:	-121.895806
Record ID:	PR0396343
Facility ID:	FA0700266
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.332129
Longitude:	-121.895806
Record ID:	PR0396344
Facility ID:	FA0700266

SAN JOSE HAZMAT:

Facility Name:	MCI DBA VERIZON BUSINESS
Region:	SAN JOSE
File Num:	410256
Class:	Misc. Complex firms and labs
Region:	SAN JOSE
File Num:	602437
Class:	Misc. Complex firms and labs

Y205 ESE 1/8-1/4 0.247 mi. 1304 ft. | **VERIZON BUSINESS-SNJECA2**
325 W SAN FERNANDO ST
SAN JOSE, CA 95113
Site 4 of 4 in cluster Y

UST **U004264651**
N/A

Relative: Higher
Actual: 88 ft.

UST:

Facility ID:	FA0700266
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	Not reported
Longitude:	Not reported
Facility ID:	FA0700266
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	Not reported
Longitude:	Not reported

W206 SW 1/4-1/2 0.251 mi. 1325 ft. | **DEL MONTE PLANT 51**
50 BUSH ST
SAN JOSE, CA 95103

LUST **S101303874**
HIST LUST **N/A**

Site 3 of 5 in cluster W

Relative: Higher

Actual: 95 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E18C02f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	7/26/1989
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:	2
SCVWD ID:	07S1E18C02
Oversite Agency:	SCVWD
Date Listed:	1990-01-01 00:00:00
Closed Date:	1995-09-06 00:00:00

W207 SW 1/4-1/2 0.251 mi. 1325 ft. | **DEL MONTE PLANT 51**
50 BUSH
SAN JOSE, CA 95113

CPS-SLIC **S105194855**
N/A

Site 4 of 5 in cluster W

Relative: Higher

Actual: 95 ft.

SLIC REG 2:

Region:	2
Facility ID:	43S0956
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:	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

W208 SW 1/4-1/2 0.251 mi. 1325 ft. | **DEL MONTE PLANT 51**
50 BUSH ST
SAN JOSE, CA 95103
Site 5 of 5 in cluster W | **LUST**
CPS-SLIC
HIST CORTESE
CERS | **S103881056**
N/A

Relative: Higher

Actual: 95 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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

DEL MONTE PLANT 51 (Continued) **S103881056**

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:
Site Name: DEL MONTE PLANT 51
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
Latitude: 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:

DEL MONTE PLANT 51 (Continued) **S103881056**

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0457

CERS TANKS:

Site ID:	215869
CERS ID:	T0608500504
Site Name:	DEL MONTE PLANT 51
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

Site ID:	244635
CERS ID:	T0608591714
Site Name:	DEL MONTE PLANT 51
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

209 SSE 1/4-1/2 0.252 mi. 1333 ft. | **SCV PARAMEDICS SJ AMBULANCE**
58 AUTUMN ST N
SAN JOSE, CA 95110

LUST
HIST CORTESE
CERS

S103472992
N/A

Relative: Higher

Actual: 92 ft.

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500140
Global Id:	T0608500140
Latitude:	37.3304129998875
Longitude:	-121.900005340576
Status:	Completed - Case Closed
Status Date:	04/09/1997
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)
Potential Contaminants of Concern:	Stoddard solvent / Mineral Spriits / Distillates
Site History:	Not reported

LUST:

Global Id:	T0608500140
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:	T0608500140
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:	T0608500140
Action Type:	Other
Date:	03/28/1989
Action:	Leak Reported

Global Id:	T0608500140
Action Type:	RESPONSE
Date:	01/01/1989
Action:	Other Report / Document

Global Id:	T0608500140
Action Type:	RESPONSE
Date:	01/01/1985
Action:	Other Report / Document

SCV PARAMEDICS SJ AMBULANCE (Continued) **S103472992**

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
Action Type: RESPONSE
Date: 01/01/1997
Action: Other Report / Document

Global Id: T0608500140
Action Type: Other
Date: 03/28/1989
Action: Leak Discovery

Global Id: T0608500140
Action Type: Other
Date: 03/28/1989
Action: Leak Stopped

LUST:
Global Id: T0608500140
Status: Completed - Case Closed
Status Date: 04/09/1997

Global Id: T0608500140
Status: Open - Case Begin Date
Status Date: 03/28/1989

Global Id: T0608500140
Status: Open - Site Assessment
Status Date: 02/07/1990

Global Id: T0608500140
Status: Open - Site Assessment
Status Date: 04/19/1995

LUST REG 2:
Region: 2
Facility Id: 43-0072
Facility Status: Case Closed
Case Number: 07S1E07Q02
How Discovered: Tank Closure
Leak Cause: Structure Failure
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

SCV PARAMEDICS SJ AMBULANCE (Continued) **S103472992**

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: 43-0072

CERS TANKS:
Site ID: 252595
CERS ID: T0608500140
Site Name: SCV PARAMEDICS SJ AMBULANCE
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

AF210 **CALTRAIN CORRIDOR - DIRIDON CALTRAIN STATION** **CPS-SLIC** **S112847304**
South **65 CAHILL STREET** **BROWNFIELDS** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CHMIRS**
0.253 mi. **EMI**
1336 ft. **Site 1 of 2 in cluster AF** **CIWQS**
CERS

Relative:
Higher

Actual:
96 ft.

CPS-SLIC:
Site Name: CALTRAIN CORRIDOR - DIRIDON CALTRAIN STATION
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: Not reported
Latitude: 37.3303788756706
Longitude: -121.9020652771
Case Type: Cleanup Program Site
Case Worker: CH

CALTRAIN CORRIDOR - DIRIDON CALTRAIN STATION (Continued) **S112847304**

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 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

CALTRAIN CORRIDOR - DIRIDON CALTRAIN STATION (Continued) **S112847304**

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:

OES Incident Number:	18-1946
OES notification:	03/24/2018
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Qt.(s)
Other:	Not reported

CALTRAIN CORRIDOR - DIRIDON CALTRAIN STATION (Continued) **S112847304**

Date/Time:	1424
Year:	2018
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:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	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
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.002
NOX - Oxides of Nitrogen Tons/Yr:	0.026
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.0020491803279
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

CALTRAIN CORRIDOR - DIRIDON CALTRAIN STATION (Continued) **S112847304**

Total Organic Hydrocarbon Gases Tons/Yr:	0
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:	0
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
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.9644e-005
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.000175484
NOX - Oxides of Nitrogen Tons/Yr:	0.004384579
SOX - Oxides of Sulphur Tons/Yr:	8.156e-006
Particulate Matter Tons/Yr:	0.000194166
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0001864

Year:	2015
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
Particulate Matter Tons/Yr:	0.000194166
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0001864

Year:	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
Consolidated Emission Reporting Rule:	Not reported
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

CALTRAIN CORRIDOR - DIRIDON CALTRAIN STATION (Continued) **S112847304**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000198827

CIWQS:

Agency:	Peninsula Corridor Joint Powers Board
Agency Address:	4000 Campbell Ave, Menlo Park, CA 94070
Place/Project Type:	Construction - Transportation
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	2 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:	516102
CERS ID:	110070061553
Site Name:	PENINSULA CORRIDOR JOINT POWERS BOARD
CERS Description:	US EPA Air Emission Inventory System (EIS)
Site ID:	212247
CERS ID:	SL0608582748
Site Name:	CALTRAIN CORRIDOR - DIRIDON CALTRAIN STATION
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

AB211 **CANCILLA PROPERTY** **LUST** **S113038597**
WSW **708 W JULIAN ST.** **HAZNET** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **CERS**
0.266 mi.
1402 ft. **Site 11 of 11 in cluster AB**

Relative:
Higher

Actual:
94 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000007704
Global Id:	T10000007704
Latitude:	37.33355
Longitude:	-121.90659
Status:	Completed - Case Closed
Status Date:	02/16/2018
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:	07S1E07P04f
Potential Media Affect:	Aquifer used for drinking water supply, Soil, Soil Vapor
Potential Contaminants of Concern:	Total Petroleum Hydrocarbons (TPH), Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Small UST was located on property historically. Phase II investigation reported groundwater contamination beneath the site. Oil/Water separator was also used on the site historically.

LUST:

Global Id:	T10000007704
Action Type:	ENFORCEMENT
Date:	11/15/2016
Action:	Staff Letter
Global Id:	T10000007704
Action Type:	ENFORCEMENT
Date:	02/08/2016
Action:	Staff Letter
Global Id:	T10000007704
Action Type:	ENFORCEMENT
Date:	02/23/2017
Action:	Staff Letter
Global Id:	T10000007704
Action Type:	ENFORCEMENT
Date:	10/13/2015
Action:	Notice of Responsibility
Global Id:	T10000007704
Action Type:	ENFORCEMENT
Date:	05/08/2017
Action:	Staff Letter
Global Id:	T10000007704
Action Type:	Other
Date:	06/30/1967
Action:	Leak Stopped
Global Id:	T10000007704
Action Type:	RESPONSE
Date:	03/30/2017

CANCILLA PROPERTY (Continued) **S113038597**

Action: Other Report / Document

Global Id: T10000007704
Action Type: ENFORCEMENT
Date: 10/13/2015
Action: Notice of Responsibility

Global Id: T10000007704
Action Type: ENFORCEMENT
Date: 09/11/2015
Action: Unauthorized Release Form

Global Id: T10000007704
Action Type: Other
Date: 09/11/2015
Action: Leak Reported

Global Id: T10000007704
Action Type: RESPONSE
Date: 01/31/2017
Action: Preliminary Site Assessment Workplan - Regulator Responded

Global Id: T10000007704
Action Type: RESPONSE
Date: 03/30/2017
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T10000007704
Action Type: ENFORCEMENT
Date: 01/27/2016
Action: Notice of Responsibility

Global Id: T10000007704
Action Type: RESPONSE
Date: 09/08/2017
Action: Soil and Water Investigation Report

Global Id: T10000007704
Action Type: ENFORCEMENT
Date: 12/11/2017
Action: Notification - Public Notice of Case Closure

Global Id: T10000007704
Action Type: ENFORCEMENT
Date: 08/30/2017
Action: Email Correspondence

Global Id: T10000007704
Action Type: ENFORCEMENT
Date: 02/16/2018
Action: Closure/No Further Action Letter

Global Id: T10000007704
Action Type: Other
Date: 06/30/1967
Action: Leak Began

CANCILLA PROPERTY (Continued) **S113038597**

Global Id: T10000007704
Action Type: Other
Date: 07/30/2015
Action: Leak Discovery

Global Id: T10000007704
Action Type: RESPONSE
Date: 01/28/2016
Action: Email Correspondence

Global Id: T10000007704
Action Type: RESPONSE
Date: 10/22/2015
Action: Correspondence

Global Id: T10000007704
Action Type: RESPONSE
Date: 10/22/2015
Action: Correspondence

Global Id: T10000007704
Action Type: RESPONSE
Date: 07/30/2015
Action: Preliminary Site Assessment Report

LUST:
Global Id: T10000007704
Status: Completed - Case Closed
Status Date: 02/16/2018

Global Id: T10000007704
Status: Open - Case Begin Date
Status Date: 07/30/2015

Global Id: T10000007704
Status: Open - Site Assessment
Status Date: 09/24/2015

HAZNET:
Site Name: ROBERT CANCILLA MACHINE
Year: 1997
GEPAID: CAL000042415
Contact: ROBERT CANCILLA OWNER
Telephone: 4082933046
Mailing Name: Not reported
Mailing Address: 708 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951260000
Gen County: Santa Clara
TSD EPA ID: CAD042345884
TSD County: Santa Clara
Tons: 0
CA Waste Code: 342-Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Method: -
Facility County: Santa Clara

CANCILLA PROPERTY (Continued) **S113038597**

Site Name: ROBERT CANCILLA MACHINE
Year: 1997
GEPAID: CAL000042415
Contact: ROBERT CANCILLA OWNER
Telephone: 4082933046
Mailing Name: Not reported
Mailing Address: 708 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951260000
Gen County: Santa Clara
TSD EPA ID: CAD042345884
TSD County: Santa Clara
Tons: 0.374
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H01-Transfer Station
Facility County: Santa Clara

Site Name: ROBERT CANCILLA MACHINE
Year: 1997
GEPAID: CAL000042415
Contact: ROBERT CANCILLA OWNER
Telephone: 4082933046
Mailing Name: Not reported
Mailing Address: 708 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951260000
Gen County: Santa Clara
TSD EPA ID: CAD042345884
TSD County: Santa Clara
Tons: 0
CA Waste Code: 352-Other organic solids
Method: -
Facility County: Santa Clara

Site Name: ROBERT CANCILLA MACHINE
Year: 1997
GEPAID: CAL000042415
Contact: ROBERT CANCILLA OWNER
Telephone: 4082933046
Mailing Name: Not reported
Mailing Address: 708 W JULIAN ST
Mailing City,St,Zip: SAN JOSE, CA 951260000
Gen County: Santa Clara
TSD EPA ID: CAD042345884
TSD County: Santa Clara
Tons: 0.396
CA Waste Code: 214-Unspecified solvent mixture
Method: H01-Transfer Station
Facility County: Santa Clara

CERS TANKS:
Site ID: 358262
CERS ID: T10000007704
Site Name: CANCILLA PROPERTY
CERS Description: Leaking Underground Storage Tank Cleanup Site

AG212 **SAN JOSE ARENA JULIAN ST** **LUST** **S106163380**
South **70-90 MONTGOMERY N** **CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.268 mi.
1414 ft. **Site 1 of 4 in cluster AG**

Relative:
Higher

Actual:
93 ft.

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502031
Global Id:	T0608502031
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

SAN JOSE ARENA JULIAN ST (Continued) **S106163380**

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

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: Not reported

SAN JOSE ARENA JULIAN ST (Continued) **S106163380**

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: 198788
CERS ID: T0608502031
Site Name: SAN JOSE ARENA JULIAN ST
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

AF213 **AUTOMATIC CAR WASH** **LUST** **U001602464**
South **77 MONTGOMERY** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **HIST UST**
0.274 mi. **HIST CORTESE**
1446 ft. **Site 2 of 2 in cluster AF** **CERS**

Relative:
Higher

Actual:
93 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500198
Global Id: T0608500198
Latitude: 37.3296556557036
Longitude: -121.901523320446
Status: Completed - Case Closed
Status Date: 11/02/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

AUTOMATIC CAR WASH (Continued) **U001602464**

LUST:

Global Id:	T0608500198
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:	T0608500198
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:	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

AUTOMATIC CAR WASH (Continued) **U001602464**

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
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 4/25/1990
Pollution Characterization Began: 2/24/1994
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: 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

AUTOMATIC CAR WASH (Continued) **U001602464**

Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual

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

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

AUTOMATIC CAR WASH (Continued) **U001602464**

Reg Id: 43-0131

CERS TANKS:

Site ID:	208973
CERS ID:	T0608500198
Site Name:	AUTOMATIC CAR WASH
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

AH214 **LORENTZ & SONS** **SEMS-ARCHIVE** **1003879372**
NNE **201 W JULIAN ST** **CAD982400004**
1/4-1/2 **SAN JOSE, CA 95110**
0.288 mi.
1520 ft. **Site 1 of 5 in cluster AH**

Relative:
Higher

Actual:
83 ft.

SEMS Archive:

Site ID:	0903348
EPA ID:	CAD982400004
Cong District:	10
FIPS Code:	06085
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0903348
EPA ID:	CAD982400004
Site Name:	LORENTZ & SONS
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-09-01 04:00:00

LORENTZ & SONS (Continued) **1003879372**

Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0903348
EPA ID:	CAD982400004
Site Name:	LORENTZ & SONS
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1988-03-01 05:00:00
Finish Date:	1988-03-01 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf

Region:	09
Site ID:	0903348
EPA ID:	CAD982400004
Site Name:	LORENTZ & SONS
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-09-01 04:00:00
Qual:	N
Current Action Lead:	St Perf

AG215 **SAN JOSE ARENA (GIESLER)** **LUST** **S103881005**
South **80 N MONTGOMERY** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.289 mi.
1526 ft. **Site 2 of 4 in cluster AG**

Relative:
Higher

Actual:
93 ft.

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	07S1E07Q14F
Date Closed:	04/09/1997
EDR Link ID:	07S1E07Q14F

HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1E07Q14
Oversite Agency:	SFRWQCB
Date Listed:	1991-01-01 00:00:00
Closed Date:	1997-04-09 00:00:00

AG216 **SAN JOSE ARENA JULIAN PAR** **HIST CORTESE** **S110060846**
South **70 90 MONTGOMERY** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.299 mi.
1580 ft. **Site 3 of 4 in cluster AG**

Relative:
Higher

Actual:
93 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1174

AG217 **SAN JOSE ARENA PG & E PARCEL** **LUST** **S105194820**
South **90 MONTGOMERY ST N** **CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95150**
0.299 mi.
1580 ft. **Site 4 of 4 in cluster AG**

Relative:
Higher

Actual:
93 ft.

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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

SAN JOSE ARENA PG & E PARCEL (Continued) **S105194820**

Global Id: T0608501983
Action Type: Other
Date: 04/10/1997
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
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
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
Site Name: SAN JOSE ARENA PG & E PARCEL
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)

SAN JOSE ARENA PG & E PARCEL (Continued) **S105194820**

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

AH218
NE
1/4-1/2
0.301 mi.
1591 ft.

235 WEST JULIAN STREET
235 WEST JULIAN STREET
SAN JOSE, CA 95110

CPS-SLIC **S108992047**
BROWNFIELDS **N/A**
CERS

Site 2 of 5 in cluster AH

Relative:
Higher

Actual:
84 ft.

CPS-SLIC:

Site Name:	235 WEST JULIAN STREET
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	07/03/2018
Global Id:	SL0608515396
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.3389995038696
Longitude:	-121.897766876335
Case Type:	Cleanup Program Site
Case Worker:	MBR
Local Agency:	Not reported
RB Case Number:	43S1105
File Location:	Regional Board
Potential Media Affected:	Under Investigation
Potential Contaminants of Concern:	* Metals, Diesel
Site History:	The approximately 0.65-acre Site is located at 235 West Julian Street near the intersection of Terraine Street and West Julian Street in San Jos, California in a commercial/light industrial area. The Site was occupied by Ropers Fruit Packing Depot in 1891; Bean Spray and Pump Company (with on-Site spray mixing, spray storage and machine shop activities) in 1915; a U.S. Government Warehouse in 1950; and foundry and lithograph businesses in 1969. A 2005 SECOR environmental investigation (Phase I and II) revealed elevated metal concentrations (arsenic, chromium, copper, lead, nickel and zinc in the upper 2 feet of soil. Diesel ranged petroleum hydrocarbons also were at depths ranging from 15 to 20 feet. Secor also reported elevated diesel ranged petroleum hydrocarbons in ground water (SB-8 @ 12,000 ppm). The results of the human health risk assessment indicated that potential on-Site construction workers and potential future residents will not incur significant carcinogenic or noncarcinogenic health effects via indoor and outdoor inhalation of the Chemicals of Concern in soil, soil vapor and ground water. The Site is zoned for commercial/industrial use but will be rezoned to high density residential use. The proposed Site use is for a 10 to 16 story residential tower. Construction is planned to commence in 2014 but could be as early as 2011. The discharger is proposing capping the Site with the development effectively limiting exposure to future residents.

Click here to access the California GeoTracker records for this facility:

235 WEST JULIAN STREET (Continued) **S108992047**

BROWNFIELDS:

Global ID:	SL0608515396
Latitude:	37.338999504
Longitude:	-121.89776688
Project Type:	Cleanup Program Site
Status:	Open - Inactive
Status Date:	07/03/2018
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date:	09/13/2017
Release Type:	Surface Discharge, Federally Regulated Underground Storage Tank System - UST, Unknown
Contaminant(s) of Concern:	* Metals, Diesel
Media of Concern:	Under Investigation
Past Use(s) that Caused Contamination:	MANUFACTURING - OTHER, RAILROAD RIGHT OF WAY
Human Health Exposure Controlled:	YES
Human Health Exposure Controlled Date:	06/06/2016
Groundwater Migration Controlled:	YES
Groundwater Migration Controlled Date:	06/06/2016
Primary Caseworker Name:	MICHAEL ROCHETTE
Primary Caseworker Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number:	510-622-2411
Primary Caseworker Address:	1515 CLAY STREET, SUITE 1400
Primary Caseworker Address:	OAKLAND
Primary Caseworker Address:	CA
Primary Caseworker Email:	mrochette@waterboards.ca.gov

CERS TANKS:

Site ID:	190352
CERS ID:	SL0608515396
Site Name:	235 WEST JULIAN STREET
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MICHAEL ROCHETTE - 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

AI219 **MORRISON PARK** **LUST** **S104162882**
West **395 STOCKTON AVENUE** **CPS-SLIC** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **HIST LUST**
0.302 mi. **BROWNFIELDS**
1595 ft. **Site 1 of 4 in cluster AI** **HIST CORTESE**
CERS

Relative:
Higher

Actual:
90 ft.

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500525
Global Id:	T0608500525
Latitude:	37.33512

MORRISON PARK (Continued) **S104162882**

Longitude: -121.906524
Status: Completed - Case Closed
Status Date: 04/06/2009
Case Worker: UUU
RB Case Number: 07S1E07L01f
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E07L01f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Site is part of the Morrison Park redevelopment - see Water Board files for Morrison Park.

LUST:
Global Id: T0608500525
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: T0608500525
Action Type: RESPONSE
Date: 12/04/2000
Action: Interim Remedial Action Plan

Global Id: T0608500525
Action Type: RESPONSE
Date: 11/10/1997
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500525
Action Type: RESPONSE
Date: 10/16/2006
Action: Other Report / Document

Global Id: T0608500525
Action Type: RESPONSE
Date: 07/30/2004
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 05/02/2006
Action: Staff Letter - #6025

Global Id: T0608500525
Action Type: RESPONSE
Date: 09/18/2006
Action: Well Installation Report

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 04/03/2009

MORRISON PARK (Continued) **S104162882**

Action: Closure/No Further Action Letter

Global Id: T0608500525
Action Type: Other
Date: 08/14/1985
Action: Leak Reported

Global Id: T0608500525
Action Type: RESPONSE
Date: 03/10/1997
Action: Other Workplan

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 04/03/2009
Action: Closure/No Further Action Letter

Global Id: T0608500525
Action Type: REMEDIATION
Date: 01/01/2002
Action: Soil Vapor Extraction (SVE)

Global Id: T0608500525
Action Type: REMEDIATION
Date: 01/01/2002
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500525
Action Type: RESPONSE
Date: 02/18/2009
Action: CAP/RAP - Other Report

Global Id: T0608500525
Action Type: RESPONSE
Date: 02/18/2009
Action: CAP/RAP - Other Report

Global Id: T0608500525
Action Type: RESPONSE
Date: 03/02/2007
Action: Remedial Progress Report

Global Id: T0608500525
Action Type: REMEDIATION
Date: 07/31/2005
Action: Excavation

Global Id: T0608500525
Action Type: RESPONSE
Date: 04/20/2000
Action: Well Installation Report

Global Id: T0608500525
Action Type: RESPONSE
Date: 10/13/2000
Action: CAP/RAP - Feasibility Study Report

MORRISON PARK (Continued) **S104162882**

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 07/18/2005
Action: Warning Letter

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 11/16/2001
Action: Staff Letter - #26989

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 08/05/2003
Action: Staff Letter - #41862

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 04/29/2004
Action: Notice of Responsibility - #43722

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 04/29/2004
Action: Staff Letter - #43729

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 12/08/2004
Action: Staff Letter

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 11/03/2006
Action: Staff Letter - #603011

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 10/27/1989
Action: Notice of Responsibility - #39946

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 09/05/1995
Action: Staff Letter - #27143

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 11/03/1997
Action: Staff Letter - #27148

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 06/01/1999
Action: Staff Letter - #27156

Global Id: T0608500525
Action Type: ENFORCEMENT

MORRISON PARK (Continued) **S104162882**

Date: 06/06/2000
Action: Staff Letter - #27159

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 10/24/2000
Action: Staff Letter - #27163

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 05/03/2001
Action: Staff Letter - #26983

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 11/15/2001
Action: Staff Letter - #26987

Global Id: T0608500525
Action Type: RESPONSE
Date: 07/16/2003
Action: Interim Remedial Action Report

Global Id: T0608500525
Action Type: RESPONSE
Date: 12/27/1991
Action: Correspondence

Global Id: T0608500525
Action Type: RESPONSE
Date: 08/06/1995
Action: Other Workplan

Global Id: T0608500525
Action Type: RESPONSE
Date: 10/31/2002
Action: Other Report / Document

Global Id: T0608500525
Action Type: RESPONSE
Date: 05/02/2006
Action: Correspondence

Global Id: T0608500525
Action Type: RESPONSE
Date: 07/27/2004
Action: CAP/RAP - Other Report

Global Id: T0608500525
Action Type: RESPONSE
Date: 11/03/1993
Action: Other Workplan

Global Id: T0608500525
Action Type: RESPONSE
Date: 07/15/2004
Action: Monitoring Report - Semi-Annually

MORRISON PARK (Continued) **S104162882**

Global Id: T0608500525
Action Type: RESPONSE
Date: 10/14/1997
Action: Other Report / Document

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 09/27/2006
Action: Staff Letter - #607290

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 08/08/2006
Action: Staff Letter - #608080

Global Id: T0608500525
Action Type: ENFORCEMENT
Date: 03/06/2008
Action: Staff Letter

Global Id: T0608500525
Action Type: RESPONSE
Date: 07/16/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608500525
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608500525
Action Type: RESPONSE
Date: 07/10/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608500525
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608500525
Action Type: RESPONSE
Date: 08/09/2000
Action: Other Workplan

Global Id: T0608500525
Action Type: RESPONSE
Date: 12/28/1990
Action: Preliminary Site Assessment Report

Global Id: T0608500525
Action Type: RESPONSE
Date: 10/17/2006
Action: Other Report / Document

Global Id: T0608500525
Action Type: RESPONSE

MORRISON PARK (Continued) **S104162882**

Date: 10/23/2008
Action: Correspondence

Global Id: T0608500525
Action Type: RESPONSE
Date: 10/31/2002
Action: Other Report / Document

Global Id: T0608500525
Action Type: RESPONSE
Date: 04/29/2004
Action: Correspondence

Global Id: T0608500525
Action Type: RESPONSE
Date: 01/30/2003
Action: Remedial Progress Report

Global Id: T0608500525
Action Type: RESPONSE
Date: 02/11/2005
Action: Verbal Communication

Global Id: T0608500525
Action Type: RESPONSE
Date: 02/14/2008
Action: NPDES / WDR Reports

Global Id: T0608500525
Action Type: RESPONSE
Date: 08/11/2008
Action: Monitoring Report - Quarterly

Global Id: T0608500525
Action Type: RESPONSE
Date: 04/20/2001
Action: Interim Remedial Action Plan

Global Id: T0608500525
Action Type: RESPONSE
Date: 05/26/1999
Action: Well Installation Workplan

Global Id: T0608500525
Action Type: RESPONSE
Date: 11/12/1998
Action: Other Workplan

Global Id: T0608500525
Action Type: RESPONSE
Date: 08/14/1985
Action: Unauthorized Release Form

Global Id: T0608500525
Action Type: RESPONSE
Date: 10/23/2006
Action: Other Report / Document

MORRISON PARK (Continued) **S104162882**

Global Id: T0608500525
Action Type: RESPONSE
Date: 01/15/1996
Action: Soil and Water Investigation Workplan

Global Id: T0608500525
Action Type: RESPONSE
Date: 07/15/2001
Action: Soil and Water Investigation Report

Global Id: T0608500525
Action Type: RESPONSE
Date: 10/13/2003
Action: Remedial Progress Report

Global Id: T0608500525
Action Type: RESPONSE
Date: 12/24/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500525
Action Type: RESPONSE
Date: 12/24/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500525
Action Type: RESPONSE
Date: 07/17/2006
Action: Soil and Water Investigation Report

Global Id: T0608500525
Action Type: RESPONSE
Date: 03/26/1998
Action: Well Installation Workplan

Global Id: T0608500525
Action Type: RESPONSE
Date: 08/29/2006
Action: Other Report / Document

Global Id: T0608500525
Action Type: RESPONSE
Date: 10/17/2006
Action: Other Report / Document

Global Id: T0608500525
Action Type: RESPONSE
Date: 11/28/1990
Action: Preliminary Site Assessment Workplan

LUST:
Global Id: T0608500525
Status: Completed - Case Closed
Status Date: 04/06/2009

Global Id: T0608500525
Status: Open - Case Begin Date

MORRISON PARK (Continued) **S104162882**

Status Date: 01/09/1985

Global Id: T0608500525
Status: Open - Remediation
Status Date: 10/23/2003

Global Id: T0608500525
Status: Open - Remediation
Status Date: 07/29/2004

Global Id: T0608500525
Status: Open - Remediation
Status Date: 12/08/2004

Global Id: T0608500525
Status: Open - Site Assessment
Status Date: 01/09/1985

Global Id: T0608500525
Status: Open - Site Assessment
Status Date: 08/09/2000

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E07L01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 7/9/1985
Pollution Characterization Began: 7/9/1985
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: 07S1E07L01F
Date Closed: 04/03/2009
EDR Link ID: 07S1E07L01F

CPS-SLIC:
Site Name: MORRISON PARK
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 03/19/2009
Global Id: T0608573680
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: 07S1E07L01f
Latitude: 37.335252
Longitude: -121.907848

MORRISON PARK (Continued) **S104162882**

Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	43S1090
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline, Benzene, Diesel
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1E07L01
Oversite Agency:	SCCDEH
Date Listed:	1986-01-01 00:00:00
Closed Date:	Not reported

BROWNFIELDS:

Global ID:	T0608573680
Latitude:	37.335252
Longitude:	-121.907848
Project Type:	Cleanup Program Site
Status:	Completed - Case Closed
Status Date:	03/19/2009
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date:	03/19/2009
Release Type:	Federally Regulated Underground Storage Tank System - UST
Contaminant(s) of Concern:	Gasoline, Benzene, Diesel
Media of Concern:	Aquifer used for drinking water supply
Past Use(s) that Caused Contamination:	Not reported
Human Health Exposure Controlled:	Not reported
Human Health Exposure Controlled Date:	Not reported
Groundwater Migration Controlled:	Not reported
Groundwater Migration Controlled Date:	Not reported
Primary Caseworker Name:	Regional Water Board
Primary Caseworker Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number:	510-622-3277
Primary Caseworker Address:	1515 CLAY ST SUITE 1400
Primary Caseworker Address:	OAKLAND
Primary Caseworker Address:	CA
Primary Caseworker Email:	Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0479

CERS TANKS:

Site ID:	244249
CERS ID:	T0608573680
Site Name:	MORRISON PARK
CERS Description:	Cleanup Program Site

MORRISON PARK (Continued) **S104162882**

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

Site ID:	204581
CERS ID:	T0608500525
Site Name:	DON BOCCI MOBIL SERVICE
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

AI220 **TIM'S AUTO TRIM** **LUST** **S105086736**
West **369 STOCKTON AVE** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.302 mi.
1595 ft. **Site 2 of 4 in cluster AI**

Relative:
Higher

Actual:
90 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591864
Global Id:	T0608591864
Latitude:	37.334461
Longitude:	-121.907137
Status:	Completed - Case Closed
Status Date:	08/24/2001
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608591864
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)

TIM'S AUTO TRIM (Continued) **S105086736**

Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608591864
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: T0608591864
Action Type: Other
Date: 04/25/2000
Action: Leak Reported

Global Id: T0608591864
Action Type: ENFORCEMENT
Date: 08/24/2001
Action: Closure/No Further Action Letter

Global Id: T0608591864
Action Type: ENFORCEMENT
Date: 01/15/2001
Action: Staff Letter - #27033

Global Id: T0608591864
Action Type: ENFORCEMENT
Date: 03/17/2001
Action: Staff Letter - #27035

Global Id: T0608591864
Action Type: RESPONSE
Date: 11/15/2000
Action: Unauthorized Release Form

Global Id: T0608591864
Action Type: RESPONSE
Date: 08/15/2001
Action: Correspondence

Global Id: T0608591864
Action Type: RESPONSE
Date: 12/08/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608591864
Action Type: RESPONSE
Date: 03/01/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608591864
Action Type: RESPONSE

TIM'S AUTO TRIM (Continued) **S105086736**

Date: 06/15/2001
Action: Preliminary Site Assessment Report

Global Id: T0608591864
Action Type: RESPONSE
Date: 07/16/2001
Action: Preliminary Site Assessment Report

Global Id: T0608591864
Action Type: RESPONSE
Date: 12/11/2001
Action: Correspondence

Global Id: T0608591864
Action Type: RESPONSE
Date: 04/23/2001
Action: Other Workplan

Global Id: T0608591864
Action Type: RESPONSE
Date: 04/24/2000
Action: Other Report / Document

Global Id: T0608591864
Action Type: RESPONSE
Date: 10/25/2000
Action: Tank Removal Report / UST Sampling Report

LUST:
Global Id: T0608591864
Status: Completed - Case Closed
Status Date: 08/24/2001

Global Id: T0608591864
Status: Open - Case Begin Date
Status Date: 04/25/2000

Global Id: T0608591864
Status: Open - Site Assessment
Status Date: 04/30/2001

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07L06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 4/30/2001
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported

TIM'S AUTO TRIM (Continued) **S105086736**

Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E07L06F
Date Closed: 08/24/2001
EDR Link ID: 07S1E07L06F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07L06
Oversite Agency: SCVWD
Date Listed: 2000-12-26 00:00:00
Closed Date: 2001-08-24 00:00:00

AI221 **AIR SYSTEMS INC** **LUST** **U001602886**
West **381 STOCKTON AVE** **HIST UST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **HIST CORTESE**
0.302 mi. **CERS**
1595 ft. **Site 3 of 4 in cluster AI**

Relative:
Higher

Actual:
90 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500108
Global Id: T0608500108
Latitude: 37.33495
Longitude: -121.906334
Status: Completed - Case Closed
Status Date: 10/22/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500108
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: T0608500108
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

AIR SYSTEMS INC (Continued) **U001602886**

Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500108
Action Type: Other
Date: 02/19/1991
Action: Leak Reported

Global Id: T0608500108
Action Type: REMEDIATION
Date: 09/13/1991
Action: Excavation

Global Id: T0608500108
Action Type: ENFORCEMENT
Date: 02/25/1992
Action: Notice of Responsibility - #39948

Global Id: T0608500108
Action Type: ENFORCEMENT
Date: 01/02/1996
Action: Staff Letter - #26999

Global Id: T0608500108
Action Type: ENFORCEMENT
Date: 11/06/1996
Action: Staff Letter - #27004

Global Id: T0608500108
Action Type: ENFORCEMENT
Date: 06/09/1997
Action: Staff Letter - #27009

Global Id: T0608500108
Action Type: ENFORCEMENT
Date: 08/16/1996
Action: Staff Letter - #27002

Global Id: T0608500108
Action Type: RESPONSE
Date: 11/06/1997
Action: Other Report / Document

Global Id: T0608500108
Action Type: ENFORCEMENT
Date: 10/22/1997
Action: Closure/No Further Action Letter

Global Id: T0608500108
Action Type: RESPONSE
Date: 04/01/1996
Action: Soil and Water Investigation Report

Global Id: T0608500108
Action Type: RESPONSE
Date: 01/31/1997

AIR SYSTEMS INC (Continued) **U001602886**

Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500108
Action Type: RESPONSE
Date: 07/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500108
Action Type: RESPONSE
Date: 10/25/1996
Action: Soil and Water Investigation Report

LUST:
Global Id: T0608500108
Status: Completed - Case Closed
Status Date: 10/22/1997

Global Id: T0608500108
Status: Open - Case Begin Date
Status Date: 07/13/1989

Global Id: T0608500108
Status: Open - Remediation
Status Date: 09/13/1991

Global Id: T0608500108
Status: Open - Site Assessment
Status Date: 07/13/1989

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000058288
Facility Type: Other
Other Type: PLUMBING
Contact Name: Not reported
Telephone: 4082801666
Owner Name: JOHN W DAVIS
Owner Address: 710 MARGARET WAY
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported

AIR SYSTEMS INC (Continued) **U001602886**

Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0038

CERS TANKS:
Site ID: 202733
CERS ID: T0608500108
Site Name: AIR SYSTEMS
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

AI222 **AIR SYSTEMS** **LUST** **S105035954**
West **381 STOCKTON AVE** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126**
0.302 mi.
1595 ft. **Site 4 of 4 in cluster AI**

Relative:
Higher

Actual:
90 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07L03f
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

AIR SYSTEMS (Continued) **S105035954**

Preliminary Site Assesment Began: 7/13/1989
Pollution Characterization Began: 7/13/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 9/13/1991
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07L03
Oversite Agency: SCVWD
Date Listed: 1992-02-20 00:00:00
Closed Date: 1997-10-22 00:00:00

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223 NNE 1/4-1/2 0.304 mi. 1606 ft. **NORTH SAN PEDRO APARTMENTS 201 BASSETT ST SAN JOSE, CA 95110** **CPS-SLIC CIWQS** **S121647155 N/A**

Relative: Higher
Actual: 82 ft.

CPS-SLIC:
Site Name: NORTH SAN PEDRO APARTMENTS
Region: STATE
Facility Status: Open - Active
Status Date: 07/30/2018
Global Id: T10000011850
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 2018-21s
Latitude: 37.3400353397908
Longitude: -121.898242127647
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: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CIWQS:
Agency: Jefferson Smurfit Corp
Agency Address: 8182 Maryland Ave, Clayton, MO 63105
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I006634
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/30/1992
Termination Date: 01/26/2001
Expiration/Review Date: Not reported

NORTH SAN PEDRO APARTMENTS (Continued) **S121647155**

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:	37.34
Longitude:	-121.898

224
ENE
1/4-1/2
0.304 mi.
1607 ft.

THOMAS FALLON HOUSE
175 W SAINT JOHN ST
SAN JOSE, CA 95112

LUST **S102438919**
HIST LUST **N/A**
CERS

Relative:
Higher

Actual:
88 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608524383
Global Id:	T0608524383
Latitude:	37.336978
Longitude:	-121.894893
Status:	Completed - Case Closed
Status Date:	10/03/1994
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0608524383
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:	T0608524383
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:	T0608524383
Action Type:	RESPONSE
Date:	05/06/1993
Action:	Other Report / Document

THOMAS FALLON HOUSE (Continued) **S102438919**

Global Id: T0608524383
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

Global Id: T0608524383
Action Type: ENFORCEMENT
Date: 10/03/1994
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608524383
Status: Completed - Case Closed
Status Date: 10/03/1994

Global Id: T0608524383
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: 07S1E08M02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08M02F
Date Closed: 10/03/1994
EDR Link ID: 07S1E08M02F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08M02
Oversite Agency: SCVWD
Date Listed: 1992-05-20 00:00:00
Closed Date: 1994-10-03 00:00:00

CERS TANKS:
Site ID: 189899
CERS ID: T0608524383
Site Name: THOMAS FALLON HOUSE

THOMAS FALLON HOUSE (Continued) **S102438919**

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

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225 WSW 1/4-1/2 0.305 mi. 1610 ft.

BOCARDO PROPERTY
849 THE ALAMEDA
SAN JOSE, CA 95101

LUST **S106112776**
HIST LUST **N/A**
CERS

Relative: Higher

Actual: 96 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608548658
Global Id:	T0608548658
Latitude:	37.332091
Longitude:	-121.906926
Status:	Completed - Case Closed
Status Date:	09/02/2003
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608548658
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: T0608548658

BOCARDO PROPERTY (Continued) **S106112776**

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: T0608548658
Action Type: Other
Date: 06/13/2003
Action: Leak Reported

Global Id: T0608548658
Action Type: RESPONSE
Date: 06/13/2003
Action: Unauthorized Release Form

Global Id: T0608548658
Action Type: ENFORCEMENT
Date: 08/26/2003
Action: Closure/No Further Action Letter

Global Id: T0608548658
Action Type: RESPONSE
Date: 06/01/2003
Action: Preliminary Site Assessment Report

Global Id: T0608548658
Action Type: RESPONSE
Date: 03/12/1991
Action: Other Report / Document

LUST:
Global Id: T0608548658
Status: Completed - Case Closed
Status Date: 09/02/2003

Global Id: T0608548658
Status: Open - Case Begin Date
Status Date: 04/17/2003

Global Id: T0608548658
Status: Open - Site Assessment
Status Date: 04/17/2003

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07P03f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported

BOCARDO PROPERTY (Continued) **S106112776**

Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 4/17/2003
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E07P03F
Date Closed: 08/26/2003
EDR Link ID: 07S1E07P03F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07P03
Oversite Agency: SCVWD
Date Listed: 2003-09-02 00:00:00
Closed Date: 2003-09-02 00:00:00

CERS TANKS:
Site ID: 240706
CERS ID: T0608548658
Site Name: BOCARDO PROPERTY
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

AJ226 **SAN JOSE MERCURY NEWS** **HIST CORTESE** **S104397021**
East **211 SANTA CLARA** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.305 mi.
1611 ft. **Site 1 of 2 in cluster AJ**

Relative:
Higher

Actual:
89 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-2227

AJ227 **SAN JOSE MERCURY NEWS** **LUST** **S103473094**
East **211 W. SANTA CLARA ST.** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **Cortese**
0.311 mi. **CERS**
1644 ft. **Site 2 of 2 in cluster AJ**

Relative:
Higher

Actual:
89 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502045
Global Id:	T0608502045
Latitude:	37.3352926033228
Longitude:	-121.894973516464
Status:	Open - Verification Monitoring
Status Date:	02/01/2018
Case Worker:	TLF
RB Case Number:	14-444
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E08M03f
Potential Media Affect:	Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern:	Benzene, Toluene, Trichloroethylene (TCE), Xylene, Gasoline, Waste Oil / Motor / Hydraulic / Lubrica
Site History:	In 1997 a Phase I Environmental Site Assessment (ESA) was performed and a potential UST was noted near the northern site boundary. In January 1998, a Phase II ESA was performed and discovered the presence of petroleum hydrocarbons and related constituents in soil and groundwater beneath the site. In May 1998 two USTs were removed from the site. On May 10, 1998 a UST (Tank 1) with an estimated volume of 8,000 gallons was removed and was suspected to have contained leaded gasoline. On May 19, 1998 a second UST (Tank 2) with an estimated volume of was removed and was suspected to have also contained leaded gasoline. The UST removal included overexcavation of the impacted soils. However, excavation of visibly impacted soils to the north was stopped due to concerns regarding the integrity of Carlysle Street. The maximum level of TPH-g detected below the tank were was 3,300 ppm. At that time 460 tons of soil was removed to Kirby Canyon landfill in Morgan Hill. In September 1999 additional soil sampling was performed. The maximum level of contamination in soil was 280 ppm TPH-g, 2 ppm benzene, 9 ppm toluene, 8.5 ppm ethylbenzene and 38 ppm xylenes. Groundwater contamination was up to 2,400 ppb TPH-g, 11 ppb benzene, 44 ppb toluene, 28 ppb ethylbenzene and 170 ppb xylenes. MTBE was not detected. On December 9, 1999 additional soil was excavated from the area around the former USTs. Approximately 344 tons of soil was removed and disposed of at the Forward Landfill in Manteca on December 17, 1999. Eight soil samples were collected in and around the excavated area. The maximum detected soil concentrations were 14 ppm lead, 19 ppm TPG-g and 0.22 ppm benzene. On December 29, 1999 approximately 93 tons of soil was

SAN JOSE MERCURY NEWS (Continued) **S103473094**

excavated from the area near the former USTs (between shoring columns 10 and 14) and eventually disposed of at the Forward Landfill in Manteca. Confirmation soil samples detected TPH-g and benzene up to 250 and 1.6 ppm, respectively in sample location E-1-19'). On December 30, 1999 302 tons of soil was excavated and transported to Forward Landfill. Confirmation soil samples collected from sample location E-13 identified an area of concern. Consequently, on December 31, 1999 further excavation was performed between columns 17 and 19 and confirmation samples E-14 through E-16 were collected for chemical analyses. It was determined that the area of concern had been removed. Approximately 302 tons of soil was removed to the Forward Landfill. On February 10, 2000 approximately 20 tons of soil was excavated and disposed at Forward Landfill. Confirmation soil samples taken from the excavation indicated that all constituents were below the affected zone criteria. Prior to March 13, 2000 13 soil samples were collected from the base of the northern portion of the site excavation area. A sample collected between columns 13 and 14 at a depth of 23.5 feet contained 0.83 ppm benzene. Approximately 5 cubic yards (7 tons) of soil was excavated at this location and disposed of off-site. Two additional soil samples collected at this location on January 10, and February 18, 2000. The soils samples were below the affected zone criteria. Groundwater extraction was used to dewater the site to allow for construction activities beginning on October 11, 1999. Extraction rates varied between 5 and 30 gallons per minute (gpm) from the eleven extraction wells. The permit to discharge water was terminated on March 9, 2000. Approximately 7,176,000 gallons of impacted water was discharged to the sanitary sewer during site development activities.

LUST:

Global Id:	T0608502045
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:	T0608502045
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:	T0608502045
Action Type:	RESPONSE
Date:	01/01/2006
Action:	Correspondence

Global Id:	T0608502045
Action Type:	RESPONSE
Date:	06/27/2018

SAN JOSE MERCURY NEWS (Continued) **S103473094**

Action: Correspondence

Global Id: T0608502045
Action Type: RESPONSE
Date: 05/23/2014
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608502045
Action Type: RESPONSE
Date: 07/15/2015
Action: Site Assessment Report - Regulator Responded

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 03/08/2016
Action: Staff Letter

Global Id: T0608502045
Action Type: Other
Date: 03/09/2006
Action: Leak Reported

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/22/1998
Action: Other Report / Document

Global Id: T0608502045
Action Type: RESPONSE
Date: 07/30/2018
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 08/16/2000
Action: Closure/No Further Action Letter

Global Id: T0608502045
Action Type: RESPONSE
Date: 07/17/2006
Action: Preliminary Site Assessment Workplan

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/09/2000
Action: Other Report / Document

Global Id: T0608502045
Action Type: RESPONSE
Date: 08/09/1999
Action: Soil and Water Investigation Report

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/10/2014
Action: Soil and Water Investigation Workplan - Addendum

SAN JOSE MERCURY NEWS (Continued) **S103473094**

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/10/2014
Action: Other Report / Document

Global Id: T0608502045
Action Type: RESPONSE
Date: 02/19/2014
Action: Other Report / Document

Global Id: T0608502045
Action Type: RESPONSE
Date: 05/15/2018
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0608502045
Action Type: REMEDIATION
Date: 05/01/1998
Action: Excavation

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 09/14/2010
Action: Staff Letter - #0102419

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 07/19/2012
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 11/01/2013
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 11/21/2017
Action: Staff Letter

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/30/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 12/20/2013
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 01/21/2014
Action: Meeting

Global Id: T0608502045
Action Type: ENFORCEMENT

SAN JOSE MERCURY NEWS (Continued) **S103473094**

Date: 01/28/2015
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 01/12/2015
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 04/07/2014
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 01/29/2014
Action: Email Correspondence

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 05/29/2018
Action: Staff Letter

Global Id: T0608502045
Action Type: RESPONSE
Date: 07/09/1998
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502045
Action Type: REMEDIATION
Date: 10/23/1999
Action: Other (Use Description Field)

Global Id: T0608502045
Action Type: RESPONSE
Date: 08/03/2006
Action: Other Report / Document

Global Id: T0608502045
Action Type: RESPONSE
Date: 12/03/2010
Action: Preliminary Site Assessment Workplan

Global Id: T0608502045
Action Type: RESPONSE
Date: 11/17/1997
Action: Other Report / Document

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 06/21/2006
Action: Notice of Responsibility - #6002126

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 06/25/2014
Action: Staff Letter

SAN JOSE MERCURY NEWS (Continued) **S103473094**

Global Id: T0608502045
Action Type: RESPONSE
Date: 03/16/2016
Action: Verbal Communication

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/28/2016
Action: Email Correspondence

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/30/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 06/05/2006
Action: Notice of Responsibility - #6056

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 08/16/2000
Action: Closure/No Further Action Letter - #00618

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 11/15/1999
Action: Staff Letter - #26708

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 06/15/1999
Action: Staff Letter - #26706

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/03/2017
Action: Email Correspondence

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 06/05/2006
Action: Staff Letter - #605060

LUST:
Global Id: T0608502045
Status: Completed - Case Closed
Status Date: 08/16/2000

Global Id: T0608502045
Status: Open - Assessment & Interim Remedial Action
Status Date: 09/09/2010

Global Id: T0608502045
Status: Open - Case Begin Date
Status Date: 12/29/1997

SAN JOSE MERCURY NEWS (Continued) **S103473094**

Global Id: T0608502045
Status: Open - Reopen Case
Status Date: 06/05/2006

Global Id: T0608502045
Status: Open - Site Assessment
Status Date: 12/29/1997

Global Id: T0608502045
Status: Open - Site Assessment
Status Date: 07/06/1998

Global Id: T0608502045
Status: Open - Site Assessment
Status Date: 09/28/2016

Global Id: T0608502045
Status: Open - Verification Monitoring
Status Date: 02/01/2018

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08M03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 12/29/1997
Pollution Characterization Began: 7/6/1998
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08M03F
Date Closed: Not reported
EDR Link ID: 07S1E08M03F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08M03
Oversite Agency: SCVWD
Date Listed: 1998-06-11 00:00:00
Closed Date: 2000-08-16 00:00:00

CORTESE:
Region: CORTESE
Envirostor Id: Not reported

SAN JOSE MERCURY NEWS (Continued) **S103473094**

Global ID:	T0608502045
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	OPEN - ELIGIBLE FOR CLOSURE
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS TANKS:

Site ID:	196509
CERS ID:	T0608502045
Site Name:	SAN JOSE MERCURY NEWS
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TRAVIS L. FLORA - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Dr.
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089183486

AH228 **BRANDENBURG PROPERTIES** **LUST** **S105481886**
NE **185 JULIAN W** **CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.314 mi.
1657 ft. **Site 3 of 5 in cluster AH**

Relative:
Higher

Actual:
84 ft.

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608503496
Global Id:	T0608503496
Latitude:	37.339286
Longitude:	-121.897017
Status:	Completed - Case Closed
Status Date:	03/27/2002
Case Worker:	Not reported
RB Case Number:	43-2416
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, Heating Oil / Fuel Oil
Site History:	Not reported

LUST:

Global Id:	T0608503496
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:	T0608503496
Action Type:	ENFORCEMENT
Date:	03/27/2002
Action:	Closure/No Further Action Letter
Global Id:	T0608503496
Action Type:	Other
Date:	08/01/2000
Action:	Leak Reported
Global Id:	T0608503496
Action Type:	ENFORCEMENT
Date:	11/14/2001
Action:	Staff Letter
Global Id:	T0608503496
Action Type:	Other
Date:	03/09/2000
Action:	Leak Discovery
Global Id:	T0608503496
Action Type:	ENFORCEMENT
Date:	03/27/2002
Action:	Closure/No Further Action Letter

BRANDENBURG PROPERTIES (Continued) **S105481886**

Global Id: T0608503496
Action Type: Other
Date: 03/09/2000
Action: Leak Stopped

LUST:
Global Id: T0608503496
Status: Completed - Case Closed
Status Date: 03/27/2002

Global Id: T0608503496
Status: Open - Case Begin Date
Status Date: 03/09/2000

LUST REG 2:
Region: 2
Facility Id: 43-2416
Facility Status: Case Closed
Case Number: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
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: 241794
CERS ID: T0608503496
Site Name: BRANDENBURG PROPERTIES
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

229 ESE 1/4-1/2 0.315 mi. 1662 ft.

ADOBE NORTH TOWER
333 WEST SAN FERNANDO STREET
SAN JOSE, CA 95113

CPS-SLIC NPDES CERS

S123102236 N/A

Relative: Higher

Actual: 86 ft.

CPS-SLIC:

Site Name:	ADOBE NORTH TOWER
Region:	STATE
Facility Status:	**Open - Assessment & Interim Remedial Action**
Status Date:	10/05/2018
Global Id:	T10000012042
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	2018-27s
Latitude:	37.332
Longitude:	-121.89529
Case Type:	Cleanup Program Site
Case Worker:	TLF
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

NPDES:

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43C385030
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	10/25/2018
Operator Name:	Adobe Systems Incorporated
Operator Address:	345 Park Avenue
Operator City:	San Jose
Operator State:	California
Operator Zip:	95110

Facility Status:	Active
NPDES Number:	CAS000002
Region:	2
Agency Number:	0

ADOBE NORTH TOWER (Continued) **S123102236**

Regulatory Measure ID:	502880
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	2 43C385030
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/25/2018
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	345 Park Avenue
Discharge Name:	Adobe Systems Incorporated
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95110
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

CERS TANKS:

Site ID:	443153
CERS ID:	T10000012042
Site Name:	ADOBE NORTH TOWER
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TRAVIS L. FLORA - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Dr.
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089183486

AH230 **BRANDENBURG PROPERTIES** **LUST** **U001602467**
NNE **330 TERRAINE ST** **CDL** **N/A**
1/4-1/2 **SAN JOSE, CA 94113** **HIST UST**
0.315 mi. **CERS**
1665 ft. **Site 4 of 5 in cluster AH**

Relative: Higher
Actual: 83 ft.

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608571841
Global Id:	T0608571841
Latitude:	37.3393825
Longitude:	-121.8974861
Status:	Completed - Case Closed
Status Date:	03/27/2002
Case Worker:	Not reported
RB Case Number:	43-2418

BRANDENBURG PROPERTIES (Continued) **U001602467**

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: T0608571841
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: T0608571841
Action Type: ENFORCEMENT
Date: 04/30/2002
Action: Closure/No Further Action Letter

Global Id: T0608571841
Action Type: Other
Date: 08/01/2001
Action: Leak Reported

Global Id: T0608571841
Action Type: Other
Date: 03/09/2000
Action: Leak Discovery

Global Id: T0608571841
Action Type: ENFORCEMENT
Date: 03/27/2002
Action: Closure/No Further Action Letter

Global Id: T0608571841
Action Type: Other
Date: 03/09/2000
Action: Leak Stopped

LUST:
Global Id: T0608571841
Status: Completed - Case Closed
Status Date: 03/27/2002

Global Id: T0608571841
Status: Open - Case Begin Date
Status Date: 03/09/2000

LUST REG 2:
Region: 2
Facility Id: 43-2418

BRANDENBURG PROPERTIES (Continued) **U001602467**

Facility Status: Case Closed
Case Number: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
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

CDL:
Facility ID: 2003-02-013
Date: 02/03/2003
Labtype: Mobile Lab
Lab Type: Mobile Lab (M) - location where illegal drug lab equipment and materials were found in a vehicle or other mode of transport.

HIST UST:
File Number: 0002CEFB
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CEFB.pdf
Region: STATE
Facility ID: 00000042676
Facility Type: Other
Other Type: STEEL SERVICE CENTER
Contact Name: JAMES L. MURPHY
Telephone: 4082956257
Owner Name: BRANDENBERG_BUTTERS
Owner Address: 333 W. SANTA CLARA ST.STE 1212
Owner City,St,Zip: SAN JOSE, CA 95113
Total Tanks: 0000

Tank Num: 001
Container Num: 1
Year Installed: 1973
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1973
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

BRANDENBURG PROPERTIES (Continued) **U001602467**

CERS TANKS:

Site ID:	213299
CERS ID:	T0608571841
Site Name:	BRANDENBURG PROPERTIES
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

AK231 **BRANDENBURG PROPERTIES** **LUST** **S105481887**
NE **160 JULIAN W** **CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.327 mi.
1724 ft. **Site 1 of 5 in cluster AK**

Relative:
Higher

Actual:
85 ft.

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608595937
Global Id:	T0608595937
Latitude:	37.339096
Longitude:	-121.896311
Status:	Completed - Case Closed
Status Date:	06/11/2003
Case Worker:	Not reported
RB Case Number:	43-2417
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Under Investigation
Potential Contaminants of Concern:	Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0608595937
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:	T0608595937
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document

BRANDENBURG PROPERTIES (Continued) **S105481887**

Global Id: T0608595937
Action Type: RESPONSE
Date: 01/01/2001
Action: Correspondence

Global Id: T0608595937
Action Type: RESPONSE
Date: 05/26/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608595937
Action Type: RESPONSE
Date: 05/10/2000
Action: Soil and Water Investigation Report

Global Id: T0608595937
Action Type: Other
Date: 08/01/2001
Action: Leak Reported

Global Id: T0608595937
Action Type: RESPONSE
Date: 01/02/2002
Action: Monitoring Report - Other

Global Id: T0608595937
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608595937
Action Type: ENFORCEMENT
Date: 11/14/2001
Action: Staff Letter

Global Id: T0608595937
Action Type: ENFORCEMENT
Date: 03/27/2002
Action: Closure/No Further Action Letter

Global Id: T0608595937
Action Type: RESPONSE
Date: 11/07/2001
Action: Email Correspondence

Global Id: T0608595937
Action Type: Other
Date: 03/09/2000
Action: Leak Discovery

Global Id: T0608595937
Action Type: ENFORCEMENT
Date: 06/11/2003
Action: Closure/No Further Action Letter

Global Id: T0608595937
Action Type: Other

BRANDENBURG PROPERTIES (Continued) **S105481887**

Date: 03/09/2000
Action: Leak Stopped

LUST:
Global Id: T0608595937
Status: Completed - Case Closed
Status Date: 06/11/2003

Global Id: T0608595937
Status: Open - Case Begin Date
Status Date: 03/09/2000

LUST REG 2:
Region: 2
Facility Id: 43-2417
Facility Status: Case Closed
Case Number: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
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: 187453
CERS ID: T0608595937
Site Name: BRANDENBURG PROPERTIES
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

232
South
1/4-1/2
0.328 mi.
1731 ft.

Relative:
Higher

Actual:
91 ft.

NATIONAL RAILROAD PASSENGER CO
510 W SAN FERNANDO ST
SAN JOSE, CA 95110

RCRA-SQG
LUST
HIST LUST
FINDS
ECHO
CERS

1000819563
CAD983655549

RCRA-SQG:

Date form received by agency:	09/01/1996
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
Owner/operator country:	Not reported
Owner/operator telephone:	415-508-6200
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	County
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

NATIONAL RAILROAD PASSENGER CO (Continued) **1000819563**

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
Action Type: ENFORCEMENT
Date: 03/30/1992
Action: Closure/No Further Action Letter

Global Id: T0608500278

NATIONAL RAILROAD PASSENGER CO (Continued) **1000819563**

Action Type: ENFORCEMENT
Date: 02/07/1991
Action: Notice of Responsibility - #39844

Global Id: T0608500278
Action Type: RESPONSE
Date: 06/19/1989
Action: Other Report / Document

LUST:
Global Id: T0608500278
Status: Completed - Case Closed
Status Date: 03/30/1992

Global Id: T0608500278
Status: Open - Case Begin Date
Status Date: 11/17/1989

Global Id: T0608500278
Status: Open - Site Assessment
Status Date: 11/17/1989

Global Id: T0608500278
Status: Open - Verification Monitoring
Status Date: 03/07/1991

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18B01f
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: 11/17/1989
Pollution Characterization Began: 11/17/1989
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

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E18B01
Oversite Agency: SCVWD

NATIONAL RAILROAD PASSENGER CO (Continued) **1000819563**

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.

Click this hyperlink 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
Site Name: BUTCHER ELECTRIC
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

AK233 **BRANDENBURG PROPERTIES** **LUST** **S102795416**
NE **160 W JULIAN ST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.330 mi.
1740 ft. **Site 2 of 5 in cluster AK**

Relative:
Higher

Actual:
85 ft.

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	07S1E07H04F
Date Closed:	03/27/2002
EDR Link ID:	07S1E07H04F

AK234 **BRANDENBURG PROPERTIES** **HIST LUST** **S105512865**
NE **160 W JULIAN ST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.330 mi.
1740 ft. **Site 3 of 5 in cluster AK**

Relative:
Higher

Actual:
85 ft.

HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1E07H04
Oversite Agency:	SFRWQCB
Date Listed:	2001-09-07 00:00:00
Closed Date:	2002-03-27 00:00:00

AK235 **SCR-BRANDENBURG FAMILY ASSOC** **Cortese** **S105026260**
NE **153 JULIAN** **ENF** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **HIST CORTESE**
0.335 mi.
1767 ft. **Site 4 of 5 in cluster AK**

Relative:
Higher

Actual:
86 ft.

CORTESE:

Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	2
WID Id:	2 438194N01
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported

SCR-BRANDENBURG FAMILY ASSOC (Continued) **S105026260**

Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	2
WID Id:	2 438194N01
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	2
WID Id:	2 438194N01
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

ENF:

Region:	2
Facility Id:	210235
Agency Name:	Brandenburg Family Associates
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported

SCR-BRANDENBURG FAMILY ASSOC (Continued) **S105026260**

SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438194N01
Reg Measure Id:	162018
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	234694
Region:	2
Order / Resolution Number:	R2-1999-0088
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	10/20/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported

SCR-BRANDENBURG FAMILY ASSOC (Continued) **S105026260**

EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 438194N01
Description:	Not reported
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	2
Facility Id:	256023
Agency Name:	Brandenburg Family Associates
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Not reported
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438194N01
Reg Measure Id:	166487
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported

SCR-BRANDENBURG FAMILY ASSOC (Continued) **S105026260**

Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	226711
Region:	2
Order / Resolution Number:	99-088
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	10/20/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 438194N01
Description:	Amendment of SCR 94-027
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	2
Facility Id:	210235
Agency Name:	Brandenburg Family Associates
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported

SCR-BRANDENBURG FAMILY ASSOC (Continued) **S105026260**

SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438194N01
Reg Measure Id:	162018
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	223285
Region:	2
Order / Resolution Number:	94-027
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	02/16/1994
Adoption/Issuance Date:	Not reported

SCR-BRANDENBURG FAMILY ASSOC (Continued) **S105026260**

Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 438194N01
Description:	SCR-FINAL SCR.
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	2
Facility Id:	210235
Agency Name:	Brandenburg Family Associates
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438194N01
Reg Measure Id:	162018
Reg Measure Type:	Unregulated

SCR-BRANDENBURG FAMILY ASSOC (Continued) **S105026260**

Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222983
Region:	2
Order / Resolution Number:	88-062
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	04/20/1988
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438194N01
Description:	SCR - ESTABLISHES A COMPLIANCE SCHEDULE FOR SOIL & GW REMEDIATION
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	WBC&D
Reg Id:	2 438194N01

AK236 **BRANDENBERG, STAEDLER & MOORE** **SEMS-ARCHIVE** **1000310663**
NE **153 W JULIAN ST** **CPS-SLIC** **CAD981671647**
1/4-1/2 **SAN JOSE, CA 95110** **WDS**
0.335 mi. **CERS**
1767 ft. **Site 5 of 5 in cluster AK**

Relative:
Higher

Actual:
86 ft.

SEMS Archive:

Site ID:	0902488
EPA ID:	CAD981671647
Cong District:	10
FIPS Code:	06085
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0902488
EPA ID:	CAD981671647
Site Name:	BRANDENBERG, STAEDLER & MOORE
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	1987-06-01 04:00:00
Finish Date:	1987-06-01 04:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902488
EPA ID:	CAD981671647
Site Name:	BRANDENBERG, STAEDLER & MOORE
NPL:	N
FF:	N
OU:	00
Action Code:	OO
Action Name:	SITE REASS
SEQ:	1
Start Date:	2013-07-01 05:00:00
Finish Date:	2014-04-14 04:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902488
EPA ID:	CAD981671647
Site Name:	BRANDENBERG, STAEDLER & MOORE
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1987-02-01 05:00:00
Finish Date:	1987-06-01 04:00:00
Qual:	L
Current Action Lead:	EPA Perf

BRANDENBERG, STAEDLER & MOORE (Continued) **1000310663**

Region:	09
Site ID:	0902488
EPA ID:	CAD981671647
Site Name:	BRANDENBERG, STAEDLER & MOORE
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1987-01-01 05:00:00
Finish Date:	1987-01-01 05:00:00
Qual:	Not reported
Current Action Lead:	Other

CPS-SLIC:

Site Name:	BRANDENBURG-BUTTERS
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	06/30/2003
Global Id:	SL18218598
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.339457
Longitude:	-121.896624
Case Type:	Cleanup Program Site
Case Worker:	MBR
Local Agency:	Not reported
RB Case Number:	43S0172
File Location:	Regional Board
Potential Media Affected:	Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern:	1,1,1-Trichloroethane (TCA)
Site History:	TCA release from machine shop, since cleaned up, post-cleanup monitoring in effect

Click here to access the California GeoTracker records for this facility:

SLIC REG 2:

Region:	2
Facility ID:	SL18218598
Facility Status:	Remedial action (cleanup) Underway
Date Closed:	Not reported
Local Case #:	Not reported
How Discovered:	RPR
Leak Cause:	Not reported
Leak Source:	Not reported
Date Confirmed:	Not reported
Date Prelim Site Assmnt Workplan Submitted:	Not reported
Date Preliminary Site Assessment Began:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

BRANDENBERG, STAEDLER & MOORE (Continued) **1000310663**

WDS:

Facility ID:	San Francisco Bay 438194002
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAG912003 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4082795200
Facility Contact:	BILL BARON
Agency Name:	BRANDENBURG FAMILY ASSOCIATES
Agency Address:	1122 Willow Street Suite 200
Agency City,St,Zip:	SAN JOSE 95125
Agency Contact:	BILL BARON
Agency Telephone:	4082795200
Agency Type:	Private
SIC Code:	7399
SIC Code 2:	Not reported
Primary Waste Type:	Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
Primary Waste:	CNWTRS
Waste Type2:	Not reported
Waste2:	Contaminated Ground Water
Primary Waste Type:	Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity:	Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

CERS TANKS:

Site ID:	236213
CERS ID:	SL18218598
Site Name:	BRANDENBURG-BUTTERS
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker

BRANDENBERG, STAEDLER & MOORE (Continued) **1000310663**

Entity Name:	MICHAEL ROCHETTE - 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

AH237 **NORTH SAN PEDRO SQUARE RESIDENCES** **CPS-SLIC** **S122853939**
NNE **BOUNDED BY W. JULIAN, TERRAINE, BASSETT, AND N. SAN PEDRO ST** **BROWNFIELDS** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.340 mi.
1796 ft. **Site 5 of 5 in cluster AH**

Relative:
Higher

Actual:
84 ft.

CPS-SLIC:

Site Name:	NORTH SAN PEDRO SQUARE RESIDENCES
Region:	STATE
Facility Status:	**Open - Assessment & Interim Remedial Action**
Status Date:	07/17/2018
Global Id:	T10000011811
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.33974
Longitude:	-121.89702
Case Type:	Cleanup Program Site
Case Worker:	MBR
Local Agency:	Not reported
RB Case Number:	43S1223
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:	Not reported
Site History:	August 2018 Block BF LLC is planning to construct a 5-story podium-style apartment building with one full level of ventilated, subterranean parking. Prior commercial operations at the site date back to 1884 and have included underground storage tanks, oil water separators, associated piping, a railroad spur(s), and manufacturing of specialty bicycle parts. The Regional Water Board has issued several no further action letters for parcels within the site when the site was zoned for commercial use. Block BF LLC has submitted a vapor intrusion mitigation system (VIMS) VIMS Design Report that includes the following elements: Excavation of soil at the entire site to approximately10 feet below ground surface (bgs) to allow for the subterranean parking Excavation of soil at the elevator pit locations to approximately 15 feet bgs Vapor barrier under the entire building footprint Vapor collection system installed beneath the vapor barrier with 50 spacing Ventilation risers to the roof fitted with active fans on the rooftop Implementation of a construction quality assurance plan under the oversight of VIMS design engineer Subslab sampling layer and four subslab sampling points Two rounds of indoor air and subslab sampling at four locations Submittal of a VIMS completion report and O&M plan

Click here to access the California GeoTracker records for this facility:

NORTH SAN PEDRO SQUARE RESIDENCES (Continued) **S122853939**

BROWNFIELDS:

Global ID:	T10000011811
Latitude:	37.33974
Longitude:	-121.89702
Project Type:	Cleanup Program Site
Status:	Open - Assessment & Interim Remedial Action
Status Date:	07/17/2018
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date:	08/30/2018
Release Type:	Other Type of Release
Contaminant(s) of Concern:	Not reported
Media of Concern:	Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Past Use(s) that Caused Contamination:	MACHINE SHOP, MAINTENANCE / CLEANING, MANUFACTURING - OTHER, OIL/WATER SEPARATORS, PESTICIDE/INSECTIDE/RODENTICIDE STORAGE
Human Health Exposure Controlled:	YES
Human Health Exposure Controlled Date:	07/17/2018
Groundwater Migration Controlled:	YES
Groundwater Migration Controlled Date:	07/17/2018
Primary Caseworker Name:	MICHAEL ROCHETTE
Primary Caseworker Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number:	510-622-2411
Primary Caseworker Address:	1515 CLAY STREET, SUITE 1400
Primary Caseworker Address:	OAKLAND
Primary Caseworker Address:	CA
Primary Caseworker Email:	mrochette@waterboards.ca.gov

AL238 **PG&E SUBSTATION A** **LUST** **S103473079**
South **17 OTTERSON ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.354 mi.
1871 ft. **Site 1 of 2 in cluster AL**

Relative:
Higher

Actual:
98 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
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:	Not reported
Preliminary Site Assesment Began:	3/1/1989
Pollution Characterization Began:	3/1/1989
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

HIST LUST SANTA CLARA:

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

AM239 **SAN JOSE FIRE STATION #1** **LUST** **S111760455**
NE **201 N MARKET ST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.370 mi.
1955 ft. **Site 1 of 2 in cluster AM**

Relative:
Higher

Actual:
87 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501618
Global Id:	T0608501618
Latitude:	37.3387559057364
Longitude:	-121.894834041595
Status:	Completed - Case Closed
Status Date:	04/03/2000
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:	T0608501618
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:	T0608501618
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:	T0608501618
Action Type:	Other
Date:	05/21/1993
Action:	Leak Reported

Global Id:	T0608501618
Action Type:	ENFORCEMENT
Date:	11/17/1992
Action:	Staff Letter - #26875

Global Id:	T0608501618
Action Type:	ENFORCEMENT
Date:	12/18/1998
Action:	Staff Letter - #26878

SAN JOSE FIRE STATION #1 (Continued) **S111760455**

Global Id: T0608501618
Action Type: ENFORCEMENT
Date: 03/07/1995
Action: Notice of Responsibility - #39870

Global Id: T0608501618
Action Type: REMEDIATION
Date: 05/20/1993
Action: Excavation

Global Id: T0608501618
Action Type: ENFORCEMENT
Date: 04/03/2000
Action: Closure/No Further Action Letter

Global Id: T0608501618
Action Type: RESPONSE
Date: 01/01/1993
Action: Soil and Water Investigation Workplan

Global Id: T0608501618
Action Type: RESPONSE
Date: 02/25/1999
Action: Other Report / Document

Global Id: T0608501618
Action Type: RESPONSE
Date: 04/03/2000
Action: Other Report / Document

LUST:
Global Id: T0608501618
Status: Completed - Case Closed
Status Date: 04/03/2000

Global Id: T0608501618
Status: Open - Case Begin Date
Status Date: 06/21/1992

Global Id: T0608501618
Status: Open - Site Assessment
Status Date: 06/21/1992

Global Id: T0608501618
Status: Open - Site Assessment
Status Date: 06/24/1994

AM240 NE 1/4-1/2 0.370 mi. 1955 ft. | **SAN JOSE FIRE STATION #1**
201 MARKET
SAN JOSE, CA 95110 | **HIST CORTESE** | **S102429918**
N/A

Site 2 of 2 in cluster AM

Relative: Higher
Actual: 87 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1671

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241 West 1/4-1/2 0.374 mi. 1973 ft. | **CINNABAR COMMONS**
875 CINNABAR STREET
SAN JOSE, CA 95126 | **CPS-SLIC**
CERS | **S118154681**
N/A

Relative: Higher
Actual: 89 ft.

CPS-SLIC:

Site Name:	CINNABAR COMMONS
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	02/06/2004
Global Id:	SL0608552906
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.335392
Longitude:	-121.908308
Case Type:	Cleanup Program Site
Case Worker:	DIB
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	* Petroleum - Automotive gasolines, * Petroleum - Diesel fuels, * Metals/Heavy Metals
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS TANKS:

Site ID:	222809
CERS ID:	SL0608552906
Site Name:	CINNABAR COMMONS
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

AN242 NNE 1/4-1/2 0.375 mi. 1982 ft. | **BRANDENBURG PROPERTIES**
355 N SAN PEDRO
SAN JOSE, CA | **LUST** | **S105512864**
HIST LUST | **N/A**

Site 1 of 2 in cluster AN

Relative: Higher
Actual: 86 ft.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E07H02F
Date Closed: 03/27/2002
EDR Link ID: 07S1E07H02F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07H02
Oversite Agency: SFRWQCB
Date Listed: 2001-09-07 00:00:00
Closed Date: 2002-03-27 00:00:00

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243 SW 1/4-1/2 0.376 mi. 1983 ft. | **DERBY FOOD SERVICE**
55 SUNOL ST
SAN JOSE, CA 95126 | **LUST**
HIST LUST
HIST CORTESE
CERS | **S103473110**
N/A

Relative: Higher
Actual: 97 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500508
Global Id: T0608500508
Latitude: 37.3298158238535
Longitude: -121.906324625015
Status: Completed - Case Closed
Status Date: 01/02/1991
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: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500508
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: T0608500508
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

DERBY FOOD SERVICE (Continued) **S103473110**

Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500508
Action Type: Other
Date: 12/09/1987
Action: Leak Reported

Global Id: T0608500508
Action Type: ENFORCEMENT
Date: 12/29/1989
Action: Notice of Responsibility - #39848

Global Id: T0608500508
Action Type: ENFORCEMENT
Date: 01/31/1991
Action: Closure/No Further Action Letter

Global Id: T0608500508
Action Type: RESPONSE
Date: 10/02/1987
Action: Other Report / Document

LUST:
Global Id: T0608500508
Status: Completed - Case Closed
Status Date: 01/02/1991

Global Id: T0608500508
Status: Open - Case Begin Date
Status Date: 12/09/1987

Global Id: T0608500508
Status: Open - Site Assessment
Status Date: 12/14/1990

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18C01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 12/14/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

DERBY FOOD SERVICE (Continued) **S103473110**

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E18C01F
Date Closed: 01/02/1991
EDR Link ID: 07S1E18C01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E18C01
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1991-01-02 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0461

CERS TANKS:
Site ID: 229360
CERS ID: T0608500508
Site Name: DERBY FOOD SERVICE
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

AN244 NNE 1/4-1/2 0.382 mi. 2016 ft. | **BRANDENBURG PROPERTIES**
345 SAN PEDRO N
SAN JOSE, CA 95113 | **LUST CERS** | **S105481885 N/A**

Site 2 of 2 in cluster AN

Relative: Higher

Actual: 90 ft.

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608568823
Global Id:	T0608568823
Latitude:	37.339877
Longitude:	-121.896756
Status:	Completed - Case Closed
Status Date:	03/27/2002
Case Worker:	Not reported
RB Case Number:	43-2415
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:	T0608568823
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:	T0608568823
Action Type:	RESPONSE
Date:	05/26/2000
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608568823
Action Type:	Other
Date:	08/01/2001
Action:	Leak Reported
Global Id:	T0608568823
Action Type:	RESPONSE
Date:	08/01/2001
Action:	Unauthorized Release Form
Global Id:	T0608568823
Action Type:	RESPONSE
Date:	05/22/2003
Action:	Other Report / Document
Global Id:	T0608568823
Action Type:	RESPONSE
Date:	01/01/2001
Action:	Correspondence

BRANDENBURG PROPERTIES (Continued) **S105481885**

Global Id: T0608568823
Action Type: RESPONSE
Date: 05/10/2000
Action: Soil and Water Investigation Report

Global Id: T0608568823
Action Type: ENFORCEMENT
Date: 03/27/2002
Action: Closure/No Further Action Letter

Global Id: T0608568823
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608568823
Action Type: ENFORCEMENT
Date: 03/27/2002
Action: Staff Letter - #43/2415

Global Id: T0608568823
Action Type: ENFORCEMENT
Date: 11/14/2001
Action: Staff Letter

Global Id: T0608568823
Action Type: ENFORCEMENT
Date: 03/27/2002
Action: Closure/No Further Action Letter

Global Id: T0608568823
Action Type: RESPONSE
Date: 11/27/2001
Action: CAP/RAP - Other Report

Global Id: T0608568823
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608568823
Action Type: Other
Date: 03/09/2000
Action: Leak Discovery

Global Id: T0608568823
Action Type: ENFORCEMENT
Date: 03/27/2002
Action: Closure/No Further Action Letter

Global Id: T0608568823
Action Type: Other
Date: 03/09/2000
Action: Leak Stopped

LUST:
Global Id: T0608568823

BRANDENBURG PROPERTIES (Continued) **S105481885**

Status: Completed - Case Closed
Status Date: 03/27/2002

Global Id: T0608568823
Status: Open - Case Begin Date
Status Date: 03/09/2000

LUST REG 2:
Region: 2
Facility Id: 43-2415
Facility Status: Case Closed
Case Number: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
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: 259115
CERS ID: T0608568823
Site Name: BRANDENBURG PROPERTIES
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

AL245 **PG & E SUBSTATION A** **LUST** **S102435153**
South **17 OTTERSON** **HIST CORTESE** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CERS**
0.387 mi.
2042 ft. **Site 2 of 2 in cluster AL**

Relative:
Higher

Actual:
98 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608521441
Global Id: T0608521441
Latitude: 37.3281417495494
Longitude: -121.902186273819
Status: Completed - Case Closed

PG & E SUBSTATION A (Continued) **S102435153**

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
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
Date: 04/26/1989
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608521441
Action Type: Other
Date: 05/01/1989
Action: Leak Reported

Global Id: T0608521441
Action Type: RESPONSE
Date: 03/01/1989
Action: Other Report / Document

Global Id: T0608521441
Action Type: ENFORCEMENT
Date: 11/19/1996
Action: Notice of Responsibility - #39847

Global Id: T0608521441
Action Type: REMEDIATION

PG & E SUBSTATION A (Continued) **S102435153**

Date: 03/01/1989
Action: Excavation

Global Id: T0608521441
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608521441
Action Type: RESPONSE
Date: 03/09/1989
Action: Other Report / Document

Global Id: T0608521441
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608521441
Action Type: RESPONSE
Date: 05/01/1989
Action: Unauthorized Release Form

Global Id: T0608521441
Action Type: RESPONSE
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

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

PG & E SUBSTATION A (Continued) **S102435153**

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1058

CERS TANKS:

Site ID:	198023
CERS ID:	T0608521441
Site Name:	PG&E SUBSTATION A
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

AO246 **GREYHOUND LINES, INC.** **LUST** **S105033276**
East **70 ALMADEN AVE** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **SWEEPS UST**
0.389 mi. **CERS**
2053 ft. **Site 1 of 5 in cluster AO**

Relative:
Higher

Actual:
91 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E08N02f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	12/13/1990
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

GREYHOUND LINES, INC. (Continued) **S105033276**

HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1E08N02
Oversite Agency:	SCVWD
Date Listed:	1991-05-29 00:00:00
Closed Date:	1992-01-21 00:00:00

SWEEPS UST:

Status:	Not reported
Comp Number:	401146
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401146-000001
Tank Status:	Not reported
Capacity:	15000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	1

CERS TANKS:

Site ID:	216858
CERS ID:	T0608584244
Site Name:	GREYHOUND LINES, INC.
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

AO247 **GREYHOUND LINE INC** **LUST** **U001602478**
East **70 ALMADEN** **HIST UST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **HIST CORTESE**
0.389 mi.
2053 ft. **Site 2 of 5 in cluster AO**

Relative:
Higher

Actual:
91 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608584244
Global Id:	T0608584244
Latitude:	37.333724
Longitude:	-121.892053
Status:	Completed - Case Closed
Status Date:	01/21/1992
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Stored on Microfiche
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608584244
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608584244
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608584244
Action Type:	Other
Date:	01/11/1991
Action:	Leak Reported

Global Id:	T0608584244
Action Type:	ENFORCEMENT
Date:	09/23/1991
Action:	Notice of Responsibility - #39887

Global Id:	T0608584244
Action Type:	ENFORCEMENT
Date:	01/21/1992
Action:	Closure/No Further Action Letter

GREYHOUND LINE INC (Continued) **U001602478**

Global Id: T0608584244
Action Type: RESPONSE
Date: 12/12/1990
Action: Other Report / Document

LUST:
Global Id: T0608584244
Status: Completed - Case Closed
Status Date: 01/21/1992

Global Id: T0608584244
Status: Open - Case Begin Date
Status Date: 12/13/1990

Global Id: T0608584244
Status: Open - Site Assessment
Status Date: 12/13/1990

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000010528
Facility Type: Other
Other Type: BUS TRANSPORTATION
Contact Name: CARLOS CAMARENA
Telephone: 4082951737
Owner Name: GREYHOUND LINES, INC.
Owner Address: GREYHOUND TOWERS
Owner City,St,Zip: PHOENIX, AZ 85077
Total Tanks: 0001

Tank Num: 001
Container Num: #1
Year Installed: 1968
Tank Capacity: 00015000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Pressure Test, 10

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0665

AP248 WNW 1/4-1/2 0.395 mi. 2084 ft. | **SERPA PROPERTY 435 STOCKTON ST SAN JOSE, CA 95126** | **LUST CERS** | **S103982503 N/A**

Site 1 of 2 in cluster AP

Relative: Higher

Actual: 87 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502421
Global Id:	T0608502421
Latitude:	37.3364054523797
Longitude:	-121.909134627012
Status:	Completed - Case Closed
Status Date:	05/22/2002
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608502421
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:	T0608502421
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:	T0608502421
Action Type:	RESPONSE
Date:	01/09/2004
Action:	Interim Remedial Action Report

Global Id:	T0608502421
Action Type:	RESPONSE
Date:	08/01/1997
Action:	Other Report / Document

Global Id:	T0608502421
Action Type:	RESPONSE
Date:	02/17/2004
Action:	Site Assessment Report

SERPA PROPERTY (Continued) **S103982503**

Global Id: T0608502421
Action Type: RESPONSE
Date: 01/06/2004
Action: Well Destruction Report

Global Id: T0608502421
Action Type: RESPONSE
Date: 02/29/2000
Action: Other Workplan

Global Id: T0608502421
Action Type: Other
Date: 07/30/1999
Action: Leak Reported

Global Id: T0608502421
Action Type: RESPONSE
Date: 09/03/1999
Action: Soil and Water Investigation Report

Global Id: T0608502421
Action Type: RESPONSE
Date: 04/08/2002
Action: Other Report / Document

Global Id: T0608502421
Action Type: RESPONSE
Date: 09/17/1998
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502421
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608502421
Action Type: RESPONSE
Date: 05/15/2000
Action: Other Report / Document

Global Id: T0608502421
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502421
Action Type: ENFORCEMENT
Date: 05/24/2000
Action: Staff Letter - #26813

Global Id: T0608502421
Action Type: ENFORCEMENT
Date: 12/31/2001
Action: Staff Letter - #26820

Global Id: T0608502421
Action Type: ENFORCEMENT

SERPA PROPERTY (Continued) **S103982503**

Date: 12/15/1999
Action: Staff Letter - #27109

Global Id: T0608502421
Action Type: ENFORCEMENT
Date: 07/03/2001
Action: Staff Letter - #26818

Global Id: T0608502421
Action Type: RESPONSE
Date: 01/16/2004
Action: Remedial Progress Report

Global Id: T0608502421
Action Type: RESPONSE
Date: 01/01/1999
Action: Correspondence

Global Id: T0608502421
Action Type: RESPONSE
Date: 10/12/2001
Action: Monitoring Report - Quarterly

Global Id: T0608502421
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502421
Action Type: RESPONSE
Date: 08/28/2000
Action: Unauthorized Release Form

Global Id: T0608502421
Action Type: RESPONSE
Date: 07/24/2000
Action: Soil and Water Investigation Report

Global Id: T0608502421
Action Type: RESPONSE
Date: 01/11/2002
Action: Monitoring Report - Quarterly

Global Id: T0608502421
Action Type: RESPONSE
Date: 02/28/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608502421
Action Type: RESPONSE
Date: 10/15/2001
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0608502421
Status: Completed - Case Closed
Status Date: 05/22/2002

SERPA PROPERTY (Continued) **S103982503**

Global Id: T0608502421
Status: Open - Case Begin Date
Status Date: 07/30/1999

Global Id: T0608502421
Status: Open - Site Assessment
Status Date: 07/30/1999

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E07M04F
Date Closed: 05/22/2002
EDR Link ID: 07S1E07M04F

CERS TANKS:
Site ID: 239438
CERS ID: T0608502421
Site Name: SERPA PROPERTY
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

AP249 **SERPA PROPERTY** **LUST** **S105512908**
WNW **435 STOCKTON ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126**
0.395 mi.
2084 ft. **Site 2 of 2 in cluster AP**

Relative:
Higher

Actual:
87 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07M04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported

SERPA PROPERTY (Continued) **S105512908**

Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 7/30/1999
Pollution Characterization Began: 7/30/1999
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: 07S1E07M04
Oversite Agency: SCVWD
Date Listed: 1999-09-07 00:00:00
Closed Date: 2002-05-22 00:00:00

AQ250 **1-2-3 POOL SERVICE** **LUST** **S102423372**
NNW **455 COLEMAN AVE** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **HIST CORTESE**
0.397 mi. **CERS**
2097 ft. **Site 1 of 2 in cluster AQ**

Relative:
Lower

Actual:
74 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501855
Global Id: T0608501855
Latitude: 37.340942
Longitude: -121.902423
Status: Completed - Case Closed
Status Date: 03/02/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0608501855
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: T0608501855
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

1-2-3 POOL SERVICE (Continued) **S102423372**

Phone Number: 4089183400

LUST:

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

1-2-3 POOL SERVICE (Continued) **S102423372**

Global Id: T0608501855
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

Global Id: T0608501855
Action Type: ENFORCEMENT
Date: 03/02/1995
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608501855
Status: Completed - Case Closed
Status Date: 03/02/1995

Global Id: T0608501855
Status: Open - Case Begin Date
Status Date: 01/01/1993

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07G02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E07G02F
Date Closed: 03/02/1995
EDR Link ID: 07S1E07G02F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07G02
Oversite Agency: SCVWD
Date Listed: 1994-07-21 00:00:00
Closed Date: 1995-03-02 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA

1-2-3 POOL SERVICE (Continued) **S102423372**

Reg Id: 43-2013

CERS TANKS:

Site ID:	230115
CERS ID:	T0608501855
Site Name:	1-2-3 POOL SERVICE
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

AO251 **AMER TELE & TELE CO SAN JOSE** **RCRA-SQG** **1000393765**
ESE **95 ALMADEN AVE** **LUST** **CAD982512329**
1/4-1/2 **SAN JOSE, CA 95113** **CHMIRS**
0.400 mi. **FINDS**
2112 ft. **Site 3 of 5 in cluster AO** **ECHO**
ENF
Relative: **HAZNET**
Higher **HIST CORTESE**
Actual:
90 ft.

RCRA-SQG:

Date form received by agency:	05/23/1988
Facility name:	AT&T SAN JOSE 02
Facility address:	95 ALMADEN AVE SAN JOSE, CA 95113
EPA ID:	CAD982512329
Mailing address:	PO BOX 121 D549 PLEASANTON, CA 94566
Contact:	ENVIRONMENTAL MANAGER
Contact address:	95 ALMADEN AVE SAN JOSE, CA 95113
Contact country:	US
Contact telephone:	408-295-1810
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous

AMER TELE & TELE CO SAN JOSE (Continued) **1000393765**

waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	AT&T
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	07S1E08N03F
Date Closed:	Not reported
EDR Link ID:	07S1E08N03F

CHMIRS:

AMER TELE & TELE CO SAN JOSE (Continued) **1000393765**

OES Incident Number:	1-2888
OES notification:	05/10/2011
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Utilities/Substation
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1630
Year:	2011
Agency:	AT&T
Incident Date:	5/10/2011
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	1.5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported

AMER TELE & TELE CO SAN JOSE (Continued) **1000393765**

#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states substance released from a fitting in the transition box due to fuel expansion. Caller states the release was contained to the box. Caller states a contractor will conduct clean-up and a repair vendor is enroute.
OES Incident Number:	10-5943
OES notification:	10/02/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Guadalupe River
Spill Site:	Merchant/Business
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1640
Year:	2010
Agency:	San Jose City Fire Department HazMat Unit
Incident Date:	10/2/2010
Admin Agency:	Santa Clara County Health Department

AMER TELE & TELE CO SAN JOSE (Continued) **1000393765**

Amount:	Not reported
Contained:	Yes
Site Type:	Guadalupe River
E Date:	Not reported
Substance:	Diesel
Quantity Released:	1000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	While refueling a roof top mounted generator the refuling pump failed to automaticaly shut off causing the spill. The product spilled onto the roof top went into the roof top drains down the drains into a storm drain and into the Guadalupe River.

FINDS:

Registry ID: 110009556088

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

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

Registry ID: 110002837930

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

AMER TELE & TELE CO SAN JOSE (Continued) **1000393765**

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

ECHO:

Envid:	1000393765
Registry ID:	110002837930
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002837930

Envid:	1000393765
Registry ID:	110009556088
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009556088

ENF:

Region:	2
Facility Id:	759162
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Not reported
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported

AMER TELE & TELE CO SAN JOSE (Continued) **1000393765**

Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	377976
Region:	2
Order / Resolution Number:	R2-2011-0002
Enforcement Action Type:	Admin Civil Liability
Effective Date:	Not reported
Adoption/Issuance Date:	05/10/2011
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL Order R2-2011-0002 penalty for Pacific Bell a.k.a. AT&T diesel spill
Description:	SETTLEMENT AGREEMENT AND STIPULATION FOR ENTRY OF ADMINISTRATIVE CIVIL LIABILITY ORDER; ORDER NO. R2-2011-0002, for spill of diesel in downtown San Jose to the Guadalupe River.
Program:	UNREGS
Latest Milestone Completion Date:	2011-05-20
# Of Programs1:	1
Total Assessment Amount:	10000
Initial Assessed Amount:	0
Liability $ Amount:	10000
Project $ Amount:	0
Liability $ Paid:	10000
Project $ Completed:	0
Total $ Paid/Completed Amount:	10000

HAZNET:

Site Name:	AT&T SAN JOSE 02
Year:	2004
GEPAID:	CAD982512329
Contact:	UNDELIVERABLE PER SURVEY
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	95 ALMADEN AVE

AMER TELE & TELE CO SAN JOSE (Continued) **1000393765**

Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Santa Clara
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.1
CA Waste Code: 181-Other inorganic solid waste
Method: H01-Transfer Station
Facility County: Santa Clara

Site Name: AT&T SAN JOSE 02
Year: 2000
GEPAID: CAD982512329
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: PO BOX 121 D549
Mailing City,St,Zip: PLEASANTON, CA 945660000
Gen County: Santa Clara
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 1.6856
CA Waste Code: 181-Other inorganic solid waste
Method: H01-Transfer Station
Facility County: Santa Clara

Site Name: AT&T SAN JOSE 02
Year: 2000
GEPAID: CAD982512329
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: PO BOX 121 D549
Mailing City,St,Zip: PLEASANTON, CA 945660000
Gen County: Santa Clara
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 6.7424
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Santa Clara

Site Name: AT&T SAN JOSE 02
Year: 1999
GEPAID: CAD982512329
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: PO BOX 121 D549
Mailing City,St,Zip: PLEASANTON, CA 945660000
Gen County: Santa Clara
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 5.0568
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Santa Clara

AMER TELE & TELE CO SAN JOSE (Continued) **1000393765**

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1698

AO252
ESE
1/4-1/2
0.400 mi.
2112 ft.

PACIFIC BELL
95 ALMADEN AVENUE
SAN JOSE, CA 95113

Site 4 of 5 in cluster AO

RCRA-SQG **1000251421**
LUST **CAT080023021**
HIST LUST
HIST UST
CERS

Relative:
Higher

Actual:
90 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	PACIFIC BELL
Facility address:	95 ALMADEN AVENUE SAN JOSE, CA 95113
EPA ID:	CAT080023021
Mailing address:	2 NORTH SECOND ST ROOM 1125 SAN JOSE, CA 95113
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	THE PACIFIC TELEPHONE AND TELEGRAPH CO
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private

PACIFIC BELL (Continued) **1000251421**

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

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

Historical Generators:
Date form received by agency: 01/19/1981
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Violation Status: No violations found

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E08N03f
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: 3/13/1992
Pollution Characterization Began: 6/1/1995
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08N03
Oversite Agency: SCCDEH
Date Listed: 1993-01-15 00:00:00
Closed Date: Not reported

HIST UST:
File Number: 000206B2
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206B2.pdf

PACIFIC BELL (Continued) **1000251421**

Region:	STATE
Facility ID:	00000036901
Facility Type:	Other
Other Type:	SIC 4800
Contact Name:	E.J. KOEHLER
Telephone:	4155426758
Owner Name:	PACIFIC BELL
Owner Address:	370 THIRD STREET
Owner City,St,Zip:	SAN FRANCISCO, CA 94107
Total Tanks:	0005
Tank Num:	001
Container Num:	D-66-10K-0
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	002
Container Num:	D-66-10K-0
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	003
Container Num:	D-66-10K-0
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	004
Container Num:	D-66-10K-0
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	005
Container Num:	D-66-10K-0
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	006

PACIFIC BELL (Continued) **1000251421**

Container Num:	1
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	007
Container Num:	2
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	008
Container Num:	3
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	009
Container Num:	4
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	010
Container Num:	5
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

CERS TANKS:

Site ID:	485256
CERS ID:	110009556088
Site Name:	PACIFIC BELL
CERS Description:	US EPA Air Emission Inventory System (EIS)

AO253 **PACIFIC BELL - 95 S ALMADEN** **LUST** **S111217095**
ESE **95 S. ALMADEN AVE.** **Cortese** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CUPA Listings**
0.400 mi. **HAZMAT**
2112 ft. **Site 5 of 5 in cluster AO** **CERS**

Relative:
Higher

Actual:
90 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501640
Global Id:	T0608501640
Latitude:	37.3331599485057
Longitude:	-121.893653869629
Status:	Open - Verification Monitoring
Status Date:	10/05/2018
Case Worker:	TLF
RB Case Number:	14-281
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E08N03f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel
Site History:	The site is currently an AT&T property occupying an entire city block. The surrounding area is primarily commercial properties. Currently a nine story office building which originally dates back to approximately 1950 when AT&T purchased land from the Greyhound bus lines company. In 1992, five 10,000 gallon underground storage tanks (USTs) containing diesel fuel and all associated piping were removed from the southwest corner of the site. Soil samples collected during the UST removal contained elevated concentrations of petroleum hydrocarbons. Three new 20,000 gallon USTs were subsequently installed approximately 90 feet to the north of the original UST pit. In 1995 six monitoring wells were installed on-site to monitor groundwater contamination. In 1996 free product was observed in monitoring wells MW-1 and MW-6 and both passive and active free product removal activities were initiated. Groundwater monitoring and free product recovery continued through 2001 when a corrective action plan (CAP) was approved. The CAP approved injection of oxygen-releasing compound (ORC) into the subsurface to promote biodegredation. In 2002 passive free product recovery skimmers were installed in wells MW-1 and MW-6 and currently remain in these wells. In 2008 another CAP was submitted recommending the removal of remaining contamination through excavation. In 2012 the pre-excavation design investigation was performed during which two direct push soil borings and nineteen CPT UVOST borings were drilled to determine the extent of soil contamination in order to help finalize and excavation design. Groundwater monitoring is currently being performed on a semi-annual basis in the first and third quarters.

LUST:

Global Id:	T0608501640
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Global Id: T0608501640
Contact Type: Local Agency Caseworker
Contact Name: TRAVIS L. FLORA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Dr.
City: SAN JOSE
Email: travis.flora@cep.sccgov.org
Phone Number: 4089183486

LUST:

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/21/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/15/2013
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/15/2013
Action: Other Report / Document - Regulator Responded

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 08/22/2008
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/05/2001
Action: Interim Remedial Action Plan

Global Id: T0608501640
Action Type: RESPONSE
Date: 11/30/2012
Action: Correspondence

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/17/1991
Action: Monitoring Report - Quarterly

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/23/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/18/1999
Action: Other Workplan

Global Id: T0608501640
Action Type: RESPONSE

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Date: 01/30/2019
Action: Monitoring Report - Other

Global Id: T0608501640
Action Type: RESPONSE
Date: 11/30/2012
Action: Other Report / Document

Global Id: T0608501640
Action Type: RESPONSE
Date: 09/12/2014
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 06/20/2014
Action: Other Report / Document - Regulator Responded

Global Id: T0608501640
Action Type: Other
Date: 03/13/1992
Action: Leak Reported

Global Id: T0608501640
Action Type: RESPONSE
Date: 07/19/2013
Action: Site Assessment Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/20/1995
Action: Soil and Water Investigation Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 07/02/1998
Action: Other Report / Document

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/09/2018
Action: Site Assessment Report - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/15/2017
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2018
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/30/2018
Action: Monitoring Report - Semi-Annually - Regulator Responded

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 11/25/2008
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/05/2001
Action: Soil and Water Investigation Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/15/2000
Action: Soil and Water Investigation Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 05/18/2018
Action: Other Workplan - Regulator Responded

Global Id: T0608501640
Action Type: REMEDIATION
Date: 10/01/1992
Action: Excavation

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/11/2011
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/16/2011
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Date: 12/19/2011
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 12/12/2012
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 07/30/2012
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/23/2012
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/03/2013
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 10/18/2012
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 03/11/2013
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/06/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2015
Action: Remedial Progress Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 07/30/2015
Action: Remedial Progress Report

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/30/2015
Action: Remedial Progress Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 01/30/2016
Action: Remedial Progress Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 01/30/2015
Action: Well Installation Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/28/2015
Action: Interim Remedial Action Report

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 10/16/2014
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/25/2014
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 04/23/2014
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/10/2018
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 09/06/2017
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 07/05/2017
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 03/15/2018
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Date: 06/01/2018
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 11/14/2017
Action: Email Correspondence

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 11/07/2018
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501640
Action Type: RESPONSE
Date: 09/07/2018
Action: Site Assessment Report

Global Id: T0608501640
Action Type: REMEDIATION
Date: 07/01/2001
Action: In Situ Biological Treatment

Global Id: T0608501640
Action Type: RESPONSE
Date: 01/01/1993
Action: Correspondence

Global Id: T0608501640
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/19/2008
Action: CAP/RAP - Other Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/30/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2020
Action: Monitoring Report - Semi-Annually

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Global Id: T0608501640
Action Type: Other
Date: 03/04/1992
Action: Leak Discovery

Global Id: T0608501640
Action Type: RESPONSE
Date: 03/13/1992
Action: Unauthorized Release Form

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/17/2010
Action: Other Report / Document

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/25/1993
Action: Notice of Responsibility - #39888

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/22/1999
Action: Staff Letter - #26731

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 10/01/1999
Action: Staff Letter - #26735

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 12/09/1999
Action: Staff Letter - #26737

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/11/2001
Action: Staff Letter - #26739

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/22/2001
Action: Staff Letter - #26744

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/15/2015
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 09/18/2014
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Date: 06/03/2015
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/20/2011
Action: Soil and Water Investigation Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/30/1992
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501640
Action Type: Other
Date: 10/01/1992
Action: Leak Stopped

Global Id: T0608501640
Action Type: RESPONSE
Date: 06/29/2012
Action: CAP/RAP - Other Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 03/01/2011
Action: Soil and Water Investigation Workplan - Regulator Responded

LUST:
Global Id: T0608501640
Status: Open - Assessment & Interim Remedial Action
Status Date: 02/09/2018

Global Id: T0608501640
Status: Open - Assessment & Interim Remedial Action
Status Date: 02/14/2018

Global Id: T0608501640
Status: Open - Case Begin Date
Status Date: 03/13/1992

Global Id: T0608501640
Status: Open - Remediation
Status Date: 06/24/2014

Global Id: T0608501640
Status: Open - Site Assessment
Status Date: 03/13/1992

Global Id: T0608501640
Status: Open - Site Assessment
Status Date: 06/01/1995

Global Id: T0608501640
Status: Open - Verification Monitoring
Status Date: 10/05/2018

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

CORTESE:

Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501640
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	OPEN - VERIFICATION MONITORING
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CUPA SANTA CLARA:

Facility Name:	AT&T CALIFORNIA - N1011
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.332847
Longitude:	-121.892777
Record ID:	PR0396992
Facility ID:	FA0258003

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.332847
Longitude:	-121.892777
Record ID:	PR0377622
Facility ID:	FA0258003

Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude:	37.332847
Longitude:	-121.892777
Record ID:	PR0398131
Facility ID:	FA0258003

SAN JOSE HAZMAT:

Facility Name:	OUT OF BUSINESS (A T & T CORP - CAK166)
Region:	SAN JOSE
File Num:	409639
Class:	Misc. Complex firms and labs

Region:	SAN JOSE

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

File Num: 600180
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:
Site ID: 197456
CERS ID: T0608501640
Site Name: PACIFIC BELL - 95 S ALMADEN
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRAVIS L. FLORA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Dr.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183486

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

AR254 **CHEVRON** **HIST CORTESE** **S110060613**
WSW **955 THE ALAMEDA** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.405 mi.
2136 ft. **Site 1 of 5 in cluster AR**

Relative:
Higher

Actual:
97 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0347

AR255 **CHEVRON #9-0882** **LUST** **S105030651**
WSW **955 THE ALAMEDA** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95118**
0.405 mi.
2136 ft. **Site 2 of 5 in cluster AR**

Relative:
Higher

Actual:
97 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07N02f
How Discovered: Not reported
Leak Cause: Not reported

CHEVRON #9-0882 (Continued) **S105030651**

Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 11/6/1989
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07N02
Oversite Agency: SCVWD
Date Listed: 1991-02-04 00:00:00
Closed Date: 1991-04-11 00:00:00

AR256 **CHEVRON #9-0882** **LUST** **S108743188**
WSW **955 THE ALAMEDA** **CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95118**
0.405 mi.
2136 ft. **Site 3 of 5 in cluster AR**

Relative:
Higher

Actual:
97 ft.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E07N02F
Date Closed: 04/11/1991
EDR Link ID: 07S1E07N02F

CERS TANKS:
Site ID: 219021
CERS ID: T0608500403
Site Name: CHEVRON #9-0882
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

AR257 **CHEVRON #9-0882** **LUST** **U001602879**
WSW **955 THE ALAMEDA** **HIST UST** **N/A**
1/4-1/2 **SAN JOSE, CA 95118**
0.405 mi.
2136 ft. **Site 4 of 5 in cluster AR**

Relative:
Higher

Actual:
97 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500403
Global Id:	T0608500403
Latitude:	37.3320168205997
Longitude:	-121.908674240112
Status:	Completed - Case Closed
Status Date:	04/11/1991
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:	T0608500403
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:	T0608500403
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:	T0608500403
Action Type:	Other
Date:	12/04/1990
Action:	Leak Reported

Global Id:	T0608500403
Action Type:	ENFORCEMENT
Date:	04/11/1991
Action:	Closure/No Further Action Letter

Global Id:	T0608500403
Action Type:	REMEDIATION
Date:	12/04/1990
Action:	Excavation

CHEVRON #9-0882 (Continued) **U001602879**

Global Id: T0608500403
Action Type: ENFORCEMENT
Date: 02/06/1991
Action: Notice of Responsibility - #39954

LUST:
Global Id: T0608500403
Status: Completed - Case Closed
Status Date: 04/11/1991

Global Id: T0608500403
Status: Open - Case Begin Date
Status Date: 11/06/1989

Global Id: T0608500403
Status: Open - Site Assessment
Status Date: 11/06/1989

HIST UST:
File Number: 0002CFE6
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CFE6.pdf
Region: STATE
Facility ID: 00000061928
Facility Type: Gas Station
Other Type: Not reported
Contact Name: SEPTON, LARRY
Telephone: 4082952363
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: 1969
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: 1969
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1969
Tank Capacity: 00010000
Tank Used for: PRODUCT

CHEVRON #9-0882 (Continued) **U001602879**

Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	1969
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:

AS258 **COLLEGE PARK** **LUST** **S107142608**
NNE **190 RYLAND STREET** **CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.408 mi.
2155 ft. **Site 1 of 2 in cluster AS**

Relative:
Higher

Actual:
91 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502142
Global Id:	T0608502142
Latitude:	37.341264
Longitude:	-121.898804
Status:	Completed - Case Closed
Status Date:	06/28/2005
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0608502142
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:	T0608502142
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

COLLEGE PARK (Continued) **S107142608**

LUST:
Global Id: T0608502142
Action Type: Other
Date: 11/05/2003
Action: Leak Reported

Global Id: T0608502142
Action Type: RESPONSE
Date: 05/30/2002
Action: Unauthorized Release Form

Global Id: T0608502142
Action Type: REMEDIATION
Date: 07/15/2003
Action: Not reported

Global Id: T0608502142
Action Type: ENFORCEMENT
Date: 06/28/2005
Action: Closure/No Further Action Letter

Global Id: T0608502142
Action Type: RESPONSE
Date: 10/28/2003
Action: Unauthorized Release Form

Global Id: T0608502142
Action Type: Other
Date: 07/15/2003
Action: Leak Discovery

LUST:
Global Id: T0608502142
Status: Completed - Case Closed
Status Date: 06/28/2005

Global Id: T0608502142
Status: Open - Case Begin Date
Status Date: 07/15/2003

Global Id: T0608502142
Status: Open - Site Assessment
Status Date: 06/27/2005

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E07H07F
Date Closed: 06/28/2005
EDR Link ID: 07S1E07H07F

CERS TANKS:
Site ID: 246790
CERS ID: T0608502142
Site Name: COLLEGE PARK

COLLEGE PARK (Continued) **S107142608**

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

AR259 **CAMPISI TRUST** **LUST** **S108240972**
WSW **975 THE ALAMEDA** **CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95126**
0.410 mi.
2167 ft. **Site 5 of 5 in cluster AR**

Relative:
Higher

Actual:
97 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608527783
Global Id:	T0608527783
Latitude:	37.331862711
Longitude:	-121.908616833
Status:	Completed - Case Closed
Status Date:	07/25/2012
Case Worker:	Not reported
RB Case Number:	14-772
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E07N05f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	2006 In July, 5 underground storage tanks (2-4,000 gallon gasoline, 1-1,000 gallon waste oil, and 2-1,000 gallon gasoline) were removed from the site. Pitting and holes were noted in at least one of the USTs. Soil samples collected beneath the gasoline USTs were analyzed for Total Petroleum Hydrocarbons as Gasoline, Benzene, Toluene, Ethylbenzene, Xylenes (BTEX), fuel oxygenates and Ethylene Dibromide (EDB). None of these constituents were reported to be present above the laboratory reporting limits. 2 soil samples (T5-North-9 and T5-South-10) were collected from beneath the waste oil UST. These samples were analyzed for the same constituents as above, plus TPH as Diesel (TPHd), semi-volatile organic compounds by EPA Method No. 8270, and Polycholorinated Biphenyls (PCBs). The only constituent

CAMPISI TRUST (Continued) **S108240972**

reported present above the laboratory reporting limit was Tetrachloroethene (PCE) at 0.0065 parts per million (ppm). During removal, a 6th tank was encountered and was 1,000-gallons in capacity and is believed to have held gasoline. 2 soil samples were collected from beneath the UST and were reported to have up to 0.45 ppm TPHg, 0.013 Benzene, 0.079 ppm Toluene, 0.014 ppm Ethylbenzene, and 0.063 ppm Xylenes. Fuel oxygenates were not reported to be present above the laboratory reporting limits. During tank removal, the eastern end of the tank was breached causing the release of approximately 5 gallons of fuel-water mixture into the excavation. Approximately 30 cubic yards of soil were removed from the eastern portion of the excavation. Additional soil samples were collected from 9.5 and 12 feet below the ground surface (ft bgs) in the excavated area. The sample collected at 12 ft bgs was reported to have 150 ppm TPHg and 1.9 ppm Xylenes. All other constituents were not reported to be present above the laboratory reporting limits. In November, 3 Geoprobe borings (GP-1 through GP-3) were drilled onsite to a depth of 30 ft bgs. Soil samples collected from boring GP-3 were not reported to have detectable concentrations of constituents of concern. Soil samples collected from boring GP-1 were only reported to have very low concentrations of TPHg present above the laboratory reporting limits. The highest concentrations were reported for the sample collected from 20 ft bgs in boring GP-2 located adjacent to the 6th UST, with 10,000 ppm TPHg and 30 ppm Ethylbenzene. Grab groundwater samples were collected from the 3 borings and were reported to have a maximum concentration of 5,100 parts per billion TPHg, 6.6 ppb Benzene, 5.1 ppb Toluene, 200 ppb Ethylbenzene, 240 ppb Xylenes, and 6.5 ppb 1,2-Dichloroethane (DCA). The sample collected from GP-2 was also reported to have 3,200 ppb hydrocarbons in the C8-C18 range with no diesel pattern present. 2007 In August, 4 monitoring wells (MW1 through MW4) were installed on and off-site to approximately 29 ft bgs and one geoprobe boring (GP4) was advanced onsite to approximately 24 ft bgs. 15 soil samples were collected and reported to have low to non-detectable concentrations of the Constituents of Concern (COCs). A grab groundwater sample was collected from GP4 and was reported to contain 62 ppb TPHg, 1.9 ppb Benzene, and 0.64 ppb Xylenes. In October, well MW5 was installed onsite to approximately 30 ft bgs to the south of UST T1. 4 soil samples were collected and reported to contain maximum concentrations of 390 ppm TPHg at 16 ft bgs and 0.018 ppm cis-1,2,-dichloroethene (cis-1,2-DCE) at 12 ft bgs. All other constituents were not reported to be present above the laboratory reporting limits. Following installation, all the monitoring wells were sampled and reported to contain maximum concentrations of 180 ppb TPHg, 280 ppb cis-1,2-DCE, 3.8 ppb 1,2-Dichloroethane (1,2-DCA), 19 ppb PCE, 8.2 ppb Trichloroethylene (TCE), 3.3 ppb trans-1,2-Dichloroethene, and 1.1 ppb Vinyl Chloride (VC). 2011 In December, the final groundwater monitoring event was conducted. It is reported that there is a groundwater mound in the vicinity of well MW2, which is located near the sanitary sewer system along North Morrison Street. It is reported that the groundwater elevations suggest that leakage from the sanitary sewer system may have created the groundwater mound. The groundwater mound was not present in each monitoring event. During this sampling event, maximum concentrations were reported of 290 ppb TPHg, 5.4 ppb Benzene, 0.54 ppb Ethylbenzene, 2.5 ppb 1,2-DCA, 200 ppb cis-1,2-DCE, 140 ppb PCE, 74 ppb TCE, 3.9 ppb trans-1,2-Dichloroethene, and 1.8 ppb VC. A higher TPHg concentration

CAMPISI TRUST (Continued) **S108240972**

(320 ppb) was reported for well MW1, but the laboratory reported the TPHg was entirely due to the presence of chlorinated solvents (discrete peaks) and does not represent actual petroleum hydrocarbons.
Not reported

LUST:

Global Id:	T0608527783
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:	T0608527783
Action Type:	ENFORCEMENT
Date:	11/26/2008
Action:	Staff Letter
Global Id:	T0608527783
Action Type:	ENFORCEMENT
Date:	05/28/2008
Action:	Staff Letter - #80825
Global Id:	T0608527783
Action Type:	RESPONSE
Date:	08/29/2007
Action:	Other Report / Document
Global Id:	T0608527783
Action Type:	RESPONSE
Date:	05/12/2009
Action:	Other Report / Document
Global Id:	T0608527783
Action Type:	RESPONSE
Date:	12/05/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608527783
Action Type:	RESPONSE
Date:	06/29/2007
Action:	Other Report / Document
Global Id:	T0608527783
Action Type:	RESPONSE
Date:	01/30/2012
Action:	Request for Closure
Global Id:	T0608527783
Action Type:	RESPONSE
Date:	12/18/2006
Action:	Unauthorized Release Form
Global Id:	T0608527783

CAMPISI TRUST (Continued) **S108240972**

Action Type: RESPONSE
Date: 07/13/2012
Action: Well Destruction Report

Global Id: T0608527783
Action Type: ENFORCEMENT
Date: 02/24/2009
Action: Staff Letter

Global Id: T0608527783
Action Type: ENFORCEMENT
Date: 01/21/2009
Action: Staff Letter

Global Id: T0608527783
Action Type: ENFORCEMENT
Date: 06/12/2009
Action: Staff Letter

Global Id: T0608527783
Action Type: ENFORCEMENT
Date: 05/27/2009
Action: Warning Letter

Global Id: T0608527783
Action Type: ENFORCEMENT
Date: 06/01/2009
Action: Staff Letter

Global Id: T0608527783
Action Type: Other
Date: 12/19/2006
Action: Leak Reported

Global Id: T0608527783
Action Type: RESPONSE
Date: 06/13/2008
Action: Other Report / Document

Global Id: T0608527783
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608527783
Action Type: RESPONSE
Date: 11/17/2007
Action: Other Report / Document

Global Id: T0608527783
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608527783
Action Type: RESPONSE
Date: 03/12/2009

CAMPISI TRUST (Continued) **S108240972**

Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0608527783
Action Type: RESPONSE
Date: 01/15/2009
Action: Soil and Water Investigation Workplan

Global Id: T0608527783
Action Type: RESPONSE
Date: 08/29/2007
Action: Soil and Water Investigation Report

Global Id: T0608527783
Action Type: RESPONSE
Date: 03/28/2008
Action: Other Report / Document

Global Id: T0608527783
Action Type: RESPONSE
Date: 10/26/2007
Action: Soil and Water Investigation Workplan

Global Id: T0608527783
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608527783
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608527783
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608527783
Action Type: RESPONSE
Date: 01/07/2008
Action: Soil and Water Investigation Report

Global Id: T0608527783
Action Type: RESPONSE
Date: 12/18/2007
Action: Soil and Water Investigation Report

Global Id: T0608527783
Action Type: REMEDIATION
Date: 07/25/2006
Action: Excavation

Global Id: T0608527783
Action Type: ENFORCEMENT
Date: 03/16/2010
Action: Staff Letter

CAMPISI TRUST (Continued) **S108240972**

Global Id: T0608527783
Action Type: ENFORCEMENT
Date: 07/27/2011
Action: Staff Letter

Global Id: T0608527783
Action Type: ENFORCEMENT
Date: 05/31/2011
Action: Staff Letter

Global Id: T0608527783
Action Type: ENFORCEMENT
Date: 06/16/2011
Action: Notice of Responsibility

Global Id: T0608527783
Action Type: ENFORCEMENT
Date: 08/31/2010
Action: Warning Letter

Global Id: T0608527783
Action Type: ENFORCEMENT
Date: 02/27/2012
Action: Staff Letter

Global Id: T0608527783
Action Type: ENFORCEMENT
Date: 02/14/2012
Action: Staff Letter

Global Id: T0608527783
Action Type: ENFORCEMENT
Date: 07/25/2012
Action: Closure/No Further Action Letter

Global Id: T0608527783
Action Type: ENFORCEMENT
Date: 05/22/2012
Action: Staff Letter

Global Id: T0608527783
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608527783
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608527783
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608527783
Action Type: RESPONSE

CAMPISI TRUST (Continued) **S108240972**

Date: 01/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608527783
Action Type: RESPONSE
Date: 06/23/2009
Action: Monitoring Report - Quarterly

Global Id: T0608527783
Action Type: RESPONSE
Date: 03/26/2007
Action: Soil and Water Investigation Workplan

Global Id: T0608527783
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608527783
Action Type: RESPONSE
Date: 04/28/2010
Action: Monitoring Report - Quarterly

Global Id: T0608527783
Action Type: RESPONSE
Date: 06/30/2010
Action: Soil and Water Investigation Report

Global Id: T0608527783
Action Type: RESPONSE
Date: 01/26/2007
Action: Other Report / Document

Global Id: T0608527783
Action Type: ENFORCEMENT
Date: 12/26/2006
Action: Other Report

Global Id: T0608527783
Action Type: RESPONSE
Date: 07/01/2009
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0608527783
Action Type: RESPONSE
Date: 10/05/2009
Action: Soil and Water Investigation Report

Global Id: T0608527783
Action Type: RESPONSE
Date: 01/29/2007
Action: Other Workplan

Global Id: T0608527783
Action Type: ENFORCEMENT
Date: 12/11/2007
Action: Staff Letter - #71121

CAMPISI TRUST (Continued) **S108240972**

Global Id: T0608527783
Action Type: ENFORCEMENT
Date: 03/04/2008
Action: Staff Letter - #80403

Global Id: T0608527783
Action Type: RESPONSE
Date: 12/06/2010
Action: Site Assessment Report

Global Id: T0608527783
Action Type: RESPONSE
Date: 10/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608527783
Action Type: RESPONSE
Date: 10/08/2013
Action: Other Report / Document

Global Id: T0608527783
Action Type: ENFORCEMENT
Date: 09/05/2007
Action: Staff Letter - #70509

Global Id: T0608527783
Action Type: ENFORCEMENT
Date: 10/04/2007
Action: Staff Letter - #70401

Global Id: T0608527783
Action Type: ENFORCEMENT
Date: 07/19/2007
Action: Staff Letter - #70917

Global Id: T0608527783
Action Type: Other
Date: 07/25/2006
Action: Leak Discovery

Global Id: T0608527783
Action Type: RESPONSE
Date: 07/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0608527783
Action Type: RESPONSE
Date: 10/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0608527783
Action Type: RESPONSE
Date: 06/20/2011
Action: Correspondence

Global Id: T0608527783
Action Type: RESPONSE

CAMPISI TRUST (Continued) **S108240972**

Date: 01/01/2007
Action: Correspondence

Global Id: T0608527783
Action Type: RESPONSE
Date: 12/07/2006
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608527783
Action Type: ENFORCEMENT
Date: 01/04/2007
Action: Staff Letter - #7041

Global Id: T0608527783
Action Type: ENFORCEMENT
Date: 12/27/2006
Action: Notice of Responsibility - #607221

Global Id: T0608527783
Action Type: ENFORCEMENT
Date: 03/28/2007
Action: Staff Letter - #708230

Global Id: T0608527783
Action Type: ENFORCEMENT
Date: 07/11/2007
Action: Staff Letter - #701170

Global Id: T0608527783
Action Type: Other
Date: 07/25/2006
Action: Leak Stopped

Global Id: T0608527783
Action Type: RESPONSE
Date: 07/15/2012
Action: Well Destruction Report

Global Id: T0608527783
Action Type: RESPONSE
Date: 01/31/2012
Action: Monitoring Report - Quarterly - Regulator Responded

LUST:
Global Id: T0608527783
Status: Completed - Case Closed
Status Date: 07/25/2012

Global Id: T0608527783
Status: Open - Case Begin Date
Status Date: 07/25/2006

Global Id: T0608527783
Status: Open - Site Assessment
Status Date: 07/25/2006

CAMPISI TRUST (Continued) **S108240972**

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E07N05F
Date Closed: 07/25/2012
EDR Link ID: 07S1E07N05F

CERS TANKS:
Site ID: 234631
CERS ID: T0608527783
Site Name: CAMPISI TRUST
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

AT260
NNW
1/4-1/2
0.417 mi.
2204 ft.

Relative:
Lower

Actual:
78 ft.

MR AIR SWEEPERS
483 COLEMAN AVE
SAN JOSE, CA 95110

Site 1 of 2 in cluster AT

RCRA-SQG **1000455752**
LUST **CAD982494650**
CPS-SLIC
HIST LUST
SWEEPS UST
DEED
FINDS
ECHO
HAZNET
HIST CORTESE
CERS

RCRA-SQG:
Date form received by agency: 08/02/1990
Facility name: MR AIR SWEEPERS
Facility address: 483 COLEMAN AVE
SAN JOSE, CA 95110
EPA ID: CAD982494650
Mailing address: P O BOX 6312
SAN JOSE, CA 95150
Contact: ENVIRONMENTAL MANAGER
Contact address: 483 COLEMAN AVE
SAN JOSE, CA 95110
Contact country: US
Contact telephone: 408-275-1246
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

MR AIR SWEEPERS (Continued) **1000455752**

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:	LARRY DYCK
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501012
Global Id:	T0608501012
Latitude:	37.340819
Longitude:	-121.90312
Status:	Completed - Case Closed
Status Date:	10/31/1995
Case Worker:	UST
RB Case Number:	Not reported

MR AIR SWEEPERS (Continued) **1000455752**

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: T0608501012
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: T0608501012
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: T0608501012
Action Type: RESPONSE
Date: 09/25/1990
Action: Other Report / Document

Global Id: T0608501012
Action Type: Other
Date: 01/01/1990
Action: Leak Reported

Global Id: T0608501012
Action Type: ENFORCEMENT
Date: 10/31/1995
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608501012
Status: Completed - Case Closed
Status Date: 10/31/1995

Global Id: T0608501012
Status: Open - Case Begin Date
Status Date: 01/01/1990

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed

MR AIR SWEEPERS (Continued) **1000455752**

Case Number: 07S1E07D04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E07D04F
Date Closed: 10/31/1995
EDR Link ID: 07S1E07D04F

CPS-SLIC:
Site Name: COLLEGE PARK YARD - UP
Region: STATE
Facility Status: Open - Verification Monitoring
Status Date: 01/01/2014
Global Id: SL18381801
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3384147007674
Longitude: -121.907644271851
Case Type: Cleanup Program Site
Case Worker: RWP
Local Agency: Not reported
RB Case Number: 43S0936
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Diesel, * Petroleum, Lead
Site History: Site includes two properties: - Former Lenzen Yard: 13 acres with PHC plume within the property boundary. - College Park Yard - Parcel 2: 8 acres with no groundwater impact. Contaminated soil from use as an old railyard now being redeveloped for a variety of uses including residential and a Caltrain (JPB) maintenance center. Extraction-well maintenance of an open excavation removed thousands of gallons of groundwater heavily contaminated with petroleum hydrocarbons (PHCs). GAC treatment of the PHC-contaminated water removed hundreds of pounds of PHCs from the subsurface.

Click here to access the California GeoTracker records for this facility:

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07D04
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1995-10-31 00:00:00

MR AIR SWEEPERS (Continued) **1000455752**

SWEEPS UST:

Status:	Not reported
Comp Number:	401794
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:	43-060-401794-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	2

Status:	Not reported
Comp Number:	401794
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:	43-060-401794-000002
Tank Status:	Not reported
Capacity:	75
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

DEED:

Envirostor ID:	SL18381801
Area:	Not reported
Sub Area:	Not reported
Site Type:	SLIC
Status:	OPEN - VERIFICATION MONITORING
Agency:	SWRCB
Covenant Uploaded:	Y
Deed Date(s):	07/30/2007
File Name:	Geotracker Land Use/Deed Restrictions

FINDS:

Registry ID: 110002830937

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

MR AIR SWEEPERS (Continued) **1000455752**

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:	1000455752
Registry ID:	110002830937
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002830937

HAZNET:

Site Name:	MR AIR SWEEPERS
Year:	2001
GEPAID:	CAD982494650
Contact:	NOT REQUIRED
Telephone:	4155551212
Mailing Name:	Not reported
Mailing Address:	PO BOX 5993
Mailing City,St,Zip:	SAN JOSE, CA 951505993
Gen County:	Santa Clara
TSD EPA ID:	CA0000084517
TSD County:	Sacramento
Tons:	0.42
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	H01-Transfer Station
Facility County:	Santa Clara

Site Name:	MR AIR SWEEPERS
Year:	2000
GEPAID:	CAD982494650
Contact:	LARRY DYCK
Telephone:	4082751246
Mailing Name:	Not reported
Mailing Address:	PO BOX 5993
Mailing City,St,Zip:	SAN JOSE, CA 951505993
Gen County:	Santa Clara
TSD EPA ID:	CA0000084517
TSD County:	Sacramento
Tons:	0.084
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	H01-Transfer Station
Facility County:	Santa Clara

Site Name:	MR AIR SWEEPERS
Year:	1996
GEPAID:	CAD982494650
Contact:	NOT REQUIRED
Telephone:	4155551212
Mailing Name:	Not reported
Mailing Address:	PO BOX 5993
Mailing City,St,Zip:	SAN JOSE, CA 951505993
Gen County:	Santa Clara
TSD EPA ID:	CAD009452657
TSD County:	San Mateo
Tons:	0.1296

MR AIR SWEEPERS (Continued) **1000455752**

CA Waste Code: 214-Unspecified solvent mixture
Method: R01-Recycler
Facility County: Santa Clara

Site Name: MR AIR SWEEPERS
Year: 1995
GEPAID: CAD982494650
Contact: NOT REQUIRED
Telephone: 4155551212
Mailing Name: Not reported
Mailing Address: PO BOX 5993
Mailing City,St,Zip: SAN JOSE, CA 951505993
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.1584
CA Waste Code: 214-Unspecified solvent mixture
Method: R01-Recycler
Facility County: Santa Clara

Site Name: MR AIR SWEEPERS
Year: 1994
GEPAID: CAD982494650
Contact: NOT REQUIRED
Telephone: 4155551212
Mailing Name: Not reported
Mailing Address: PO BOX 5993
Mailing City,St,Zip: SAN JOSE, CA 951505993
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.7668
CA Waste Code: 214-Unspecified solvent mixture
Method: R01-Recycler
Facility County: Santa Clara

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

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1017

CERS TANKS:
Site ID: 191486
CERS ID: SL18381801
Site Name: COLLEGE PARK YARD - UP
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Roger Papler - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1500
Affiliation City: OAKLAND

MR AIR SWEEPERS (Continued) **1000455752**

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

Site ID: 256583
CERS ID: T0608501012
Site Name: SOUTHERN PACIFIC CO.
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

AT261 **COLLEGE PARK YARD - UP** **CPS-SLIC** **S106235055**
NNW **483 COLEMAN AVE** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.417 mi.
2204 ft. **Site 2 of 2 in cluster AT**

Relative:
Lower

Actual:
78 ft.

SLIC REG 2:
Region: 2
Facility ID: 43S0936
Facility Status: Post remedial action monitoring
Date Closed: Not reported
Local Case #: Not reported
How Discovered: DVA
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

262 NE 1/4-1/2 0.428 mi. 2262 ft. | **SJRA - VILLA TORINO**
340 N MARKET ST
SAN JOSE, CA | **LUST** | **S103881009**
HIST LUST | **N/A**

Relative: Higher
Actual: 91 ft.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08E01F
Date Closed: Not reported
EDR Link ID: 07S1E08E01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08E01
Oversite Agency: SFRWQCB
Date Listed: 1988-01-08 00:00:00
Closed Date: Not reported

AU263 WNW 1/4-1/2 0.432 mi. 2279 ft. | **PG&E SAN JOSE**
650 LENZEN AVE
SAN JOSE, CA 95126 | **SEMS-ARCHIVE** | **1003879008**
CAD981671886

Site 1 of 5 in cluster AU

Relative: Higher
Actual: 86 ft.

SEMS Archive:
Site ID: 0902491
EPA ID: CAD981671886
Cong District: 10
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0902491
EPA ID: CAD981671886
Site Name: PG&E SAN JOSE
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-02-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0902491
EPA ID: CAD981671886
Site Name: PG&E SAN JOSE
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA

PG&E SAN JOSE (Continued) **1003879008**

SEQ:	1
Start Date:	1987-02-01 05:00:00
Finish Date:	1987-02-01 05:00:00
Qual:	N
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902491
EPA ID:	CAD981671886
Site Name:	PG&E SAN JOSE
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1987-01-01 05:00:00
Finish Date:	1987-01-01 05:00:00
Qual:	Not reported
Current Action Lead:	Other

AU264 **SOUTHERN PACIFIC TRANS.** **LUST** **S102437868**
WNW **595 LENZEN AVE** **HIST CORTESE** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **CERS**
0.435 mi.
2297 ft. **Site 2 of 5 in cluster AU**

Relative:
Higher

Actual:
85 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501340
Global Id:	T0608501340
Latitude:	37.338551182941
Longitude:	-121.908910274506
Status:	Completed - Case Closed
Status Date:	02/11/1992
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:	T0608501340
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:	T0608501340
Contact Type:	Local Agency Caseworker

SOUTHERN PACIFIC TRANS. (Continued) **S102437868**

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: T0608501340
Action Type: Other
Date: 04/18/1989
Action: Leak Reported

Global Id: T0608501340
Action Type: ENFORCEMENT
Date: 02/11/1992
Action: Closure/No Further Action Letter

Global Id: T0608501340
Action Type: ENFORCEMENT
Date: 04/04/1990
Action: Notice of Responsibility - #39940

Global Id: T0608501340
Action Type: REMEDIATION
Date: 04/18/1989
Action: Excavation

Global Id: T0608501340
Action Type: RESPONSE
Date: 07/29/1992
Action: Other Report / Document

LUST:
Global Id: T0608501340
Status: Completed - Case Closed
Status Date: 02/11/1992

Global Id: T0608501340
Status: Open - Case Begin Date
Status Date: 04/18/1989

Global Id: T0608501340
Status: Open - Site Assessment
Status Date: 09/20/1990

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E07F03F
Date Closed: 02/11/1992
EDR Link ID: 07S1E07F03F

HIST CORTESE:
Region: CORTESE

SOUTHERN PACIFIC TRANS. (Continued) **S102437868**

Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1364

CERS TANKS:
Site ID: 193334
CERS ID: T0608501340
Site Name: SOUTHERN PACIFIC TRANS.
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

AU265 **SOUTHERN PACIFIC TRANS.** **LUST** **S103473049**
WNW **595 LENZEN AVE** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126**
0.435 mi.
2297 ft. **Site 3 of 5 in cluster AU**

Relative:
Higher

Actual:
85 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07F03f
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: 9/20/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA

SOUTHERN PACIFIC TRANS. (Continued) **S103473049**

Region Code: 2
SCVWD ID: 07S1E07F03
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1992-02-11 00:00:00

AQ266 **WELLS FARGO ALARM SERVICES** **LUST** **S102441133**
NNW **466 VENDOME ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **HIST CORTESE**
0.437 mi. **CERS**
2308 ft. **Site 2 of 2 in cluster AQ**

Relative:
Lower

Actual:
77 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501580
Global Id:	T0608501580
Latitude:	37.341498
Longitude:	-121.902394
Status:	Completed - Case Closed
Status Date:	02/19/1991
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:	T0608501580
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:	T0608501580
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:	T0608501580
Action Type:	Other
Date:	01/31/1990
Action:	Leak Reported

Global Id:	T0608501580
Action Type:	ENFORCEMENT
Date:	02/19/1991

WELLS FARGO ALARM SERVICES (Continued) **S102441133**

Action: Closure/No Further Action Letter

Global Id: T0608501580
Action Type: ENFORCEMENT
Date: 01/10/1991
Action: Notice of Responsibility - #39941

Global Id: T0608501580
Action Type: REMEDIATION
Date: 01/31/1990
Action: Excavation

Global Id: T0608501580
Action Type: RESPONSE
Date: 01/10/1991
Action: Other Report / Document

LUST:
Global Id: T0608501580
Status: Completed - Case Closed
Status Date: 02/19/1991

Global Id: T0608501580
Status: Open - Case Begin Date
Status Date: 01/31/1990

Global Id: T0608501580
Status: Open - Site Assessment
Status Date: 12/11/1990

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07G01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 12/11/1990
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:
Region: SANTA CLARA
SCVWD ID: 07S1E07G01F
Date Closed: 02/19/1991
EDR Link ID: 07S1E07G01F

HIST LUST SANTA CLARA:

WELLS FARGO ALARM SERVICES (Continued) **S102441133**

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07G01
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1991-02-19 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1628

CERS TANKS:
Site ID: 188342
CERS ID: T0608501580
Site Name: WELLS FARGO ALARM SERVICES
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

267
SE
1/4-1/2
0.438 mi.
2313 ft.

RED STAR INDUSTRIAL LINEN SERVICE **CPS-SLIC** **S120762569**
360 PARK AVENUE **CERS** **N/A**
SAN JOSE, CA

Relative:
Higher

Actual:
84 ft.

CPS-SLIC:
Site Name: RED STAR INDUSTRIAL LINEN SERVICE
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 05/23/2017
Global Id: T10000008321
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.32973
Longitude: -121.89445

RED STAR INDUSTRIAL LINEN SERVICE (Continued) **S120762569**

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
Site Name:	RED STAR INDUSTRIAL LINEN SERVICE
CERS Description:	Cleanup Program Site

AV268 **DOWNTOWN MC** **LUST** **U001603882**
WSW **1027 THE ALAMEDA** **HIST UST** **N/A**
1/4-1/2 **SAN JOSE, CA 95220** **CERS**
0.439 mi.
2318 ft. **Site 1 of 2 in cluster AV**

Relative:
Higher

Actual:
98 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608570600
Global Id:	T0608570600
Latitude:	37.332236
Longitude:	-121.909415
Status:	Completed - Case Closed
Status Date:	08/16/1993
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0608570600
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:	T0608570600
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

DOWNTOWN MC (Continued) **U001603882**

Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608570600
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

Global Id: T0608570600
Action Type: ENFORCEMENT
Date: 08/16/1993
Action: Closure/No Further Action Letter

Global Id: T0608570600
Action Type: RESPONSE
Date: 09/08/1992
Action: Other Report / Document

LUST:
Global Id: T0608570600
Status: Completed - Case Closed
Status Date: 08/16/1993

Global Id: T0608570600
Status: Open - Case Begin Date
Status Date: 01/01/1991

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E07N03F
Date Closed: 08/16/1993
EDR Link ID: 07S1E07N03F

HIST UST:
File Number: 000209DD
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000209DD.pdf
Region: STATE
Facility ID: 00000021743
Facility Type: Other
Other Type: RENTAL YARD
Contact Name: CHUCK CULLI
Telephone: 4082994884
Owner Name: U HAUL CO OF EAST BAY
Owner Address: 44511 GRIMMER BLVD.
Owner City,St,Zip: FREMONT, CA 945538
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR

DOWNTOWN MC (Continued) **U001603882**

Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000000
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:

CERS TANKS:
Site ID: 226907
CERS ID: T0608570600
Site Name: U-HAUL
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

AV269 **U-HAUL MOVING & STORAGE AT THE ALAMEDA** **LUST** **S102439368**
WSW **1027 THE ALAMEDA** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **CUPA Listings**
0.439 mi. **HIST CORTESE**
2318 ft. **Site 2 of 2 in cluster AV** **CERS**

Relative:
Higher

Actual:
98 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07N03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

U-HAUL MOVING & STORAGE AT THE ALAMEDA (Continued) **S102439368**

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

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07N03
Oversite Agency: SCVWD
Date Listed: 1992-07-30 00:00:00
Closed Date: 1993-08-16 00:00:00

CUPA SANTA CLARA:
Facility Name: U-HAUL MOVING & STORAGE AT THE ALAMEDA
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3317
Longitude: -121.9097
Record ID: PR0397477
Facility ID: FA0700887

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1103

CERS TANKS:
Site ID: 404584
CERS ID: 10343998
Site Name: U-HAUL MOVING & STORAGE AT THE ALAMEDA
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility walkthrough conducted with inspector Matt Burge and facility's general manager, Ray Naidu. Facility stores various automotive maintenance materials in small quantities for vehicle maintenance as well as a 1,150 gallon propane tank for refilling 5 gallon cylinders for retail. The last HMBP submittal on CERS was from 02/20/2015 and verified during this inspection. Note: As of January 1, 2015, HMBP training is required to be documented and retained for three years. Attached with this report is a copy of our training log template which you may use for the required documentation.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

U-HAUL MOVING & STORAGE AT THE ALAMEDA (Continued) **S102439368**

Eval Date:	06-01-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a routine hazardous materials business plan (HMBP) inspection. Facility handles Propane (1 x 1165 gallon aboveground tank) at HMBP-reporting thresholds. No violations were observed. NOTES: -A HMBP was submitted to CERS on 12/29/17 and was reviewed as complete. -Training documentation is retained electronically. -Small quantities of hazardous materials are used on-site but according to personnel only to perform hitch installations or wiring repairs (it appears small quantities of motor oil and coolant may be handled on-site for "topping off" rental vehicles). As a reminder, ensure any hazardous materials containers are used until completely empty (no liquid contents will pour out of them) before disposing of them into the trash. -A hard-copy HMBP is provided to the facility by U-haul corporate.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-21-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	A HAZARDOUS MATERIALS BUSINESS PLAN WAS CONDUCTED WITH MR. RAHUL NAIDU- U-HAUL GENERAL MANAGER ON JULY 20, 2016 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON JULY 21, 2016. A FACILITY WALK THROUGH WAS CONDUCTED TO VERIFY CHEMICAL QUANTITIES AND MAP STORAGE LOCATIONS. ALL CHEMICAL QUANTITIES AND MAP STORAGE LOCATIONS WERE CURRENT. THE FACILITY HAD A CURRENT HAZARDOUS MATERIAL BUSINESS PLAN PERMIT. ALL INFORMATIONS ENTERED ELECTRONICALLY IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. (CERS) SUBMITTED IN 2016 WAS CURRENT. NO VIOLATIONS WERE NOTED DURING THE FACILITY WALK THROUGH.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	404584
Facility Name:	U-Haul Moving & Storage at The Alameda
Env Int Type Code:	HMBP
Program ID:	10343998
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.332111
Longitude:	-121.909454

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	707 MCO President
Entity Title:	Not reported
Affiliation Address:	44511 Grimmer Blvd, Bldg A
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538

U-HAUL MOVING & STORAGE AT THE ALAMEDA (Continued) **S102439368**

Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	44511 Grimmer Blvd, Bldg A
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Operator
Entity Name:	U-Haul Moving & Storage at The Alameda
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 656-6200

Affiliation Type Desc:	Parent Corporation
Entity Name:	U-Haul Co. of South Bay
Entity Title:	Not reported
Affiliation Address:	Not 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:	James Muniz
Entity Title:	Not reported
Affiliation Address:	Not 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:	Kamalveer Barn
Entity Title:	Marketing Company President
Affiliation Address:	Not reported
Affiliation City:	Not reported

U-HAUL MOVING & STORAGE AT THE ALAMEDA (Continued) **S102439368**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	U-Haul Co. of California
Entity Title:	Not reported
Affiliation Address:	c/o U-Haul Co. of South Bay, 44511 Grimmer Blvd, Bldg A
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 656-6200
Affiliation Type Desc:	Property Owner
Entity Name:	Amerco Real Estate Company
Entity Title:	Not reported
Affiliation Address:	2727 N Central Ave
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85004
Affiliation Phone:	(602) 263-6555

AU270 **PG&E** **LUST** **S102435161**
WNW **655 LENZEN AVE** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **HIST CORTESE**
0.441 mi. **CERS**
2331 ft. **Site 4 of 5 in cluster AU**

Relative:
Higher

Actual:
86 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501053
Global Id:	T0608501053
Latitude:	37.337544
Longitude:	-121.907473
Status:	Completed - Case Closed
Status Date:	02/05/1999
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501053
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

PG&E (Continued) **S102435161**

Phone Number: Not reported

Global Id: T0608501053
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: T0608501053
Action Type: Other
Date: 01/21/1985
Action: Leak Reported

Global Id: T0608501053
Action Type: REMEDIATION
Date: 07/01/1988
Action: Excavation

Global Id: T0608501053
Action Type: ENFORCEMENT
Date: 06/08/1988
Action: Notice of Responsibility - #39947

Global Id: T0608501053
Action Type: ENFORCEMENT
Date: 08/19/1997
Action: Staff Letter - #26996

Global Id: T0608501053
Action Type: ENFORCEMENT
Date: 02/05/1999
Action: Closure/No Further Action Letter

Global Id: T0608501053
Action Type: RESPONSE
Date: 02/05/1999
Action: Other Report / Document

Global Id: T0608501053
Action Type: RESPONSE
Date: 08/26/1997
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0608501053
Status: Completed - Case Closed
Status Date: 02/05/1999

Global Id: T0608501053
Status: Open - Case Begin Date
Status Date: 12/01/1984

PG&E (Continued) **S102435161**

Global Id: T0608501053
Status: Open - Site Assessment
Status Date: 12/01/1984

Global Id: T0608501053
Status: Open - Site Assessment
Status Date: 01/12/1988

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07L02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 12/1/1984
Pollution Characterization Began: 1/12/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E07L02F
Date Closed: 02/05/1999
EDR Link ID: 07S1E07L02F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07L02
Oversite Agency: SCVWD
Date Listed: 1901-01-01 00:00:00
Closed Date: 1999-02-05 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1059

CERS TANKS:
Site ID: 250587
CERS ID: T0608501053
Site Name: PG&E
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

PG&E (Continued) **S102435161**

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

AW271 **SAN JOSE TRANSIT MALL** **CPS-SLIC** **S118406203**
NE **DEVINE STREET** **CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.445 mi.
2347 ft. **Site 1 of 2 in cluster AW**

Relative:
Higher

Actual:
85 ft.

CPS-SLIC:

Site Name:	SAN JOSE TRANSIT MALL
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	06/15/2016
Global Id:	T10000008026
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.33958
Longitude:	-121.89386
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	43S0321
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS TANKS:

Site ID:	360998
CERS ID:	T10000008026
Site Name:	SAN JOSE TRANSIT MALL
CERS Description:	Cleanup Program Site

272 East 1/4-1/2 0.445 mi. 2347 ft. | **S & W LAND COMPANY**
448 & 54 SANTA CLARA
SAN JOSE, CA 95113 | **HIST CORTESE** | **S104234152**
N/A

Relative: Higher
Actual: 91 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-2331

AS273 NNE 1/4-1/2 0.452 mi. 2384 ft. | **SCVTA RYLAND STREET PROPERTY**
UNKNOWN RYLAND ST
SAN JOSE, CA 95110 | **LUST**
CERS | **S106163440**
N/A

Site 2 of 2 in cluster AS

Relative: Higher
Actual: 92 ft.

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501218
Global Id:	T0608501218
Latitude:	37.34185
Longitude:	-121.89815
Status:	Completed - Case Closed
Status Date:	06/27/1996
Case Worker:	UUU
RB Case Number:	43-1240
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0608501218
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:	T0608501218
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:	T0608501218
Action Type:	Other
Date:	01/13/1987
Action:	Leak Reported

SCVTA RYLAND STREET PROPERTY (Continued) **S106163440**

Global Id: T0608501218
Action Type: RESPONSE
Date: 06/27/1996
Action: Other Report / Document

Global Id: T0608501218
Action Type: ENFORCEMENT
Date: 06/27/1996
Action: Closure/No Further Action Letter

Global Id: T0608501218
Action Type: Other
Date: 05/17/1986
Action: Leak Discovery

Global Id: T0608501218
Action Type: Other
Date: 05/17/1986
Action: Leak Stopped

LUST:
Global Id: T0608501218
Status: Completed - Case Closed
Status Date: 06/27/1996

Global Id: T0608501218
Status: Open - Case Begin Date
Status Date: 05/17/1986

Global Id: T0608501218
Status: Open - Remediation
Status Date: 08/16/1988

Global Id: T0608501218
Status: Open - Remediation
Status Date: 12/05/1988

Global Id: T0608501218
Status: Open - Site Assessment
Status Date: 09/28/1987

Global Id: T0608501218
Status: Open - Site Assessment
Status Date: 05/17/1988

LUST REG 2:
Region: 2
Facility Id: 43-1240
Facility Status: Case Closed
Case Number: 07S1E07H01
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST

SCVTA RYLAND STREET PROPERTY (Continued) **S106163440**

Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 9/28/1987
Pollution Characterization Began: 5/17/1988
Pollution Remediation Plan Submitted: 8/16/1988
Date Remediation Action Underway: 12/5/1988
Date Post Remedial Action Monitoring Began: Not reported

CERS TANKS:
Site ID: 228731
CERS ID: T0608501218
Site Name: SCVTA RYLAND STREET PROPERTY
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

AW274 **VILLA TORINO** **CPS-SLIC** **S106235148**
NE **CROSS BASSETT @ MARKET STREET** **CERS** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.457 mi.
2415 ft. **Site 2 of 2 in cluster AW**

Relative:
Higher

Actual:
83 ft.

CPS-SLIC:
Site Name: VILLA TORINO
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 07/31/2007
Global Id: SL18264685
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.340022
Longitude: -121.894053
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: SL18264685
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported

VILLA TORINO (Continued) **S106235148**

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

SLIC REG 2:
Region: 2
Facility ID: SL18264685
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CERS TANKS:
Site ID: 236146
CERS ID: SL18264685
Site Name: VILLA TORINO
CERS Description: Cleanup Program Site

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

AU275 **STOCKTON AUTO REPAIR** **CERS HAZ WASTE** **S101441079**
WNW **465 STOCKTON AV** **SWEEPS UST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **CUPA Listings**
0.467 mi. **HIST CORTESE**
2464 ft. **Site 5 of 5 in cluster AU** **HAZMAT**
CERS

Relative:
Higher

Actual:
86 ft.

CERS HAZ WASTE:
Site ID: 157368
CERS ID: 10353181
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 10-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a hazardous waste generator permit investigation of Arturo Auto Repair. Facility is an auto repair shop that is in the

STOCKTON AUTO REPAIR (Continued) **S101441079**

process of opening to the public and has been moving into the shop since September 2018. Facility walk through was conducted with Arturo Sanchez, owner. Facility is currently storing used oil containers and compressed gas cylinders for previous shop owner. Mr. Sanchez claims previous owner is going to pick up containers soon. Mr. Sanchez stated that he does not handle used coolant and instead puts it back into the vehicle when done with repair. Facility has contract with Kern Oil Filter Recycling to pick up used oil. Facility has not begun to collect hazardous waste yet but plans to collect used oil, used oil filters, and oil saturated absorbents. Facility will be permitted to for generating hazardous waste (used oil only). Notes: facility will get Safety Kleen parts washer, Safey Kleen representative claims that parts washer [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 10-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a hazardous materials business plan permit investigation of Arturo Auto Repair. Facility is a auto repair shop that is in the process of opening to public and has been moving into the shop since September 2018. Facility walk through was conducted with Arturo Sanchez, owner. Facility is currently storing used oil containers and compressed gas cylinders for previous shop owner. Mr. Sanchez claims previous owner is going to pick up containers soon. Mr. Sanchez stated that he does not handle used coolant and instead puts it back into the vehicle when done with repair. The following hazardous materials were found above hazardous materials state thresholds: 1 x 55 gallon drum intended for used oil Facility will be permitted for handling 1-3 hazardous materials above state thresholds. Business owner: Arturo Auto Repair LLC
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 465 STOCKTON AV
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: arturo auto repair 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

STOCKTON AUTO REPAIR (Continued) **S101441079**

Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	HUMBERTO NANEZ
Entity Title:	Not reported
Affiliation Address:	465 STOCKTON AV
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:	HUMBERTO NANEZ
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	NANEZ, HUMBERTO
Entity Title:	Not reported
Affiliation Address:	465 STOCKTON AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 279-3732

Affiliation Type Desc:	Property Owner
Entity Name:	BILL WASH
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) 274-9807

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:	HUMBERTO NANEZ
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

STOCKTON AUTO REPAIR (Continued) **S101441079**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	NANEZ, HUMBERTO
Entity Title:	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) 279-3732

SWEEPS UST:

Status:	Not reported
Comp Number:	401485
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:	43-060-401485-000001
Tank Status:	Not reported
Capacity:	125
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	1

CUPA SANTA CLARA:

Facility Name:	ARTURO AUTO REPAIR
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.337033
Longitude:	-121.909679
Record ID:	PR0412661
Facility ID:	FA0253729
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.337033
Longitude:	-121.909679
Record ID:	PR0369530
Facility ID:	FA0253729
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.337033

STOCKTON AUTO REPAIR (Continued) **S101441079**

Longitude: -121.909679
Record ID: PR0315890
Facility ID: FA0209602

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1858

SAN JOSE HAZMAT:
Facility Name: ARTURO AUTO REPAIR
Region: SAN JOSE
File Num: 401485
Class: Auto Repair

CERS TANKS:
Site ID: 157368
CERS ID: 10353181
Site Name: STOCKTON AUTOMOTIVE
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 10-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a hazardous waste generator permit investigation of Arturo Auto Repair. Facility is an auto repair shop that is in the process of opening to the public and has been moving into the shop since September 2018. Facility walk through was conducted with Arturo Sanchez, owner. Facility is currently storing used oil containers and compressed gas cylinders for previous shop owner. Mr. Sanchez claims previous owner is going to pick up containers soon. Mr. Sanchez stated that he does not handle used coolant and instead puts it back into the vehicle when done with repair. Facility has contract with Kern Oil Filter Recycling to pick up used oil. Facility has not begun to collect hazardous waste yet but plans to collect used oil, used oil filters, and oil saturated absorbents. Facility will be permitted to for generating hazardous waste (used oil only). Notes: facility will get Safety Kleen parts washer, Safey Kleen representative claims that parts washer [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a hazardous materials business plan permit investigation of Arturo Auto Repair. Facility is a auto repair shop that is in the process of opening to public and has been moving into the shop since September 2018. Facility walk through was conducted with Arturo Sanchez, owner. Facility is currently storing used oil containers and compressed gas cylinders for previous shop owner. Mr.

STOCKTON AUTO REPAIR (Continued) **S101441079**

Sanchez claims previous owner is going to pick up containers soon. Mr. Sanchez stated that he does not handle used coolant and instead puts it back into the vehicle when done with repair. The following hazardous materials were found above hazardous materials state thresholds: 1 x 55 gallon drum intended for used oil Facility will be permitted for handling 1-3 hazardous materials above state thresholds. Business owner: Arturo Auto Repair LLC

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

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 465 STOCKTON AV
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: arturo auto repair 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: Environmental Contact
Entity Name: HUMBERTO NANEZ
Entity Title: Not reported
Affiliation Address: 465 STOCKTON AV
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: HUMBERTO NANEZ
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: NANEZ, HUMBERTO
Entity Title: Not reported
Affiliation Address: 465 STOCKTON AV
Affiliation City: SAN JOSE

STOCKTON AUTO REPAIR (Continued) **S101441079**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 279-3732
Affiliation Type Desc:	Property Owner
Entity Name:	BILL WASH
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) 274-9807
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:	HUMBERTO NANEZ
Entity Title:	Not reported
Affiliation Address:	Not 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:	NANEZ, HUMBERTO
Entity Title:	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) 279-3732

AX276 **THOMAS FALLON HOUSE** **HIST CORTESE** **S105026257**
ENE **175 JOHN ST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.470 mi.
2480 ft. **Site 1 of 3 in cluster AX**

Relative:
Higher

Actual:
88 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1666

AX277 **U.S. POSTAL SERVICE** **LUST** **S103881020**
ENE **101 N 1ST ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CERS**
0.471 mi.
2486 ft. **Site 2 of 3 in cluster AX**

Relative:
Higher

Actual:
88 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501544
Global Id:	T0608501544
Latitude:	37.3378175883419
Longitude:	-121.892151832581
Status:	Completed - Case Closed
Status Date:	10/02/1996
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0608501544
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:	T0608501544
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:	T0608501544
Action Type:	Other
Date:	01/26/1990
Action:	Leak Reported

Global Id:	T0608501544
Action Type:	ENFORCEMENT
Date:	11/16/1995
Action:	Notice of Responsibility - #39885

Global Id:	T0608501544
Action Type:	RESPONSE
Date:	10/02/1996
Action:	Other Report / Document

U.S. POSTAL SERVICE (Continued) **S103881020**

Global Id: T0608501544
Action Type: ENFORCEMENT
Date: 10/02/1996
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608501544
Status: Completed - Case Closed
Status Date: 10/02/1996

Global Id: T0608501544
Status: Open - Case Begin Date
Status Date: 08/24/1989

Global Id: T0608501544
Status: Open - Site Assessment
Status Date: 08/24/1989

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08M01f
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: 8/24/1989
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08M01F
Date Closed: 10/02/1996
EDR Link ID: 07S1E08M01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08M01
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1996-10-02 00:00:00

CERS TANKS:
Site ID: 237400
CERS ID: T0608501544
Site Name: U.S. POSTAL SERVICE
CERS Description: Leaking Underground Storage Tank Cleanup Site

U.S. POSTAL SERVICE (Continued) **S103881020**

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

278
WNW
1/4-1/2
0.472 mi.
2491 ft.

Relative:
Higher

Actual:
87 ft.

FARMERS SHEET METAL
725 LENZEN
SAN JOSE, CA 95126

LUST **S100274371**
HIST LUST **N/A**
CERS HAZ WASTE
CUPA Listings
HIST CORTESE
HAZMAT
CERS

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500684
Global Id:	T0608500684
Latitude:	37.336295
Longitude:	-121.909253
Status:	Completed - Case Closed
Status Date:	10/07/2003
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608500684
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

FARMERS SHEET METAL (Continued) **S100274371**

Global Id: T0608500684
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: T0608500684
Action Type: ENFORCEMENT
Date: 10/07/2003
Action: Closure/No Further Action Letter

Global Id: T0608500684
Action Type: RESPONSE
Date: 10/30/1990
Action: Soil and Water Investigation Workplan

Global Id: T0608500684
Action Type: RESPONSE
Date: 03/11/1994
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 06/19/1995
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 12/01/2000
Action: Soil and Water Investigation Report

Global Id: T0608500684
Action Type: Other
Date: 05/01/1989
Action: Leak Reported

Global Id: T0608500684
Action Type: REMEDIATION
Date: 02/06/1996
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500684
Action Type: REMEDIATION
Date: 02/06/1996
Action: Soil Vapor Extraction (SVE)

Global Id: T0608500684
Action Type: RESPONSE
Date: 09/28/1994
Action: Interim Remedial Action Plan

Global Id: T0608500684
Action Type: ENFORCEMENT

FARMERS SHEET METAL (Continued) **S100274371**

Date: 03/03/1994
Action: Staff Letter - #27055

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 07/14/1994
Action: Staff Letter - #27061

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 06/15/1998
Action: Staff Letter - #27080

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 04/29/1997
Action: Staff Letter - #27075

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 02/14/1997
Action: Staff Letter - #27073

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 11/15/1996
Action: Staff Letter - #27071

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 01/29/1997
Action: Staff Letter - #27069

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 06/18/1996
Action: Staff Letter - #27067

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 12/12/1995
Action: Staff Letter - #27065

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 06/15/1995
Action: Staff Letter - #27063

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 11/17/2000
Action: Staff Letter - #27086

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 07/07/1994
Action: Staff Letter - #27059

FARMERS SHEET METAL (Continued) **S100274371**

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 09/27/1990
Action: Staff Letter - #27048

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 06/07/1994
Action: Staff Letter - #27057

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 10/13/1993
Action: Staff Letter - #27051

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 09/25/1990
Action: Staff Letter - #27046

Global Id: T0608500684
Action Type: RESPONSE
Date: 03/07/2003
Action: Soil and Water Investigation Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 07/27/1998
Action: Interim Remedial Action Plan

Global Id: T0608500684
Action Type: RESPONSE
Date: 07/24/2003
Action: Verbal Communication

Global Id: T0608500684
Action Type: RESPONSE
Date: 12/10/2002
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 04/20/1994
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 12/12/1995
Action: CAP/RAP - Other Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 05/01/1989
Action: Unauthorized Release Form

Global Id: T0608500684
Action Type: RESPONSE

FARMERS SHEET METAL (Continued) **S100274371**

Date: 02/25/1997
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 06/08/1999
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 03/05/1998
Action: Interim Remedial Action Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 12/27/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608500684
Action Type: RESPONSE
Date: 09/28/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608500684
Action Type: RESPONSE
Date: 07/07/1994
Action: Soil and Water Investigation Workplan

Global Id: T0608500684
Action Type: RESPONSE
Date: 03/01/2002
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 04/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500684
Action Type: RESPONSE
Date: 02/13/1997
Action: Soil and Water Investigation Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 01/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500684
Action Type: RESPONSE
Date: 04/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500684
Action Type: RESPONSE
Date: 06/25/1996
Action: Other Report / Document

FARMERS SHEET METAL (Continued) **S100274371**

Global Id: T0608500684
Action Type: RESPONSE
Date: 12/15/1995
Action: Interim Remedial Action Plan

Global Id: T0608500684
Action Type: RESPONSE
Date: 08/25/1994
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 12/09/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608500684
Action Type: RESPONSE
Date: 07/31/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608500684
Action Type: RESPONSE
Date: 06/13/1997
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 10/13/1993
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 12/13/2002
Action: Correspondence

Global Id: T0608500684
Action Type: RESPONSE
Date: 05/03/1994
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 01/06/1995
Action: Soil and Water Investigation Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 11/02/1993
Action: Soil and Water Investigation Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 10/30/1990
Action: Soil and Water Investigation Report

Global Id: T0608500684
Action Type: RESPONSE

FARMERS SHEET METAL (Continued) **S100274371**

Date: 03/22/2004
Action: Correspondence

Global Id: T0608500684
Action Type: RESPONSE
Date: 09/25/2003
Action: Correspondence

Global Id: T0608500684
Action Type: RESPONSE
Date: 10/28/1997
Action: Other Workplan

Global Id: T0608500684
Action Type: RESPONSE
Date: 11/27/1992
Action: Tank Removal Workplan

Global Id: T0608500684
Action Type: RESPONSE
Date: 09/27/1990
Action: Soil and Water Investigation Workplan

Global Id: T0608500684
Action Type: RESPONSE
Date: 09/01/1993
Action: Correspondence

Global Id: T0608500684
Action Type: RESPONSE
Date: 11/17/2000
Action: Remedial Progress Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 10/26/1989
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 05/01/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 02/22/1994
Action: Staff Letter - #27053

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 08/15/1990
Action: Notice of Responsibility - #39950

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 10/25/1998
Action: Staff Letter - #27082

FARMERS SHEET METAL (Continued) **S100274371**

LUST:

Global Id:	T0608500684
Status:	Completed - Case Closed
Status Date:	10/07/2003
Global Id:	T0608500684
Status:	Open - Case Begin Date
Status Date:	03/16/1989
Global Id:	T0608500684
Status:	Open - Site Assessment
Status Date:	03/16/1989
Global Id:	T0608500684
Status:	Open - Site Assessment
Status Date:	06/01/1990

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E07M01f
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:	3/16/1989
Pollution Characterization Began:	6/1/1990
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	07S1E07M01F
Date Closed:	10/07/2003
EDR Link ID:	07S1E07M01F

HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1E07M01
Oversite Agency:	SCVWD
Date Listed:	1990-01-01 00:00:00
Closed Date:	2003-10-07 00:00:00

CERS HAZ WASTE:

Site ID:	21118
CERS ID:	10355404
CERS Description:	Hazardous Waste Generator

Violations:

FARMERS SHEET METAL (Continued) **S100274371**

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-29-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 11/03/2015.
The used oil filter container did not have an accumulation start date. Determine the start date and properly mark the date on the label.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-29-2015
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 11/03/2015.
The used oil containers were open during the inspection. One had filters and containers actively draining into it, the other did not. Ensure all hazardous waste containers are kept closed except when adding or removing hazardous waste and at the close of business.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-29-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/03/2015.
The used oil containers had illegible labels. Ensure all hazardous waste is properly marked with the required information. Hazardous waste labels provided during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-29-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

FARMERS SHEET METAL (Continued) **S100274371**

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/03/2015.
_____ Funnels were in use but there was still oil spilled on the top of the drums. There was also absorbent in the secondary containment and some outside secondary containment. Store used/contaminated absorbent in a container with a lid and if determined to be hazardous waste, properly label the container. Respond to spills as they happen. Clean up the hazardous waste area and maintain it in a way to minimize the potential for releases to the environment.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-29-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 11/03/2015.
_____ Facility last submitted an HMBP in 2012. Submit a complete HMBP on FrontCounter or CERS (CERS ID# 10355404). Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans) are submitted annually to re-certify the HMBP.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-29-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 11/03/2015.
_____ The used oil filter drum was open during the inspection. The container should only be opened when adding or removing filters.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Landscaping business. Storing motor oil, used oil, and various fertilizers in HMBP quantities. Smaller quantities of two-stroke engine oil, paint, surfactants etc. also stored. Contact me once your

FARMERS SHEET METAL (Continued) **S100274371**

	CERS account is set up, I will connect you to the facility already created for your business. eMail: mail@commongroundlandscapeinc.com NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-29-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Landscape company, hazardous waste generated from maintenance of equipment. EPA ID# CAL000274496 is active. Emergency equipment present and maintained, emergency actions form posted near phone. eMail: mail@commongroundlandscapeinc.com
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	21118
Site Name:	COMMON GROUND LANDSCAPE MGMT
Site Address:	725 LENZEN AV
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-29-2015
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:	21118
Site Name:	COMMON GROUND LANDSCAPE MGMT
Site Address:	725 LENZEN AV
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-29-2015
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:	Parent Corporation
Entity Name:	COMMON GROUND LANDSCAPE MGMT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

FARMERS SHEET METAL (Continued) **S100274371**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: William Jauch
Entity Title: Not reported
Affiliation Address: 1127 Mockingbird Ct.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95120
Affiliation Phone: (408) 268-5829

Affiliation Type Desc: Operator
Entity Name: William Jauch
Entity Title: 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) 592-9048

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 725 LENZEN AV
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: William Jauch
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: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer
Entity Name: William Jauch
Entity Title: Not reported
Affiliation Address: Not reported

FARMERS SHEET METAL (Continued) **S100274371**

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:	William Jauch
Entity Title:	Not reported
Affiliation Address:	725 Lenzen Ave.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	COMMON GROUND LANDSCAPE MGMT
Entity Title:	Not reported
Affiliation Address:	725 LENZEN AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 278-9807

CUPA SANTA CLARA:

Facility Name:	COMMON GROUND LANDSCAPE MGMT
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.336464
Longitude:	-121.909754
Record ID:	PR0410100
Facility ID:	FA0271505

Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.336464
Longitude:	-121.909754
Record ID:	PR0410101
Facility ID:	FA0271505

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0651

SAN JOSE HAZMAT:

Facility Name:	COMMON GROUND LANDSCAPE MANAGEMENT INC
Region:	SAN JOSE
File Num:	601564
Class:	Auto Wrecking/Misc Simple Facility

FARMERS SHEET METAL (Continued) **S100274371**

CERS TANKS:

Site ID:	21118
CERS ID:	10355404
Site Name:	COMMON GROUND LANDSCAPE MGMT
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	21118
Site Name:	COMMON GROUND LANDSCAPE MGMT
Violation Date:	09-29-2015
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 11/03/2015. The used oil filter container did not have an accumulation start date. Determine the start date and properly mark the date on the label.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	21118
Site Name:	COMMON GROUND LANDSCAPE MGMT
Violation Date:	09-29-2015
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 11/03/2015. The used oil containers were open during the inspection. One had filters and containers actively draining into it, the other did not. Ensure all hazardous waste containers are kept closed except when adding or removing hazardous waste and at the close of business.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	21118
Site Name:	COMMON GROUND LANDSCAPE MGMT
Violation Date:	09-29-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 11/03/2015. The used oil containers had illegible labels. Ensure all hazardous waste is properly marked with the required information. Hazardous waste labels provided during the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW

FARMERS SHEET METAL (Continued) **S100274371**

Violation Source: CERS

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-29-2015
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 11/03/2015.
_____ Funnels were in use but there was still oil spilled on the top of the drums. There was also absorbent in the secondary containment and some outside secondary containment. Store used/contaminated absorbent in a container with a lid and if determined to be hazardous waste, properly label the container. Respond to spills as they happen. Clean up the hazardous waste area and maintain it in a way to minimize the potential for releases to the environment.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-29-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 11/03/2015.
_____ Facility last submitted an HMBP in 2012. Submit a complete HMBP on FrontCounter or CERS (CERS ID# 10355404). Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans) are submitted annually to re-certify the HMBP.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-29-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 11/03/2015.
_____ The used oil filter drum was open during the inspection. The container should only be opened when adding or removing filters.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

FARMERS SHEET METAL (Continued) **S100274371**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-29-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Landscaping business. Storing motor oil, used oil, and various fertilizers in HMBP quantities. Smaller quantities of two-stroke engine oil, paint, surfactants etc. also stored. Contact me once your CERS account is set up, I will connect you to the facility already created for your business. eMail: mail@commongroundlandscapeinc.com NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-29-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Landscape company, hazardous waste generated from maintenance of equipment. EPA ID# CAL000274496 is active. Emergency equipment present and maintained, emergency actions form posted near phone. eMail: mail@commongroundlandscapeinc.com
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	21118
Site Name:	COMMON GROUND LANDSCAPE MGMT
Site Address:	725 LENZEN AV
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-29-2015
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:	21118
Site Name:	COMMON GROUND LANDSCAPE MGMT
Site Address:	725 LENZEN AV
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-29-2015
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

FARMERS SHEET METAL (Continued) **S100274371**

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	COMMON GROUND LANDSCAPE MGMT
Entity Title:	Not reported
Affiliation Address:	Not 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:	William Jauch
Entity Title:	Not reported
Affiliation Address:	1127 Mockingbird Ct.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95120
Affiliation Phone:	(408) 268-5829

Affiliation Type Desc:	Operator
Entity Name:	William Jauch
Entity Title:	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) 592-9048

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	725 LENZEN AV
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:	William Jauch
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:	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

FARMERS SHEET METAL (Continued) **S100274371**

Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	William Jauch
Entity Title:	Not reported
Affiliation Address:	Not 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:	William Jauch
Entity Title:	Not reported
Affiliation Address:	725 Lenzen Ave.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	COMMON GROUND LANDSCAPE MGMT
Entity Title:	Not reported
Affiliation Address:	725 LENZEN AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 278-9807

Site ID:	230363
CERS ID:	T0608500684
Site Name:	FARMERS SHEET METAL
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

FARMERS SHEET METAL (Continued) **S100274371**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

AY279
NNE
1/4-1/2
0.475 mi.
2510 ft.

KEYSTONE COFFEE - BASSETT ST.
57 BASSETT ST
SAN JOSE, CA 95113

LUST **S103880991**
HIST CORTESE **N/A**
CERS

Site 1 of 2 in cluster AY

Relative:
Higher

Actual:
89 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501604
Global Id:	T0608501604
Latitude:	37.341216
Longitude:	-121.894727
Status:	Completed - Case Closed
Status Date:	10/02/1996
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501604
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:	T0608501604
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:	T0608501604
Action Type:	Other
Date:	07/12/1990
Action:	Leak Reported

Global Id:	T0608501604
Action Type:	ENFORCEMENT
Date:	02/18/1992
Action:	Notice of Responsibility - #39943

KEYSTONE COFFEE - BASSETT ST. (Continued) **S103880991**

Global Id: T0608501604
Action Type: REMEDIATION
Date: 08/03/1990
Action: Excavation

Global Id: T0608501604
Action Type: ENFORCEMENT
Date: 10/02/1996
Action: Closure/No Further Action Letter

Global Id: T0608501604
Action Type: RESPONSE
Date: 10/02/1996
Action: Other Report / Document

LUST:
Global Id: T0608501604
Status: Completed - Case Closed
Status Date: 10/02/1996

Global Id: T0608501604
Status: Open - Case Begin Date
Status Date: 07/12/1990

Global Id: T0608501604
Status: Open - Site Assessment
Status Date: 09/07/1990

Global Id: T0608501604
Status: Open - Verification Monitoring
Status Date: 09/04/1990

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E07H03F
Date Closed: 10/02/1996
EDR Link ID: 07S1E07H03F

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1653

CERS TANKS:
Site ID: 219454
CERS ID: T0608501604
Site Name: KEYSTONE COFFEE - BASSETT ST.
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

KEYSTONE COFFEE - BASSETT ST. (Continued) **S103880991**

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

AY280 **KEYSTONE COFFEE - BASSETT ST.** **LUST** **S103472999**
NNE **57 BASSETT ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.475 mi.
2510 ft. **Site 2 of 2 in cluster AY**

Relative:
Higher

Actual:
89 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E07H03f
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:	9/7/1990
Pollution Characterization Began:	9/7/1990
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	9/4/1990

HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1E07H03
Oversite Agency:	SCVWD
Date Listed:	1992-02-10 00:00:00
Closed Date:	1996-10-02 00:00:00

281 SSW 1/4-1/2 0.480 mi. 2533 ft. | **LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SE 298 LAUREL GROVE LAND AND 370 LAUREL GROVE LAND SAN JOSE, CA 95126** | **ENVIROSTOR VCP CUPA Listings HAZNET** | **S118757327 N/A**

Relative: Higher

Actual: 99 ft.

ENVIROSTOR:

Facility ID:	60002378
Status:	No Further Action
Status Date:	01/20/2017
Site Code:	202100
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	2.19
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Nicole Yuen
Supervisor:	Mark Piros
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:	37.32679
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
Alias Name:	26136091
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
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

LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued) **S118757327**

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

VCP:
Facility ID: 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
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

LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued) **S118757327**

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
Alias Name:	202100
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 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.

LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued) **S118757327**

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
Schedule Document Type:	Not reported
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:

Site Name:	LAUREL GROVE LANE LP
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
Tons:	0.504
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Site Name:	LAUREL GROVE LANE LP
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:	CAD009466392
TSD County:	Contra Costa

LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued) **S118757327**

Tons: 0.25
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: H129-Other Treatment
Facility County: Santa Clara

AZ282 **THE RADIATOR DOCTOR** **LUST** **S101304022**
South **534 PARK AVE** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **SWEEPS UST**
0.485 mi. **HIST CORTESE**
2560 ft. **Site 1 of 2 in cluster AZ**

Relative:
Higher

Actual:
93 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501433
Global Id: T0608501433
Latitude: 37.326681
Longitude: -121.898801
Status: Completed - Case Closed
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
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

THE RADIATOR DOCTOR (Continued) **S101304022**

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
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E18G05
Oversite Agency: SCVWD
Date Listed: 1992-02-20 00:00:00
Closed Date: 1995-10-03 00:00:00

SWEEPS UST:
Status: Not reported
Comp Number: 406794
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: 43-060-406794-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE

THE RADIATOR DOCTOR (Continued) **S101304022**

Content: Not reported
Number Of Tanks: 2

Status: Not reported
Comp Number: 406794
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: 43-060-406794-000002
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
Reg By: LTNKA
Reg Id: 43-1463

AZ283 **THE RADIATOR DOCTOR** **LUST** **S103177382**
South **534 PARK AVE** **CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.485 mi.
2560 ft. **Site 2 of 2 in cluster AZ**

Relative:
Higher

Actual:
93 ft.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E18G05F
Date Closed: 10/03/1995
EDR Link ID: 07S1E18G05F

CERS TANKS:
Site ID: 225637
CERS ID: T0608501433
Site Name: THE RADIATOR DOCTOR
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)

THE RADIATOR DOCTOR (Continued) **S103177382**

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

AX284
ENE
1/4-1/2
0.487 mi.
2570 ft.

US POSTAL SERVICE
101 1ST
SAN JOSE, CA 95113

HIST CORTESE **S104396970**
N/A

Site 3 of 3 in cluster AX

Relative:
Higher

Actual:
88 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1585

285
South
1/4-1/2
0.494 mi.
2606 ft.

K N T V
645 PARK AVE
SAN JOSE, CA 95110

RCRA-SQG **1005904301**
CPS-SLIC **CAR000120766**
BROWNFIELDS
HAZNET
CERS

Relative:
Higher

Actual:
98 ft.

RCRA-SQG:

Date form received by agency:	06/24/2002
Facility name:	K N T V
Facility address:	645 PARK AVE SAN JOSE, CA 95110
EPA ID:	CAR000120766
Mailing address:	3000 W ALAMEDA AVE BUNGALOW 1657 BURBANK, CA 91523
Contact:	STUART WELCH
Contact address:	3000 W ALAMEDA AVE BUNGALOW 1657 BURBANK, CA 91523
Contact country:	US
Contact telephone:	818-840-4529
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:	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

K N T V (Continued) **1005904301**

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF

K N T V (Continued) **1005904301**

ONE OR MORE OF THE ABOVE NONHALOGENATED 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:

Site Name:	NBC UNIVERSAL
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	06/11/2009
Global Id:	SL0608543397
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.326835
Longitude:	-121.90159
Case Type:	Cleanup Program Site
Case Worker:	MEJ
Local Agency:	Not reported
RB Case Number:	43S1118
File Location:	Regional Board
Potential Media Affected:	Soil, Under Investigation
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
Longitude:	-121.90159
Project Type:	Cleanup Program Site
Status:	Completed - Case Closed
Status Date:	06/11/2009
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date:	Not reported
Release Type:	Unknown
Contaminant(s) of Concern:	Lead, Arsenic
Media of Concern:	Soil, Under Investigation
Past Use(s) that Caused Contamination:	Not reported
Human Health Exposure Controlled:	YES
Human Health Exposure Controlled Date:	06/20/2008
Groundwater Migration Controlled:	YES
Groundwater Migration Controlled Date:	06/20/2008
Primary Caseworker Name:	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:

Site Name:	K N T V
Year:	2007
GEPAID:	CAR000120766
Contact:	ALVARO CAMAS

K N T V (Continued) **1005904301**

Telephone: 8188404529
Mailing Name: Not reported
Mailing Address: 3000 W Alameda Ave
Mailing City,St,Zip: Burbank, CA 91523
Gen County: Santa Clara
TSD EPA ID: CAT080014079
TSD County: Contra Costa
Tons: 0.15
CA Waste Code: 151-Asbestos containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Site Name: K N T V
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: Santa Clara
TSD EPA ID: CAT080014079
TSD County: Contra Costa
Tons: 0.5
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Site Name: K N T V
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: Santa Clara
TSD EPA ID: CAT080014079
TSD County: Contra Costa
Tons: 0.07
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H01-Transfer Station
Facility County: Santa Clara

Site Name: K N T V
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: Santa Clara
TSD EPA ID: CAT080014079
TSD County: Contra Costa

K N T V (Continued) **1005904301**

Tons:	0.56
CA Waste Code:	352-Other organic solids
Method:	H01-Transfer Station
Facility County:	Santa Clara

Site Name:	K N T V
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:	Santa Clara
TSD EPA ID:	AZ0000337360
TSD County:	99
Tons:	0.3306
CA Waste Code:	261-Polychlorinated biphenyls and material containing PCBs
Method:	R01-Recycler
Facility County:	Santa Clara

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

CERS TANKS:

Site ID:	236677
CERS ID:	SL0608543397
Site Name:	NBC UNIVERSAL
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

---

286 SSE 1/4-1/2 0.495 mi. 2614 ft. | **PARK DELMAS AND FILICE**
PARK AVE AND WEST SAN CARLOS ST.
SAN JOSE, CA 95110 | **CPS-SLIC CERS** | **S119777501 N/A**

Relative: Higher
Actual: 93 ft.

CPS-SLIC:

Site Name:	PARK DELMAS AND FILICE
Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	12/19/2016
Global Id:	T10000009960
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	2016-40s
Latitude:	37.32779
Longitude:	-121.89633

PARK DELMAS AND FILICE (Continued) **S119777501**

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
Site Name:	PARK DELMAS AND FILICE
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

---

287 **RIVER PARK DEVELOPMENT-LINCOLN PROPS** **SEMS** **1000211162**
SE **PROVOST ST & PARK AVE** **CPS-SLIC** **CAD981676430**
1/4-1/2 **SAN JOSE, CA 95110**
0.499 mi.
2637 ft.

Relative:
Lower

Actual:
80 ft.

SEMS:

Site ID:	0902496
EPA ID:	CAD981676430
Cong District:	10
FIPS Code:	06085
Latitude:	Not reported
Longitude:	Not reported
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Other Cleanup Activity: State-Lead Cleanup

SEMS Detail:

Region:	09
Site ID:	0902496
EPA ID:	CAD981676430
Site Name:	RIVER PARK DEVELOPMENT-LINCOLN PROPS
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1986-10-01 04:00:00

RIVER PARK DEVELOPMENT-LINCOLN PROPS (Continued) **1000211162**

Finish Date:	10/1/1986 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902496
EPA ID:	CAD981676430
Site Name:	RIVER PARK DEVELOPMENT-LINCOLN PROPS
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	11/1/1987 5:00:00 AM
Qual:	L
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902496
EPA ID:	CAD981676430
Site Name:	RIVER PARK DEVELOPMENT-LINCOLN PROPS
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	8/17/1989 4:00:00 AM
Qual:	L
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902496
EPA ID:	CAD981676430
Site Name:	RIVER PARK DEVELOPMENT-LINCOLN PROPS
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	2
Start Date:	Not reported
Finish Date:	4/1/1988 5:00:00 AM
Qual:	L
Current Action Lead:	St Perf

SLIC REG 2:

Region:	2
Facility ID:	43-1939
Facility Status:	Remediation Plan
Date Closed:	Not reported
Local Case #:	43-1939
How Discovered:	Tank Closure

RIVER PARK DEVELOPMENT-LINCOLN PROPS (Continued) **1000211162**

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

BA288
WNW
1/4-1/2
0.500 mi.
2638 ft.

Relative:
Higher

Actual:
85 ft.

MCI DBA VERIZON BUSINESS
500 STOCKTON AV
SAN JOSE, CA 95113

Site 1 of 2 in cluster BA

LUST **S110060945**
AST **N/A**
CUPA Listings
HIST CORTESE
HAZMAT
CERS

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501530
Global Id: T0608501530
Latitude: 37.337926
Longitude: -121.90931
Status: Completed - Case Closed
Status Date: 02/19/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: Stored on Microfiche
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501530
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: T0608501530
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: T0608501530
Action Type: Other
Date: 07/21/1989

MCI DBA VERIZON BUSINESS (Continued) **S110060945**

Action: Leak Reported

Global Id: T0608501530
Action Type: RESPONSE
Date: 10/13/1995
Action: Other Report / Document

Global Id: T0608501530
Action Type: RESPONSE
Date: 02/19/1998
Action: Other Report / Document

Global Id: T0608501530
Action Type: ENFORCEMENT
Date: 09/25/1995
Action: Notice of Responsibility - #39951

Global Id: T0608501530
Action Type: ENFORCEMENT
Date: 08/31/1996
Action: Staff Letter - #27096

Global Id: T0608501530
Action Type: ENFORCEMENT
Date: 05/31/1996
Action: Staff Letter - #27094

Global Id: T0608501530
Action Type: REMEDIATION
Date: 01/01/1989
Action: Excavation

Global Id: T0608501530
Action Type: ENFORCEMENT
Date: 02/19/1998
Action: Closure/No Further Action Letter

Global Id: T0608501530
Action Type: RESPONSE
Date: 10/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501530
Action Type: RESPONSE
Date: 01/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501530
Action Type: RESPONSE
Date: 04/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501530
Action Type: RESPONSE
Date: 07/15/1997
Action: Monitoring Report - Quarterly

MCI DBA VERIZON BUSINESS (Continued) **S110060945**

Global Id: T0608501530
Action Type: RESPONSE
Date: 10/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501530
Action Type: RESPONSE
Date: 07/15/1996
Action: Remedial Progress Report

LUST:
Global Id: T0608501530
Status: Completed - Case Closed
Status Date: 02/19/1998

Global Id: T0608501530
Status: Open - Case Begin Date
Status Date: 08/28/1987

Global Id: T0608501530
Status: Open - Site Assessment
Status Date: 08/28/1987

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E07M02F
Date Closed: 02/19/1998
EDR Link ID: 07S1E07M02F

AST:
Certified Unified Program Agencies: Not reported
Owner: MCI dba Verizon Business
Total Gallons: Not reported
CERSID: 10096255
Facility ID: FA0263708
Business Name: MCI, dba Verizon Business
Phone: 408-273-7087
Fax: 909-629-3471
Mailing Address: 280 S. Locust St.
Mailing Address City: Pomona
Mailing Address State: CA
Mailing Address Zip Code: 91766
Operator Name: Verizon Business
Operator Phone: 909-620-5962
Owner Phone: 909-620-5962
Owner Mail Address: 280 S. Locust St
Owner State: CA
Owner Zip Code: 91766
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

MCI DBA VERIZON BUSINESS (Continued) **S110060945**

Property Owner Country: Not reported
EPAID: Not reported

CUPA SANTA CLARA:
Facility Name: VERIZON BUSINESS: SNTFCA
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.337429
Longitude: -121.909666
Record ID: PR0399664
Facility ID: FA0263708

Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.337429
Longitude: -121.909666
Record ID: PR0388596
Facility ID: FA0263708

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.337429
Longitude: -121.909666
Record ID: PR0397168
Facility ID: FA0263708

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1570

SAN JOSE HAZMAT:
Facility Name: MCI DBA VERIZON BUSINESS
Region: SAN JOSE
File Num: 408274
Class: Misc. Complex firms and labs

CERS TANKS:
Site ID: 216065
CERS ID: T0608501530
Site Name: UNOCAL #0688
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

MCI DBA VERIZON BUSINESS (Continued) **S110060945**

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

BA289
WNW
1/4-1/2
0.500 mi.
2638 ft.

UNOCAL #0688
500 STOCKTON AVE
SAN JOSE, CA 95126

LUST **S105194601**
HIST LUST **N/A**

Site 2 of 2 in cluster BA

Relative:
Higher

Actual:
85 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E07M02f
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:	8/28/1987
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:	07S1E07M02
Oversite Agency:	SCVWD
Date Listed:	1990-01-01 00:00:00
Closed Date:	1998-02-19 00:00:00

290
East
1/4-1/2
0.500 mi.
2639 ft.

DIOCESE OF SAN JOSE
80 S MARKET ST
SAN JOSE, CA 95113

LUST **S101309208**
HIST LUST **N/A**
HIST CORTESE
CERS

Relative:
Higher

Actual:
93 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500516
Global Id:	T0608500516
Latitude:	37.334196

DIOCESE OF SAN JOSE (Continued) **S101309208**

Longitude:	-121.889972
Status:	Completed - Case Closed
Status Date:	05/22/2001
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Heating Oil / Fuel Oil
Site History:	Not reported

LUST:

Global Id:	T0608500516
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608500516
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608500516
Action Type:	RESPONSE
Date:	01/03/2001
Action:	Soil and Water Investigation Report

Global Id:	T0608500516
Action Type:	Other
Date:	06/11/1998
Action:	Leak Reported

Global Id:	T0608500516
Action Type:	RESPONSE
Date:	07/03/1989
Action:	Unauthorized Release Form

Global Id:	T0608500516
Action Type:	RESPONSE
Date:	01/01/1989
Action:	Correspondence

Global Id:	T0608500516
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document

DIOCESE OF SAN JOSE (Continued) **S101309208**

Global Id: T0608500516
Action Type: RESPONSE
Date: 09/12/2000
Action: Other Workplan

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 01/23/1996
Action: Notice of Responsibility - #39886

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 06/11/1998
Action: Staff Letter - #26710

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 10/23/1990
Action: Staff Letter - #26715

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 05/06/1996
Action: Staff Letter - #26719

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 09/06/2000
Action: Staff Letter - #26723

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 06/17/2000
Action: Staff Letter - #26721

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 10/01/1990
Action: Warning Letter - #26714

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 03/23/1991
Action: Staff Letter - #26717

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 08/18/1989
Action: Staff Letter - #26712

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608500516
Action Type: RESPONSE

DIOCESE OF SAN JOSE (Continued) **S101309208**

Date: 04/07/1990
Action: Other Report / Document

Global Id: T0608500516
Action Type: REMEDIATION
Date: 04/04/1989
Action: Excavation

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500516
Action Type: RESPONSE
Date: 04/13/1989
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500516
Action Type: RESPONSE
Date: 10/02/1989
Action: Soil and Water Investigation Workplan

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/11/1998
Action: Other Report / Document

Global Id: T0608500516
Action Type: RESPONSE
Date: 01/21/1991
Action: Soil and Water Investigation Report

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/20/1996
Action: Soil and Water Investigation Workplan

Global Id: T0608500516
Action Type: RESPONSE
Date: 12/05/2000
Action: Preliminary Site Assessment Report

Global Id: T0608500516
Action Type: RESPONSE
Date: 08/01/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/21/1991
Action: Soil and Water Investigation Report

LUST:
Global Id: T0608500516
Status: Completed - Case Closed
Status Date: 05/22/2001

DIOCESE OF SAN JOSE (Continued) **S101309208**

Global Id: T0608500516
Status: Open - Case Begin Date
Status Date: 02/28/1989

Global Id: T0608500516
Status: Open - Site Assessment
Status Date: 02/28/1989

Global Id: T0608500516
Status: Open - Site Assessment
Status Date: 03/30/1989

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08N01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 2/28/1989
Pollution Characterization Began: 3/30/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08N01F
Date Closed: 05/22/2001
EDR Link ID: 07S1E08N01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08N01
Oversite Agency: SCVWD
Date Listed: 1999-01-01 00:00:00
Closed Date: 2001-05-22 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0470

CERS TANKS:
Site ID: 213682
CERS ID: T0608500516
Site Name: DIOCESE OF SAN JOSE
CERS Description: Leaking Underground Storage Tank Cleanup Site

DIOCESE OF SAN JOSE (Continued) **S101309208**

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

291
SE
1/2-1
0.528 mi.
2788 ft.

RIVER PARK DEVEL LINCOLN PROPERTIES
333 SAN CARLOS ST W
SAN JOSE, CA 95126

ENVIROSTOR **S101542345**
CPS-SLIC **N/A**
CHMIRS
CERS

Relative:
Higher

Actual:
90 ft.

ENVIROSTOR:

Facility ID:	43150003
Status:	Refer: RWQCB
Status Date:	07/15/1998
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0.5
NPL:	NO
Regulatory Agencies:	RWQCB 2 - San Francisco Bay
Lead Agency:	RWQCB 2 - San Francisco Bay
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.32870
Longitude:	-121.8941
APN:	259-43-072
Past Use:	ENGINE TESTING/REPAIR, LAUNDRY SERVICES, RESIDENTIAL AREA
Potential COC:	Tetrachloroethylene (PCE
Confirmed COC:	Tetrachloroethylene (PCE
Potential Description:	OTH, SOIL
Alias Name:	RED STAR LAUNDRY
Alias Type:	Alternate Name

RIVER PARK DEVEL LINCOLN PROPERTIES (Continued) **S101542345**

Alias Name: 259-43-072
Alias Type: APN
Alias Name: CAD981676430
Alias Type: EPA Identification Number
Alias Name: 43150003
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/09/1989
Comments: Facility Identified: EPA Federal Investigation Team (FIT) Screening Site Inspection (SSI). EPA completed SSI and recommend Listing Site Inspection (LSI).

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

CPS-SLIC:
Site Name: RIVER PARK DEVEL LINCOLN PROPERTIES
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 05/23/2017
Global Id: T0608591617
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.328803
Longitude: -121.893063
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0161
File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Solvents
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

SLIC REG 2:
Region: 2
Facility ID: 43S0161
Facility Status: Preliminary site assessment workplan submitted
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: Not reported

RIVER PARK DEVEL LINCOLN PROPERTIES (Continued) **S101542345**

Date Prelim Site Assmnt Workplan Submitted:	5/22/1995
Date Preliminary Site Assessment Began:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

CHMIRS:

OES Incident Number:	4-3798
OES notification:	07/05/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Guadalupe River
Spill Site:	Merchant/Business
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	SEWAGE
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1444
Year:	2014
Agency:	City of San Jose
Incident Date:	7/5/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Guadalupe River

RIVER PARK DEVEL LINCOLN PROPERTIES (Continued) **S101542345**

E Date:	Not reported
Substance:	Sewage
Quantity Released:	600
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Blockage
Fatals:	No
Comments:	Not reported
Description:	RP states blockage in the city main caused a release out a manhole. Cleanup is in progress. RP states that approximately 5 gallons entered the Guadalupe River.

CERS TANKS:

Site ID:	422609
CERS ID:	T0608591617
Site Name:	RIVER PARK DEVEL LINCOLN PROPERTIES
CERS Description:	Cleanup Program Site

Affiliation:

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

BB292 **MISSION VILLAS** **ENVIROSTOR** **S109422407**
NE **44 EAST JULIAN STREET** **N/A**
1/2-1 **SAN JOSE, CA 95113**
0.549 mi.
2900 ft. **Site 1 of 2 in cluster BB**

Relative:
Higher

Actual:
83 ft.

ENVIROSTOR:

Facility ID:	60001042
Status:	Refer: 1248 Local Agency
Status Date:	01/22/2001
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	1
NPL:	NO
Regulatory Agencies:	SMBRP

MISSION VILLAS (Continued) **S109422407**

Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	37.34099
Longitude:	-121.8928
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	60001042
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	01/22/2001
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

BB293 **FAMILY HEALTH FOUND. OF ALVISO ST. JAMES** **ENVIROSTOR** **S118756959**
NE **55 E. JULIAN STREET** **N/A**
1/2-1 **SAN JOSE, CA 95112**
0.564 mi.
2980 ft. **Site 2 of 2 in cluster BB**

Relative:
Higher

Actual:
83 ft.

ENVIROSTOR:

Facility ID:	43800004
Status:	No Action Required
Status Date:	06/14/1994
Site Code:	Not reported
Site Type:	Calmortgage
Site Type Detailed:	Calmortgage
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Sandra Karinen
Supervisor:	William Beckman
Division Branch:	Cleanup Sacramento
Assembly:	27

FAMILY HEALTH FOUND. OF ALVISO ST. JAMES (Continued) **S118756959**

Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	CalMortgage
Latitude:	37.34111
Longitude:	-121.8927
APN:	NONE SPECIFIED
Past Use:	NONE
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	No Contaminants found
Potential Description:	NMA
Alias Name:	43800004
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	06/14/1994
Comments:	Pursuant to the MOU, DTSC has reviewed a Phase I Environmental Site Assessment and other documents for the Family Health Foundation of Alviso, Inc., St. James Health Center (FHFA). The subject property is an existing health clinic which is owned and operated by FHFA. No change in use is being proposed. A Supplemental Phase I Environmental Assessment Report was prepared by DTSC and concluded that no action was needed for this property there is no contamination on the property.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

BC294 **UNITED PLATING SERVICES** **ENVIROSTOR** **S107149875**
SSW **810 A PARK AVENUE** **HAZMAT** **N/A**
1/2-1 **SAN JOSE, CA 95126**
0.576 mi.
3040 ft. **Site 1 of 3 in cluster BC**

Relative:
Higher

Actual:
103 ft.

ENVIROSTOR:

Facility ID:	71003686
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
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported

UNITED PLATING SERVICES (Continued) **S107149875**

Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.32578
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
Completed Date: Not reported
Comments: Not reported

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

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

BC295 **CIRCUIT LINK INC** **ENVIROSTOR** **S104574732**
SSW **804 PARK AVE, UNIT A** **EMI** **N/A**
1/2-1 **SAN JOSE, CA 95126**
0.576 mi.
3040 ft. **Site 2 of 3 in cluster BC**

Relative:
Higher

Actual:
103 ft.

ENVIROSTOR:
Facility ID: 71003660
Status: No Further Action
Status Date: 07/26/2001
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0
NPL: NO

CIRCUIT LINK INC (Continued) **S104574732**

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.32549
Longitude: -121.9052
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
Alias Type: Envirostor ID Number

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other
Completed Date: 09/15/2004
Comments: Inspection report sent on 9/15/2004

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
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

CIRCUIT LINK INC (Continued) **S104574732**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
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
Completed Document Type: Corrective Action Completion Determination
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

Completed Area Name: PROJECT WIDE
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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 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

CIRCUIT LINK INC (Continued) **S104574732**

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
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

EMI:

Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 12028
Air District Name: BA
SIC Code: 3672
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
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: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 3
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: 12028
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD

CIRCUIT LINK INC (Continued) **S104574732**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	3
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

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296 East 1/2-1 0.581 mi. 3067 ft. **SAN JOSE STATE UNIVERSITY CHEMICAL DEPT** **ENVIROSTOR** **1000121113**
125 SOUTH 7TH ST **N/A**
SAN JOSE, CA 95112

Relative: Higher
Actual: 92 ft.

ENVIROSTOR:

Facility ID:	43820001
Status:	No Further Action
Status Date:	10/08/2001
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0.02
NPL:	NO
Regulatory Agencies:	SANTA CLARA COUNTY
Lead Agency:	SANTA CLARA COUNTY
Program Manager:	Not reported
Supervisor:	Karen Toth
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	* Site Char & Assess Grant (CERCLA 104)
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.33193
Longitude:	-121.8827
APN:	NONE SPECIFIED
Past Use:	SCHOOL - COLLEGE
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	No Contaminants found
Potential Description:	NMA
Alias Name:	CAD050520840
Alias Type:	EPA Identification Number
Alias Name:	43820001
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	04/21/1987
Comments:	There are no documents that match this date or activity in the current files.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

SAN JOSE STATE UNIVERSITY CHEMICAL DEPT (Continued) **1000121113**

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

BC297 **IONIZATION RESEARCH CO INC/ECOSOLUTIONS** **ICE** **S102332192**
SSW **820 PARK AVE** **HWP** **N/A**
1/2-1 **SAN JOSE, CA 95126** **CERS**
0.585 mi.
3091 ft. **Site 3 of 3 in cluster BC**

Relative: Higher
Actual: 104 ft.

ICE:
Envirostor ID: 3001004
EPA ID: CAL000082530
Site Type: INSPECTION
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:
Action Type: Financial Records Review - Standardized Permit
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

IONIZATION RESEARCH CO INC/ECOSOLUTIONS (Continued) **S102332192**

RTC Date: 08/21/1997

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 04/21/1999
Violation Class: No Violations
RTC Date: Not reported

HWP:
EPA Id: CAL000082530
Cleanup Status: CLOSED
Latitude: 37.32594
Longitude: -121.9057
Facility Type: Historical - Non-Operating
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
Facility Type: Historical - Non-Operating
Unit Names: IR1, IR2, IR3
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 09/13/1999

EPA Id: CAL000082530
Facility Type: Historical - Non-Operating
Unit Names: IR1, IR2, IR3
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 06/21/1999

CERS TANKS:
Site ID: 251356
CERS ID: CAL000082530
Site Name: IONIZATION RESEARCH CO INC/ECOSOLUTIONS
CERS Description: Hazardous Waste

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-1999
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit
Eval Division: Department of Toxic Substances Control
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

IONIZATION RESEARCH CO INC/ECOSOLUTIONS (Continued) **S102332192**

Eval Notes:	Compliance Evaluation Inspection - Standardized Permit Return To 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:	Yes
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Standardized Permit Return To Compliance: 2004-09-29 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Enforcement Action:

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:	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
Enf Action Program:	DTSC_ENF
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
Affiliation Zip:	950350000
Affiliation Phone:	4089358051
Affiliation Type Desc:	Facility Owner
Entity Name:	IONIZATION RESEARCH INC

IONIZATION RESEARCH CO INC/ECOSOLUTIONS (Continued) **S102332192**

Entity Title:	Not reported
Affiliation Address:	820 PARK AVE
Affiliation City:	MILPITAS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	950350000
Affiliation Phone:	4082411764

---

298 SSE 1/2-1 0.607 mi. 3204 ft. | **STATE RADIATOR SJ REDEVEL** | **ENVIROSTOR** | **S103653353**
331 GIFFORD AVE | **LUST** | **N/A**
SAN JOSE, CA 95126 | **HIST CORTESE**
HAZMAT
CERS

Relative: Higher

Actual: 97 ft.

ENVIROSTOR:

Facility ID:	43750007
Status:	Refer: RWQCB
Status Date:	06/27/1995
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	1
NPL:	NO
Regulatory Agencies:	SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency:	RWQCB 2 - San Francisco Bay
Program Manager:	Claude Jemison
Supervisor:	Karen Toth
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.32574
Longitude:	-121.8967
APN:	264-20-089
Past Use:	NONE SPECIFIED
Potential COC:	* CONTAMINATED SOIL * UNSPECIFIED OIL CONTAINING WASTE * WASTE OIL & MIXED OIL Lead
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	331 GIFFORD AVE.
Alias Type:	Alternate Name
Alias Name:	SANTA CLARA AUTO BODY
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

STATE RADIATOR SJ REDEVEL (Continued) **S103653353**

Completed Date: 12/27/1991
Comments: Completed Site Screening. In January 1989, additional sampling was conducted at the site. Soil boring results detected total oil and grease (TOG) and total petroleum hydrocarbons as diesel (TPHd) in excess of 1000 ppm. Lead was detected at 938 ppm. In May 1989, two groundwater monitoring wells (MW-1 and MW-2) were installed at the property. Lead was detected in groundwater at a concentration of 0.181 ppm. In May 1989, contaminated soil was removed from the previous sampled area. Final soil sample results indicated only one sample contained TOG at 780 ppm and lead at 191 ppm. The sample that contained the TOG and lead was collected beneath the foundation of the building. The excavations were backfilled with clean, imported fill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/18/2001
Comments: Site cleaned up under RWQCB Oversight

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

LUST:
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501373
Global Id: T0608501373
Latitude: 37.326128
Longitude: -121.895805
Status: Completed - Case Closed
Status Date: 06/27/1995
Case Worker: UUU
RB Case Number: 43-1398
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
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

STATE RADIATOR SJ REDEVEL (Continued) **S103653353**

Global Id: T0608501373
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501373
Action Type: RESPONSE
Date: 07/19/1990
Action: Other Report / Document

Global Id: T0608501373
Action Type: Other
Date: 04/18/1990
Action: Leak Reported

Global Id: T0608501373
Action Type: ENFORCEMENT
Date: 06/27/1995
Action: Closure/No Further Action Letter

Global Id: T0608501373
Action Type: Other
Date: 04/18/1990
Action: Leak Discovery

Global Id: T0608501373
Action Type: Other
Date: 04/18/1990
Action: Leak Stopped

LUST:
Global Id: T0608501373
Status: Completed - Case Closed
Status Date: 06/27/1995

Global Id: T0608501373
Status: Open - Case Begin Date
Status Date: 08/24/1989

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

STATE RADIATOR SJ REDEVEL (Continued) **S103653353**

Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/24/1989
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E18H01F
Date Closed: 06/27/1995
EDR Link ID: 07S1E18H01F

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1398

Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43750007

SAN JOSE HAZMAT:
Facility Name: OUT OF BUSINESS
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 405558
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:
Site ID: 244550
CERS ID: T0608501373
Site Name: STATE RADIATOR SJ REDEVEL
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

STATE RADIATOR SJ REDEVEL (Continued) **S103653353**

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

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299 WNW 1/2-1 0.710 mi. 3748 ft. **SAFE-WAY CHEMICAL CO INC** **HWP** **S107144590**
664 STOCKTON AVE **N/A**
SAN JOSE, CA 95126

Relative: Lower
Actual: 80 ft.

HWP:

EPA Id:	CAD042345884
Cleanup Status:	CLOSED
Latitude:	37.34044
Longitude:	-121.9124
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Team:	Not reported
Supervisor:	Not reported
Site Code:	200555
Assembly District:	28
Senate District:	15
Public Information Officer:	Not reported
Public Information Officer:	Not reported

Activities:

EPA Id:	CAD042345884
Facility Type:	Historical - Non-Operating
Unit Names:	Not reported
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	07/26/1996

EPA Id:	CAD042345884
Facility Type:	Historical - Non-Operating
Unit Names:	Not reported
Event Description:	New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date:	12/19/1997

Closure:

EPA Id:	CAD042345884
Facility Type:	Historical - Non-Operating
Unit Names:	Unit 1
Event Description:	Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date:	10/15/2004

EPA Id:	CAD042345884
Facility Type:	Historical - Non-Operating
Unit Names:	Unit 1
Event Description:	Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date:	12/29/2003

EPA Id:	CAD042345884
Facility Type:	Historical - Non-Operating
Unit Names:	Unit 1
Event Description:	Closure Final - CLOSURE PLAN APPROVED
Actual Date:	10/10/2002

SAFE-WAY CHEMICAL CO INC (Continued) **S107144590**

Alias:
EPA Id: CAD042345884
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 200555

BD300 **SAN JOSE GAS WORKS** **EDR MGP** **1008407765**
East **E. SAN FERNANDO AND S. 4TH** **N/A**
1/2-1 **SAN JOSE, CA 95112**
0.742 mi.
3919 ft. **Site 1 of 2 in cluster BD**

Relative:
Higher

Actual:
87 ft.

Manufactured Gas Plants:
Alternate Name:SAN JOSE LIGHT AND POWER CO. No additional information available

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BD301 **SAN ANTONIO PLAZA BLOCK 4 NORTH** **ENVIROSTOR** **S106568336**
East **WEST SAN FERNANDO ST & 4TH STREET** **VCP** **N/A**
1/2-1 **SAN JOSE, CA 95113**
0.756 mi.
3993 ft. **Site 2 of 2 in cluster BD**

Relative:
Higher

Actual:
87 ft.

ENVIROSTOR:
Facility ID: 43490065
Status: Certified
Status Date: 06/26/1995
Site Code: 200528
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1.7
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.33555
Longitude: -121.8861
APN: NONE SPECIFIED
Past Use: MANUFACTURED GAS PLANT
Potential COC: Polynuclear aromatic hydrocarbons (PAHs
Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs
Potential Description: SOIL
Alias Name: BLOCK FOUR:ANTONIO PLAZA
Alias Type: Alternate Name
Alias Name: 110033609021
Alias Type: EPA (FRS #)
Alias Name: 200528

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued) **S106568336**

Alias Type: Project Code (Site Code)
Alias Name: 43490065
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/26/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 06/30/1994
Comments: Completed RIFS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/20/1992
Comments: Completed Site Screening.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 06/30/1995
Comments: Completed PEA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/26/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/25/1994
Comments: Signed a VCA

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

VCP:
Facility ID: 43490065
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.7

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued) **S106568336**

National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Barbara Cook
Division Branch:	Cleanup Berkeley
Site Code:	200528
Assembly:	27
Senate:	15
Special Programs Code:	Voluntary Cleanup Program
Status:	Certified
Status Date:	06/26/1995
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	37.33555 / -121.8861
APN:	NONE SPECIFIED
Past Use:	MANUFACTURED GAS PLANT
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

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued) **S106568336**

Completed Date:	06/26/1995
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	10/25/1994
Comments:	Signed a VCA
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

BE302 **CHESTNUT STREET** **ENVIROSTOR** **S108195956**
NW **CHESTNUT AND TAYLOR STREETS** **VCP** **N/A**
1/2-1 **SAN JOSE, CA 95110**
0.767 mi.
4048 ft. **Site 1 of 2 in cluster BE**

Relative:
Lower

Actual:
81 ft.

ENVIROSTOR:

Facility ID:	60000431
Status:	Active
Status Date:	09/01/2006
Site Code:	201721
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	1.15
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Nicole Yuen
Supervisor:	Mark Piros
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:	37.34193
Longitude:	-121.9130
APN:	259-09-049
Past Use:	DISTRIBUTOR - CHEMICAL, RAILROAD RIGHT OF WAY, VEHICLE MAINTENANCE, TRANSPORTATION - WAREHOUSING
Potential COC:	Under Investigation Freon 113 Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride 1,1-Dichloroethane 1,2-Dichloroethane (EDC Toluene 1,2,4-Trimethylbenzene
Confirmed COC:	Freon 113 Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride 1,1-Dichloroethane 1,2-Dichloroethane (EDC Toluene 1,2,4-Trimethylbenzene Under Investigation

CHESTNUT STREET (Continued) **S108195956**

Potential Description: OTH, SOIL, SV
Alias Name: Chestnut Street Formerly Leased
Alias Type: Alternate Name
Alias Name: Chestnut Street Leased
Alias Type: Alternate Name
Alias Name: 259-09-049
Alias Type: APN
Alias Name: 110033620357
Alias Type: EPA (FRS #)
Alias Name: 201721
Alias Type: Project Code (Site Code)
Alias Name: 60000431
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/02/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/01/2017
Comments: The fieldwork involved installing three shallow groundwater wells and two deeper wells onsite. CPT logs and grab groundwater samples were collected as well.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 09/25/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/22/2017
Comments: Cone penetrometer testing was performed at the site. The work was associated with the Downgradient Groundwater Investigation Work Plan. The vertical aquifer profiling included in the Work Plan is to take place in 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2017
Comments: DTSC annual oversight cost estimate letter for fiscal year 2017/2018.

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

CHESTNUT STREET (Continued) **S108195956**

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2009
Comments: Annual cost estimate letter for July 2009 to June 30, 2010

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 03/29/2017
Comments: Pre-HARP form completed and signed prior to site visit on 3/28/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/31/2018
Comments: DTSC sent letters to 597 Chestnut Street, 730 Chestnut Street, and 738 Chestnut Street explaining that DTSC is overseeing a remedial investigation at 725 Chestnut Street (the Site) and Arcadis and UPRR wish to have access to these private properties to conduct further remedial investigation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/14/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2013
Comments: Cost estimate letter sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/20/2007
Comments: VCA for site characterization and removal action under DTSC's oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 08/18/2008
Comments: Received the signed copy of the Community profile.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/02/2008
Comments: Workplan approved to do additional off site soil gas and ground water sampling.

CHESTNUT STREET (Continued) **S108195956**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/06/2012
Comments: The Phase IV field investigation was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 11/21/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/20/2013
Comments: The sampling that was included in the Soil Vapor Probe Installation and Sampling Work Plan Revision II, approved by DTSC on October 30, 2013, was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/15/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 11/29/2011
Comments: Work notice announcing Remedial Investigation field work sent to surrounding areas and posted on the week of November 22, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/17/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/30/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 12/09/2013
Comments: The work notice was distributed to inform the community about soil and soil vapor sampling activities to be conducted at and in the

CHESTNUT STREET (Continued) **S108195956**

immediate vicinity of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/19/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/22/2015
Comments: The Upgradient Groundwater Investigation Workplan outlines a scope of work primarily for the purpose of determining the presence or absence of volatile organic compounds upgradient of the Site. The scope of work consists of three mobilizations along three subsurface boring transects (upgradient, along Asbury Street and Coleman Avenue). The August 29, 2014 Workplan was modified by a March 17, 2015 Response to Comments document submitted by ARCADIS to address DTSC's comments on the Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/19/2015
Comments: The field investigation activities included in the Upgradient Groundwater Investigation Workplan were started on June 19, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 06/12/2015
Comments: A work notice was distributed to inform the community about drilling and groundwater sampling to be conducted at 22 locations along Asbury Street and Coleman Avenue, and which was to scheduled to begin on June 19, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/07/2016
Comments: The Additional Soil Vapor Investigation Work Plan outlines additional investigation activities to delineate the occurrence and concentrations of volatile organic compounds in shallow soil vapor near occupied properties across Chestnut Street, immediately east of the site. The additional investigation activities include the installation of four additional nested soil vapor probes, with two to three probes in each boring. An additional round of soil vapor sampling is to be performed in 32 existing soil vapor probes (16 locations at 2 depths) and in the new soil vapor probes that are to be installed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/14/2017
Comments: Soil gas sampling that was included in scope of the Additional Soil

CHESTNUT STREET (Continued) **S108195956**

Vapor Investigation Work Plan approved by DTSC on July 7, 2016 was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 01/17/2017
Comments: Work notice providing for the soil gas and groundwater sampling that is to take place for 4-5 weeks starting at the end of January 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/02/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2014
Comments: DTSC letter with oversight cost estimate for fiscal year 2014/2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2016
Comments: DTSC letter with oversight cost estimate for fiscal year 2016/2017

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2023
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Plan
Future Due Date: 2023
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Fact Sheets
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Public Notice
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Plan
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Feasibility Study Report

CHESTNUT STREET (Continued) **S108195956**

Future Due Date:	2020
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Remedial Investigation Report
Future Due Date:	2021
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Site Characterization Report
Future Due Date:	2020
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Site Characterization Report
Future Due Date:	2019
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Site Characterization Report
Future Due Date:	2019
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Site Characterization Report
Future Due Date:	2020
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Land Use Restriction
Future Due Date:	2023
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Certification
Future Due Date:	2024
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	CEQA - Notice of Exemption
Future Due Date:	2022
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:	60000431
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	1.15
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Nicole Yuen
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Site Code:	201721
Assembly:	27
Senate:	15
Special Programs Code:	Voluntary Cleanup Program
Status:	Active

CHESTNUT STREET (Continued) **S108195956**

Status Date:	09/01/2006
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	37.34193 / -121.9130
APN:	259-09-049
Past Use:	DISTRIBUTOR - CHEMICAL, RAILROAD RIGHT OF WAY, VEHICLE MAINTENANCE, TRANSPORTATION - WAREHOUSING
Potential COC:	31001, 30012, 30022, 30026, 30027, 30028, 30192, 30193, 30550, 30577
Confirmed COC:	30012,30022,30026,30027,30028,30192,30193,30550,30577,31001
Potential Description:	OTH, SOIL, SV
Alias Name:	Chestnut Street Formerly Leased
Alias Type:	Alternate Name
Alias Name:	Chestnut Street Leased
Alias Type:	Alternate Name
Alias Name:	259-09-049
Alias Type:	APN
Alias Name:	110033620357
Alias Type:	EPA (FRS #)
Alias Name:	201721
Alias Type:	Project Code (Site Code)
Alias Name:	60000431
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Workplan
Completed Date:	12/02/2016
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	05/01/2017
Comments:	The fieldwork involved installing three shallow groundwater wells and two deeper wells onsite. CPT logs and grab groundwater samples were collected as well.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Report
Completed Date:	09/27/2018
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Workplan
Completed Date:	09/25/2018
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	12/22/2017
Comments:	Cone penetrometer testing was performed at the site. The work was associated with the Downgradient Groundwater Investigation Work Plan. The vertical aquifer profiling included in the Work Plan is to take place in 2018.

CHESTNUT STREET (Continued) **S108195956**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2017
Comments: DTSC annual oversight cost estimate letter for fiscal year 2017/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2009
Comments: Annual cost estimate letter for July 2009 to June 30, 2010

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 03/29/2017
Comments: Pre-HARP form completed and signed prior to site visit on 3/28/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/31/2018
Comments: DTSC sent letters to 597 Chestnut Street, 730 Chestnut Street, and 738 Chestnut Street explaining that DTSC is overseeing a remedial investigation at 725 Chestnut Street (the Site) and Arcadis and UPRR wish to have access to these private properties to conduct further remedial investigation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/14/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2013
Comments: Cost estimate letter sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/20/2007
Comments: VCA for site characterization and removal action under DTSC's oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 08/18/2008

CHESTNUT STREET (Continued) **S108195956**

Comments: Received the signed copy of the Community profile.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/02/2008
Comments: Workplan approved to do additional off site soil gas and ground water sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/06/2012
Comments: The Phase IV field investigation was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 11/21/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/20/2013
Comments: The sampling that was included in the Soil Vapor Probe Installation and Sampling Work Plan Revision II, approved by DTSC on October 30, 2013, was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/15/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 11/29/2011
Comments: Work notice announcing Remedial Investigation field work sent to surrounding areas and posted on the week of November 22, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/17/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

CHESTNUT STREET (Continued) **S108195956**

Completed Date: 10/30/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 12/09/2013
Comments: The work notice was distributed to inform the community about soil and soil vapor sampling activities to be conducted at and in the immediate vicinity of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/19/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/22/2015
Comments: The Upgradient Groundwater Investigation Workplan outlines a scope of work primarily for the purpose of determining the presence or absence of volatile organic compounds upgradient of the Site. The scope of work consists of three mobilizations along three subsurface boring transects (upgradient, along Asbury Street and Coleman Avenue). The August 29, 2014 Workplan was modified by a March 17, 2015 Response to Comments document submitted by ARCADIS to address DTSC's comments on the Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/19/2015
Comments: The field investigation activities included in the Upgradient Groundwater Investigation Workplan were started on June 19, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 06/12/2015
Comments: A work notice was distributed to inform the community about drilling and groundwater sampling to be conducted at 22 locations along Asbury Street and Coleman Avenue, and which was to scheduled to begin on June 19, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/07/2016
Comments: The Additional Soil Vapor Investigation Work Plan outlines additional investigation activities to delineate the occurrence and concentrations of volatile organic compounds in shallow soil vapor near occupied properties across Chestnut Street, immediately east of the site. The additional investigation activities include the installation of four additional nested soil vapor probes, with two to three probes in each boring. An additional round of soil vapor

CHESTNUT STREET (Continued) **S108195956**

sampling is to be performed in 32 existing soil vapor probes (16 locations at 2 depths) and in the new soil vapor probes that are to be installed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/14/2017
Comments: Soil gas sampling that was included in scope of the Additional Soil Vapor Investigation Work Plan approved by DTSC on July 7, 2016 was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 01/17/2017
Comments: Work notice providing for the soil gas and groundwater sampling that is to take place for 4-5 weeks starting at the end of January 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/02/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2014
Comments: DTSC letter with oversight cost estimate for fiscal year 2014/2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2016
Comments: DTSC letter with oversight cost estimate for fiscal year 2016/2017

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2023
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Plan
Future Due Date: 2023
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Fact Sheets
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported

CHESTNUT STREET (Continued) **S108195956**

Future Document Type:	Public Notice
Future Due Date:	2021
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Remedial Action Plan
Future Due Date:	2021
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Feasibility Study Report
Future Due Date:	2020
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Remedial Investigation Report
Future Due Date:	2021
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Site Characterization Report
Future Due Date:	2020
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Site Characterization Report
Future Due Date:	2019
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Site Characterization Report
Future Due Date:	2019
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Site Characterization Report
Future Due Date:	2020
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Land Use Restriction
Future Due Date:	2023
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Certification
Future Due Date:	2024
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	CEQA - Notice of Exemption
Future Due Date:	2022
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

BE303 NW 1/2-1 0.790 mi. 4172 ft. | **DU ALL ANODIZING CO**
730 CHESTNUT ST
SAN JOSE, CA 95110

Site 2 of 2 in cluster BE

ENVIROSTOR
CERS HAZ WASTE
CUPA Listings
HAZMAT
CERS

S103961881
N/A

Relative: Lower

Actual: 79 ft.

ENVIROSTOR:

Facility ID:	60002626
Status:	Active
Status Date:	03/22/2018
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	0.75
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Robert Senga
Division Branch:	Cleanup Cypress
Assembly:	Not reported
Senate:	Not reported
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	0
Longitude:	0
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	60002626
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	03/22/2018
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CERS HAZ WASTE:

Site ID:	112809
CERS ID:	10355425
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	112809

DU ALL ANODIZING CO (Continued) **S103961881**

Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes:	Per Mr. Athans, hazardous waste management training is provided at the time of hire and refreshed at least annually and observations are consistent with this statement, but employee training is not documented in accordance with the requirements below.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
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:	The facility has not submitted an annual certification since 5/10/2012. This is a repeat, uncorrected violation from the 6/8/2015 Official Notice of Inspection and has subsequently been escalated to a Class II violation.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	06-08-2015
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	As of 1/1/15, annual HMBP training must be provided and documented. Please provide this training to all personnel and document that it was provided.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
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

DU ALL ANODIZING CO (Continued) **S103961881**

	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:	Mr. Athans stated that emergency response and safety procedures training is provided upon hire and refreshed at least annually and observations are consistent with this statement, but the training is not documented.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	06-08-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	HMBP has not been submitted since 2012 recertification of 2009 plan. No CERS submittal noted as of 6/8/15.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description:	Failure to include all required information in the new tank system assessment.
Violation Notes:	The 600 gallon hazardous waste neutralization tank and filter press do not have a tank system assessment.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	The facility's most recent HMBP submitted on January 1, 2009 and certified on 5/10/2012 does not address the recyclable material.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWRecycler
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	06-08-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when

DU ALL ANODIZING CO (Continued) **S103961881**

	storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	No HMBP submittal noted on CERS. Facility must submit information electronically instead of in hard copy and must ensure that information is up to date, taking into account changes to information to be reported.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	The wastewater treatment sludge waste is currently manifested as waste code: 181 and identified as UN3262 Corrosive, Solid, Basic, Inorganic, n.o.s. (Sodium Hydroxide). Provide documentation as to why waste code F019 is not applied to the sludge waste as the waste appears to be "wastewater treatment sludges from the chemical conversion coating of aluminum."
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	An Official Notice of Inspection Report was issued on 6/8/2015, but no written response with the corrective actions taken for each violation was provided to HMCD.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7
Violation Description:	Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit.
Violation Notes:	A Phase I Environmental Assessment has not been completed and

DU ALL ANODIZING CO (Continued) **S103961881**

	submitted to DTSC and HMCD.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	06-08-2015
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:	Non-full drum of sludge had lid off.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Tiered Permitting - Administration/Documentation - General
Violation Notes:	The facility does not have a financial mechanism to cover the estimate costs of closure or provided a self-certification that the closure cost estimate is less than $10,000.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description:	Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	The facility does not have a current copy of the San Jose Industrial Wastewater Discharge Permit available for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	06-08-2015
Citation:	22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description:	Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and

DU ALL ANODIZING CO (Continued) **S103961881**

	any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.
Violation Notes:	Facility was determined to be subject to regulation as a Permit By Rule (PBR) treatment facility in 2012. In 2014 the facility was noted to have modified its operations so to be eligible for onsite recycling exemptions, which removed the PBR operating requirements The facility asked for and was granted (by DEH) "deferred closure" of the wastewater treatment system to allow for continued use of the system in the ongoing recycling activities. Because the system was once determined to be be subject to PBR, facility must generate and maintain a closure plan to be followed at the time of its closure.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	06-08-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Records of recycling not available during inspeciton. PLEASE PROVIDE DOCUMENTATION SHOWING AMOUNTS OF WATER TREATED THROUGH SYSTEM AND AMOUNT OF WATER DISCHARGED TO SEWER/RETURNED FOR RINSEWATER.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWRecycler
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description:	Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	The facility has not prepared a written waste analysis plan for hazardous waste treated on-site.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14
Violation Description:	Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier

DU ALL ANODIZING CO (Continued) **S103961881**

(e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).

Violation Notes: While a fence is used to prevent and control entry into the facility, security signage as identified below is not posted.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes: A Closure Cost Estimate has not been prepared.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Daily inspection records with all required information are logged and retained for 3 years, but a written inspection schedule has not been prepared.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities,?evacuation plan, and OES phone number. (If the owner or operator has already

DU ALL ANODIZING CO (Continued) **S103961881**

prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)

Violation Notes: The facility's contingency plan is on-site, but does not include the following required information: - Actions to be taken in response to fires, explosions, and unplanned releases of hazardous waste - Arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services or if they have been deemed not necessary - The location and a physical description of each item on the list, and a brief outline of its capabilities - An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary, including signals to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires

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

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: The facility has a California EPA ID Number: CAL000066905, but the ID number has been inactive since 6/30/2015. A copy of DTSC FORM 1358 will be provided with this inspection report [HSC 25205.16(c)].
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)
Violation Description: Failure to submit the signature page for the onsite treatment notification.
Violation Notes: The facility performs hazardous waste treatment under a Permit by Rule, but has not properly notified HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: HSC 6.5 25143.10 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.10
Violation Description: Failure of any person who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption, to submit recyclable materials report every

DU ALL ANODIZING CO (Continued) **S103961881**

	two years.
Violation Notes:	The facility recycles more than 100kg of recycled rinsewater per month, but a Recyclable Materials Report was not submitted to HMCD by July 1, 2016.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWRecycler
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description:	Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	The facility has not prepared a Closure Plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	1 x 55 gallon drum of wastewater treatment sludge is open when no waste is being added or removed
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The wastewater treatment sludge accumulation container under the filter press is un-labeled. A completed hazardous waste label was provided at the time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection

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Eval Date:	06-08-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is anodizer, providing surface finishing to aluminum parts. Does Type II , passivation, and chem film processes along with small pallette of dyes. Generate waste from onsite waste water treatment system. Three steps- pH adjust, floc/polymer and press dry. --Water from system is routed to a "final to city" tank which is valved to allow reuse of water in shop for static "fresh water" rinses or discharge to sanitary sewer. -- Have permit to discharge with city of San Jose, maintain quarterly discharge sample results, tested for pH, metals, organics, CN. Shop is operated as a wet floor operation. Per Mr. Athans, floor is drained daily through lift station pump in processing area, pumped to treatment system. STRONGLY RECOMMEND FOLLOWING THE DTSC WET FLOOR GUIDANCE DOCUMENT. -do have procedures calling for inspection of floors, but no documentation of doing such. Sludge, once pressed, is placed in drums and lid is set on, but ring is not affixed or locked. Per [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site for a routine excluded recyclable material inspection. The facility operates a wastewater treatment system (see Permit by Rule Inspection Report) and a portion of the treated wastewater is reclaimed and re-used as "clean" rinse water pursuant to HSC 25143.2(d)(6). NOTES: - Tanks that reclaim the recyclable rinsewater are inspected daily and the inspections are logged. - A flow meter is installed on the ancillary piping that returns the reclaimed rinsewater to the rinsewater baths. The flow meter volumes are logged in the daily inspection log. RECOMMEND ACQUIRING ADDITIONAL INFORMATION AS TO WHAT "TTL1" AND "TTL2" REFER TO ON THE FLOW METER, SO A MORE DETAILED RECORD OF RECYCLABLE MATERIAL COMPLIANCE CAN BE MAINTAINED [HSC 25143.2(f)].
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is recycling treated rinsewaters for reuse as rinse water. Recyclable materials report is required to be filed by July 1 of each even numbered year. Believe that facility qualifies for recycling under HSC 25143.2(d) "reuse in place of commercial product".
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2015
Violations Found:	Yes

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Eval Type: Routine done by local agency
Eval Notes: CERS ID 10355425. No submittals as of 6/8/15. Noted materials in baths in processing area as well as the following materials, all of which need to be reported on inventory: 1000 lb waste sludge 55 gal phosphoric acid containing triple clean 55 gal chem alum deox (nitric/HF) 55 Bonderite (Alumaseal) 55 ferrous sulfate 55 polymer (diluted) 60 Sodium hydroxide 60 sulfuric acid
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-08-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility noted as being subject to PBR in 2012. In 2014 determined to be recycling, and no longer regulated under PBR. Facility requested "delayed closure" of the PBR unit to allow for continued use. AS A FACILITY WHICH HAD A WASTE TREATMENT UNIT THAT WAS REGULATED UNDER PBR, YOU MUST ENSURE THAT AT THE TIME OF CLOSURE THAT ALL PBR CONDITIONS ARE MET FOR THE CLOSURE OF THE UNIT. THIS INCLUDES FOLLOWING THE CLOSURE PLAN, APPLYING FOR A PERMIT WITH DEH FOR CLOSURE OF A PBR UNIT AND SIGN-OFF OF THE CLOSURE OF THE UNIT BY A CERTIFIED INDEPENDENT PE.
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inpection. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1) Nickel Acetate Tank: 1600 gallons 2) 2 x 5% Black Dye Tanks: 500 gallons, 550 gallons: 1050 gallons total 3) 5% Red Dye Tank: 500 gallons 4) 5% Gold Dye Tank: 150 gallons 5) Ferrous Sulfate Container for Treatment: 55 gallons 6) ABCO AC 2 Soap Tank: 100 gallons 7) 5% Sodium Hydroxide Tank: 1600 gallons 8) 17% Sulfuric Acid Tanks: 1700 gallons, 600 gallons: 2300 gallons 9) CED 5% Deox, 5% Nitric Tank: 150 gallons 10) Brite Dip: 500 gallons 11) Alumatte Etch Solid: 500 lb 12) 2 x 55 gallons Triple Clean: 110 gallons 13) Aero Bonderaite Anodize Aero 1000: 55 gallons 14) 3 x 55 gallon drums and 1 x 8 gallon container for hazardous waste sludge accumulation: 1500 lb 15) Rinse Water Tanks and Treatment Tanks: 3 x 200 gallons, 4 x 250 gallon, 750 gallons, 600 gallons 16) [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. The facility is an aluminum parts anodizer that conducts Type II, passivation,

DU ALL ANODIZING CO (Continued) **S103961881**

chemical film processes. The facility generates between 11-12,000 gallons of hazardous waste per month from corrosive rinsewaters and wet floor aqueous wastes. All hazardous waste is "immediately" treated in an on-site hazardous waste treatment system and is excluded from RCRA waste counting per 40 CFR 261.5(c)(2), but is counted when determining California ("non-RCRA") generator status. Therefore, the facility is a non-RCRA large quantity generator. The following hazardous wastes are accumulating at the time of inspection: - 2 x 55 gallon drums of wastewater treatment sludge (Accumulation Dates: 8/13/2016, 10/8/2016) - 1 x approximately 8 gallon container accumulating filter press sludge (Empty Daily) - 1 x 600 gallon wastewater treatment tank (elementary neutralization) NOTES: - Sludge waste generated from on-site treatment [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine inspection of an on-site hazardous waste treatment system deemed to have a Permit by Rule (PBR). Wastewaters generated from the rinsewater wastes, container rinsing residuals, and "wet floor" aqueous wastes are automatically directed to treatment system for on-site treatment. The "in-use" rinsewater baths were pH strip tested during the inspection: acidic rinsewater bath's pH = 1-2, caustic rinsewater bath's pH = 11-12, soap rinsewater bath's pH = 6-7. Two Fixed Treatment Units (FTUs) operate under Permit by Rule: All wastestreams* are combined and directed to Unit 1, "Mixer Tank," for elementary neutralization batch treatment (FTU "Unit 1"). The pH of the influent wastewater is monitored by a continuous pH meter and logged on a chart recorder. Depending on the pH of the influent wastewater, the wastewater is automatically neutralized with 30% sodium hydroxide or 50% sulfuric acid. *55 gallon drums are triple rinsed for the purpose of [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Enforcement Action:
Site ID: 112809
Site Name: Du-All Anodizing Corporation
Site Address: 730 CHESTNUT STREET
Site City: SAN JOSE
Site Zip: 95110-1803
Enf Action Date: 06-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Site Address: 730 CHESTNUT STREET

DU ALL ANODIZING CO (Continued) **S103961881**

Site City:	SAN JOSE
Site Zip:	95110-1803
Enf Action Date:	06-08-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Site Address:	730 CHESTNUT STREET
Site City:	SAN JOSE
Site Zip:	95110-1803
Enf Action Date:	06-08-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HWRecycler
Enf Action Source:	CERS

Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Site Address:	730 CHESTNUT STREET
Site City:	SAN JOSE
Site Zip:	95110-1803
Enf Action Date:	06-08-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	PBR
Enf Action Source:	CERS

Affiliation:

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Greg Marchand
Entity Title:	Not reported
Affiliation Address:	PO Box 21510
Affiliation City:	Bakersfield
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93390-1510
Affiliation Phone:	Not reported

DU ALL ANODIZING CO (Continued) **S103961881**

Affiliation Type Desc:	Identification Signer
Entity Name:	Greg Marchand
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:	Operator
Entity Name:	Greg Marchand
Entity Title:	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) 275-6694

Affiliation Type Desc:	Document Preparer
Entity Name:	Amanda Emery, Chemical Data Management Systems
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Greg Marchand
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:	Property Owner
Entity Name:	Jeffrey Marchand
Entity Title:	Not reported
Affiliation Address:	16651 Dog Valley Road
Affiliation City:	Truckee
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	96161-2622
Affiliation Phone:	(530) 320-7889

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 21510
Affiliation City:	Bakersfield
Affiliation State:	CA
Affiliation Country:	Not reported

DU ALL ANODIZING CO (Continued) **S103961881**

Affiliation Zip:	93390-1510
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	DU ALL ANODIZING CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Greg Marchand
Entity Title:	Not reported
Affiliation Address:	PO Box 21510
Affiliation City:	Bakersfield
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93390-1510
Affiliation Phone:	(408) 275-6694
Site ID:	112809
CERS ID:	10355425
CERS Description:	Hazardous Waste Onsite Treatment

Violations:

Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes:	Per Mr. Athans, hazardous waste management training is provided at the time of hire and refreshed at least annually and observations are consistent with this statement, but employee training is not documented in accordance with the requirements below.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
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:	The facility has not submitted an annual certification since

DU ALL ANODIZING CO (Continued) **S103961881**

5/10/2012. This is a repeat, uncorrected violation from the 6/8/2015 Official Notice of Inspection and has subsequently been escalated to a Class II violation.

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

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 06-08-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: As of 1/1/15, annual HMBP training must be provided and documented. Please provide this training to all personnel and document that it was provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
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: Mr. Athans stated that emergency response and safety procedures training is provided upon hire and refreshed at least annually and observations are consistent with this statement, but the training is not documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 06-08-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: HMBP has not been submitted since 2012 recertification of 2009 plan. No CERS submittal noted as of 6/8/15.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016

DU ALL ANODIZING CO (Continued) **S103961881**

Citation:	22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description:	Failure to include all required information in the new tank system assessment.
Violation Notes:	The 600 gallon hazardous waste neutralization tank and filter press do not have a tank system assessment.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	The facility's most recent HMBP submitted on January 1, 2009 and certified on 5/10/2012 does not address the recyclable material.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWRecycler
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	06-08-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	No HMBP submittal noted on CERS. Facility must submit information electronically instead of in hard copy and must ensure that information is up to date, taking into account changes to information to be reported.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	The wastewater treatment sludge waste is currently manifested as waste code: 181 and identified as UN3262 Corrosive, Solid, Basic, Inorganic, n.o.s. (Sodium Hydroxide). Provide documentation as to why waste code F019 is not applied to the sludge waste as the waste appears to be "wastewater treatment sludges from the chemical conversion coating of aluminum."
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	112809

DU ALL ANODIZING CO (Continued) **S103961881**

Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	An Official Notice of Inspection Report was issued on 6/8/2015, but no written response with the corrective actions taken for each violation was provided to HMCD.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7
Violation Description:	Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit.
Violation Notes:	A Phase I Environmental Assessment has not been completed and submitted to DTSC and HMCD.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	06-08-2015
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:	Non-full drum of sludge had lid off.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Tiered Permitting - Administration/Documentation - General
Violation Notes:	The facility does not have a financial mechanism to cover the estimate costs of closure or provided a self-certification that the closure cost estimate is less than $10,000.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

DU ALL ANODIZING CO (Continued) **S103961881**

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: The facility does not have a current copy of the San Jose Industrial Wastewater Discharge Permit available for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 06-08-2015
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.
Violation Notes: Facility was determined to be subject to regulation as a Permit By Rule (PBR) treatment facility in 2012. In 2014 the facility was noted to have modified its operations so to be eligible for onsite recycling exemptions, which removed the PBR operating requirements The facility asked for and was granted (by DEH) "deferred closure" of the wastewater treatment system to allow for continued use of the system in the ongoing recycling activities. Because the system was once determined to be be subject to PBR, facility must generate and maintain a closure plan to be followed at the time of its closure.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 06-08-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Records of recycling not available during inspeciton. PLEASE PROVIDE DOCUMENTATION SHOWING AMOUNTS OF WATER TREATED THROUGH SYSTEM AND AMOUNT OF WATER DISCHARGED TO SEWER/RETURNED FOR RINSEWATER.
Violation Division: Santa Clara County Environmental Health

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Violation Program: HWRecycler
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: The facility has not prepared a written waste analysis plan for hazardous waste treated on-site.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14
Violation Description: Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).
Violation Notes: While a fence is used to prevent and control entry into the facility, security signage as identified below is not posted.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator’s own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes: A Closure Cost Estimate has not been prepared.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

DU ALL ANODIZING CO (Continued) **S103961881**

Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description:	Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	Daily inspection records with all required information are logged and retained for 3 years, but a written inspection schedule has not been prepared.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities,?evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)
Violation Notes:	The facility's contingency plan is on-site, but does not include the following required information: - Actions to be taken in response to fires, explosions, and unplanned releases of hazardous waste - Arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services or if they have been deemed not necessary - The location and a physical description of each item on the list, and a brief outline of its capabilities - An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary, including signals to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	The facility has a California EPA ID Number: CAL000066905, but the ID

DU ALL ANODIZING CO (Continued) **S103961881**

number has been inactive since 6/30/2015. A copy of DTSC FORM 1358 will be provided with this inspection report [HSC 25205.16(c)].
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)
Violation Description: Failure to submit the signature page for the onsite treatment notification.
Violation Notes: The facility performs hazardous waste treatment under a Permit by Rule, but has not properly notified HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: HSC 6.5 25143.10 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.10
Violation Description: Failure of any person who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption, to submit recyclable materials report every two years.
Violation Notes: The facility recycles more than 100kg of recycled rinsewater per month, but a Recyclable Materials Report was not submitted to HMCD by July 1, 2016.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: The facility has not prepared a Closure Plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or

DU ALL ANODIZING CO (Continued) **S103961881**

stored in a manner which may rupture the container or cause it to leak.

Violation Notes: 1 x 55 gallon drum of wastewater treatment sludge is open when no waste is being added or removed
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: The wastewater treatment sludge accumulation container under the filter press is un-labeled. A completed hazardous waste label was provided at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is anodizer, providing surface finishing to aluminum parts. Does Type II , passivation, and chem film processes along with small pallette of dyes. Generate waste from onsite waste water treatment system. Three steps- pH adjust, floc/polymer and press dry. --Water from system is routed to a "final to city" tank which is valved to allow reuse of water in shop for static "fresh water" rinses or discharge to sanitary sewer. -- Have permit to discharge with city of San Jose, maintain quarterly discharge sample results, tested for pH, metals, organics, CN. Shop is operated as a wet floor operation. Per Mr. Athans, floor is drained daily through lift station pump in processing area, pumped to treatment system. STRONGLY RECOMMEND FOLLOWING THE DTSC WET FLOOR GUIDANCE DOCUMENT. -do have procedures calling for inspection of floors, but no documentation of doing such. Sludge, once pressed, is placed in drums and lid is set on, but ring is not affixed or locked. Per [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine excluded recyclable material inspection. The facility operates a wastewater treatment system (see Permit by Rule Inspection Report) and a portion of the treated wastewater is reclaimed and re-used as "clean" rinse water pursuant to HSC

DU ALL ANODIZING CO (Continued) **S103961881**

25143.2(d)(6). NOTES: - Tanks that reclaim the recyclable rinsewater are inspected daily and the inspections are logged. - A flow meter is installed on the ancillary piping that returns the reclaimed rinsewater to the rinsewater baths. The flow meter volumes are logged in the daily inspection log. RECOMMEND ACQUIRING ADDITIONAL INFORMATION AS TO WHAT "TTL1" AND "TTL2" REFER TO ON THE FLOW METER, SO A MORE DETAILED RECORD OF RECYCLABLE MATERIAL COMPLIANCE CAN BE MAINTAINED [HSC 25143.2(f)].

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is recycling treated rinsewaters for reuse as rinse water. Recyclable materials report is required to be filed by July 1 of each even numbered year. Believe that facility qualifies for recycling under HSC 25143.2(d) "reuse in place of commercial product".
Eval Division: Santa Clara County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10355425. No submittals as of 6/8/15. Noted materials in baths in processing area as well as the following materials, all of which need to be reported on inventory: 1000 lb waste sludge 55 gal phosphoric acid containing triple clean 55 gal chem alum deox (nitric/HF) 55 Bonderite (Alumaseal) 55 ferrous sulfate 55 polymer (diluted) 60 Sodium hydroxide 60 sulfuric acid
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-08-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility noted as being subject to PBR in 2012. In 2014 determined to be recycling, and no longer regulated under PBR. Facility requested "delayed closure" of the PBR unit to allow for continued use. AS A FACILITY WHICH HAD A WASTE TREATMENT UNIT THAT WAS REGULATED UNDER PBR, YOU MUST ENSURE THAT AT THE TIME OF CLOSURE THAT ALL PBR CONDITIONS ARE MET FOR THE CLOSURE OF THE UNIT. THIS INCLUDES FOLLOWING THE CLOSURE PLAN, APPLYING FOR A PERMIT WITH DEH FOR CLOSURE OF A PBR UNIT AND SIGN-OFF OF THE CLOSURE OF THE UNIT BY A CERTIFIED INDEPENDENT PE.
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016

DU ALL ANODIZING CO (Continued) **S103961881**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inpection. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1) Nickel Acetate Tank: 1600 gallons 2) 2 x 5% Black Dye Tanks: 500 gallons, 550 gallons: 1050 gallons total 3) 5% Red Dye Tank: 500 gallons 4) 5% Gold Dye Tank: 150 gallons 5) Ferrous Sulfate Container for Treatment: 55 gallons 6) ABCO AC 2 Soap Tank: 100 gallons 7) 5% Sodium Hydroxide Tank: 1600 gallons 8) 17% Sulfuric Acid Tanks: 1700 gallons, 600 gallons: 2300 gallons 9) CED 5% Deox, 5% Nitric Tank: 150 gallons 10) Brite Dip: 500 gallons 11) Alumatte Etch Solid: 500 lb 12) 2 x 55 gallons Triple Clean: 110 gallons 13) Aero Bonderaite Anodize Aero 1000: 55 gallons 14) 3 x 55 gallon drums and 1 x 8 gallon container for hazardous waste sludge accumulation: 1500 lb 15) Rinse Water Tanks and Treatment Tanks: 3 x 200 gallons, 4 x 250 gallon, 750 gallons, 600 gallons 16) [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. The facility is an aluminum parts anodizer that conducts Type II, passivation, chemical film processes. The facility generates between 11-12,000 gallons of hazardous waste per month from corrosive rinsewaters and wet floor aqueous wastes. All hazardous waste is "immediately" treated in an on-site hazardous waste treatment system and is excluded from RCRA waste counting per 40 CFR 261.5(c)(2), but is counted when determining California ("non-RCRA") generator status. Therefore, the facility is a non-RCRA large quantity generator. The following hazardous wastes are accumulating at the time of inspection: - 2 x 55 gallon drums of wastewater treatment sludge (Accumulation Dates: 8/13/2016, 10/8/2016) - 1 x approximately 8 gallon container accumulating filter press sludge (Empty Daily) - 1 x 600 gallon wastewater treatment tank (elementary neutralization) NOTES: - Sludge waste generated from on-site treatment [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine inspection of an on-site hazardous waste treatment system deemed to have a Permit by Rule (PBR). Wastewaters generated from the rinsewater wastes, container rinsing residuals, and "wet floor" aqueous wastes are automatically directed to treatment system for on-site treatment. The "in-use" rinsewater baths were pH strip tested during the inspection: acidic rinsewater bath's pH = 1-2, caustic rinsewater bath's pH = 11-12, soap rinsewater bath's pH = 6-7. Two Fixed Treatment Units (FTUs) operate under Permit by Rule: All wastestreams* are combined and directed to Unit 1, "Mixer Tank," for

DU ALL ANODIZING CO (Continued) **S103961881**

elementary neutralization batch treatment (FTU "Unit 1"). The pH of the influent wastewater is monitored by a continuous pH meter and logged on a chart recorder. Depending on the pH of the influent wastewater, the wastewater is automatically neutralized with 30% sodium hydroxide or 50% sulfuric acid. *55 gallon drums are triple rinsed for the purpose of [Truncated]

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

Enforcement Action:

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Site Address: 730 CHESTNUT STREET
Site City: SAN JOSE
Site Zip: 95110-1803
Enf Action Date: 06-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Site Address: 730 CHESTNUT STREET
Site City: SAN JOSE
Site Zip: 95110-1803
Enf Action Date: 06-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Site Address: 730 CHESTNUT STREET
Site City: SAN JOSE
Site Zip: 95110-1803
Enf Action Date: 06-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWRecycler
Enf Action Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Site Address: 730 CHESTNUT STREET
Site City: SAN JOSE
Site Zip: 95110-1803
Enf Action Date: 06-08-2015
Enf Action Type: Notice of Violation (Unified Program)

DU ALL ANODIZING CO (Continued) **S103961881**

Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	PBR
Enf Action Source:	CERS

Affiliation:

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Greg Marchand
Entity Title:	Not reported
Affiliation Address:	PO Box 21510
Affiliation City:	Bakersfield
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93390-1510
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Greg Marchand
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:	Operator
Entity Name:	Greg Marchand
Entity Title:	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) 275-6694

Affiliation Type Desc:	Document Preparer
Entity Name:	Amanda Emery, Chemical Data Management Systems
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

DU ALL ANODIZING CO (Continued) **S103961881**

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Greg Marchand
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:	Property Owner
Entity Name:	Jeffrey Marchand
Entity Title:	Not reported
Affiliation Address:	16651 Dog Valley Road
Affiliation City:	Truckee
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	96161-2622
Affiliation Phone:	(530) 320-7889

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 21510
Affiliation City:	Bakersfield
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93390-1510
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	DU ALL ANODIZING CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Greg Marchand
Entity Title:	Not reported
Affiliation Address:	PO Box 21510
Affiliation City:	Bakersfield
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93390-1510
Affiliation Phone:	(408) 275-6694

CUPA SANTA CLARA:

Facility Name:	DU ALL ANODIZING CO
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.342186

DU ALL ANODIZING CO (Continued) **S103961881**

Longitude: -121.912628
Record ID: PR0313471
Facility ID: FA0210774

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Latitude: 37.342186
Longitude: -121.912628
Record ID: PR0396620
Facility ID: FA0210774

Region: SANTA CLARA
PE#: 2225
Program Description: ONSITE HAZ WASTE RECYCLER > 100 KG/MO
Latitude: 37.342186
Longitude: -121.912628
Record ID: PR0415386
Facility ID: FA0210774

Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.342186
Longitude: -121.912628
Record ID: PR0402618
Facility ID: FA0210774

SAN JOSE HAZMAT:
Facility Name: DU ALL ANODIZING CO
Region: SAN JOSE
File Num: 401369
Class: Metal Plating and Fabrication

CERS TANKS:
Site ID: 112809
CERS ID: 10355425
Site Name: DU-ALL ANODIZING CORPORATION
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: Per Mr. Athans, hazardous waste management training is provided at the time of hire and refreshed at least annually and observations are consistent with this statement, but employee training is not documented in accordance with the requirements below.

DU ALL ANODIZING CO (Continued) **S103961881**

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

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
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: The facility has not submitted an annual certification since 5/10/2012. This is a repeat, uncorrected violation from the 6/8/2015 Official Notice of Inspection and has subsequently been escalated to a Class II violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 06-08-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: As of 1/1/15, annual HMBP training must be provided and documented. Please provide this training to all personnel and document that it was provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
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: Mr. Athans stated that emergency response and safety procedures training is provided upon hire and refreshed at least annually and observations are consistent with this statement, but the training is not documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 06-08-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

DU ALL ANODIZING CO (Continued) **S103961881**

	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:	HMBP has not been submitted since 2012 recertification of 2009 plan. No CERS submittal noted as of 6/8/15.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description:	Failure to include all required information in the new tank system assessment.
Violation Notes:	The 600 gallon hazardous waste neutralization tank and filter press do not have a tank system assessment.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	The facility's most recent HMBP submitted on January 1, 2009 and certified on 5/10/2012 does not address the recyclable material.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWRecycler
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	06-08-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	No HMBP submittal noted on CERS. Facility must submit information electronically instead of in hard copy and must ensure that information is up to date, taking into account changes to information to be reported.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

DU ALL ANODIZING CO (Continued) **S103961881**

Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	The wastewater treatment sludge waste is currently manifested as waste code: 181 and identified as UN3262 Corrosive, Solid, Basic, Inorganic, n.o.s. (Sodium Hydroxide). Provide documentation as to why waste code F019 is not applied to the sludge waste as the waste appears to be "wastewater treatment sludges from the chemical conversion coating of aluminum."
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	An Official Notice of Inspection Report was issued on 6/8/2015, but no written response with the corrective actions taken for each violation was provided to HMCD.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	11-08-2016
Citation:	22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7
Violation Description:	Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit.
Violation Notes:	A Phase I Environmental Assessment has not been completed and submitted to DTSC and HMCD.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Violation Date:	06-08-2015
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:	Non-full drum of sludge had lid off.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

DU ALL ANODIZING CO (Continued) **S103961881**

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: The facility does not have a financial mechanism to cover the estimate costs of closure or provided a self-certification that the closure cost estimate is less than $10,000.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: The facility does not have a current copy of the San Jose Industrial Wastewater Discharge Permit available for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 06-08-2015
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.
Violation Notes: Facility was determined to be subject to regulation as a Permit By Rule (PBR) treatment facility in 2012. In 2014 the facility was noted to have modified its operations so to be eligible for onsite recycling exemptions, which removed the PBR operating requirements The facility asked for and was granted (by DEH) "deferred closure" of the wastewater treatment system to allow for continued use of the system in the ongoing recycling activities. Because the system was once determined to be be subject to PBR, facility must generate and maintain a closure plan to be followed at the time of its closure.
Violation Division: Santa Clara County Environmental Health

DU ALL ANODIZING CO (Continued) **S103961881**

Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 06-08-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Records of recycling not available during inspeciton. PLEASE PROVIDE DOCUMENTATION SHOWING AMOUNTS OF WATER TREATED THROUGH SYSTEM AND AMOUNT OF WATER DISCHARGED TO SEWER/RETURNED FOR RINSEWATER.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: The facility has not prepared a written waste analysis plan for hazardous waste treated on-site.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14
Violation Description: Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).
Violation Notes: While a fence is used to prevent and control entry into the facility, security signage as identified below is not posted.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)

DU ALL ANODIZING CO (Continued) **S103961881**

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes: A Closure Cost Estimate has not been prepared.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Daily inspection records with all required information are logged and retained for 3 years, but a written inspection schedule has not been prepared.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities,?evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)
Violation Notes: The facility's contingency plan is on-site, but does not include the following required information: - Actions to be taken in response to fires, explosions, and unplanned releases of hazardous waste - Arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services or if they have been deemed not necessary - The location and a physical description of each item on the list, and a brief outline of its capabilities - An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary, including signals to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or

DU ALL ANODIZING CO (Continued) **S103961881**

fires
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: The facility has a California EPA ID Number: CAL000066905, but the ID number has been inactive since 6/30/2015. A copy of DTSC FORM 1358 will be provided with this inspection report [HSC 25205.16(c)].
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)
Violation Description: Failure to submit the signature page for the onsite treatment notification.
Violation Notes: The facility performs hazardous waste treatment under a Permit by Rule, but has not properly notified HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: HSC 6.5 25143.10 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.10
Violation Description: Failure of any person who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption, to submit recyclable materials report every two years.
Violation Notes: The facility recycles more than 100kg of recycled rinsewater per month, but a Recyclable Materials Report was not submitted to HMCD by July 1, 2016.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

DU ALL ANODIZING CO (Continued) **S103961881**

Violation Notes: The facility has not prepared a Closure Plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: 1 x 55 gallon drum of wastewater treatment sludge is open when no waste is being added or removed
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: The wastewater treatment sludge accumulation container under the filter press is un-labeled. A completed hazardous waste label was provided at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is anodizer, providing surface finishing to aluminum parts. Does Type II , passivation, and chem film processes along with small pallette of dyes. Generate waste from onsite waste water treatment system. Three steps- pH adjust, floc/polymer and press dry. --Water from system is routed to a "final to city" tank which is valved to allow reuse of water in shop for static "fresh water" rinses or discharge to sanitary sewer. -- Have permit to discharge with city of San Jose, maintain quarterly discharge sample results, tested for pH, metals, organics, CN. Shop is operated as a wet floor operation. Per Mr. Athans, floor is drained daily through lift station pump in processing area, pumped to treatment system. STRONGLY RECOMMEND FOLLOWING THE DTSC WET FLOOR GUIDANCE DOCUMENT. -do have procedures calling for inspection of floors, but no documentation of doing such.

DU ALL ANODIZING CO (Continued) **S103961881**

Sludge, once pressed, is placed in drums and lid is set on, but ring is not affixed or locked. Per [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine excluded recyclable material inspection. The facility operates a wastewater treatment system (see Permit by Rule Inspection Report) and a portion of the treated wastewater is reclaimed and re-used as "clean" rinse water pursuant to HSC 25143.2(d)(6). NOTES: - Tanks that reclaim the recyclable rinsewater are inspected daily and the inspections are logged. - A flow meter is installed on the ancillary piping that returns the reclaimed rinsewater to the rinsewater baths. The flow meter volumes are logged in the daily inspection log. RECOMMEND ACQUIRING ADDITIONAL INFORMATION AS TO WHAT "TTL1" AND "TTL2" REFER TO ON THE FLOW METER, SO A MORE DETAILED RECORD OF RECYCLABLE MATERIAL COMPLIANCE CAN BE MAINTAINED [HSC 25143.2(f)].
Eval Division: Santa Clara County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is recycling treated rinsewaters for reuse as rinse water. Recyclable materials report is required to be filed by July 1 of each even numbered year. Believe that facility qualifies for recycling under HSC 25143.2(d) "reuse in place of commercial product".
Eval Division: Santa Clara County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10355425. No submittals as of 6/8/15. Noted materials in baths in processing area as well as the following materials, all of which need to be reported on inventory: 1000 lb waste sludge 55 gal phosphoric acid containing triple clean 55 gal chem alum deox (nitric/HF) 55 Bonderite (Alumaseal) 55 ferrous sulfate 55 polymer (diluted) 60 Sodium hydroxide 60 sulfuric acid
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-08-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility noted as being subject to PBR in 2012. In 2014 determined to

DU ALL ANODIZING CO (Continued) **S103961881**

be recycling, and no longer regulated under PBR. Facility requested "delayed closure" of the PBR unit to allow for continued use. AS A FACILITY WHICH HAD A WASTE TREATMENT UNIT THAT WAS REGULATED UNDER PBR, YOU MUST ENSURE THAT AT THE TIME OF CLOSURE THAT ALL PBR CONDITIONS ARE MET FOR THE CLOSURE OF THE UNIT. THIS INCLUDES FOLLOWING THE CLOSURE PLAN, APPLYING FOR A PERMIT WITH DEH FOR CLOSURE OF A PBR UNIT AND SIGN-OFF OF THE CLOSURE OF THE UNIT BY A CERTIFIED INDEPENDENT PE.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inpection. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1) Nickel Acetate Tank: 1600 gallons 2) 2 x 5% Black Dye Tanks: 500 gallons, 550 gallons: 1050 gallons total 3) 5% Red Dye Tank: 500 gallons 4) 5% Gold Dye Tank: 150 gallons 5) Ferrous Sulfate Container for Treatment: 55 gallons 6) ABCO AC 2 Soap Tank: 100 gallons 7) 5% Sodium Hydroxide Tank: 1600 gallons 8) 17% Sulfuric Acid Tanks: 1700 gallons, 600 gallons: 2300 gallons 9) CED 5% Deox, 5% Nitric Tank: 150 gallons 10) Brite Dip: 500 gallons 11) Alumatte Etch Solid: 500 lb 12) 2 x 55 gallons Triple Clean: 110 gallons 13) Aero Bonderaite Anodize Aero 1000: 55 gallons 14) 3 x 55 gallon drums and 1 x 8 gallon container for hazardous waste sludge accumulation: 1500 lb 15) Rinse Water Tanks and Treatment Tanks: 3 x 200 gallons, 4 x 250 gallon, 750 gallons, 600 gallons 16) [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. The facility is an aluminum parts anodizer that conducts Type II, passivation, chemical film processes. The facility generates between 11-12,000 gallons of hazardous waste per month from corrosive rinsewaters and wet floor aqueous wastes. All hazardous waste is "immediately" treated in an on-site hazardous waste treatment system and is excluded from RCRA waste counting per 40 CFR 261.5(c)(2), but is counted when determining California ("non-RCRA") generator status. Therefore, the facility is a non-RCRA large quantity generator. The following hazardous wastes are accumulating at the time of inspection: - 2 x 55 gallon drums of wastewater treatment sludge (Accumulation Dates: 8/13/2016, 10/8/2016) - 1 x approximately 8 gallon container accumulating filter press sludge (Empty Daily) - 1 x 600 gallon wastewater treatment tank (elementary neutralization) NOTES: - Sludge waste generated from on-site treatment [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

DU ALL ANODIZING CO (Continued) **S103961881**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a routine inspection of an on-site hazardous waste treatment system deemed to have a Permit by Rule (PBR). Wastewaters generated from the rinsewater wastes, container rinsing residuals, and "wet floor" aqueous wastes are automatically directed to treatment system for on-site treatment. The "in-use" rinsewater baths were pH strip tested during the inspection: acidic rinsewater bath's pH = 1-2, caustic rinsewater bath's pH = 11-12, soap rinsewater bath's pH = 6-7. Two Fixed Treatment Units (FTUs) operate under Permit by Rule: All wastestreams* are combined and directed to Unit 1, "Mixer Tank," for elementary neutralization batch treatment (FTU "Unit 1"). The pH of the influent wastewater is monitored by a continuous pH meter and logged on a chart recorder. Depending on the pH of the influent wastewater, the wastewater is automatically neutralized with 30% sodium hydroxide or 50% sulfuric acid. *55 gallon drums are triple rinsed for the purpose of [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Enforcement Action:

Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Site Address:	730 CHESTNUT STREET
Site City:	SAN JOSE
Site Zip:	95110-1803
Enf Action Date:	06-08-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Site Address:	730 CHESTNUT STREET
Site City:	SAN JOSE
Site Zip:	95110-1803
Enf Action Date:	06-08-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Site Address:	730 CHESTNUT STREET
Site City:	SAN JOSE
Site Zip:	95110-1803
Enf Action Date:	06-08-2015
Enf Action Type:	Notice of Violation (Unified Program)

DU ALL ANODIZING CO (Continued) **S103961881**

Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HWRecycler
Enf Action Source:	CERS

Site ID:	112809
Site Name:	Du-All Anodizing Corporation
Site Address:	730 CHESTNUT STREET
Site City:	SAN JOSE
Site Zip:	95110-1803
Enf Action Date:	06-08-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	PBR
Enf Action Source:	CERS

Affiliation:

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Greg Marchand
Entity Title:	Not reported
Affiliation Address:	PO Box 21510
Affiliation City:	Bakersfield
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93390-1510
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Greg Marchand
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:	Operator
Entity Name:	Greg Marchand
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

DU ALL ANODIZING CO (Continued) **S103961881**

Affiliation Zip:	Not reported
Affiliation Phone:	(408) 275-6694
Affiliation Type Desc:	Document Preparer
Entity Name:	Amanda Emery, Chemical Data Management Systems
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Greg Marchand
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:	Property Owner
Entity Name:	Jeffrey Marchand
Entity Title:	Not reported
Affiliation Address:	16651 Dog Valley Road
Affiliation City:	Truckee
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	96161-2622
Affiliation Phone:	(530) 320-7889
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 21510
Affiliation City:	Bakersfield
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93390-1510
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	DU ALL ANODIZING CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Greg Marchand
Entity Title:	Not reported
Affiliation Address:	PO Box 21510

DU ALL ANODIZING CO (Continued) **S103961881**

Affiliation City:	Bakersfield
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93390-1510
Affiliation Phone:	(408) 275-6694

304
ENE
1/2-1
0.891 mi.
4705 ft.

HORACE MANN ELEMENTARY SCHOOL SITE
55 NORTH SEVENTH STREET
SAN JOSE, CA 95112

ENVIROSTOR **S118756962**
SCH **N/A**

Relative:
Higher

Actual:
84 ft.

ENVIROSTOR:

Facility ID:	43820007
Status:	No Action Required
Status Date:	02/28/2002
Site Code:	204093
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	2.8
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Mark Malinowski
Division Branch:	Northern California Schools & Santa Susana
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	37.3393
Longitude:	-121.8851
APN:	NONE SPECIFIED
Past Use:	* EDUCATIONAL SERVICES
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	HORACE MANN ELEMENTARY SCHOOL SITE
Alias Type:	Alternate Name
Alias Name:	SAN JOSE USD
Alias Type:	Alternate Name
Alias Name:	SAN JOSE USD-HORACE MANN ELEM
Alias Type:	Alternate Name
Alias Name:	204093
Alias Type:	Project Code (Site Code)
Alias Name:	43820007
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	10/28/2002
Comments:	Not reported

HORACE MANN ELEMENTARY SCHOOL SITE (Continued) **S118756962**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	02/28/2002
Comments:	Phase 1 - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education, DTSC's Site Mitigation Program completed a review of a Phase 1 Environmental Assessment and has made a "No Action" determination for this Site.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	02/15/2002
Comments:	Not reported

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

SCH:

Facility ID:	43820007
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	2.8
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Mark Malinowski
Division Branch:	Northern California Schools & Santa Susana
Site Code:	204093
Assembly:	27
Senate:	15
Special Program Status:	Not reported
Status:	No Action Required
Status Date:	02/28/2002
Restricted Use:	NO
Funding:	School District
Latitude:	37.3393
Longitude:	-121.8851
APN:	NONE SPECIFIED
Past Use:	* EDUCATIONAL SERVICES
Potential COC:	NONE SPECIFIED, No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	HORACE MANN ELEMENTARY SCHOOL SITE
Alias Type:	Alternate Name

HORACE MANN ELEMENTARY SCHOOL SITE (Continued) **S118756962**

Alias Name: SAN JOSE USD
Alias Type: Alternate Name
Alias Name: SAN JOSE USD-HORACE MANN ELEM
Alias Type: Alternate Name
Alias Name: 204093
Alias Type: Project Code (Site Code)
Alias Name: 43820007
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/28/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/28/2002
Comments: Phase 1 - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education, DTSC's Site Mitigation Program completed a review of a Phase 1 Environmental Assessment and has made a "No Action" determination for this Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/15/2002
Comments: Not reported

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

305
NW
1/2-1
0.902 mi.
4763 ft.

WILLIAMS MANUFACTURING
560-595 EMORY ST
SAN JOSE, CA 95110

CPS-SLIC
BROWNFIELDS
Notify 65
CERS

S109850922
N/A

Relative:
Lower

Actual:
75 ft.

CPS-SLIC:

Site Name: WILLIAMS MANUFACTURING
Region: STATE
Facility Status: **Open - Assessment & Interim Remedial Action**
Status Date: 02/20/2018
Global Id: SL0608583805
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3439484427827
Longitude: -121.914044022561

WILLIAMS MANUFACTURING (Continued) **S109850922**

Case Type:	Cleanup Program Site
Case Worker:	REG
Local Agency:	Not reported
RB Case Number:	43S1112
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern:	1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History:	The Williams Manufacturing Facility encompasses 560 - 595 Emory Street and 790 Chestnut Street parcels. The site is a former metal stamping facility family owned and operated since 1942. The facility ceased operations in 2003. The site comprises several buildings on either side of Emory Street and is rented to different commercial/industrial users. Soil, soil vapor, and GW sampling results show elevated concentrations of TPG and VOCs (PCE & TCE) are present in all media. 790 Chestnut Street property- a former UST at this location; that case (43-3139) was closed in December 2008. Partial closure by RWQCB for the 760 Emory Street parcel - NFA letter 6/30/2014 (APN 259-09-020). One groundwater monitoring well MW-1 and 16 soil vapor extraction wells were decommissioned in October 2014. The NW corner of Chestnut and Emory St. remains open for solvent release; additional site characterization and recommendations for corrective action are required. Phase II Environmental Site Assessment for the property located at 561- 595 Emory Street (1-ac) was conducted in 2015; elevated concentrations of TCE up to 1,200 ug/L in the GW sample (B-1).

Click here to access the California GeoTracker records for this facility:

BROWNFIELDS:

Global ID:	SL0608583805
Latitude:	37.343948443
Longitude:	-121.91404402
Project Type:	Cleanup Program Site
Status:	Open - Assessment & Interim Remedial Action
Status Date:	02/20/2018
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date:	11/14/2018
Release Type:	Unknown
Contaminant(s) of Concern:	1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Tri
Media of Concern:	Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Past Use(s) that Caused Contamination:	MANUFACTURING - METAL
Human Health Exposure Controlled:	NO
Human Health Exposure Controlled Date:	05/19/2017
Groundwater Migration Controlled:	NO
Groundwater Migration Controlled Date:	01/01/2018
Primary Caseworker Name:	RON GOLOUBOW
Primary Caseworker Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number:	510-622-2442
Primary Caseworker Address:	1515 CLAY STREET SUITE 1400
Primary Caseworker Address:	OAKLAND
Primary Caseworker Address:	CA
Primary Caseworker Email:	ron.goloubow@waterboards.ca.gov

NOTIFY 65:

Date Reported: Not reported

WILLIAMS MANUFACTURING (Continued) **S109850922**

Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

CERS TANKS:
Site ID: 253897
CERS ID: SL0608583805
Site Name: WILLIAMS MANUFACTURING
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

306
SSW
1/2-1
0.979 mi.
5169 ft.

FORMER WEST COAST REBAR **ENVIROSTOR** **S105724395**
1131 AUZERAIS AVENUE **VCP** **N/A**
SAN JOSE, CA 95126 **DEED**

Relative:
Higher

Actual:
115 ft.

ENVIROSTOR:
Facility ID: 60000795
Status: Certified O&M - Land Use Restrictions Only
Status Date: 06/24/2010
Site Code: 201782
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1
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
Site Mgmt Req: NONE SPECIFIED

FORMER WEST COAST REBAR (Continued) **S105724395**

Funding: Responsible Party
Latitude: 37.32156
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
Alias Name: 264-14-010
Alias Type: APN
Alias Name: 201782
Alias Type: Project Code (Site Code)
Alias Name: 60000795
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

FORMER WEST COAST REBAR (Continued) **S105724395**

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
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

FORMER WEST COAST REBAR (Continued) **S105724395**

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
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

FORMER WEST COAST REBAR (Continued) **S105724395**

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

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: 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: 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

FORMER WEST COAST REBAR (Continued) **S105724395**

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
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

FORMER WEST COAST REBAR (Continued) **S105724395**

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
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

FORMER WEST COAST REBAR (Continued) **S105724395**

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
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

FORMER WEST COAST REBAR (Continued) **S105724395**

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

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: 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

Count: 7 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S107995652	CITY OF SAN JOSE	320 - 341 HARRON ST		LUST
SAN JOSE	S107535806		6926 AVENIDA-ROCELLA ST		CDL
SAN JOSE	S105194854	UNION PACIFIC RAILROAD	COLLEGE PARK YARD	95113	CPS-SLIC
SAN JOSE	S107538527		FOUND AT PROSPECT & WILFORD ST		CDL
SAN JOSE	S104578190	MANNING PROPERTY	35 RIVER ST		LUST
SAN JOSE	S107996778	SCVTA - RYLAND STREET PROPERTY	RYLAND ST		LUST
SAN JOSE	S107532925		330 TERRAIN ST (@ SJPD IMPOUND		CDL

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 06/06/2019
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: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 06/06/2019
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: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 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: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 07/29/2019
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: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 07/29/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

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: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

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: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

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: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

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: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

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: 02/22/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 41

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/10/2019
Next Scheduled EDR Contact: 08/26/2019
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: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
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: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

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: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
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: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
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 inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/11/2019
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: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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

Date of Government Version: 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: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: 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 REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 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

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 02/19/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 10/13/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 04/25/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
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: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 11/07/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 10/03/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

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

Date of Government Version: 01/28/2019
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: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

State and tribal Brownfields sites

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 34

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: 06/04/2019
Next Scheduled EDR Contact: 09/30/2019
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: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
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: 04/26/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/12/2019
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: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
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: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
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: 05/02/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites
Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 04/15/2019
Number of Days to Update: 52

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018
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: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
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: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
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: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
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: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
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: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 08/05/2019
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: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 49

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: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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 Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

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: 03/07/2019
Date Data Arrived at EDR: 04/03/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 50

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
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: 04/12/2019
Next Scheduled EDR Contact: 07/22/2019
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: 04/12/2019
Next Scheduled EDR Contact: 07/22/2019
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: 05/13/2019
Next Scheduled EDR Contact: 08/26/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/07/2019
Number of Days to Update: 42

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: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
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: 05/10/2019
Next Scheduled EDR Contact: 08/19/2019
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: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
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: 04/24/2019
Next Scheduled EDR Contact: 08/05/2019
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: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 09/16/2019
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: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 08/19/2019
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: 03/20/2019
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 34

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
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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 06/07/2019
Next Scheduled EDR Contact: 09/16/2019
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: 06/07/2019
Next Scheduled EDR Contact: 09/16/2019
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: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 04/02/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 42

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: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
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: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 30

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: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
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: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
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: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/06/2019
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: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
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: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
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: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
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: 03/27/2019
Date Data Arrived at EDR: 03/28/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 34

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
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: 06/05/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 44

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

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: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
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: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 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: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

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 SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 04/18/2019
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 11

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/18/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 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: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 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: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
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: 03/01/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2019
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: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
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: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
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: 04/09/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 50

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/22/2019
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: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
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: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
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: 04/08/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 51

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: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
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: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
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: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
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: 03/18/2019
Date Data Arrived at EDR: 03/19/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
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: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 04/12/2019
Next Scheduled EDR Contact: 07/22/2019
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: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
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: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
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: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
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: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
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: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 04/22/2019
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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 58

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/16/2019
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: 05/01/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 27

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: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
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: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 29

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
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: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
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: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 05/20/2019
Next Scheduled EDR Contact: 09/02/2019
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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
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: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
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: 05/16/2019
Date Data Arrived at EDR: 05/17/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 13

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
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: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
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: 05/02/2019
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: 04/16/2019
Next Scheduled EDR Contact: 07/29/2019
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: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/17/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/15/2019
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: 04/16/2019
Next Scheduled EDR Contact: 07/29/2019
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: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
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: 03/11/2019
Date Data Arrived at EDR: 03/19/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 50

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
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: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
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: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
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: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 9

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
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: 05/07/2019
Next Scheduled EDR Contact: 08/19/2019
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: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/12/2019
Number of Days to Update: 42

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 06/03/2019
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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 18

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
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: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
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: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
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: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
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: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 03/06/2019
Date Data Arrived at EDR: 03/06/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 54

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
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: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
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: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
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: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
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: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
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: 03/04/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
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: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
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: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
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: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
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: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
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: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
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: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
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: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
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: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 53

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
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: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 03/18/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

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: 04/03/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

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: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
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: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
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: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
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: 05/02/2019
Next Scheduled EDR Contact: 08/05/2019
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: 04/23/2019
Next Scheduled EDR Contact: 08/05/2019
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: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
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: 03/26/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/05/2019
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: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
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: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
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: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/10/2019
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: 05/01/2019
Next Scheduled EDR Contact: 08/12/2019
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: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
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: 05/17/2019
Next Scheduled EDR Contact: 09/02/2019
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: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
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

140 NORTH MONTGOMERY STREET
407-525 W ST JOHN, 139-150 N AUTUMN
SAN JOSE, CA 95110

TARGET PROPERTY COORDINATES

Latitude (North):	37.334539 - 37˚ 20' 4.34''
Longitude (West):	121.90108 - 121˚ 54' 3.89''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	597351.5
UTM Y (Meters):	4132347.0
Elevation:	82 ft. above sea level

USGS TOPOGRAPHIC MAP

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

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

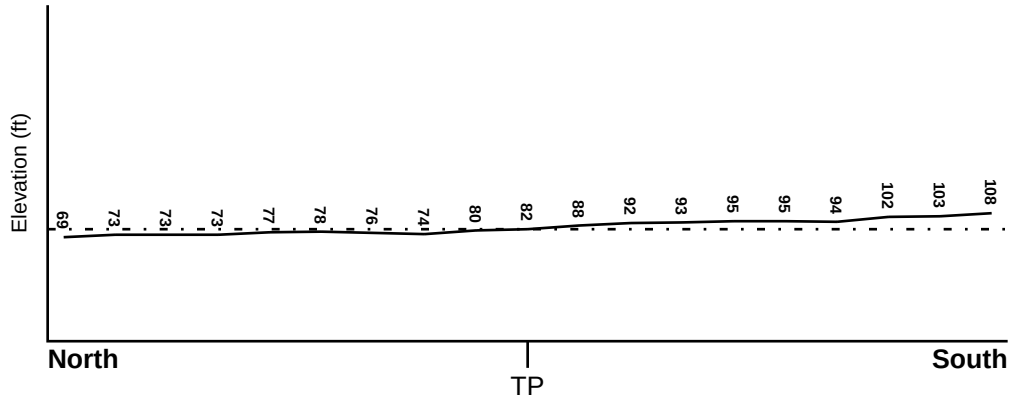
TOPOGRAPHIC INFORMATION

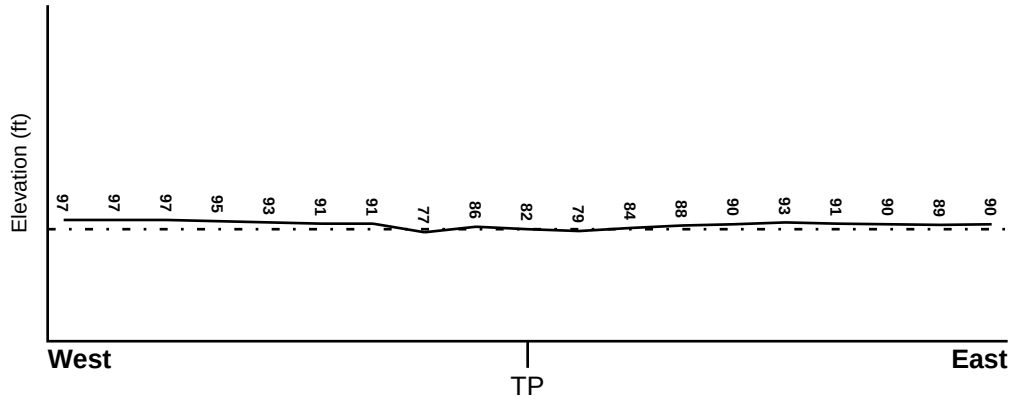
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General North

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Target Property Elevation: 82 ft.

0 1/2 1 Miles

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06085C0234H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06085C0231H	FEMA FIRM Flood data
06085C0232H	FEMA FIRM Flood data
06085C0233H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
SAN JOSE WEST	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/8 - 1/4 Mile NW
Site Name:	Fmc Corp San Jose Ordnance Plt
Site EPA ID Number:	CAD009146952
Surficial Aquifer Flow Dir.:	NE. THIS FLOW APPLIES TO THE "A" AQUIFER THAT IS PRESENT AT 15 FEET TO 30 FEET DEEP.
Measured Depth to Water:	15 feet.
Hydraulic Connection:	A silty and clay aquitard separates the "A" and "B" aquifers. A separate aquitard underlies the "B" aquifer.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site--specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	BOTELLA
Soil Surface Texture:	clay loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel:	MODERATE
Depth to Bedrock Min:	> 60 inches
Depth to Bedrock Max:	> 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
8	USGS40000182252	1/4 - 1/2 Mile SE
12	USGS40000182159	1/2 - 1 Mile South

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	7678	0 - 1/8 Mile South
A2	7679	0 - 1/8 Mile South
A3	6829	0 - 1/8 Mile South
A4	6823	0 - 1/8 Mile South
A5	7649	0 - 1/8 Mile South
A6	7652	0 - 1/8 Mile South
A7	7650	0 - 1/8 Mile South
9	7666	1/2 - 1 Mile East
B10	7743	1/2 - 1 Mile West
B11	7744	1/2 - 1 Mile West

PHYSICAL SETTING SOURCE MAP - 5687288.2s

County Boundary
Major Roads
Contour Lines
Earthquake Fault Lines
Airports
Earthquake epicenter, Richter 5 or greater
Water Wells
Public Water Supply Wells
Cluster of Multiple Icons

Groundwater Flow Direction
Indeterminate Groundwater Flow at Location
Groundwater Flow Varies at Location
Closest Hydrogeological Data
Oil, gas or related wells

SITE NAME: 140 North Montgomery Street ADDRESS: 407-525 W St John, 139-150 N Autumn San Jose CA 95110 LAT/LONG: 37.334539 / 121.90108	CLIENT: Enviro Com CONTACT: Mazyar Hajiaghai INQUIRY #: 5687288.2s DATE: June 18, 2019 3:15 pm

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Map ID Direction Distance Elevation	Database	EDR ID Number
A1 **South** **0 - 1/8 Mile** **Higher**	**CA WELLS**	**7678**

Seq:	7678	Prim sta c:	07S/01E-18A01 M
Frds no:	4310011064	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MAIN STATION-R - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	4	Status:	SU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

A2 **South** **0 - 1/8 Mile** **Higher**	**CA WELLS**	**7679**

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
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		

A3 **South** **0 - 1/8 Mile** **Higher**	**CA WELLS**	**6829**

Seq:	6829	Prim sta c:	06S/01E-17G06 M
Frds no:	4310011049	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	FLEURY WELL 03 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude:	372000.0	Longitude:	1215400.0
Precision:	5	Status:	SU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

A4
South
0 - 1/8 Mile
Higher

CA WELLS 6823

Seq:	6823	Prim sta c:	06S/01E-16K03 M
Frds no:	4310011035	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	CROPLEY WELL 01 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	5	Status:	SR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

A5
South
0 - 1/8 Mile
Higher

CA WELLS 7649

Seq:	7649	Prim sta c:	07S/01E-07R02 M
Frds no:	4310011062	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MAIN STATION-M - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	8	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890

Area serve: SAN JOSE VICINITY

A6
South **CA WELLS** **7652**
0 - 1/8 Mile
Higher

Seq:	7652	Prim sta c:	07S/01E-07R08 M
Frds no:	4310011066	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MAIN STATION-T	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	4	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

A7
South **CA WELLS** **7650**
0 - 1/8 Mile
Higher

Seq:	7650	Prim sta c:	07S/01E-07R04 M
Frds no:	4310011063	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MAIN STATION-P	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	4	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

8
SE **FED USGS** **USGS40000182252**
1/4 - 1/2 Mile
Higher

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E07R004M	Type:	Well
Description:	Not Reported	HUC:	Not Reported

Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	800
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

9
East
1/2 - 1 Mile
Higher

CA WELLS 7666

Seq:	7666	Prim sta c:	07S/01E-16C02 M
Frds no:	4310011111	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	TWELFTH ST. WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372005.0	Longitude:	1215300.0
Precision:	5	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

Sample date:	01-FEB-18	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	01-FEB-18	Finding:	12.22
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		

Sample date:	01-FEB-18	Finding:	7.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		

Sample date:	01-FEB-18	Finding:	0.2
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		

Sample date:	01-FEB-18	Finding:	430.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	01-FEB-18	Finding:	170.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		

Sample date:	01-FEB-18	Finding:	47.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	01-FEB-18	Finding:	61.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	700.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	7.76
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	210.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	5.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	01-FEB-18	Finding:	232.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	55.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	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
Dlr:	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
Dlr:	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
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	7.11
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	270.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	255.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	63.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	23.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	48.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	56.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	61.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	02-SEP-15	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	02-SEP-15	Finding:	2.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	02-SEP-15	Finding:	450.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	02-SEP-15	Finding:	30000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	0.15
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	02-SEP-15	Finding:	11.65
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	5500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-JUN-15	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-DEC-14	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-SEP-14	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-JUN-14	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	17-SEP-13	Finding:	1.8
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	17-SEP-13	Finding:	0.6
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-JUN-13	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-JAN-13	Finding:	2.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	19-SEP-12	Finding:	53.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	58.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	19-SEP-12	Finding:	170.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	19-SEP-12	Finding:	290.
Chemical:	IRON	Report units:	UG/L

Dlr:	100.		
Sample date:	19-SEP-12	Finding:	550.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	19-SEP-12	Finding:	26000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	0.71
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	19-SEP-12	Finding:	11.89
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	5900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	19-SEP-12	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
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
Dlr:	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
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	7.23
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	700.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	19-SEP-12	Finding:	59.
Chemical:	ALUMINUM	Report units:	UG/L
Dlr:	50.		

Sample date:	13-JUN-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

B10
West
1/2 - 1 Mile
Higher

CA WELLS 7743

Seq:	7743	Prim sta c:	07S/01W-13E02 M
Frds no:	4310011002	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BASCOM WELL 03	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215500.0
Precision:	4	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

Sample date:	17-JAN-18	Finding:	1.6
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		

Sample date:	09-JAN-18	Finding:	1.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	12-JAN-17	Finding:	5.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		

Sample date:	12-JAN-17	Finding:	2.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	12-JAN-17	Finding:	4.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	12-JAN-17	Finding:	0.97
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	12-JAN-17	Finding:	10.62
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		

Sample date:	12-JAN-17	Finding:	0.5

Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	12-JAN-17	Finding:	120.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	340.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	12-JAN-17	Finding:	42.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	12-JAN-17	Finding:	42.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	17.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	50.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	196.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	0.97
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-JAN-17	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	6.38
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	450.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	10-JUN-16	Finding:	2.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	02-FEB-16	Finding:	0.99
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-FEB-15	Finding:	4.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-FEB-14	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	7.05
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-FEB-14	Finding:	11.27
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	0.16
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	04-FEB-14	Finding:	32000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	4.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-FEB-14	Finding:	460.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	43.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	04-FEB-14	Finding:	38.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	04-FEB-14	Finding:	16.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	48.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	187.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	05-FEB-13	Finding:	3.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-JAN-13	Finding:	2.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	06-FEB-12	Finding:	4.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

B11
West
1/2 - 1 Mile
Higher

CA WELLS 7744

Seq:	7744	Prim sta c:	07S/01W-13E03 M
Frds no:	4310011003	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BASCOM WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215500.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	09-JAN-18	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-NOV-17	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	29-NOV-17	Finding:	0.893
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	6.28
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	1.25
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	1.09
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	1.5
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	10-MAY-17	Finding:	10.75
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	1.3
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	10-MAY-17	Finding:	200.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	350.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	3.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	10-MAY-17	Finding:	40.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	10-MAY-17	Finding:	36.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	17.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	51.
Chemical:	CALCIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	10-MAY-17	Finding:	217.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	10-MAY-17	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	6.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	10-JUN-16	Finding:	3.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	11-JAN-16	Finding:	1.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-JAN-15	Finding:	7.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-AUG-14	Finding:	480.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	5.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-AUG-14	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	208.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	1200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	06-AUG-14	Finding:	11.54
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	17000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	7.25
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	310.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	45.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	06-AUG-14	Finding:	36.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	19.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	53.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JAN-14	Finding:	6.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-JAN-13	Finding:	6.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-JAN-13	Finding:	3.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	09-JAN-12	Finding:	6.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Map ID Direction Distance Elevation	Database	EDR ID Number
12 **South** **1/2 - 1 Mile** **Higher**	**FED USGS**	**USGS40000182159**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E18P001M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19610525	Well Depth:	795
Well Depth Units:	ft	Well Hole Depth:	800
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

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	1.363 pCi/L	91%	9%	0%
Living Area - 2nd Floor	2.100 pCi/L	100%	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[R] Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: 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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140 North Montgomery Street

407-525 W St John, 139-150 N Autumn

San Jose, CA 95110

Inquiry Number: 5687288.3

June 18, 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

06/18/19

Site Name:	Client Name:
140 North Montgomery Street	Enviro Com
407-525 W St John, 139-150 N	PO BOX 28310
San Jose, CA 95110	San Jose, CA 95159
EDR Inquiry # 5687288.3	Contact: Mazyar Hajiaghai

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Enviro Com 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 # 7E4E-493D-9527

PO # NA

Project NA

Maps Provided:

1984
1969
1966
1956
1950
1915
1891
1884

Sanborn® Library search results

Certification #: 7E4E-493D-9527

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

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Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1984 Source Sheets

Volume 1, Sheet 79
1984

Volume 1, Sheet 87
1984

1969 Source Sheets

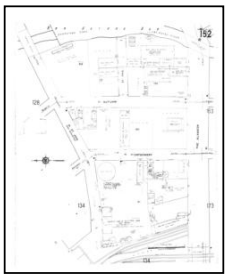
Volume 1, Sheet xxxx
1969

Volume 1, Sheet 79
1969

Volume 1, Sheet 87
1969

1966 Source Sheets

Volume 2, Sheet 128
1966



Volume 2, Sheet 152
1966

1956 Source Sheets

Volume 2, Sheet 152
1956

Volume 2, Sheet 152
1956

Volume 2, Sheet 128
1956

Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1950 Source Sheets

Volume 1, Sheet 79
1950

Volume 1, Sheet 87
1950

Volume 1, Sheet xxxx
1950

Volume 2, Sheet 128
1950

Volume 2, Sheet 152
1950

1915 Source Sheets

Volume 1, Sheet xxxx
1915

Volume 1, Sheet 79
1915

Volume 1, Sheet 87
1915

Volume 2, Sheet 128
1915

Volume 2, Sheet 152
1915

Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1891 Source Sheets

Volume 2, Sheet 54
1891

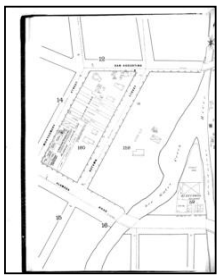
Volume 2, Sheet 54
1891

Volume 2, Sheet 55
1891

Volume 2, Sheet 61
1891

1884 Source Sheets

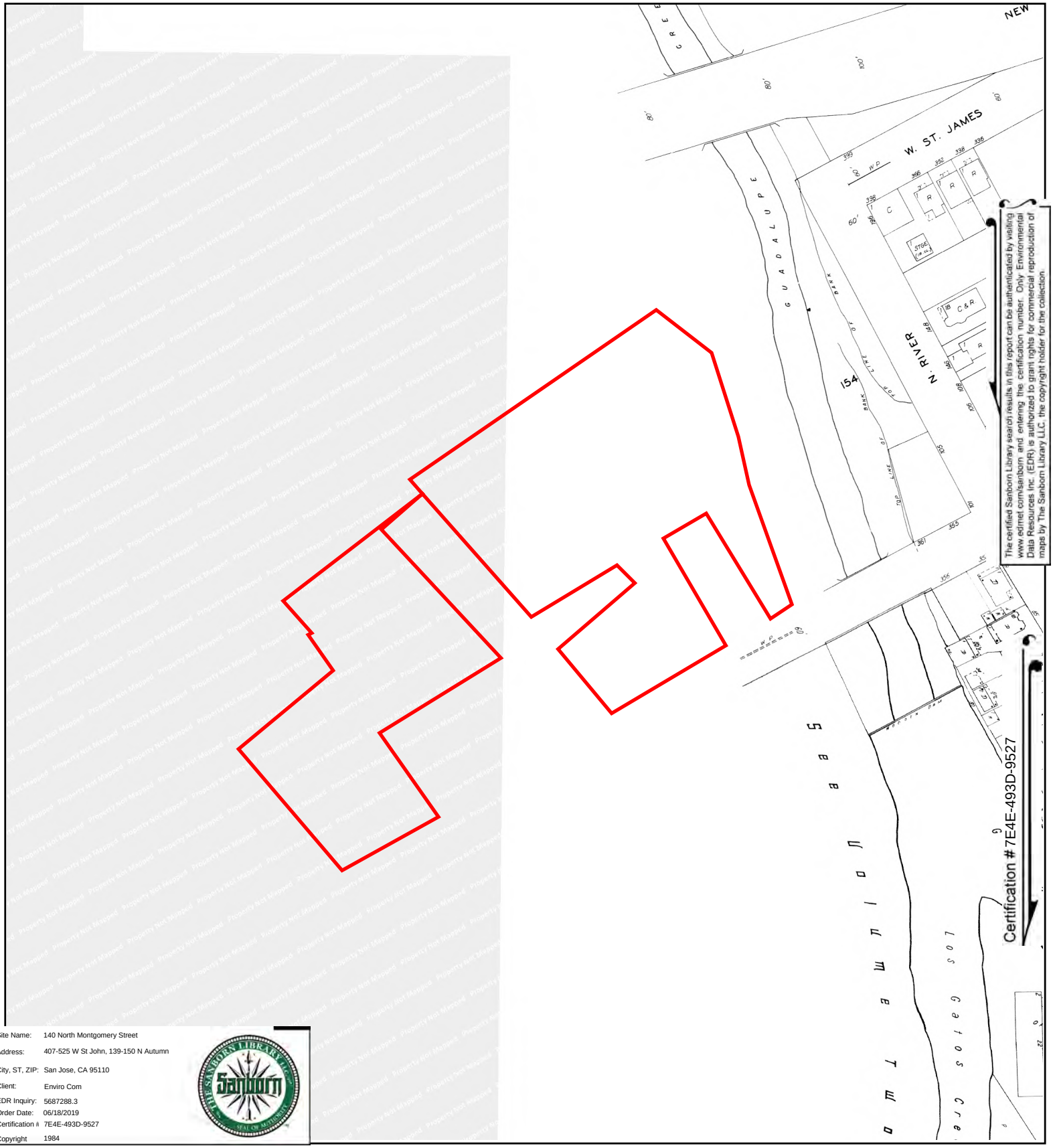
Volume 1, Sheet 12
1884



Volume 1, Sheet 13
1884

Certified Sanborn® Map

1984



Site Name:	140 North Montgomery Street
Address:	407-525 W St John, 139-150 N Autumn
City, ST, ZIP:	San Jose, CA 95110
Client:	Enviro Com
EDR Inquiry:	5687288.3
Order Date:	06/18/2019
Certification #	7E4E-493D-9527
Copyright	1984

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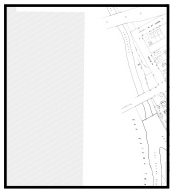
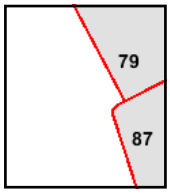
Outlined areas indicate map sheets within the collection.

0 Feet 150 300 600



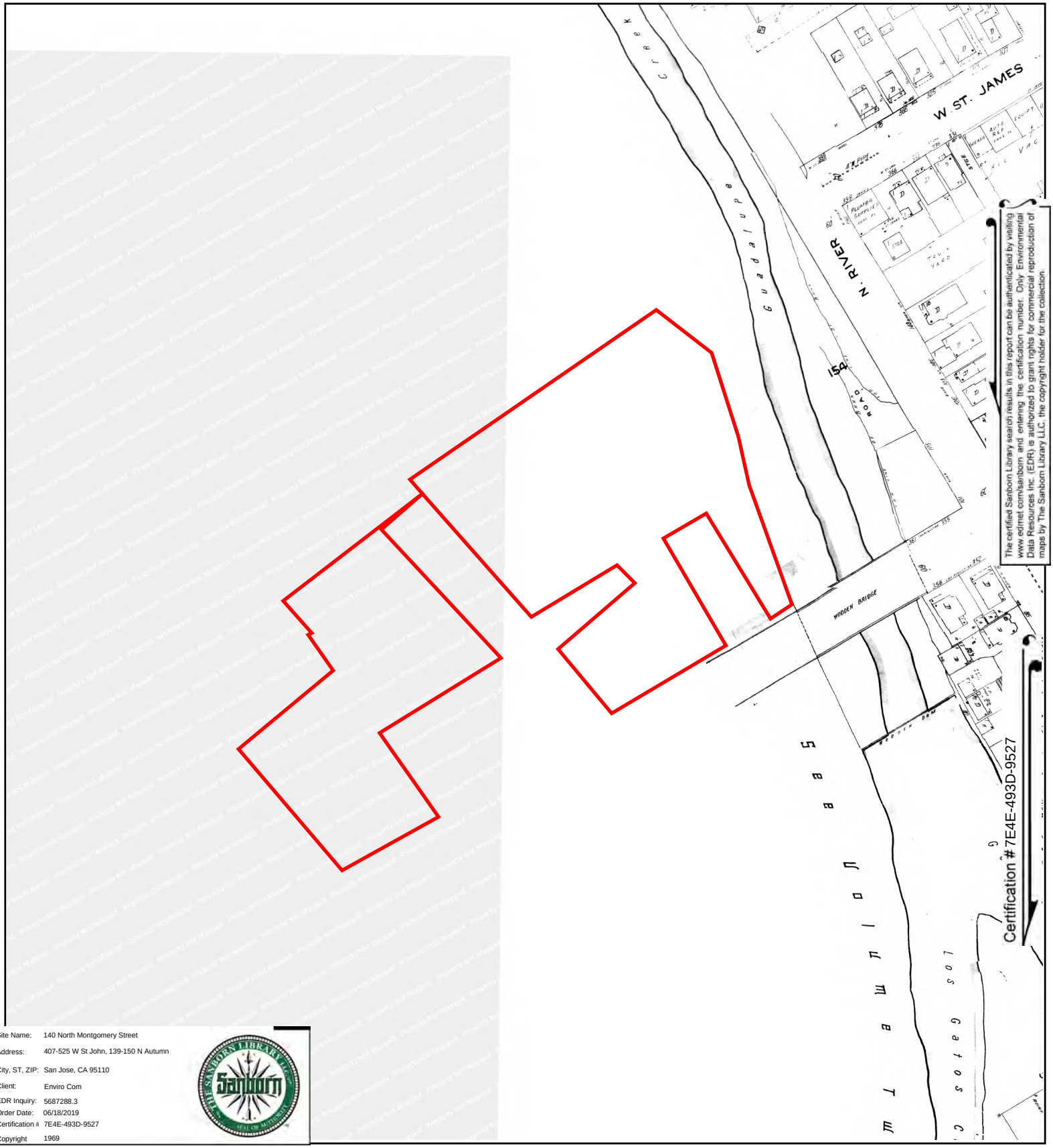


Volume 1, Sheet 87
Volume 1, Sheet 79

N

Certified Sanborn® Map

1969



Site Name: 140 North Montgomery Street
Address: 407-525 W St John, 139-150 N Autumn
City, ST, ZIP: San Jose, CA 95110
Client: Enviro Com
EDR Inquiry: 5687288.3
Order Date: 06/18/2019
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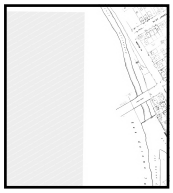

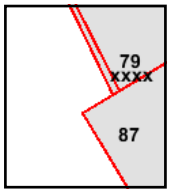

Volume 1, Sheet 87
Volume 1, Sheet 79
Volume 1, Sheet xxxx

N

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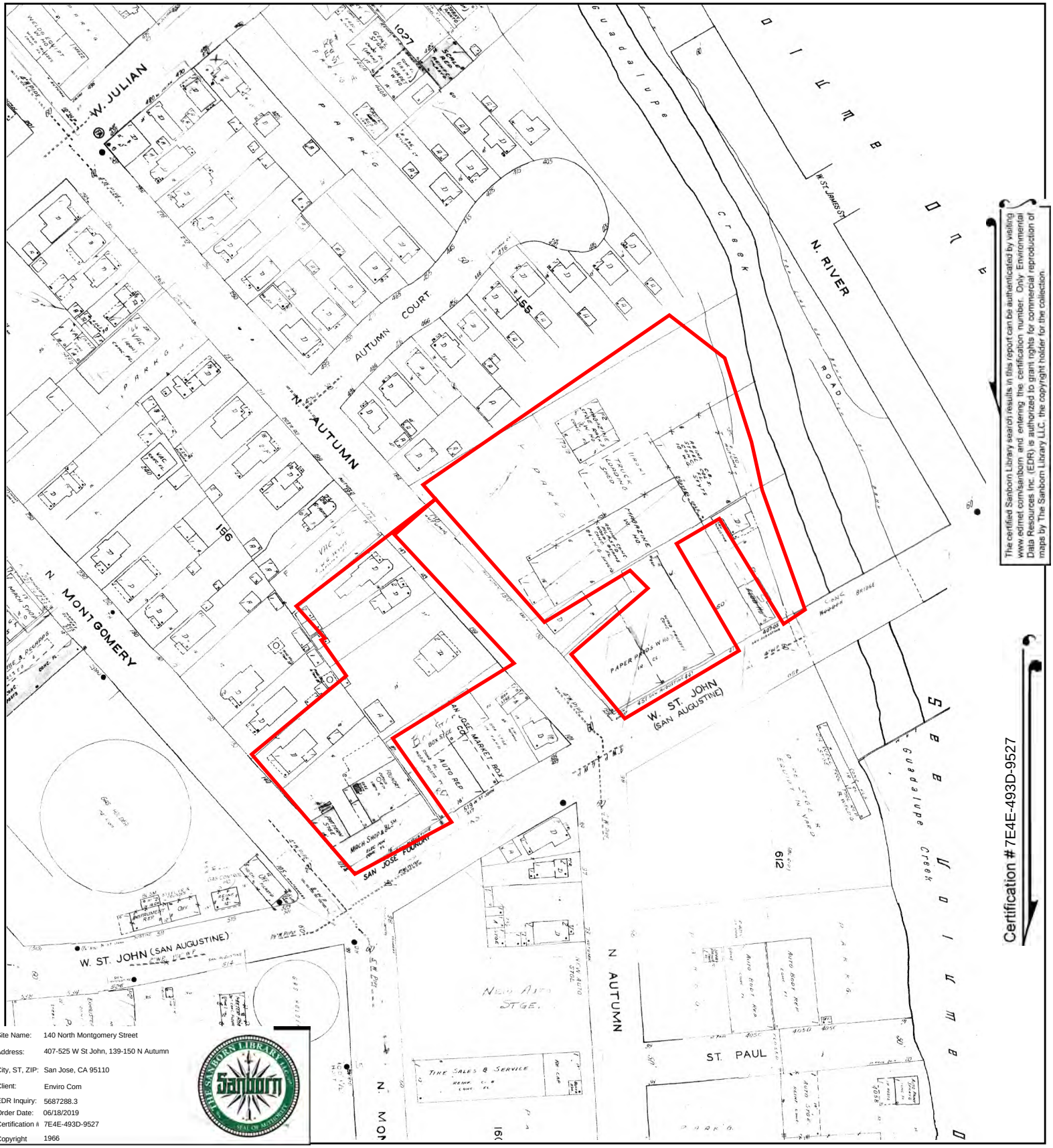
1966



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Address:	407-525 W St John, 139-150 N Autumn
City, ST, ZIP:	San Jose, CA 95110
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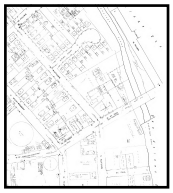
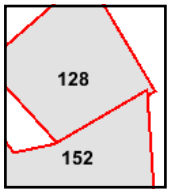


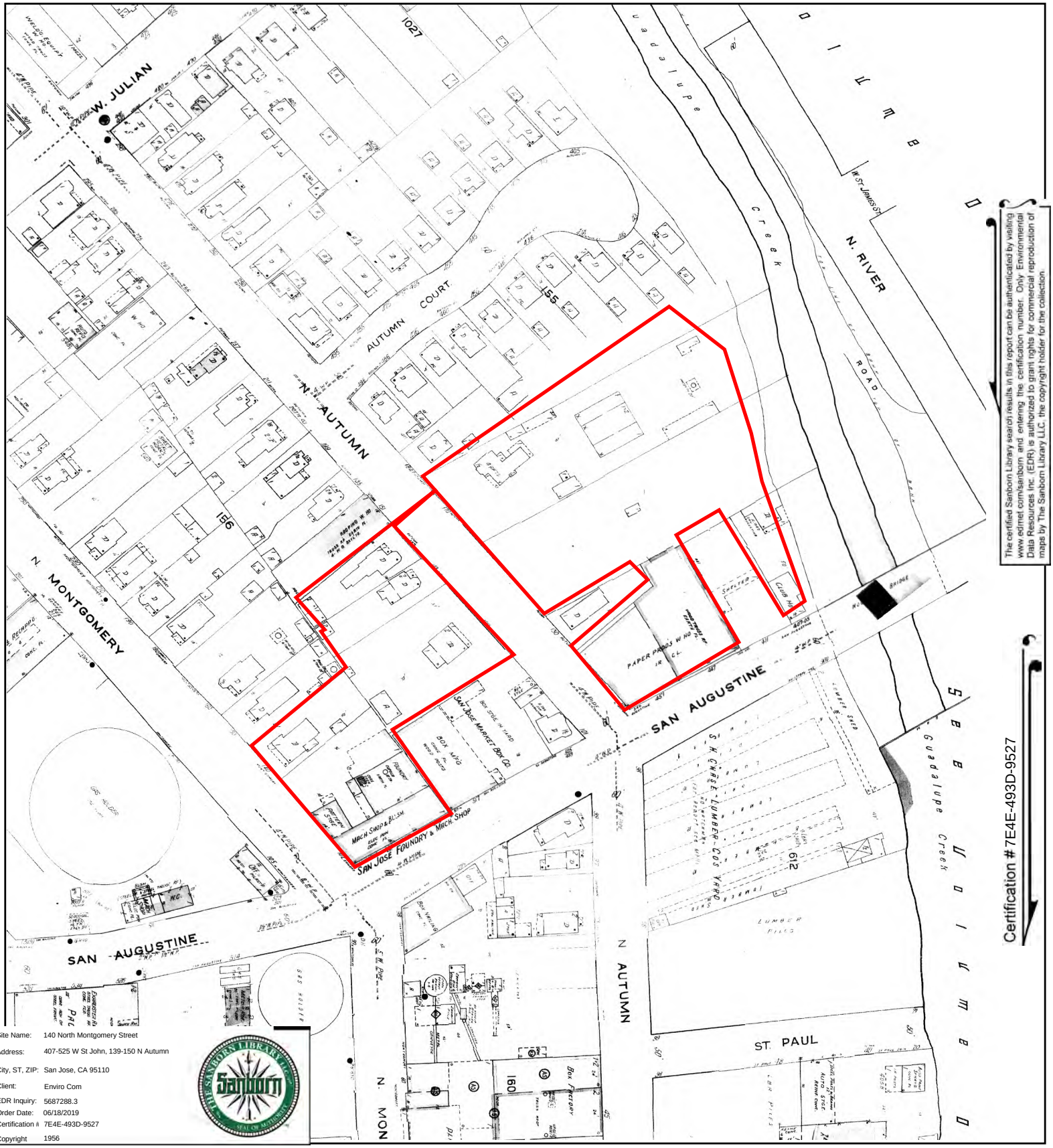


Volume 2, Sheet 152
Volume 2, Sheet 128

N

Certified Sanborn® Map

1956



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Address:	407-525 W St John, 139-150 N Autumn
City, ST, ZIP:	San Jose, CA 95110
Client:	Enviro Com
EDR Inquiry:	5687288.3
Order Date:	06/18/2019
Certification #	7E4E-493D-9527
Copyright	1956

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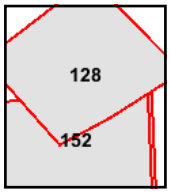
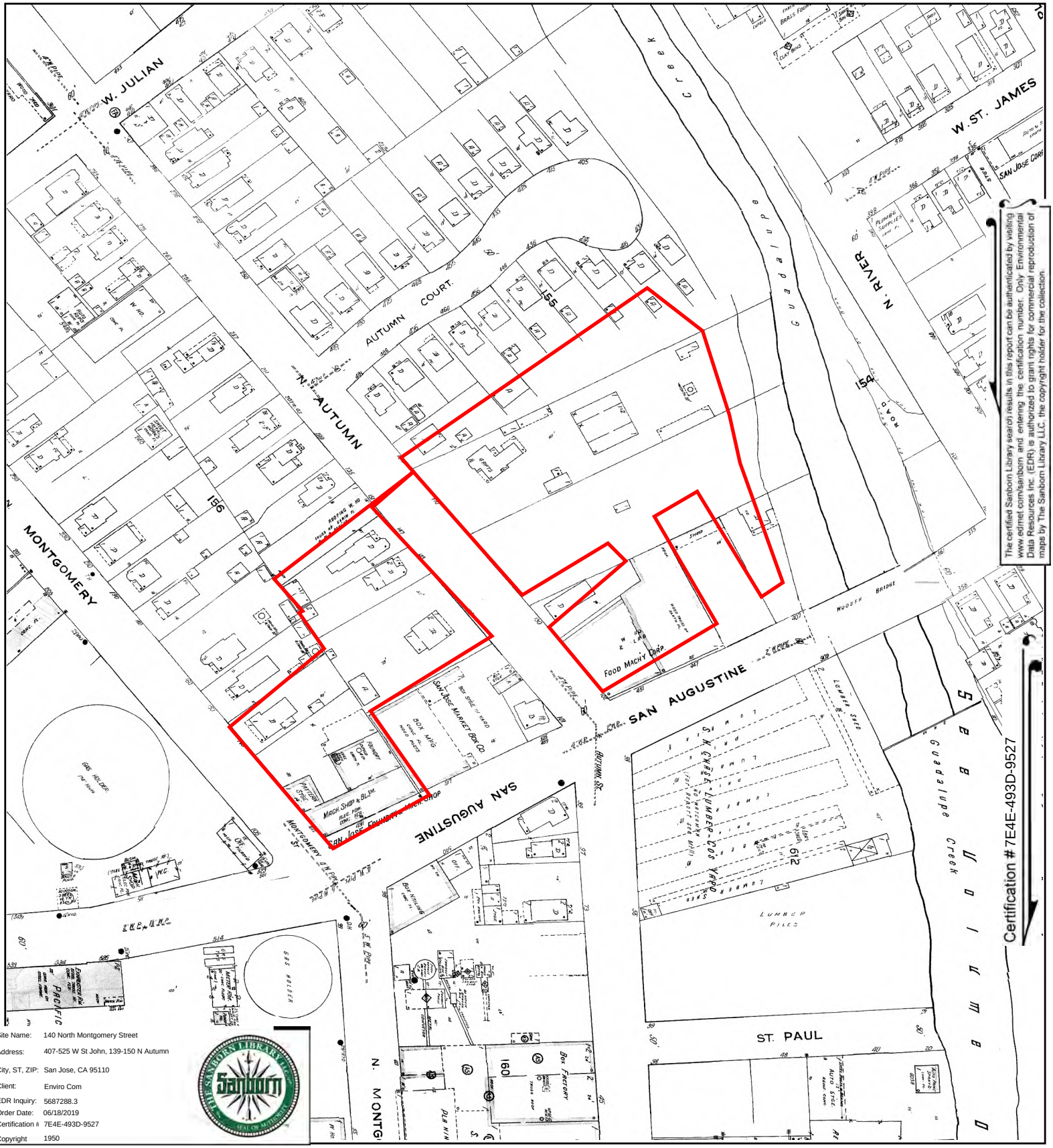


Volume 2, Sheet 128
Volume 2, Sheet 152
Volume 2, Sheet 152

N

Certified Sanborn® Map

1950



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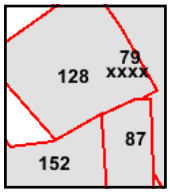
Site Name:	140 North Montgomery Street
Address:	407-525 W St John, 139-150 N Autumn
City, ST, ZIP:	San Jose, CA 95110
Client:	Enviro Com
EDR Inquiry:	5687288.3
Order Date:	06/18/2019
Certification #	7E4E-493D-9527
Copyright	1950

This Certified Sanborn Map combines the following sheets.
Outlined areas indicate map sheets within the collection.

0 Feet 150 300 600

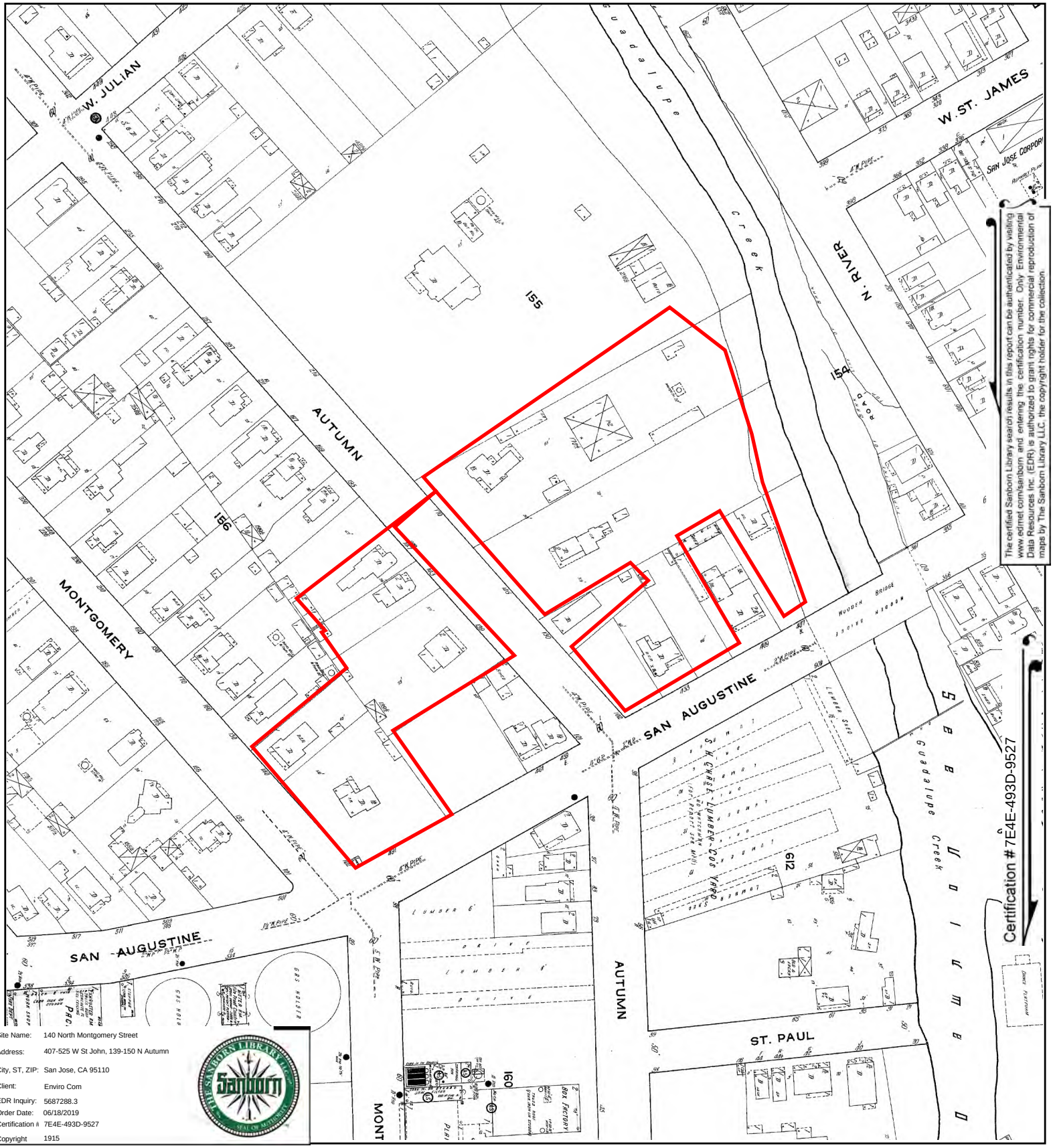


Volume 2, Sheet 152
Volume 2, Sheet 128
Volume 1, Sheet xxxx
Volume 1, Sheet 87
Volume 1, Sheet 79

N

Certified Sanborn® Map

1915



Site Name:	140 North Montgomery Street
Address:	407-525 W St John, 139-150 N Autumn
City, ST, ZIP:	San Jose, CA 95110
Client:	Enviro Com
EDR Inquiry:	5687288.3
Order Date:	06/18/2019
Certification #	7E4E-493D-9527
Copyright	1915

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Outlined areas indicate map sheets within the collection.

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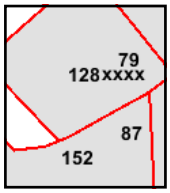
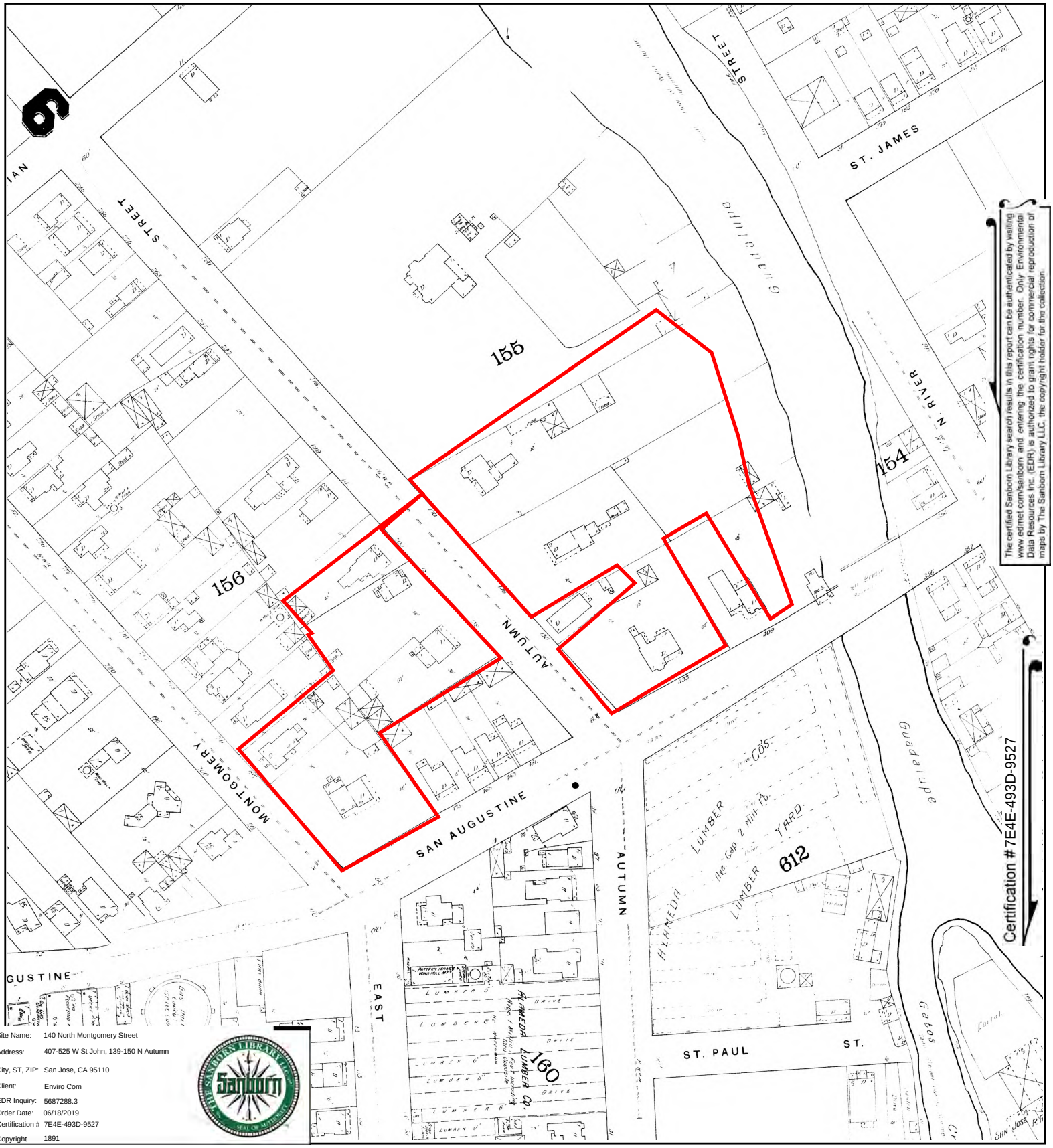


Volume 2, Sheet 152
Volume 2, Sheet 128
Volume 1, Sheet 87
Volume 1, Sheet 79
Volume 1, Sheet xxxx

N

Certified Sanborn® Map

1891



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Site Name:	140 North Montgomery Street
Address:	407-525 W St John, 139-150 N Autumn
City, ST, ZIP:	San Jose, CA 95110
Client:	Enviro Com
EDR Inquiry:	5687288.3
Order Date:	06/18/2019
Certification #	7E4E-493D-9527
Copyright	1891

This Certified Sanborn Map combines the following sheets.
Outlined areas indicate map sheets within the collection.

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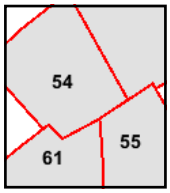
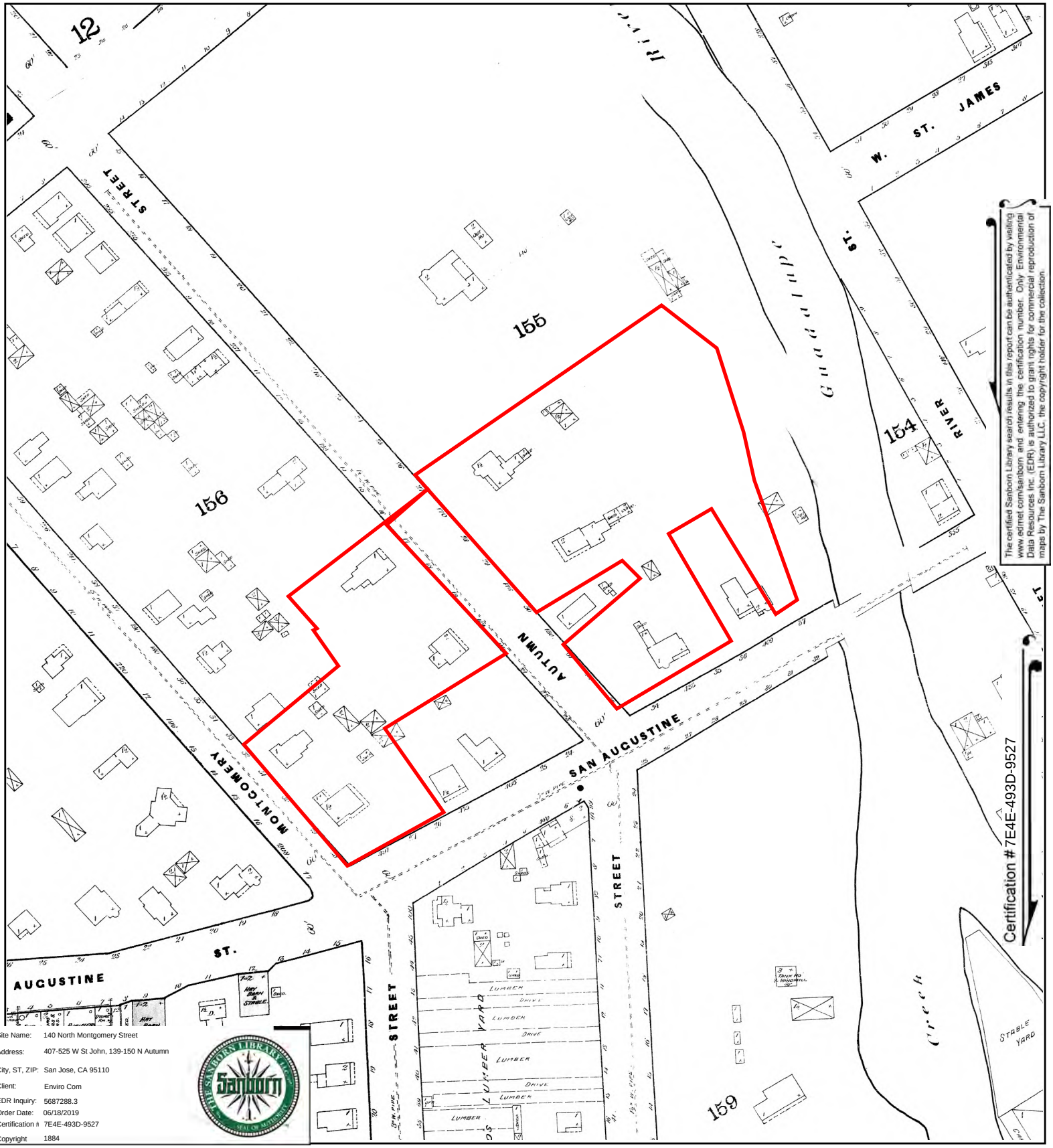


Volume 2, Sheet 61
Volume 2, Sheet 55
Volume 2, Sheet 54
Volume 2, Sheet 54

N

Certified Sanborn® Map

1884



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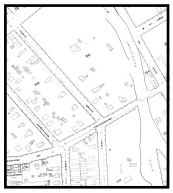
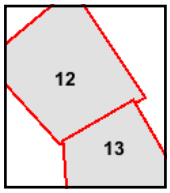
Site Name:	140 North Montgomery Street
Address:	407-525 W St John, 139-150 N Autumn
City, ST, ZIP:	San Jose, CA 95110
Client:	Enviro Com
EDR Inquiry:	5687288.3
Order Date:	06/18/2019
Certification #	7E4E-493D-9527
Copyright	1884

This Certified Sanborn Map combines the following sheets.
Outlined areas indicate map sheets within the collection.

0 Feet 150 300 600





Volume 1, Sheet 13
Volume 1, Sheet 12

N

140 North Montgomery Street

407-525 W St John, 139-150 N Autumn

San Jose, CA 95110

Inquiry Number: 5687288.4

June 18, 2019

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

06/18/19

Site Name:	Client Name:
140 North Montgomery Street	Enviro Com
407-525 W St John, 139-150 N	PO BOX 28310
San Jose, CA 95110	San Jose, CA 95159
EDR Inquiry # 5687288.4	Contact: Mazyar Hajiaghai

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

Search Results:

P.O.# NA

Project: NA

Coordinates:

Latitude:	37.334539 37° 20' 4" North
Longitude:	-121.90108 -121° 54' 4" West
UTM Zone:	Zone 10 North
UTM X Meters:	597349.14
UTM Y Meters:	4132551.14
Elevation:	82.01' above sea level

Maps Provided:

2012	1889
1980	
1973	
1968	
1961	
1953	
1899	
1897	

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Topo Sheet Key

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

2012 Source Sheets

San Jose West
2012
7.5-minute, 24000

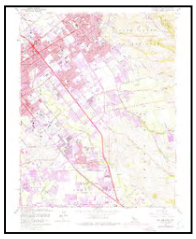
San Jose East
2012
7.5-minute, 24000

1980 Source Sheets

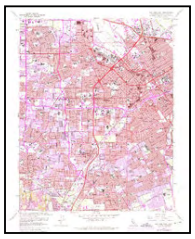
San Jose East
1980
7.5-minute, 24000
Aerial Photo Revised 1978

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

1973 Source Sheets



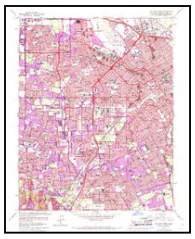
San Jose East
1973
7.5-minute, 24000
Aerial Photo Revised 1973



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

1968 Source Sheets

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

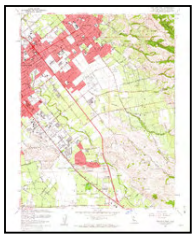


San Jose West
1968
7.5-minute, 24000
Aerial Photo Revised 1968

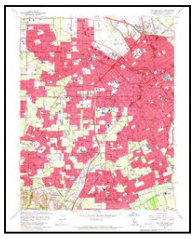
Topo Sheet Key

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

1961 Source Sheets

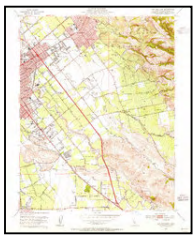


San Jose East
1961
7.5-minute, 24000
Aerial Photo Revised 1960



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

1897 Source Sheets

San Jose
1897
15-minute, 62500

Topo Sheet Key

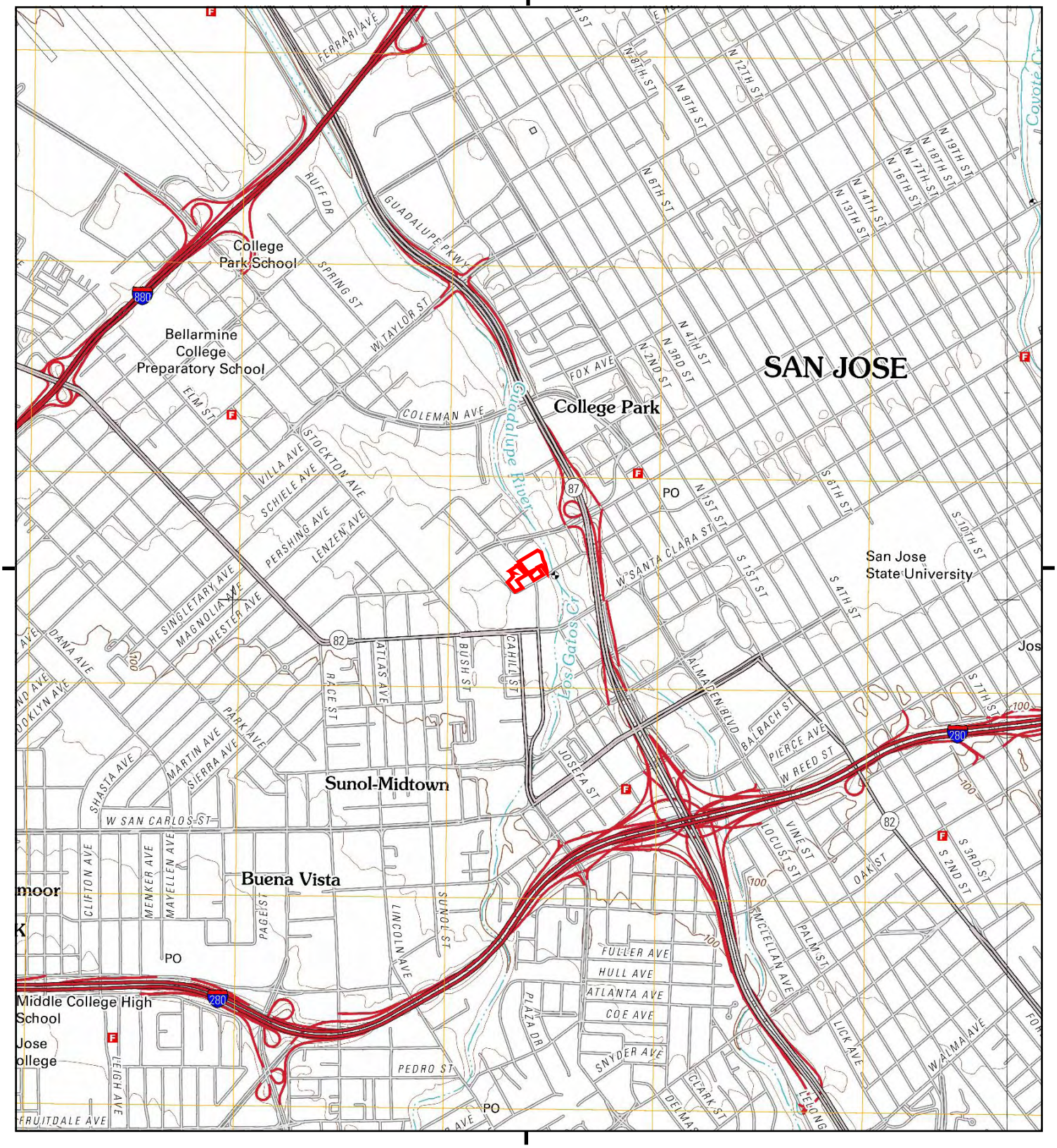
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1889 Source Sheets

San Jose
1889
15-minute, 62500

Historical Topo Map

2012



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

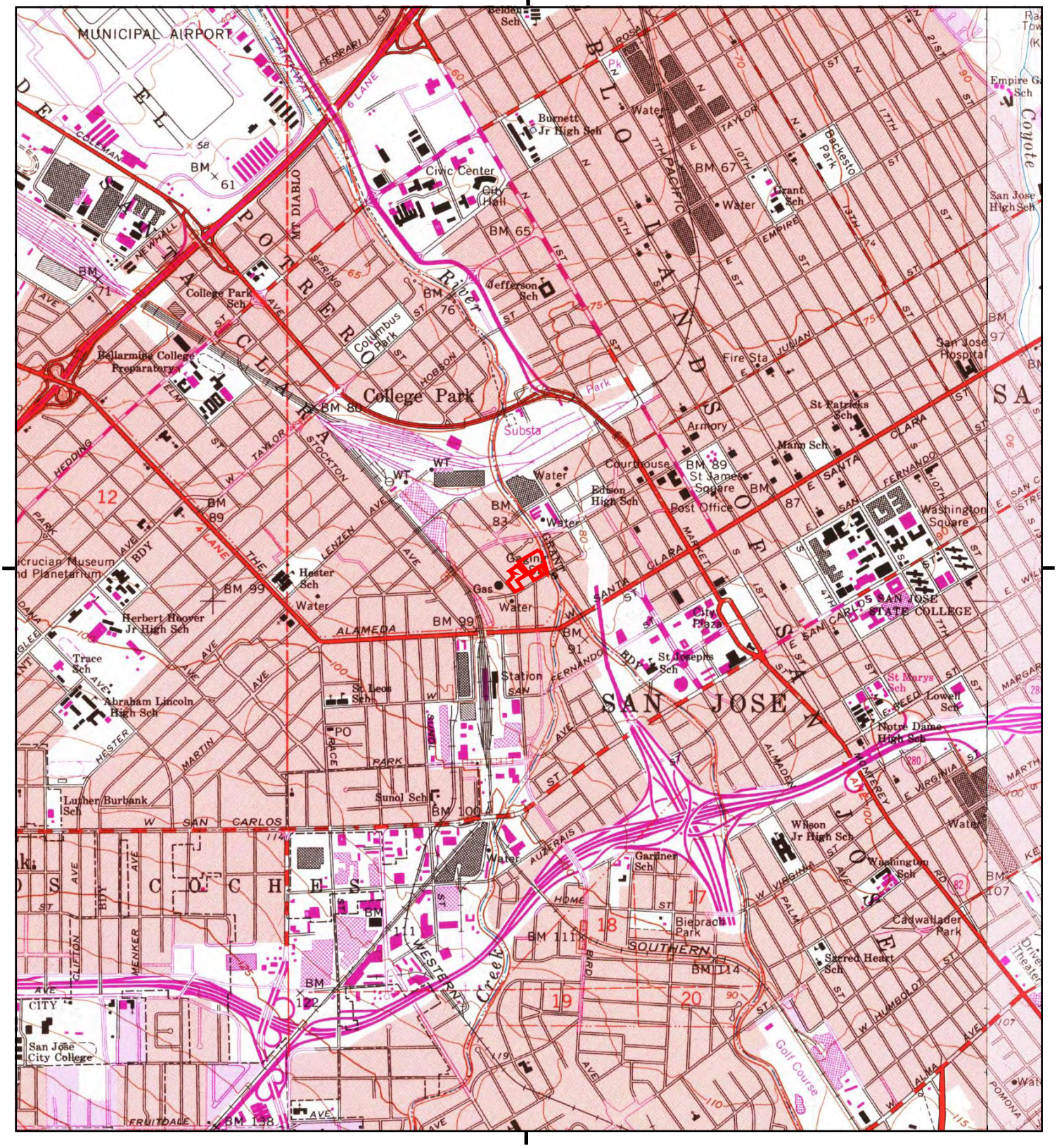
TP, San Jose West, 2012, 7.5-minute
E, San Jose East, 2012, 7.5-minute

SITE NAME: 140 North Montgomery Street
ADDRESS: 407-525 W St John, 139-150 N Autumn
San Jose, CA 95110
CLIENT: Enviro Com

N

Historical Topo Map

1980



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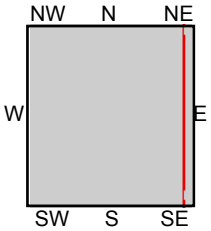
0 Miles 0.25 0.5 1 1.5



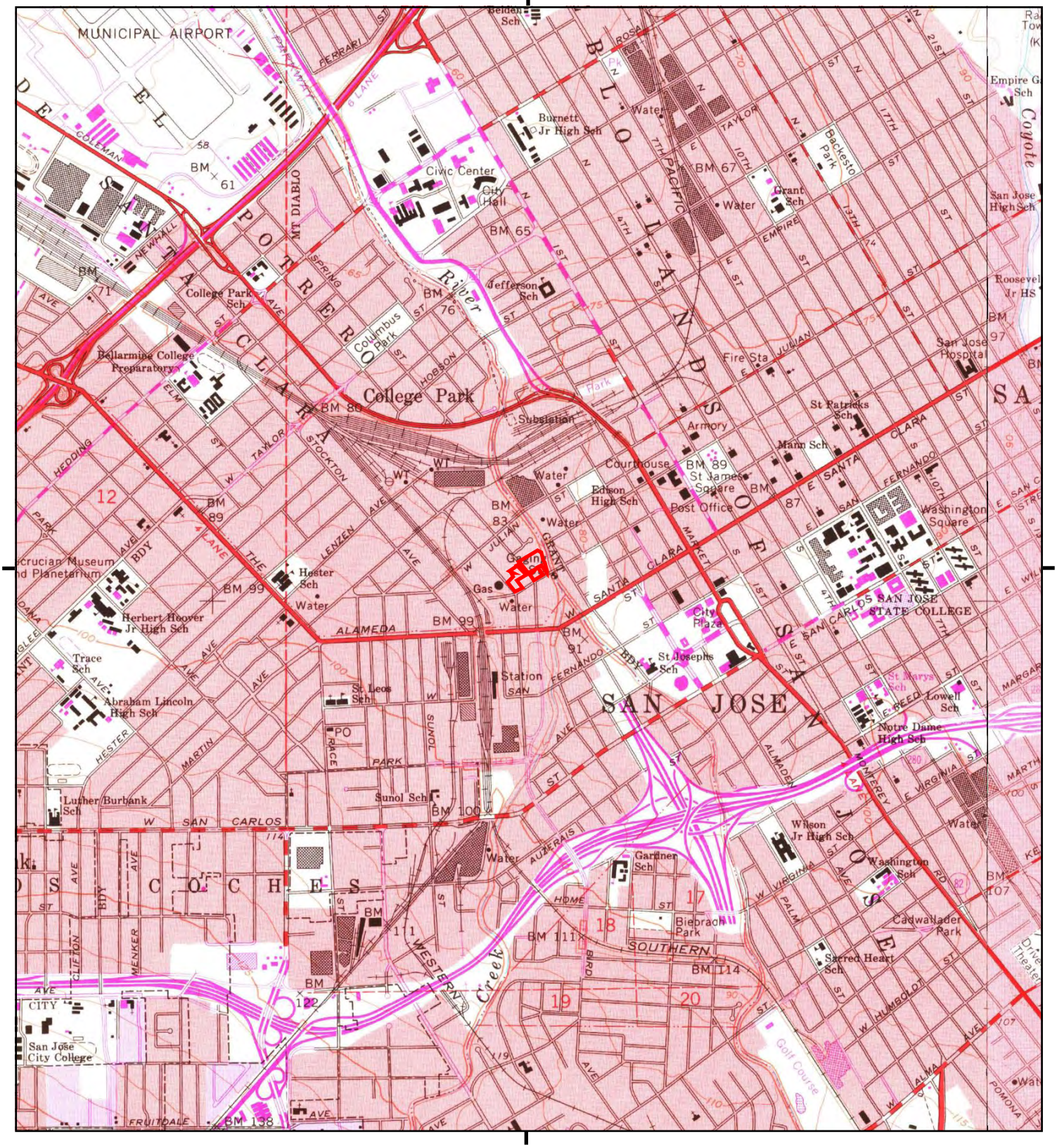
TP, San Jose West, 1980, 7.5-minute
E, San Jose East, 1980, 7.5-minute

SITE NAME: 140 North Montgomery Street
ADDRESS: 407-525 W St John, 139-150 N Autumn
San Jose, CA 95110
CLIENT: Enviro Com

N

Historical Topo Map

1973



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W E
SW S SE

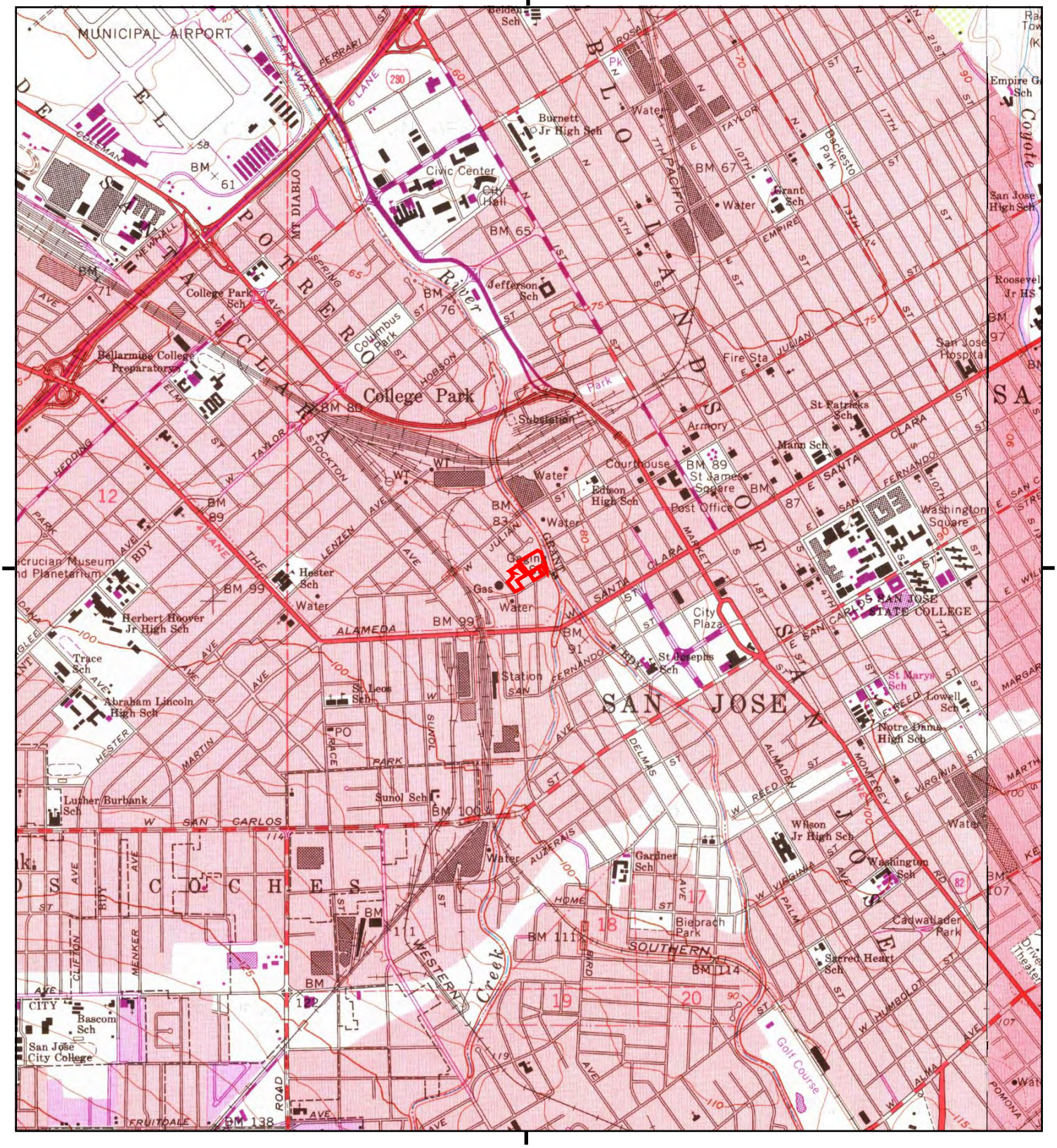
TP, San Jose West, 1973, 7.5-minute
E, San Jose East, 1973, 7.5-minute

SITE NAME: 140 North Montgomery Street
ADDRESS: 407-525 W St John, 139-150 N Autumn
San Jose, CA 95110
CLIENT: Enviro Com

N

Historical Topo Map

1968



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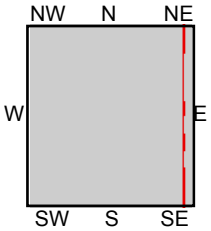


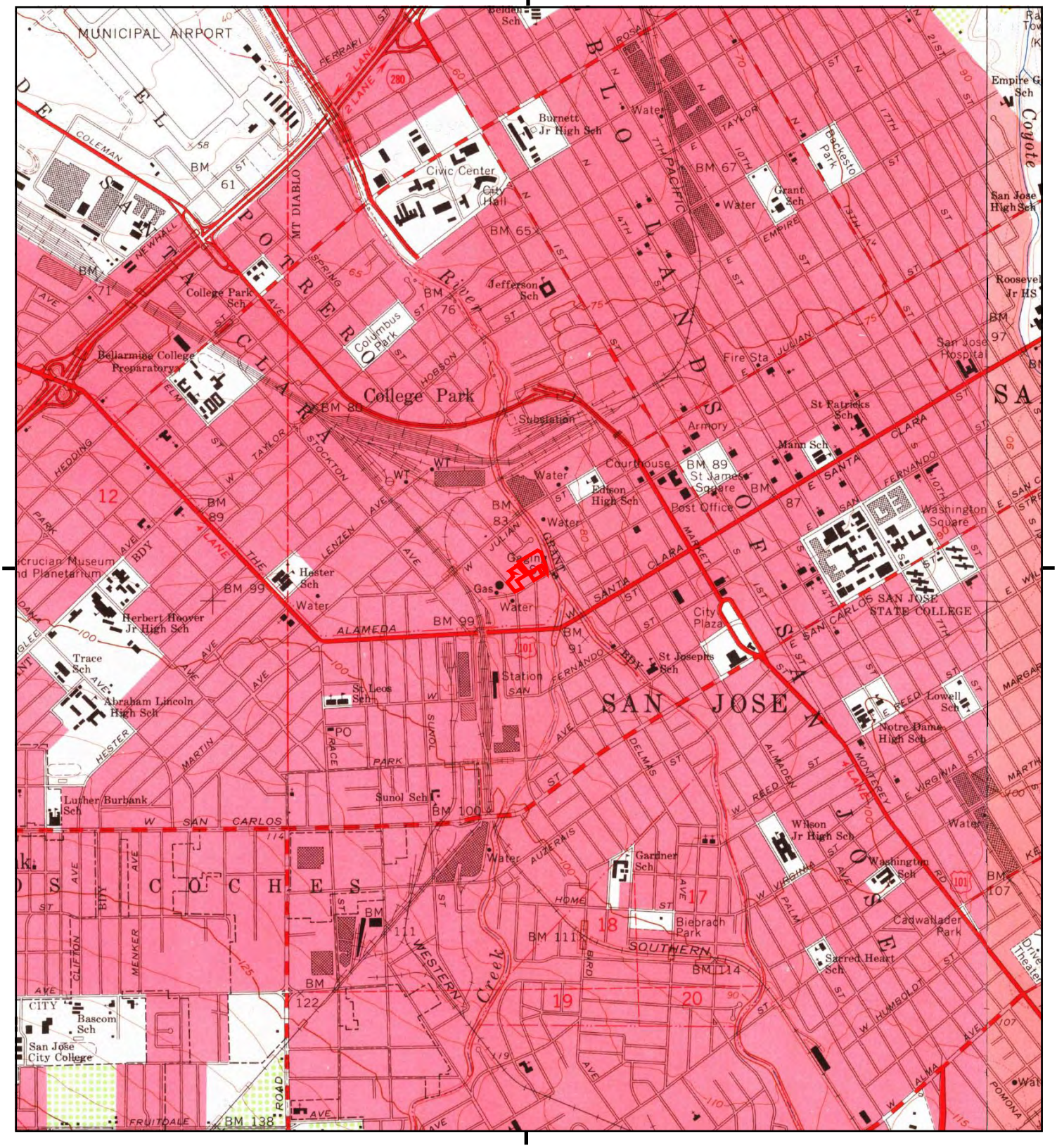
TP, San Jose West, 1968, 7.5-minute
E, San Jose East, 1968, 7.5-minute

SITE NAME: 140 North Montgomery Street
ADDRESS: 407-525 W St John, 139-150 N Autumn
San Jose, CA 95110
CLIENT: Enviro Com

N

Historical Topo Map

1961



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W E
SW S SE

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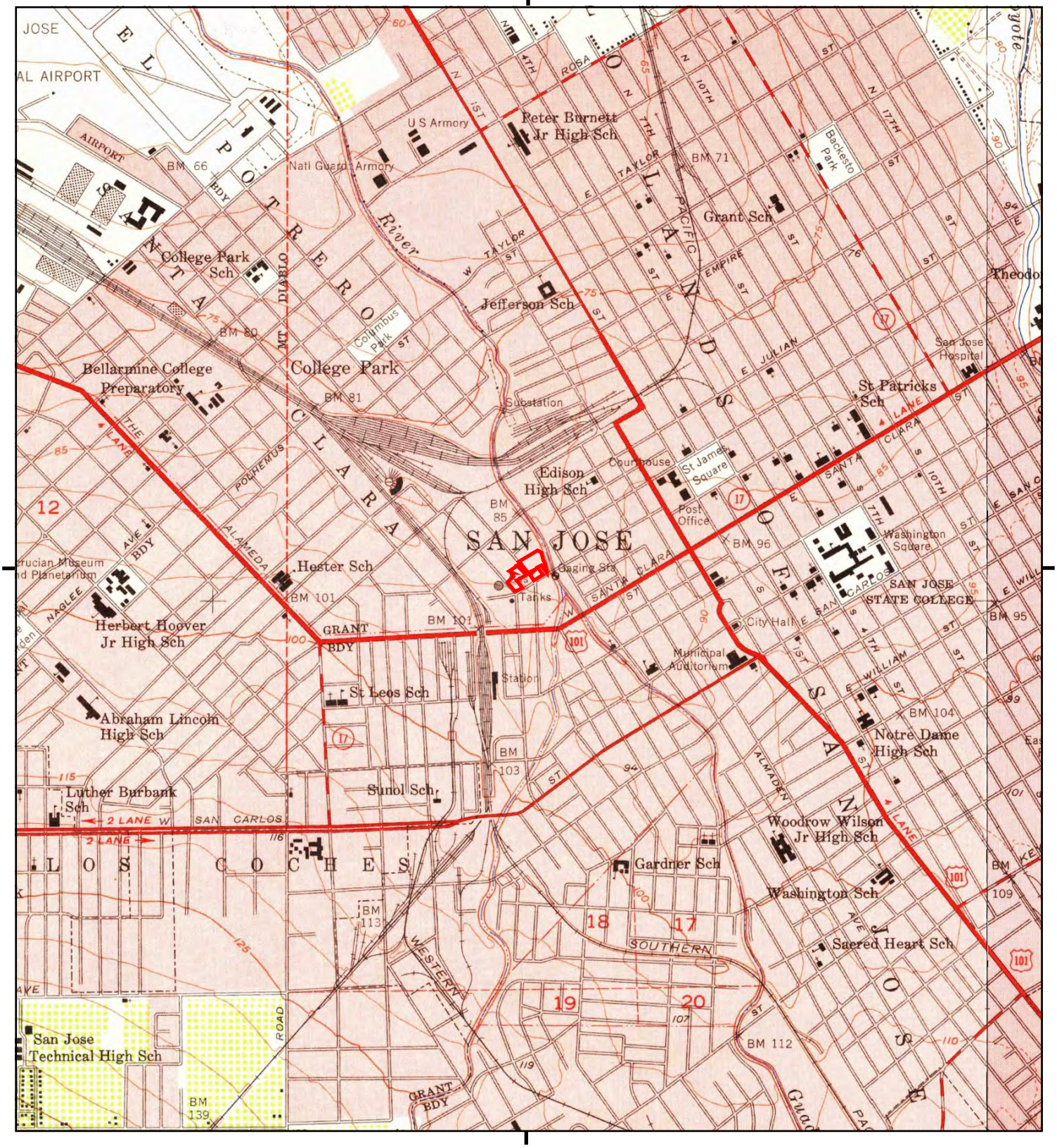
E, San Jose East, 1961, 7.5-minute

SITE NAME: 140 North Montgomery Street
ADDRESS: 407-525 W St John, 139-150 N Autumn
San Jose, CA 95110
CLIENT: Enviro Com

N

Historical Topo Map

1953



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0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

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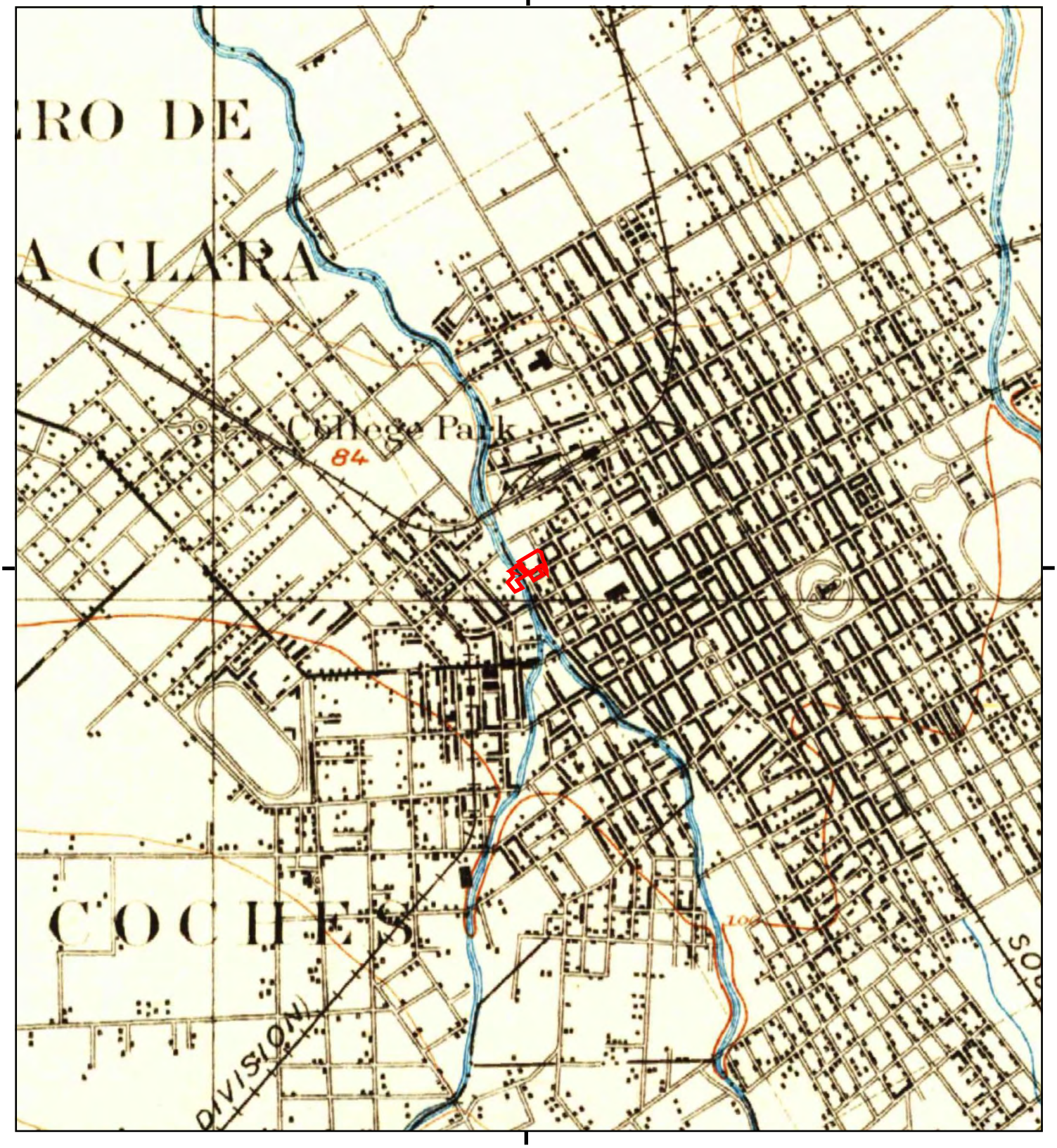
E, San Jose East, 1953, 7.5-minute

SITE NAME: 140 North Montgomery Street
ADDRESS: 407-525 W St John, 139-150 N Autumn
San Jose, CA 95110
CLIENT: Enviro Com

N

Historical Topo Map

1899



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0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

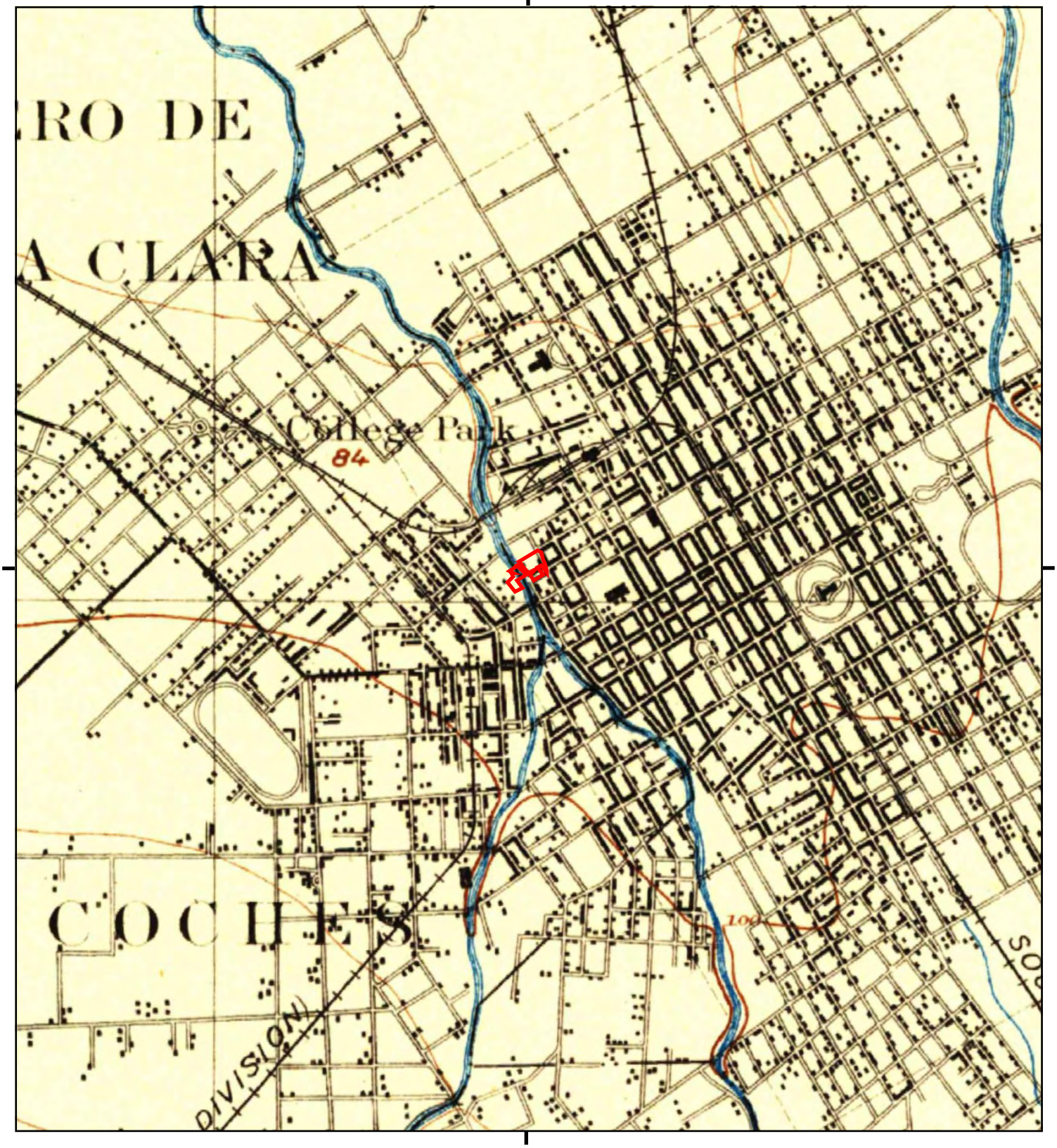
TP, San Jose, 1899, 15-minute

SITE NAME: 140 North Montgomery Street
ADDRESS: 407-525 W St John, 139-150 N Autumn
San Jose, CA 95110
CLIENT: Enviro Com

N

Historical Topo Map

1897



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0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

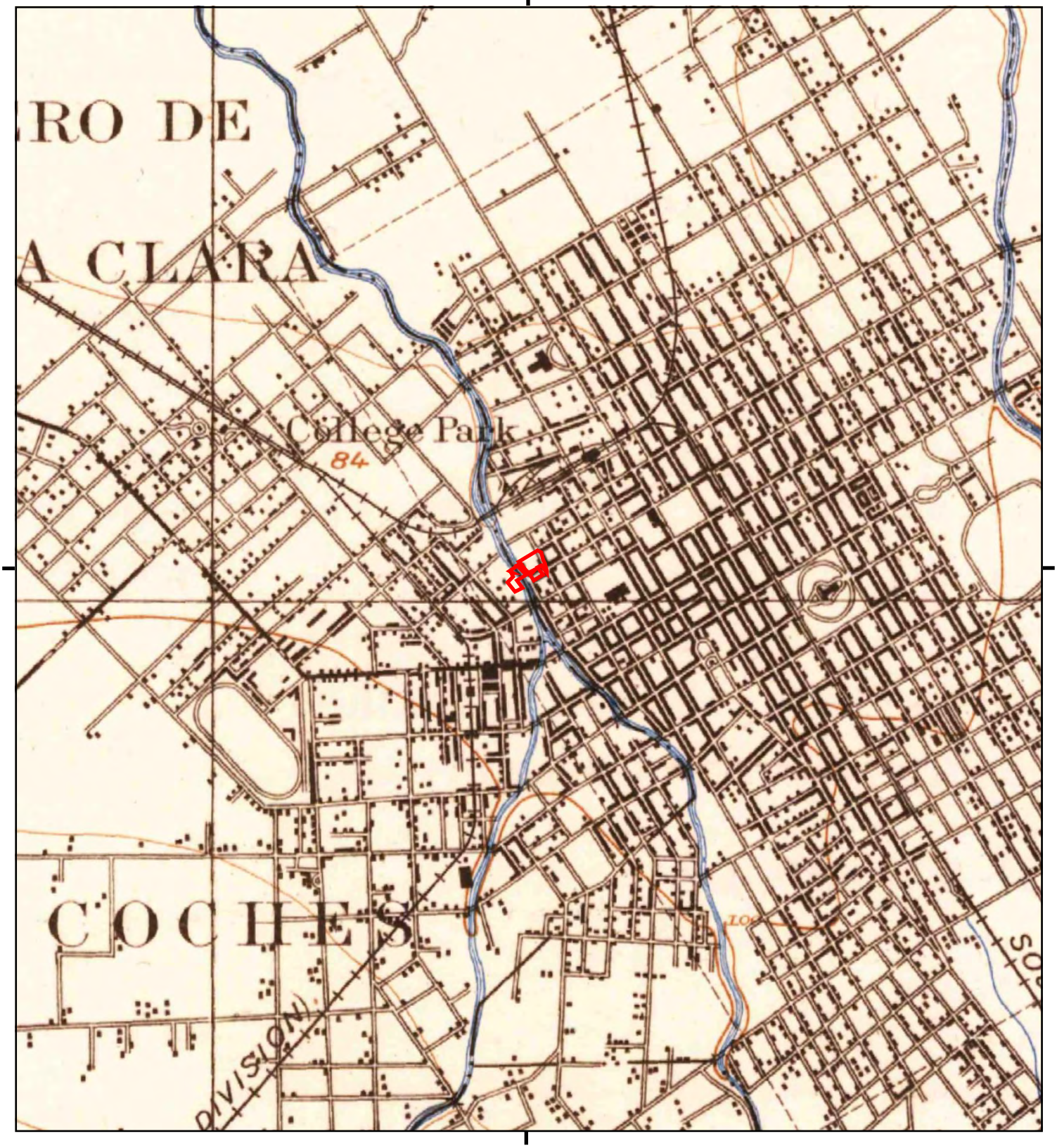
TP, San Jose, 1897, 15-minute

SITE NAME: 140 North Montgomery Street
ADDRESS: 407-525 W St John, 139-150 N Autumn
San Jose, CA 95110
CLIENT: Enviro Com

N

Historical Topo Map

1889



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Jose, 1889, 15-minute

SITE NAME: 140 North Montgomery Street
ADDRESS: 407-525 W St John, 139-150 N Autumn
San Jose, CA 95110
CLIENT: Enviro Com

N

140 North Montgomery Street
407-525 W St John, 139-150 N Autumn
San Jose, CA 95110

Inquiry Number: 5687288.5
June 18, 2019

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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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EXECUTIVE SUMMARY

DESCRIPTION

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

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

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

RECORD SOURCES

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

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RESEARCH SUMMARY

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

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

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1991	PACIFIC BELL WHITE PAGES	X	X	X	-
1986	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1985	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1982	Pacific Telephone	-	-	-	-
1980	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1978	R. L. Polk & Co.	-	-	-	-
1975	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
1957	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
1955	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
1950	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk & Co. of California	-	X	X	-
	R. L. Polk & Co. of California	X	X	X	-
1931	R. L. Polk Co.	-	-	-	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1930	R. L. Polk Co. of California	-	X	X	-
	R. L. Polk Co. of California	X	X	X	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1922	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

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

Address	***Type***	***Findings***
407 West St John Street	Client Entered	X
447 West St John Street	Client Entered	X
525 West St John Street	Client Entered	X
140 North Montgomery Street	Client Entered	X
139 North Autumn Street	Client Entered	X
143 North Autumn Street	Client Entered	X
147 North Autumn Street	Client Entered	X
150 North Autumn Street	Client Entered	X

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

407-525 W St John, 139-150 N Autumn
San Jose, CA 95110

FINDINGS DETAIL

Target Property research detail.

AUTUMN ST N

139 AUTUMN ST N

Year	Uses	Source
1975	Bricarello Frank	Pacific Telephone
1970	Bricarello Frank	R. L. Polk & Co.
1966	BRICARELLO FRANK	R. L. Polk & Co.
1960	Bricarello Frank	R. L. Polk Co.
	Day Henry A	R. L. Polk Co.
1955	Bricarello Frank	R. L. Polk Co.
	Dias Jess	R. L. Polk Co.
1950	Bricarello Frank	R. L. Polk & Co.
1945	Bricarello F J	R. L. Polk Co.
1940	Bricarello F	R. L. Polk Co.
	Uslar Ross	R. L. Polk Co.
1935	Bricarello F F o	R. L. Polk & Co. of California
1930	Bricarello Frank	R. L. Polk Co. of California
1925	Bricarello Frank	R. L. Polk & Co.
1922	Vacant	R. L. Polk Co.

143 AUTUMN ST N

Year	Uses	Source
1996	Gonzales Jesus Jr	Pacific Bell
1975	Zeppa loriald	Pacific Telephone
1970	Fuller C Clifford C	R. L. Polk & Co.
1966	FULLER CLIFTON C	R. L. Polk & Co.
1960	Fuller Clifton C	R. L. Polk Co.
1955	Fuller Clifford C	R. L. Polk Co.
1950	Catalano Dorothy Mrs	R. L. Polk & Co.
1945	Catalano Dorothy Mrs	R. L. Polk Co.
1940	Catalano Dorothy Mrs	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1940	Cucuzza Dominic	R. L. Polk Co.
1935	Catalano Dorothy Mrs	R. L. Polk & Co. of California
1930	Catalano Mateo	R. L. Polk Co. of California
1925	Wells Mrs Violet	R. L. Polk & Co.
1922	Kendall E R	R. L. Polk Co.

150 AUTUMN ST N

Year	Uses	Source
2000	MILLER William	Haines & Company
	MILLIGAN NEWS	Haines & Company
	MILLIGAN NEWS EDUC	Haines & Company
1996	MILLIGAN NEWS CO INC	Pacific Bell
1975	Milligan News Co Inc distrs	Pacific Telephone
1970	Milligan News Co Inc distrs	R. L. Polk & Co.
1966	MILLIGAN NEWS CO INC DISTRS	R. L. Polk & Co.
1960	Milligan News Co Inc magazine distrs	R. L. Polk Co.

N AUTUMN ST

139 N AUTUMN ST

Year	Uses	Source
1980	Bricarello Frank	Pacific Telephone
1975	BRICARELLO FRANK	Pacific Telephone
1957	BRICARELLO FRANK R	Pacific Telephone
	DIAS JESS J R	Pacific Telephone
	Bricarello Frank r	R. L. Polk Co.
	Dias Jess J r	R. L. Polk Co.

143 N AUTUMN ST

Year	Uses	Source
1985	NICHOLS RON & LIZ	Pacific Bell
1957	FULLER C G	Pacific Telephone

N Autumn St

150 N Autumn St

Year	Uses	Source
2010	MILLIGAN NEWS CO INC	EDR Digital Archive

FINDINGS

N AUTUMN ST

150 N AUTUMN ST

Year	Uses	Source
2006	COMPANY	Haines Company, Inc.
	MILUGAN NEWS	Haines Company, Inc.
1991	Education Dept	PACIFIC BELL WHITE PAGES
	MILLIGAN N E W S CO IN C	PACIFIC BELL WHITE PAGES
	MILLIGAN NEWS CO INC	PACIFIC BELL WHITE PAGES
1986	Education Dept	Pacific Bell
	MILLIGAN NEWS CO INC	Pacific Bell
1985	MILLIGAN NEWS CO INC	Pacific Bell
1963	Milligan News Co Inc	Pacific Telephone

North Autumn Street

139 North Autumn Street

Year	Uses	Source
1980	Bricarello Frank	Pacific Telephone
1975	BRICARELLO FRANK	Pacific Telephone
1970	Bricarello Frank	R. L. Polk & Co.
1966	BRICARELLO FRANK	R. L. Polk & Co.
1960	Bricarello Frank	R. L. Polk Co.
	Day Henry A	R. L. Polk Co.
1957	BRICARELLO FRANK R	Pacific Telephone
	DIAS JESS J R	Pacific Telephone
	Bricarello Frank r	R. L. Polk Co.
	Dias Jess J r	R. L. Polk Co.
1955	Bricarello Frank	R. L. Polk Co.
	Dias Jess	R. L. Polk Co.
1950	Bricarello Frank	R. L. Polk & Co.
1945	Bricarello F J	R. L. Polk Co.
1940	Bricarello F	R. L. Polk Co.
	Uslar Ross	R. L. Polk Co.
1935	Bricarello F F o	R. L. Polk & Co. of California
1930	Bricarello Frank	R. L. Polk Co. of California
1925	Bricarello Frank	R. L. Polk & Co.
1922	Vacant	R. L. Polk Co.

FINDINGS

143 North Autumn Street

Year	Uses	Source
1996	Gonzales Jesus Jr	Pacific Bell
1985	NICHOLS RON & LIZ	Pacific Bell
1975	Zeppa loriald	Pacific Telephone
1970	Fuller C Clifford C	R. L. Polk & Co.
1966	FULLER CLIFTON C	R. L. Polk & Co.
1960	Fuller Clifton C	R. L. Polk Co.
1957	FULLER C G	Pacific Telephone
1955	Fuller Clifford C	R. L. Polk Co.
1950	Catalano Dorothy Mrs	R. L. Polk & Co.
1945	Catalano Dorothy Mrs	R. L. Polk Co.
1940	Catalano Dorothy Mrs	R. L. Polk Co.
	Cucuzza Dominic	R. L. Polk Co.
1935	Catalano Dorothy Mrs	R. L. Polk & Co. of California
1930	Catalano Mateo	R. L. Polk Co. of California
1925	Wells Mrs Violet	R. L. Polk & Co.
1922	Kendall E R	R. L. Polk Co.

147 North Autumn Street

Year	Uses	Source
1975	Phillips Dale	Pacific Telephone
1970	Bobo Robt J	R. L. Polk & Co.
1966	MARTY NIOMA M MRS	R. L. Polk & Co.
1960	Marty Nioma M Mrs	R. L. Polk Co.
	Vacant	R. L. Polk Co.
1957	MARTY NIOMA M	Pacific Telephone
1955	Cunningham Walter L	R. L. Polk Co.
	Marty Niomna M Mrs	R. L. Polk Co.
1950	Marty F J jr	R. L. Polk & Co.
1945	Marty F P	R. L. Polk Co.
1940	Marty F P jr	R. L. Polk Co.
1935	Marty F P jr	R. L. Polk & Co. of California
1930	Marty Frank	R. L. Polk Co. of California
1925	Bender Gustav	R. L. Polk & Co.
1922	De Sairset Mrs Daisy	R. L. Polk Co.

150 North Autumn Street

Year	Uses	Source
2006	COMPANY	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2006	MILUGAN NEWS	Haines Company, Inc.
2000	MILLER William	Haines & Company
	MILLIGAN NEWS	Haines & Company
	MILLIGAN NEWS EDUC	Haines & Company
1996	MILLIGAN NEWS CO INC	Pacific Bell
1991	Education Dept	PACIFIC BELL WHITE PAGES
	MILLIGAN N E W S CO IN C	PACIFIC BELL WHITE PAGES
	MILLIGAN NEWS CO INC	PACIFIC BELL WHITE PAGES
1986	Education Dept	Pacific Bell
	MILLIGAN NEWS CO INC	Pacific Bell
1985	MILLIGAN NEWS CO INC	Pacific Bell
1975	Milligan News Co Inc distrs	Pacific Telephone
1970	Milligan News Co Inc distrs	R. L. Polk & Co.
1966	MILLIGAN NEWS CO INC DISTRS	R. L. Polk & Co.
1963	Milligan News Co Inc	Pacific Telephone
1960	Milligan News Co Inc magazine distrs	R. L. Polk Co.

North Montgomery Street

140 North Montgomery Street

Year	Uses	Source
1966	HERNANDEZ RODOLFO C	R. L. Polk & Co.
1960	Hernandez Rodolfo	R. L. Polk Co.
1957	Hernandez Rodolfo G	R. L. Polk Co.
1955	Coast Pipe & Sup Co plmb sups	R. L. Polk Co.
	Hernandez Rudolfo	R. L. Polk Co.
1950	Wonderlich Kath Mrs	R. L. Polk & Co.
1945	Wonderlich Kate Mrs	R. L. Polk Co.
1940	Wonderlich Kath Mrs	R. L. Polk Co.
1935	Wonderlich Kath Mrs o	R. L. Polk & Co. of California
1930	Wonderlick Kath Mrs	R. L. Polk Co. of California
1925	Wonderlich S G	R. L. Polk & Co.
1922	Wonderlick S G	R. L. Polk Co.

ST JOHN ST W

407 ST JOHN ST W

Year	Uses	Source
2000	OCORNORita	Haines & Company

FINDINGS

Year	Uses	Source
1975	Marshall James A	Pacific Telephone
1970	Marshall James A	R. L. Polk & Co.
1966	MARSHALL JAMES A	R. L. Polk & Co.

447 ST JOHN ST W

Year	Uses	Source
2000	MILLIGANPas	Haines & Company
1975	Vacant	Pacific Telephone
1970	Northern Distributing Co whol paper	R. L. Polk & Co.
	products	R. L. Polk & Co.
1966	NORTHERN DISTRIBUTING CO WHOL PAPER PRODUCTS	R. L. Polk & Co.

505 ST JOHN ST W

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.

517 ST JOHN ST W

Year	Uses	Source
2000	MANADATILE	Haines & Company
	THORSON Arlelhea	Haines & Company
1996	MANADA TILE	Pacific Bell
1975	parts whol	Pacific Telephone
	San Jose Warehouse Distributors auto	Pacific Telephone
1970	San Jose Friction Materials	R. L. Polk & Co.
1966	SAN JOSE MARKET BOX BOX MFRS	R. L. Polk & Co.

519 ST JOHN ST W

Year	Uses	Source
1970	San Jose Friction Materials Whse	R. L. Polk & Co.
1966	VALLEY AUTOMOTIVE SERVICE TRUCK & AUTO REPR	R. L. Polk & Co.

525 ST JOHN ST W

Year	Uses	Source
2000	FRANCIABenoamrn	Haines & Company
	SANJSE FOUNDRY MACH	Haines & Company
1996	SAN JOSE FOUNDRY & MACHINE SHOP	Pacific Bell
1975	San Jose Foundry	Pacific Telephone
1970	San Jose Foundry	R. L. Polk & Co.
1966	SAN JOSE FCUNDRY	R. L. Polk & Co.

FINDINGS

W SAINT JOHN

517 W SAINT JOHN

Year	Uses	Source
1991	MANADA TILE	PACIFIC BELL WHITE PAGES
1985	DELLA MAGGIORE TILE INC	Pacific Bell
	SUPERIOR DOORS	Pacific Bell
1975	FRICTION MATERIALS CO INC	Pacific Telephone
	SAN JOSE FRICTION MATERIALS CO INC	Pacific Telephone

525 W SAINT JOHN

Year	Uses	Source
1991	SOUTH BAY BRONZE & ALUMINUM FOUNDRY INC	PACIFIC BELL WHITE PAGES
1985	SAN JOSE FOUNDRY & MACHINE SHOP.	Pacific Bell

W Saint John St

407 W Saint John St

Year	Uses	Source
2010	VALLEY OAK PEST CONTROL	EDR Digital Archive

447 W Saint John St

Year	Uses	Source
2014	VALAYA AUTOMOTIVE LLC	EDR Digital Archive

517 W Saint John St

Year	Uses	Source
2014	MANADA TILE COMPANY INC	EDR Digital Archive
2010	MANADA TILE COMPANY INC	EDR Digital Archive

525 W Saint John St

Year	Uses	Source
2014	SAN JOSE FOUNDRY	EDR Digital Archive
	SOUTH BAY BRNZE/ALUMINUM FNDRY	EDR Digital Archive
2010	SAN JOSE FOUNDRY	EDR Digital Archive
	SOUTH BAY BRNZE/ALUMINUM FNDRY	EDR Digital Archive

FINDINGS

W ST JOHN ST

407 W ST JOHN ST

Year	Uses	Source
2006	CORNO Rita	Haines Company, Inc.

447 W ST JOHN ST

Year	Uses	Source
2006	VALAYA RACING	Haines Company, Inc.

517 W ST JOHN ST

Year	Uses	Source
2006	MANADATILE	Haines Company, Inc.
1991	Manada Tile	PACIFIC BELL WHITE PAGES
1986	SUPERIOR DOORS	Pacific Bell
	SUPERIOR DOORS INC	Pacific Bell

525 W ST JOHN ST

Year	Uses	Source
2006	BRNZE&ALUM	Haines Company, Inc.
	FNDRYINC	Haines Company, Inc.
	MACHINE SHOP	Haines Company, Inc.
	SANJSE FOUNDRY A	Haines Company, Inc.
	SOUTH BAY	Haines Company, Inc.
1991	SAN JOSE FOUNDRY& MACHINE SHOP	PACIFIC BELL WHITE PAGES
1986	SAN JOSE FOUNDRY & MACHINE SHOP	Pacific Bell
	South Bay Bronze & Aluminum Foundry	Pacific Bell

West St John Street

407 West St John Street

Year	Uses	Source
2006	CORNO Rita	Haines Company, Inc.
2000	OCORNORita	Haines & Company
1975	Marshall James A	Pacific Telephone
1970	Marshall James A	R. L. Polk & Co.
1966	MARSHALL JAMES A	R. L. Polk & Co.

447 West St John Street

Year	Uses	Source
2006	VALAYA RACING	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2000	MILLIGANPas	Haines & Company
1975	Vacant	Pacific Telephone
1970	Northern Distributing Co whol paper	R. L. Polk & Co.
	products	R. L. Polk & Co.
1966	NORTHERN DISTRIBUTING CO WHOL PAPER PRODUCTS	R. L. Polk & Co.

525 West St John Street

Year	Uses	Source
2006	BRNZE&ALUM	Haines Company, Inc.
	FNDRYINC	Haines Company, Inc.
	MACHINE SHOP	Haines Company, Inc.
	SANJSE FOUNDRY A	Haines Company, Inc.
	SOUTH BAY	Haines Company, Inc.
2000	FRANCIABenoamrn	Haines & Company
	SANJSE FOUNDRY MACH	Haines & Company
1996	SAN JOSE FOUNDRY & MACHINE SHOP	Pacific Bell
1991	SAN JOSE FOUNDRY& MACHINE SHOP	PACIFIC BELL WHITE PAGES
1986	SAN JOSE FOUNDRY & MACHINE SHOP	Pacific Bell
	South Bay Bronze & Aluminum Foundry	Pacific Bell
1975	San Jose Foundry	Pacific Telephone
1970	San Jose Foundry	R. L. Polk & Co.
1966	SAN JOSE FCUNDRY	R. L. Polk & Co.

FINDINGS

ADJOINING PROPERTY DETAIL

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

ALMADEN AVE

58 ALMADEN AVE

Year	Uses	Source
1975	Cavern Cocktail Lounge	Pacific Telephone
1970	Cavern Cocktail Lounge	R. L. Polk & Co.

66 ALMADEN AVE

Year	Uses	Source
1986	Burger King The	Pacific Bell
	Post House Restaurant	Pacific Bell
1985	BURGER KING THE	Pacific Bell
	POST HOUSE RESTAURANT	Pacific Bell
1980	Post House Restaurant	Pacific Telephone
1975	Greyhound News Stand	Pacific Telephone
	Greyhound Post House restr	Pacific Telephone
1970	Greyhound Post House restr	R. L. Polk & Co.
	Greyhound News Stand	R. L. Polk & Co.
1966	GREYHOUND NEWS STAND	R. L. Polk & Co.
	GREYHOUND POST HOUSE RESTR	R. L. Polk & Co.
1963	Post House Restaurant	Pacific Telephone
1960	Greyhound Post House restr	R. L. Polk Co.
1950	Stoddard Ray used cars	R. L. Polk & Co.

70 ALMADEN AVE

Year	Uses	Source
1991	PEERLESS STAGES INC	PACIFIC BELL WHITE PAGES
	Passenger Station	PACIFIC BELL WHITE PAGES
1986	GREYHOUND BUS LINES	Pacific Bell
	Terminal Manager	Pacific Bell
1985	PEERLESS STAGES INC PASSENGER STATION	Pacific Bell
	GREYHOUND BUS LINES FARE & SCHEDULE INFORMATION	Pacific Bell
1980	Charter Service	Pacific Telephone
	PEERLESS STAGES INC	Pacific Telephone

FINDINGS

Year	Uses	Source
1980	Passenger Station	Pacific Telephone
	PEERLESS STAGES INC	Pacific Telephone
1975	Greyhound Lines West Baggage Dept	Pacific Telephone
	Greyhound Travel Bureau	Pacific Telephone
	Greyhound Lines West	Pacific Telephone
	Peerless Stages Inc bus line	Pacific Telephone
1970	Western Greyhound Lines	R. L. Polk & Co.
	Peerless Stages Inc bus line	R. L. Polk & Co.
1966	PEERLESS STAGES INC BUS LINE	R. L. Polk & Co.
	WESTERN GREYHOUND LINES	R. L. Polk & Co.
1963	Passenger Stn	Pacific Telephone
	GREYHOUND BUS LINES Main Depot	Pacific Telephone
	GREYHOUND CHARTER SERVICE	Pacific Telephone
	PEERLESS STAGES INC Charter Service	Pacific Telephone
1960	Western Greyhound Lines	R. L. Polk Co.
	Peerless Stages Inc	R. L. Polk Co.

77 ALMADEN AVE

Year	Uses	Source
1960	Vacant	R. L. Polk Co.
1950	Picchetti Attillio used cars	R. L. Polk & Co.
1945	Picchetti Attilio used cars	R. L. Polk Co.
1940	Burns R R used cars	R. L. Polk Co.
	Gulla Jos used cars	R. L. Polk Co.

79 ALMADEN AVE

Year	Uses	Source
1925	Perkov Peter	R. L. Polk & Co.

81 ALMADEN AVE

Year	Uses	Source
1966	ALS PARKING LOT	R. L. Polk & Co.
1963	Williamson Al Als Used Cars	Pacific Telephone
	Als Used Cars	Pacific Telephone
1960	Als Used Cars	R. L. Polk Co.
1957	Williamson Al Als Used Cars	R. L. Polk Co.
	Als Used Cars	R. L. Polk Co.
1950	Williamson A F used cars	R. L. Polk & Co.
1945	Williamson A F used cars	R. L. Polk Co.

FINDINGS

82 ALMADEN AVE

Year	Uses	Source
1980	GREYHOUND BUS LINES	Pacific Telephone
	Charter Bus Service	Pacific Telephone
	Al Tuwaijri Hamad	Pacific Telephone
	Aladdin Club	Pacific Telephone
1975	Vacant	Pacific Telephone
1970	Lennys Recreation Center billiards	R. L. Polk & Co.
1966	LENNYS RECREATION CENTER BILLIARDS	R. L. Polk & Co.
1960	Millers Rugs & Carpets	R. L. Polk Co.

86 ALMADEN AVE

Year	Uses	Source
1986	RED	Pacific Bell
	BECKS RED WING	Pacific Bell
	SHOE STORES	Pacific Bell
	BECKS RED WING SHOE STORES	Pacific Bell
	BECK S RED WING SHOE STORES	Pacific Bell
1985	BECK S RED WING SHOE STORES	Pacific Bell
	RED WING SHOE	Pacific Bell
1980	BECKS RED WING SHOE STORES	Pacific Telephone
1975	Red Wing Shoe Stores	Pacific Telephone
	RED JOHNSON ELECTRONICS	Pacific Telephone
	Beck Shoe Store	Pacific Telephone
1970	Beck Shoe Store	R. L. Polk & Co.
1966	BECK SNOE STORE	R. L. Polk & Co.
1963	Beck Shoe Store	Pacific Telephone
	BECKS SHOE STORE	Pacific Telephone
1960	Becks Shoe Store	R. L. Polk Co.

87 ALMADEN AVE

Year	Uses	Source
1925	Wurck J D	R. L. Polk & Co.
	Bettencourt Manuel	R. L. Polk & Co.
1922	Rolleri Mrs Rose	R. L. Polk Co.

89 ALMADEN AVE

Year	Uses	Source
1960	Vacant	R. L. Polk Co.
1957	Farrow Lyle Used Gars	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1957	Lyle Farrow Used Cars	R. L. Polk Co.
1950	Mayer E J used cars	R. L. Polk & Co.
1945	Mayer E J used cars	R. L. Polk Co.
1940	Mayer F N used cars	R. L. Polk Co.
1922	Svago Edw	R. L. Polk Co.

93 ALMADEN AVE

Year	Uses	Source
1925	Pitton Angelo	R. L. Polk & Co.

95 ALMADEN AVE

Year	Uses	Source
1996	PACIFIC INTERNET	Pacific Bell
	TELCO MICHAEL JS AUTO BODY	Pacific Bell
	TELCO B & J CHECK CASHING	Pacific Bell
	TELCO EMPIRE HOME APPLIANCES	Pacific Bell
	TELCO CENTRAL MAINTENENCE COMPANY	Pacific Bell
	TELCO COMMERCIAL ENVIRONMENTAL MAINTENANCE COMPANY	Pacific Bell
	TELCO COMMERCIAL MANAGEMENT SERVICES	Pacific Bell
	TELCO EURISTIX	Pacific Bell
	TELCO MEDIA JUICE	Pacific Bell
	TELCO OUTSOURCE MANAGEMENT GROUP	Pacific Bell
	TELCO SOFTWARE BUSINESS CLUSTER	Pacific Bell
	TELCO VAL CO JANITORIAL SUPPLY	Pacific Bell
	TELCO HOC INPORTS INC	Pacific Bell
1980	FTS Operator	Pacific Telephone
1975	Pacific Telephone & Telegraph Co	Pacific Telephone
	Plant Dept	Pacific Telephone
	Pacific Telephone & Telegraph Co Sub	Pacific Telephone
	Pacific Telephone & Telegraph Co	Pacific Telephone
	Traffic Dept	Pacific Telephone
1970	Pacific Telephone & Telegraph Co Sub Sta	R. L. Polk & Co.
	Pacific Telephone & Telegraph Co Traffic	R. L. Polk & Co.
	Dept	R. L. Polk & Co.
	Pacific Telephone & Telegraph Co Plant	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1970	Dept	R. L. Polk & Co.
1966	PACIFIC TELEPHONE & TELEGRAPH CO PLANT DEPT	R. L. Polk & Co.
	PACIFIC TELEPHONE & TELEGRAPH CO SUB STA	R. L. Polk & Co.
	PACIFIC TELEPHONE & TELEGRAPH CO TRAFFIC DEPT	R. L. Polk & Co.
1960	Pactfic Tel & Teleg Co plant dept	R. L. Polk Co.
	Pacific Tel & Teleg Co traffic dept	R. L. Polk Co.
1950	Pacific Tel & Telg Co dist plant & constr ofc	R. L. Polk & Co.

96 ALMADEN AVE

Year	Uses	Source
1991	Patel Amrat K	PACIFIC BELL WHITE PAGES
1986	Maas Hotel	Pacific Bell
	Patal Amrat K	Pacific Bell
1985	MAAS HOTEL	Pacific Bell
	PATEL AMRAT K	Pacific Bell
1980	Maas Hotel	Pacific Telephone
	Patel Amrat K	Pacific Telephone
	Researchers Of Northern Calif B	Pacific Telephone
1975	Patel Amrat	Pacific Telephone
	Maas Hotel	Pacific Telephone
1970	Maas Hotel	R. L. Polk & Co.
	Schultz Ercie Mrs	R. L. Polk & Co.
1966	MAAS HOTEL	R. L. Polk & Co.
	SCHULTZ ERCIE MRS	R. L. Polk & Co.
1963	Maas Hotel	Pacific Telephone
	Russell Bill	Pacific Telephone
	Russell Genon	Pacific Telephone
1950	Gulla Jos used cars	R. L. Polk & Co.
1945	Belloli & Prolo used cars	R. L. Polk Co.
1940	Rosen Saml used cars	R. L. Polk Co.

97 ALMADEN AVE

Year	Uses	Source
1980	Santoro Louise	Pacific Telephone

FINDINGS

98 ALMADEN AVE

Year	Uses	Source
1996	CARAVAN THE	Pacific Bell
1991	Caravan The	PACIFIC BELL WHITE PAGES
1986	Caravan The	Pacific Bell
1985	CARAVAN THE	Pacific Bell
1980	CARAVAN THE	Pacific Telephone
1975	Caravan The tavern	Pacific Telephone
1970	Caravan The tavern	R. L. Polk & Co.

99 ALMADEN AVE

Year	Uses	Source
1991	Oushalem Robert Attorney At Law	PACIFIC BELL WHITE PAGES
1986	JACKSON TUFTS COLE & BLACK ATTYS	Pacific Bell
1985	BELAGA DEBRA S JACKSON TUFTS COLE & BLACK ATTYS	Pacific Bell
	BIAGINI THEODORE J BERLINER COHEN & BIAGINI ATTYS	Pacific Bell
	CALLON LINDA A BERLINER COHEN & BIAGINI ATTYS	Pacific Bell
	CLARK JOHN W CLARK & KORDA PROFESSIONAL CORPORATION	Pacific Bell
	COHEN SAMUEL J BERLINER COHEN & BIAGINI ATTYS	Pacific Bell
	CRISTIANI FRANZ L ANDERSEN ARTHUR & CO	Pacific Bell
	DALEY JOHN M BERLINER COHEN & BIAGINI ATTYS	Pacific Bell
	FABER ANDREW L BERLINER COHEN & BIAGINI ATTYS	Pacific Bell
	FORSTER JEFFREY M BERLINER COHEN & BIAGINI ATTYS	Pacific Bell
	FOSTERTWILA L JACKSON TUFTS COLE & BLACK ATTYS	Pacific Bell
	FOX JANICE W JACKSON TUFTS COLE & BLACK ATTYS	Pacific Bell
	FREDKIN MARK B MORGAN RUBY TETER SCHOFIELD FRANICH AND FREDKIN ATTYS	Pacific Bell
	GILBERT IRENE D JACKSON TUFTS COLE & BLACK ATTYS	Pacific Bell
	GUERRETTAZ S J CPA ANDERSEN ARTHUR & CO	Pacific Bell
	HAUSHALTER JERRY L ANDERSEN ARTHUR & CO	Pacific Bell

FINDINGS

Year	Uses	Source
1985	HOME TED G CPA ANDERSEN ARTHUR &CO	Pacific Bell
	HUBER TIMOTHY T BERLINER COHEN & BIAGINI ATTYS	Pacific Bell
	HUMPHREYS ROBERT W BERLINER CDHEN & BIAGINI ATTYS	Pacific Bell
	JENZEN THOMAS M ANDERSEN ARTHUR & CO	Pacific Bell
	DANFORD DAVID P ANDERSEN ARTHUR & CO	Pacific Bell
	WILLINGER DOUGLAS R ANDERSEN ARTHUR & CO	Pacific Bell
	WILLIAMS THOMAS A CPA ANDERSEN ARTHUR & CO	Pacific Bell
	TETER GORDON E MORGAN RUBY TETER SCHOFIELD FRANICH AND FREDKIN ATTYS	Pacific Bell
	SUTHERLAND DOUGLAS F ANDERSEN ARTHUR & CO	Pacific Bell
	SPRINGGAY PEGGY L BERLINER COHEN & BIAGINI ATTYS	Pacific Bell
	SKORNIA THOMAS A BERLINER COHEN & BIAGINI ATTYS	Pacific Bell
	SIAMAS JOHN S JACKSON TUFTS COLE & BLACK ATTYS	Pacific Bell
	SHIELDS DAVID J BERLINER COHEN & BIAGINI ATTYS	Pacific Bell
	SCHLSLEM GEORGE M JACKSOMN FUATS COLE & BLACK ATTYS	Pacific Bell
	SARB SAMUEL L BERLINER COHEN & BIAGINI ATTYS	Pacific Bell
	PINNER ALAN J BERLINER COHEN & BLAGINI ATTYS	Pacific Bell
	PESIRI EMIL G JACKSON TUFTS COLE & BLACK ATTYS	Pacific Bell
	PECK TEMPLETON C JACKSON TUFTS COLE & BLACK ATTYS	Pacific Bell
	MEYER DONALD J BATEMAN EICHLER HILL RICHARDS INC INVESTMTS	Pacific Bell
	MECKLER RONALD S BERLINER COHEN & BIAGINI ATTYS	Pacific Bell
	MC ANDREWS MICHAEL S ANDERSEN ARTHUR & CO	Pacific Bell
	MARSH ANTHONY MORGAN RUBY TETER SCHOFIELD FRANICH AND FREDKIN ATTYS	Pacific Bell
	KNAPP THOMAS M ANDERSEN ARTHUR & CO	Pacific Bell

Year	Uses	Source
1985	Beriwer Cohen & Biagini attys	Pacific Bell

100 ALMADEN AVE

Year	Uses	Source
1996	THOROUGHBRED TECHNOLOGIES	Pacific Bell
	SHERMAN ELINORE	Pacific Bell
	AMES GERALD B	Pacific Bell
	TONE & TONE	Pacific Bell
	HERNANDEZ FERNANDO	Pacific Bell
	BOSTWICK ROWE JANOFF INC LAW OFFICES	Pacific Bell
	TAKETA GRAYSON S INC	Pacific Bell
	DAWSON JOHN T ATTORNEY AT LAW	Pacific Bell
	HOWARD W KENNETH	Pacific Bell
	DUBBIN WILLIAM M	Pacific Bell
	EBENHAHN JUDITH M	Pacific Bell

ALMADEN AVE N

70 ALMADEN AVE N

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

72 ALMADEN AVE N

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

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Year	Uses	Source
1960	State Div of Labor Law Enforcement	R. L. Polk Co.
	State Labor Commissioner	R. L. Polk Co.
	State Dept of Industrial Relations	R. L. Polk Co.
	State Dept of Industrial Relations Div of Housing	R. L. Polk Co.
	State Div of Industrial Welfare	R. L. Polk Co.
	State Dept of Industrial Relations Div of Industrial Safety	R. L. Polk Co.
1955	State Dept of Industrial Relations	R. L. Polk Co.
	State Div of Industrial Safety	R. L. Polk Co.
	State Div of Industrial Welfare	R. L. Polk Co.
	State Div of Housing	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1955	State Industrial Accident Comn	R. L. Polk Co.
	U S Farmers Home Admn	R. L. Polk Co.

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Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1960	State Div of Apprenticeship Standards	R. L. Polk Co.
1955	State Div of Apprenticeship	R. L. Polk Co.
	State Labor Commissioner and CY	R. L. Polk Co.
	U S Agri Stabilization & Conservation County Committee	R. L. Polk Co.

100 ALMADEN AVE N

Year	Uses	Source
2000	BUILDING	Haines & Company
	VENTRESCA BENITA A LAW OFFICES	Haines & Company
	BOSTWICK ROBERT	Haines & Company
	DAWSON JACK ATTY	Haines & Company
	DAWSON JOHN T ATTY	Haines & Company
	DUBBIN WILLIAM M ATTY	Haines & Company
	HOWARD W KENNETH	Haines & Company
	JANOFF JEFFREY D	Haines & Company
	LOPEZ JEFFERY	Haines & Company
	RICHTER MICHAEL JLAW OFFICE	Haines & Company
	RICHTER & ROUHANI ATTORNEYS	Haines & Company
	ROUHANI MICHEL J ATTY	Haines & Company
	SABAHAT & ASSOCIATES	Haines & Company
	SHERMAN E ATTY	Haines & Company
	TAKETA GRAYSON INC	Haines & Company
	TONE & TONE ATTYS	Haines & Company
	AMES GERALD B ATTY	Haines & Company

AUTMN CT

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Year	Uses	Source
1957	Van F ssen D Plumbng & Heating	R. L. Polk Co.

FINDINGS

AUTUMN CT

405 AUTUMN CT

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1970	Whitmire Noah A	R. L. Polk & Co.
1966	WHITMIRE NOAH A	R. L. Polk & Co.
1963	Whitmire N A	Pacific Telephone
1960	Whitmire Noah A	R. L. Polk Co.
1957	WHITMIRE N A R	Pacific Telephone
	Whitmire N A r	R. L. Polk Co.
1955	Whitmire Noah A	R. L. Polk Co.
1950	Whitmire N A	R. L. Polk & Co.
1945	Whitmire N A	R. L. Polk Co.
1940	Whitmire Noah	R. L. Polk Co.
1935	Lazzeroni Angelita Mrs	R. L. Polk & Co. of California
1930	Delaney J	R. L. Polk Co. of California

406 AUTUMN CT

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Giannotti Eleanore Mrs	Pacific Telephone
	GIANNOTTI ELEONORE MRS	Pacific Telephone
1970	Giannotti Eleanore Mrs	R. L. Polk & Co.
1966	GIANNOTTI GINO	R. L. Polk & Co.
1963	Giannotti Eleonore Mrs	Pacific Telephone
1960	Giannotti Gino	R. L. Polk Co.
1957	Giannotti Eleonore Mrs	R. L. Polk Co.
	GLANNOTTI ELEONORE MRS	Pacific Telephone
1955	Giannotti Gino	R. L. Polk Co.
1950	Giannotti Gino	R. L. Polk & Co.
1945	Giannotti Gino	R. L. Polk Co.
1940	Giannotti Gino	R. L. Polk Co.
1935	Gianotti Domenic	R. L. Polk & Co. of California
1930	Monaco J F	R. L. Polk Co. of California

415 AUTUMN CT

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1970	Nevin Dennis E	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	SIMAS MANUEL	R. L. Polk & Co.
1963	Simas M E	Pacific Telephone
1960	Simas Manuel E	R. L. Polk Co.
1957	Sinmas M	R. L. Polk Co.
	SIMAS M	Pacific Telephone
1955	Voshall Melvin H	R. L. Polk Co.
1950	Voshall M H	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	De Bella M J	R. L. Polk Co.
1935	De Bella M J o	R. L. Polk & Co. of California
1930	De Bella M J	R. L. Polk Co. of California

416 AUTUMN CT

Year	Uses	Source
1986	Bunnell Wm H	Pacific Bell
1985	BUNNELL WM H	Pacific Bell
1980	Bunnell Wm H	Pacific Telephone
1975	Bunnell Wm H Jr	Pacific Telephone
	BUNNELL WM H	Pacific Telephone
1970	Bunnell Wm H Jr	R. L. Polk & Co.
1966	BURNELL WM H JR	R. L. Polk & Co.
1963	Bunnell Wm H	Pacific Telephone
1960	Bunnell Wm H jr	R. L. Polk Co.
1957	BUNNELL WM H R	Pacific Telephone
	Bunnell Wm H r	R. L. Polk Co.
1955	Bunnell Wm H	R. L. Polk Co.
1950	Belli E J	R. L. Polk & Co.
1945	Simas Paul	R. L. Polk Co.
1940	Yarimie Peter	R. L. Polk Co.
1935	Nave David	R. L. Polk & Co. of California
1930	Silva John	R. L. Polk Co. of California

Autumn Ct

420 Autumn Ct

Year	Uses	Source
2014	MUELLER PLUMBING INC	EDR Digital Archive
	MUELLER PLUMBING INC	EDR Digital Archive
2010	MUELLER PLUMBING INC	EDR Digital Archive

FINDINGS

Year	Uses	Source
2010	MUELLER PLUMBING INC	EDR Digital Archive

AUTUMN CT

420 AUTUMN CT

Year	Uses	Source
2006	MUELLER Gordon	Haines Company, Inc.
2000	MUELLER Gordon	Haines & Company
1980	Silva John V	Pacific Telephone
1975	SLIVA JOHN V	Pacific Telephone
	Silva John V	Pacific Telephone
1970	Silva John V	R. L. Polk & Co.
1966	SILVA JOHN V	R. L. Polk & Co.
1963	Silve John V	Pacific Telephone
1960	Silva John V	R. L. Polk Co.
1957	Sil John V r	R. L. Polk Co.
	SILVA JOHN V R	Pacific Telephone
1955	Silva John V	R. L. Polk Co.
1950	Silva John	R. L. Polk & Co.
1945	Morosco P T	R. L. Polk Co.
1940	Collins M F	R. L. Polk Co.
1935	Fowler E M	R. L. Polk & Co. of California
1930	Casaletto R S	R. L. Polk Co. of California

425 AUTUMN CT

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	OMSURYA MICHAEL YOGI	Pacific Telephone
1970	Piazza Dennis J	R. L. Polk & Co.
	Snyder Larry	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1963	Meyers Jas M	Pacific Telephone
1960	Vega Alberto	R. L. Polk Co.
1957	Griffin J M	R. L. Polk Co.
	GRIFFIN J MA	Pacific Telephone
1955	Fowler Vernal	R. L. Polk Co.
1950	Gross E R	R. L. Polk & Co.
1945	Boyarsky A M	R. L. Polk Co.
1940	La Torre Tony	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1935	Fisher K E	R. L. Polk & Co. of California
1930	Fisher K E	R. L. Polk Co. of California

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Year	Uses	Source
1970	Boyarsky Alverna Mrs	R. L. Polk & Co.
1966	BOYARSKY GEO J	R. L. Polk & Co.
1963	Boyarsky G J	Pacific Telephone
1960	Boyarsky Geo J	R. L. Polk Co.
1957	Boyarsky GJ r	R. L. Polk Co.
	BOYARSKY G J R	Pacific Telephone
1955	Boyarsky Geo J	R. L. Polk Co.
1950	Boyarsky G J	R. L. Polk & Co.
1945	Boyarsky G J	R. L. Polk Co.
1940	Wagner Marie Mrs	R. L. Polk Co.
1935	Cucuzza Domenic o	R. L. Polk & Co. of California
1930	Cucuzza Domenic	R. L. Polk Co. of California

436 AUTUMN CT

Year	Uses	Source
2006	SCHAFERRoberd	Haines Company, Inc.
2000	SCHAFER Robert	Haines & Company
	MURRAY D	Haines & Company
1975	Fowler Rose P Mrs	Pacific Telephone
1970	Fowler Rose P Mrs	R. L. Polk & Co.
1966	FOWLER ROSE P MRS	R. L. Polk & Co.
1963	Griffin Marie	Pacific Telephone
1960	Fowler Rose P Mrs	R. L. Polk Co.
1957	Fowier Marie r	R. L. Polk Co.
	FOWTER MARIE R	Pacific Telephone
1955	Fowler Rose Mrs	R. L. Polk Co.
1950	Fowler Rose Mrs	R. L. Polk & Co.
1945	Fowler E M	R. L. Polk Co.
1940	Fowler E M	R. L. Polk Co.
1935	Terry Leon	R. L. Polk & Co. of California
1930	Campos J R	R. L. Polk Co. of California

FINDINGS

445 AUTUMN CT

Year	Uses	Source
1957	CARRILLO HIERLBTO	Pacific Telephone
1955	Carrillo Heriberto	R. L. Polk Co.
1950	Carlson Nilva W	R. L. Polk & Co.
1945	Adams J R	R. L. Polk Co.
1940	Grassini Emile	R. L. Polk Co.
1935	GASPARICH MICHL WHSMN LIBBY MC NEILL C & LIBBY	R. L. Polk & Co. of California
	Evans S L	R. L. Polk & Co. of California
1930	Peter Fred o	R. L. Polk Co. of California

446 AUTUMN CT

Year	Uses	Source
2006	RIVERAInglberto	Haines Company, Inc.
	SANDOVAL Gbria	Haines Company, Inc.
2000	RIVERA Ingilber To	Haines & Company
1975	SEPULVEDA JOSE M	Pacific Telephone
	Sepulveda Adrea P Mrs	Pacific Telephone
1970	Sepulveda Jose M	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1963	Escobedo Fred R	Pacific Telephone
1960	Escobedo Fred R	R. L. Polk Co.
1957	Escobedo Fred R	R. L. Polk Co.
	ESCOBEDO FRED R	Pacific Telephone
1955	Escobedo Fred R	R. L. Polk Co.
1950	Escobedo F R	R. L. Polk & Co.
1945	Escobedo Fred	R. L. Polk Co.
1940	Midwinter E P	R. L. Polk Co.
1935	Midwinter E P o	R. L. Polk & Co. of California
1930	Midwinter E P	R. L. Polk Co. of California

455 AUTUMN CT

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Vacant	Pacific Telephone
1970	Fujimoto Mari Mrs	R. L. Polk & Co.
1966	FUJIMOTO PETER S	R. L. Polk & Co.
1963	Fujimoto P	Pacific Telephone
	Fujimoto Realty	Pacific Telephone

FINDINGS

Year	Uses	Source
1960	Fuyimoto Realty	R. L. Polk Co.
	Fuyimoto Peter S	R. L. Polk Co.
1957	Fujimoto P r	R. L. Polk Co.
	FUJIMOTO P R	Pacific Telephone
1955	Fujimoto Peter S	R. L. Polk Co.
1950	Fujimoto P S	R. L. Polk & Co.
1945	Pizzo J V	R. L. Polk Co.
1940	Richardson C L	R. L. Polk Co.
1935	Gasparich Geo o	R. L. Polk & Co. of California
1930	Gasparich Geo o	R. L. Polk Co. of California
1925	Vacant	R. L. Polk & Co.

456 AUTUMN CT

Year	Uses	Source
2006	HUDDLESTON	Haines Company, Inc.
	Patida	Haines Company, Inc.
2000	COWLEY Norman	Haines & Company
1996	Cowley Norman	Pacific Bell
1991	COWLEY NORMAN	PACIFIC BELL WHITE PAGES
	Cowley Norman	PACIFIC BELL WHITE PAGES
1986	Cowley Norman Mrs	Pacific Bell
1985	COWLEY NORMAN MRS	Pacific Bell
1980	Cowley Norman Mrs	Pacific Telephone
1975	Cowley Norman	Pacific Telephone
	COWLEY NORMAN MRS	Pacific Telephone
1970	Cowley Norman	R. L. Polk & Co.
1966	COWLEY NORMAN	R. L. Polk & Co.
1963	Cowley Norman Mrs	Pacific Telephone
1960	Cowley Norman	R. L. Polk Co.
	Mondragon Lloyd J	R. L. Polk Co.
1957	Cowley Norman Mrs	R. L. Polk Co.
	COWLEY NORMAN MRS	Pacific Telephone
1955	Cowley Norman	R. L. Polk Co.
1950	Cowley Norman	R. L. Polk & Co.
1945	Savstrom H C	R. L. Polk Co.
1940	Savestrom W C	R. L. Polk Co.
1935	Savestrom W C o	R. L. Polk & Co. of California
1930	Savestrom W C	R. L. Polk Co. of California
1925	Vacant	R. L. Polk & Co.

FINDINGS

465 AUTUMN CT

Year	Uses	Source
2006	a TORREY Margaret	Haines Company, Inc.
2000	TORREY Margaret	Haines & Company
1975	Sotelo Ruben L	Pacific Telephone
	SOTELO RUBEN	Pacific Telephone
	SOTELO MARY ANN	Pacific Telephone
1970	Sotelo Ruben L	R. L. Polk & Co.
1966	SOTELO RUBEN	R. L. Polk & Co.
1957	Mondragon Lloyd	R. L. Polk Co.
	MONDRAGON LLOYD	Pacific Telephone
1955	Mondragon Lloyd J	R. L. Polk Co.
1950	Cliburn C E	R. L. Polk & Co.
1945	Farley Leah Mrs	R. L. Polk Co.
1940	Farley Chas	R. L. Polk Co.
1935	Farley C A o	R. L. Polk & Co. of California
1930	Farley C A o	R. L. Polk Co. of California
1925	Earley C A	R. L. Polk & Co.

466 AUTUMN CT

Year	Uses	Source
2006	CARR SM	Haines Company, Inc.
	GAMBINO James	Haines Company, Inc.
2000	GAMBINO James	Haines & Company
1986	Flares Jesus M	Pacific Bell
1985	FLARES JESUS M	Pacific Bell
1980	Flares Jesus M	Pacific Telephone
1975	Crawford Jane	Pacific Telephone
	Rear Marron Beatrice Mrs	Pacific Telephone
1970	Rear Marron Isidro E	R. L. Polk & Co.
	Crawford Jane	R. L. Polk & Co.
1966	REAR VACANT	R. L. Polk & Co.
	CRAWFORD ELIZ	R. L. Polk & Co.
1963	Roddy Florence	Pacific Telephone
1960	Tillott Hettie M Mrs	R. L. Polk Co.
	Bjorge Wm R	R. L. Polk Co.
1957	Dias Cecelia	R. L. Polk Co.
	Cash Clyde	R. L. Polk Co.
	CASH CLYDE	Pacific Telephone
	DIAS CECELIA	Pacific Telephone

FINDINGS

Year	Uses	Source
1955	Del Carlo Mario	R. L. Polk Co.
1950	Del Carlo Mario	R. L. Polk & Co.
1945	Del Prete Ralph	R. L. Polk Co.
1940	Del Carlo Mario	R. L. Polk Co.
1935	Del Carlo Marino o	R. L. Polk & Co. of California
1930	Pine Harold	R. L. Polk Co. of California
1925	Vacant	R. L. Polk & Co.

475 AUTUMN CT

Year	Uses	Source
2006	MELO A	Haines Company, Inc.
1980	Cordano C	Pacific Telephone
1975	Cordano Mary Mrs	Pacific Telephone
	CORDANO C	Pacific Telephone
1970	Cordano Mary Mrs	R. L. Polk & Co.
1966	CORDANO CARMELO A	R. L. Polk & Co.
1963	Cordano C	Pacific Telephone
1960	Cordona Carmelo A	R. L. Polk Co.
1957	Cordano C r	R. L. Polk Co.
1955	Cordano Mary A Mrs	R. L. Polk Co.
1950	Cordano M A Mrs	R. L. Polk & Co.
1945	Cordano C A	R. L. Polk Co.
1940	Cordano C A	R. L. Polk Co.
1935	Cardona Carmela	R. L. Polk & Co. of California
1930	Main L M o	R. L. Polk Co. of California
1925	Vacant	R. L. Polk & Co.

476 AUTUMN CT

Year	Uses	Source
2006	a DEAL Barbara	Haines Company, Inc.
2000	DEAL Barbara	Haines & Company
1980	Bi l Clifford	Pacific Telephone
1975	Lauer Dean S	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	BROCKWAY GEO W	R. L. Polk & Co.
1963	Brockway Geo W	Pacific Telephone
1960	Brockaway Geo	R. L. Polk Co.
1957	Brockway Geo W	R. L. Polk Co.
	BROCKWAY GEO W	Pacific Telephone

FINDINGS

Year	Uses	Source
1955	Huffman Earl A	R. L. Polk Co.
1950	Deal C H	R. L. Polk & Co.
1945	Deal C H	R. L. Polk Co.
1940	Kirk Harold	R. L. Polk Co.
1935	Davis J E	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Vacant	R. L. Polk & Co.

485 AUTUMN CT

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.
2000	ORTIZ Gustavo	Haines & Company
1975	Gossett Larry R	Pacific Telephone
	WEST RUSSELL	Pacific Telephone
1970	Munson James D	R. L. Polk & Co.
1966	MUNSON JAMES D	R. L. Polk & Co.
1963	Musso M L	Pacific Telephone
1960	Musso Mike L	R. L. Polk Co.
1957	Musso M L	R. L. Polk Co.
	MUSS M L	Pacific Telephone
1955	Tranchina Roy J	R. L. Polk Co.
1950	Tranchina R J	R. L. Polk & Co.
1945	Ghiroso L J	R. L. Polk Co.
1940	Ghiorso L J	R. L. Polk Co.
1935	Armento Carl	R. L. Polk & Co. of California
1930	Willard W L	R. L. Polk Co. of California
1925	Vacant	R. L. Polk & Co.

486 AUTUMN CT

Year	Uses	Source
2006	CARRILLOJeaae	Haines Company, Inc.
2000	CARRILLO Ceciliaa	Haines & Company
	GIANNINI Gene	Haines & Company
1996	Carr Illo Cecilia	Pacific Bell
1991	Carrillo Ceciiia	PACIFIC BELL WHITE PAGES
	CARRILLO CECIIIA	PACIFIC BELL WHITE PAGES
1986	Carrillo Cecilia	Pacific Bell
1985	CARRILLO CECILIA	Pacific Bell
1980	Carrlila Cecilia	Pacific Telephone

FINDINGS

Year	Uses	Source
1975	Carrillo Cecilia	Pacific Telephone
1970	Carrillo Cecilia	R. L. Polk & Co.
1966	CARRILLO CECILIA	R. L. Polk & Co.
1963	Carrillo Cecilia	Pacific Telephone
1960	No Return	R. L. Polk Co.
1957	VAN FOSSEN D PLUMBING & HEATING	Pacific Telephone
1955	Del Prete Ralph	R. L. Polk Co.
1950	Del Prete Ralph	R. L. Polk & Co.
1945	Mc Kee L J	R. L. Polk Co.
1940	Haines M C Mrs	R. L. Polk Co.
1935	Haines H G o	R. L. Polk & Co. of California
1930	Haines H G	R. L. Polk Co. of California
1925	Vacant	R. L. Polk & Co.

490 AUTUMN CT

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

495 AUTUMN CT

Year	Uses	Source
2006	a ORTIZGustavo	Haines Company, Inc.
2000	1/2 ORTIZ Gustavo Jr	Haines & Company
1991	Parise ME	PACIFIC BELL WHITE PAGES
	PARISE ME	PACIFIC BELL WHITE PAGES
1986	Parise M E	Pacific Bell
1985	PARISE M E	Pacific Bell
1980	Parise M E	Pacific Telephone
1975	RODRIGUEZ MANUEL	Pacific Telephone
	No Return	Pacific Telephone
	/ Barber Wm H	Pacific Telephone
1970	A Silva Clarence	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
1966	1/2 VACANT	R. L. Polk & Co.
	DONAHUE JAMES J	R. L. Polk & Co.
1963	Donahue J J	Pacific Telephone
1960	1/2 Beck Irwin A	R. L. Polk Co.
	Roberts Marion D Mrs	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Borge D T	R. L. Polk & Co.

Year	Uses	Source
1945	Borge D T	R. L. Polk Co.
1940	Monaco D A	R. L. Polk Co.
1935	Monaco D A	R. L. Polk & Co. of California
1930	Monaco D A	R. L. Polk Co. of California

496 AUTUMN CT

Year	Uses	Source
2006	a CADENA Ovaldo	Haines Company, Inc.
1975	Boyarsky David G	Pacific Telephone
1970	Boyarsky David G	R. L. Polk & Co.
1966	BOYARSKY DAVID G	R. L. Polk & Co.
1963	Moorhead Jane M	Pacific Telephone
	Boyarsky David	Pacific Telephone
1960	Boyarsky David G	R. L. Polk Co.
1957	Boyarsky David r	R. L. Polk Co.
	BOYARSKY DAVID R	Pacific Telephone
1955	Boyarsky David G	R. L. Polk Co.
1950	Moroski David	R. L. Polk & Co.
1945	Moorhead C F	R. L. Polk Co.
1940	Moorhead Clyde	R. L. Polk Co.
1935	Biaggi Annibale F o	R. L. Polk & Co. of California
1930	Biaggi AP o	R. L. Polk Co. of California

AUTUMN ESTS

460 AUTUMN ESTS

Year	Uses	Source
1985	WHALEN STEPHEN	Pacific Bell

AUTUMN ST N

54 AUTUMN ST N

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

55 AUTUMN ST N

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

FINDINGS

58 AUTUMN ST N

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

60 AUTUMN ST N

Year	Uses	Source
1975	Tiernan Body Shop auto repr	Pacific Telephone

73 AUTUMN ST N

Year	Uses	Source
1975	Fornelli John	Pacific Telephone
	RearFisher K E	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	GILLID MARIA MRS	R. L. Polk & Co.
1960	Gillio Saml	R. L. Polk Co.
1955	Gillo Sam	R. L. Polk Co.
1950	Gillio Severino	R. L. Polk & Co.
1945	Gillio Severino	R. L. Polk Co.
1940	Gillio Severino	R. L. Polk Co.
1935	Gillio Severino o	R. L. Polk & Co. of California
1930	Gillio Severino exp	R. L. Polk Co. of California
1925	Gillio Severino	R. L. Polk & Co.
1922	Gillio Severino	R. L. Polk Co.

83 AUTUMN ST N

Year	Uses	Source
1922	Cern John	R. L. Polk Co.

88 AUTUMN ST N

Year	Uses	Source
1975	Vacant	Pacific Telephone

97 AUTUMN ST N

Year	Uses	Source
1975	Hernandez Ismael L	Pacific Telephone
1970	Hernandez Ismael L	R. L. Polk & Co.
1966	HERNANDEZ ISMAEL	R. L. Polk & Co.
1960	Oliver Ismael J	R. L. Polk Co.
1955	Sesma Maria C Mrs	R. L. Polk Co.
	Oliver Isinael J	R. L. Polk Co.
1950	Sesma Marie Mrs	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1945	Sesma Marie Mrs	R. L. Polk Co.
1940	Sesma Marie Mrs	R. L. Polk Co.
1935	Sesme Albt	R. L. Polk & Co. of California
1930	Orlando Antonio	R. L. Polk Co. of California
1925	Vacant	R. L. Polk & Co.
1922	Mills Mrs Eva	R. L. Polk Co.

98 AUTUMN ST N

Year	Uses	Source
1975	San Jose Ambulance Co	Pacific Telephone
1970	San Jose Ambulance Co	R. L. Polk & Co.

99 AUTUMN ST N

Year	Uses	Source
1975	Garza Carlos	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	SINACORA VINCENT	R. L. Polk & Co.
	DAY HENRY	R. L. Polk & Co.
1960	Sinacora Vincent	R. L. Polk Co.
1955	Martinez Danl	R. L. Polk Co.
	Sinacora Vincent	R. L. Polk Co.
1950	Sinacora Vincent	R. L. Polk & Co.
	Berney B E	R. L. Polk & Co.
	Balstina Saml	R. L. Polk & Co.
1945	Cowley Norman	R. L. Polk Co.
1940	Vassia Jas	R. L. Polk Co.
1935	Meyer Theo	R. L. Polk & Co. of California
1930	Meyer T D	R. L. Polk Co. of California
1925	White Mrs Hazel	R. L. Polk & Co.
1922	Welch Levi	R. L. Polk Co.
	Mc Cormick P D	R. L. Polk Co.

125 AUTUMN ST N

Year	Uses	Source
1975	San Jose Friction Materials Co Inc	Pacific Telephone
1970	Valley Automotive Service auto & truck	R. L. Polk & Co.

130 AUTUMN ST N

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1960	Rameriz Joe	R. L. Polk Co.
	Cabrera Sebastian F	R. L. Polk Co.
1955	Rodriguez Esther	R. L. Polk Co.
	Cabrera Sabastina F	R. L. Polk Co.
1950	Cabrero S P	R. L. Polk & Co.
1945	Stewart W N	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Nelson Peter	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Donnelly Mrs Bridget	R. L. Polk & Co.
1922	Donnelly Mrs Bridget	R. L. Polk Co.

147 AUTUMN ST N

Year	Uses	Source
1975	Phillips Dale	Pacific Telephone
1970	Bobo Robt J	R. L. Polk & Co.
1966	MARTY NIOMA M MRS	R. L. Polk & Co.
1960	Marty Nioma M Mrs	R. L. Polk Co.
	Vacant	R. L. Polk Co.
1955	Marty Niomna M Mrs	R. L. Polk Co.
	Cunningham Walter L	R. L. Polk Co.
1950	Marty F J jr	R. L. Polk & Co.
1945	Marty F P	R. L. Polk Co.
1940	Marty F P jr	R. L. Polk Co.
1935	Marty F P jr	R. L. Polk & Co. of California
1930	Marty Frank	R. L. Polk Co. of California
1925	Bender Gustav	R. L. Polk & Co.
1922	De Sairset Mrs Daisy	R. L. Polk Co.

151 AUTUMN ST N

Year	Uses	Source
2000	ENGFER Douglas	Haines & Company
	PROFSNLS BODY SHOP	Haines & Company
	THE PRFSNLS BODY SH	Haines & Company
1996	PROFESSIONALS BODY SHOP INC	Pacific Bell
1975	Pipe Shields Inc pipe covering	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	P 4enguine Vending Co ice cream	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1955	Vacant	R. L. Polk Co.
1950	Whelan R J Co roofing matls	R. L. Polk & Co.
1945	Whelan R J Co roofing matls	R. L. Polk Co.
1940	Bush Roofing Co	R. L. Polk Co.
1935	Lance & Kooser whse	R. L. Polk & Co. of California

170 AUTUMN ST N

Year	Uses	Source
1960	Possagno Olivio	R. L. Polk Co.
1955	Flores Antonio	R. L. Polk Co.
	Malapie Doris Mrs	R. L. Polk Co.
	Ochoa John E	R. L. Polk Co.
	Russell Nathal J	R. L. Polk Co.
	Schroeder Minnie R Mrs	R. L. Polk Co.
1950	Mulholland Geo used brick	R. L. Polk & Co.
	Rieschl Juliana M	R. L. Polk & Co.
	Russell N J	R. L. Polk & Co.
	Schroeder Minnie Mrs	R. L. Polk & Co.
	May Stanley	R. L. Polk & Co.
	Adams S C Mrs	R. L. Polk & Co.
	Febel Geo	R. L. Polk & Co.
1940	Villagrana Juana Mrs	R. L. Polk Co.
1935	Sanders Ralph	R. L. Polk & Co. of California
1930	Murphy W H	R. L. Polk Co. of California
	Wall T F	R. L. Polk Co. of California
1925	Menetrey Alexis	R. L. Polk & Co.
1922	Burkett G P	R. L. Polk Co.
	Mc Millan Wm rear	R. L. Polk Co.

171 AUTUMN ST N

Year	Uses	Source
1945	Morino Joe	R. L. Polk Co.
	Bernard Frank	R. L. Polk Co.
	Adams S C Mrs	R. L. Polk Co.

184 AUTUMN ST N

Year	Uses	Source
2000	MARTINEZ Henry	Haines & Company
1975	Rear Gomez Maria Mrs	Pacific Telephone

FINDINGS

Year	Uses	Source
1975	Arumbula Cruz Mrs	Pacific Telephone
1970	Duenan Jubentino	R. L. Polk & Co.
1966	SOTELO MARY MRS	R. L. Polk & Co.
1960	Martinez Irene M Mrs	R. L. Polk Co.
1955	Mc Donald Carl R	R. L. Polk Co.
1950	Farias P E	R. L. Polk & Co.
1945	Farias F E	R. L. Polk Co.
1940	Farias F E	R. L. Polk Co.
1935	Thompson R P	R. L. Polk & Co. of California
1930	Smith C O	R. L. Polk Co. of California
1925	Farley Roy	R. L. Polk & Co.

195 AUTUMN ST N

Year	Uses	Source
2000	DUNIE Charles	Haines & Company
1975	Rivas Pedra	Pacific Telephone
	Gomnez Roberto	Pacific Telephone
	Apartments	Pacific Telephone
	Corales Sidney H	Pacific Telephone
	Perez Lorenzo	Pacific Telephone
	Marquez Alberto	Pacific Telephone
	Gonzales Javier	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Apartments	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
1966	APARTMENTS	R. L. Polk & Co.
	DUENAS JUVENINO C	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	HOPKINS HENRY	R. L. Polk & Co.
	STAMM JAMES	R. L. Polk & Co.
	VACANT APTS	R. L. Polk & Co.
1960	Apartments	R. L. Polk Co.
	Jameson Chas T	R. L. Polk Co.
	Jasso Angel	R. L. Polk Co.
	Glen Jack	R. L. Polk Co.
	No Return	R. L. Polk Co.
	Chee Norman L	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1960	Deal Walter	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1955	Garcia Joseph A	R. L. Polk Co.
	Gomez Joseph	R. L. Polk Co.
	Koontz Ann	R. L. Polk Co.
	Olivares Cruz	R. L. Polk Co.
	Travino Rainero	R. L. Polk Co.
	Villareal Henry L	R. L. Polk Co.
1950	Chapa Armando	R. L. Polk & Co.
	Dominquez Ernest	R. L. Polk & Co.
	Mata S E	R. L. Polk & Co.
	Reza Jesse	R. L. Polk & Co.
1945	Davis C G	R. L. Polk Co.
1940	Cook Pearl Mrs	R. L. Polk Co.
	Costa A L	R. L. Polk Co.
	Sullivan Geo	R. L. Polk Co.
1935	Hickman G D	R. L. Polk & Co. of California
1930	Marty Joe	R. L. Polk Co. of California
1925	Hooker C F	R. L. Polk & Co.
	ONeil Fredk	R. L. Polk & Co.
	Wheeler C A	R. L. Polk & Co.
1922	Barrick Lillian T	R. L. Polk Co.

199 AUTUMN ST N

Year	Uses	Source
2000	AGUILAR Anita	Haines & Company
1975	Aguilar Jesus	Pacific Telephone
1970	Aguilar Jesus	R. L. Polk & Co.
1966	AGUILAR JESUS	R. L. Polk & Co.
1960	Aguilar Jesus	R. L. Polk Co.
1955	Aguliar Jesus	R. L. Polk Co.
1950	Andrade Innocenzio	R. L. Polk & Co.
1945	Andrade Innocencio	R. L. Polk Co.
1940	Andrade Innocencio	R. L. Polk Co.
	Andrade G C	R. L. Polk Co.
1935	Andrada Innocencio o	R. L. Polk & Co. of California
1930	Andrade Inocencid	R. L. Polk Co. of California
1925	Andrade inocencio	R. L. Polk & Co.
1922	Andrade Innocencio	R. L. Polk Co.

FINDINGS

203 AUTUMN ST N

Year	Uses	Source
2000	FECI Paul	Haines & Company
1975	Apartments	Pacific Telephone
	Brundridge Edw N	Pacific Telephone
	Hinton K L	Pacific Telephone
	Cordero Manuel	Pacific Telephone
	Vacant	Pacific Telephone
1970	Apartments	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vasquez Isabel Mrs	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	DAmico Margt Mrs	R. L. Polk & Co.
1966	APARTMENTS	R. L. Polk & Co.
	REEICE FRED	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	LOPEZ PEDRO	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
1960	Santos Grace Mrs	R. L. Polk Co.
1955	Costa Cins	R. L. Polk Co.
	Frederick Henry	R. L. Polk Co.
	Henandez Maria Mrs	R. L. Polk Co.
	Lee Lewis	R. L. Polk Co.
1950	Bernard F R	R. L. Polk & Co.
	Briggs R C	R. L. Polk & Co.
	Loomis W L Mrs	R. L. Polk & Co.
	Saucedo Paul	R. L. Polk & Co.
1945	Lovato Berney	R. L. Polk Co.
1940	Chaves Amado	R. L. Polk Co.
	Fletcher J G	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	HUGHES APARTMENTS	R. L. Polk Co. of California
	Hughes Anna Mrs	R. L. Polk Co. of California
	Lawson A Mrs	R. L. Polk Co. of California
	Santos Ray	R. L. Polk Co. of California
	Schilling L B Mrs	R. L. Polk Co. of California
1925	Amori Edw	R. L. Polk & Co.
	Baker Chas	R. L. Polk & Co.
	Gorman John	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1925	Hughes Annie	R. L. Polk & Co.
1922	Neidig Aug	R. L. Polk Co.
	Woodflint Wm	R. L. Polk Co.

211 AUTUMN ST N

Year	Uses	Source
2000	SCOFFONERemo	Haines & Company
1975	Scoffone Gustavo E	Pacific Telephone
1970	Scoffone Gustavo E	R. L. Polk & Co.
1966	SCOFFONE GUSTAVO E	R. L. Polk & Co.
1960	Scoffone Gustavo E	R. L. Polk Co.
1955	Scoffone Gustavo E	R. L. Polk Co.
1950	Scoffone G E	R. L. Polk & Co.
1945	Pineda Jos	R. L. Polk Co.
	Scoffone G E	R. L. Polk Co.
1940	Schoffone Gus	R. L. Polk Co.
1935	Scoffone Gus	R. L. Polk & Co. of California
1930	Diez J R	R. L. Polk Co. of California
1925	Diez John	R. L. Polk & Co.
1922	Quigley P E	R. L. Polk Co.

216 AUTUMN ST N

Year	Uses	Source
1922	Nelsen Geo	R. L. Polk Co.
	Hall Mrs G S	R. L. Polk Co.

AUTUONN CT

446 AUTUONN CT

Year	Uses	Source
1980	Sepulveda Andrea	Pacific Telephone

JULIAN ST W

293 JULIAN ST W

Year	Uses	Source
1922	Mann Mrs H L	R. L. Polk Co.

FINDINGS

299 JULIAN ST W

Year	Uses	Source
2000	FOWLER Robert NATAME BUSINESS ASSOCIATION	Haines & Company
1996	JIL AI DEVELOPMENT	Pacific Bell
1975	Whitakers Auto & Truck Upholstery	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Bruno & Genes Chevron Serv	R. L. Polk Co.
1955	Bruno & Genes Chevron Serv	R. L. Polk Co.
1950	Dorsey J L gas sta	R. L. Polk & Co.
1945	Ellis Orville gas sta	R. L. Polk Co.
1940	Bosshardt H C gas	R. L. Polk Co.
	Empey J H auto Indy	R. L. Polk Co.

301 JULIAN ST W

Year	Uses	Source
1935	Lietz E F restr	R. L. Polk & Co. of California
1930	Cahill Eugene soft drinks	R. L. Polk Co. of California

303 JULIAN ST W

Year	Uses	Source
1940	Wolff V G Mrs restr	R. L. Polk Co.

309 JULIAN ST W

Year	Uses	Source
1922	Sevelle Jas rear	R. L. Polk Co.

315 JULIAN ST W

Year	Uses	Source
1940	Doane M L Lbr Co	R. L. Polk Co.
1935	Doane M L Lumber Co	R. L. Polk & Co. of California
1930	Doane M L Lumber Co	R. L. Polk Co. of California
1925	Becker John	R. L. Polk & Co.

317 JULIAN ST W

Year	Uses	Source
1940	Security Truck Line	R. L. Polk Co.
	Quaker State Oil Co	R. L. Polk Co.
	Pac Guano Co	R. L. Polk Co.
	Sherwin Williams Co paints	R. L. Polk Co.

FINDINGS

319 JULIAN ST W

Year	Uses	Source
1925	Maderos M J	R. L. Polk & Co.

327 JULIAN ST W

Year	Uses	Source
1935	San Jose Transfer & Storage Co	R. L. Polk & Co. of California
	Miller H L whol confr	R. L. Polk & Co. of California

333 JULIAN ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	F M C Corp Food Processing Mach	Pacific Telephone
1970	F M C Corp Canning Mach Div	R. L. Polk & Co.
1966	GUADALUPE RIVER	R. L. Polk & Co.
	F M C CORP CANNING MACH DIV	R. L. Polk & Co.
1960	Food Machy & Chemical Corp Canning Machy div	R. L. Polk Co.
1955	Dietrick Martin J	R. L. Polk Co.
	Food Machy & Chemical Corp canning machy div	R. L. Polk Co.
1950	Food Machy & Chemical Corp	R. L. Polk & Co.
	Anderson Barngrover Div canning machy	R. L. Polk & Co.
1945	Food Machy Corp canning machy	R. L. Polk Co.
	Anderson Barn grover Div canning machy	R. L. Polk Co.
	Gavins Fndy	R. L. Polk Co.
1935	Gavin T J fudy	R. L. Polk & Co. of California
	333 61 Anderson Barngrover Division canning machy	R. L. Polk & Co. of California
1930	333 361 Anderson Barn grover Mfg Co	R. L. Polk Co. of California

336 JULIAN ST W

Year	Uses	Source
1940	336 61 Anderson Barngrover Div canning machy	R. L. Polk Co.

361 JULIAN ST W

Year	Uses	Source
1940	336 61 Anderson Barngrover Div canning machy	R. L. Polk Co.
	Food Machinery Corp	R. L. Polk Co.
	Gavins Foundry	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1935	333 61 Anderson Barngrover Division canning machy	R. L. Polk & Co. of California
	Food Machinery Corp	R. L. Polk & Co. of California
1930	333 361 Anderson Barn grover Mfg Co	R. L. Polk Co. of California
	Gavin T J iron foundry	R. L. Polk Co. of California

389 JULIAN ST W

Year	Uses	Source
1925	Seville Jas rear	R. L. Polk & Co.
	Jacobs J J	R. L. Polk & Co.
1922	Jacobs J J	R. L. Polk Co.

391 JULIAN ST W

Year	Uses	Source
1925	Bailey Mrs Birdie	R. L. Polk & Co.
1922	Davis J A	R. L. Polk Co.
	Mast A J	R. L. Polk Co.

393 JULIAN ST W

Year	Uses	Source
1925	Andreoletti Albt	R. L. Polk & Co.
1922	Dahl H F	R. L. Polk Co.
	Goodman Mrs Nellie	R. L. Polk Co.

402 JULIAN ST W

Year	Uses	Source
1925	Baroncini Hugo	R. L. Polk & Co.
1922	Casselli Mrs Isabel	R. L. Polk Co.
	Baroncini Hugo	R. L. Polk Co.

405 JULIAN ST W

Year	Uses	Source
1945	Ayala Lorenzo	R. L. Polk Co.
	Tingle C G	R. L. Polk Co.
1940	Welbom Anita C	R. L. Polk Co.
	Tingle Chas	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
	Quigley P E	R. L. Polk & Co. of California
1930	Seville Jas	R. L. Polk Co. of California
	Jacobs Lucille Mrs o	R. L. Polk Co. of California

FINDINGS

406 JULIAN ST W

Year	Uses	Source
1925	Tabacco Mrs Theresa	R. L. Polk & Co.
	Fumagalli Louis	R. L. Polk & Co.
1922	Tabacco Giovanni	R. L. Polk Co.

410 JULIAN ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Batty James M	Pacific Telephone
	Works	Pacific Telephone
	Battys Jim Auto Painting & Metal	Pacific Telephone
1970	Batty James M	R. L. Polk & Co.
	Battys Jim Auto Painting & Metal Works	R. L. Polk & Co.
1966	BATTYS JIM AUTO PAINTING & METAL WORKS	R. L. Polk & Co.
	BATTY JAMES M	R. L. Polk & Co.
1960	Batty James M	R. L. Polk Co.
	Battys Jim Auto Painting & Metal Wks	R. L. Polk Co.
1955	Baroncini Hugo C	R. L. Polk Co.
1950	Baroncini H G	R. L. Polk & Co.
1945	Baroncini Hugo	R. L. Polk Co.
1940	Baroncini Hugo	R. L. Polk Co.
1935	Baroncini Hugo o	R. L. Polk & Co. of California
1930	Baroncini Hugo	R. L. Polk Co. of California
1925	Magistretti J A	R. L. Polk & Co.
1922	Bremer G F rear	R. L. Polk Co.
	Magistretti J A	R. L. Polk Co.

411 JULIAN ST W

Year	Uses	Source
1925	Ulls Jos	R. L. Polk & Co.
	Miller Jas	R. L. Polk & Co.
1922	Wendt H C M	R. L. Polk Co.

414 JULIAN ST W

Year	Uses	Source
1925	Vacant	R. L. Polk & Co.
1922	Smith R C	R. L. Polk Co.
	Walton Mrs Agnes	R. L. Polk Co.

FINDINGS

415 JULIAN ST W

Year	Uses	Source
1940	Gilliam Janet Mrs	R. L. Polk Co.
1935	Bailey Birdie Mrs	R. L. Polk & Co. of California
1930	Bailey Birdie Mrs	R. L. Polk Co. of California
1925	Biggers L W	R. L. Polk & Co.
	Hamilton Vernon	R. L. Polk & Co.
1922	Winn F E	R. L. Polk Co.

420 JULIAN ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Acme Saw Sales And Service	Pacific Telephone
	Morris Lou Large Band Resaw Shop	Pacific Telephone
1970	Acme Saw Sales And Service	R. L. Polk & Co.
1966	ACME SAW SALES AND SERVICE	R. L. Polk & Co.
1960	Acme Saw Sls & Serv CY	R. L. Polk Co.
1935	Tabacco Theresa Mrs o	R. L. Polk & Co. of California
1930	Tabacco Theresa Mrs o	R. L. Polk Co. of California

422 JULIAN ST W

Year	Uses	Source
1975	Jenssen Scales Inc	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	MANTES SCALE CO	R. L. Polk & Co.
1960	Mantes T R Co scale dlrs	R. L. Polk Co.
1922	Silva Arthur	R. L. Polk Co.

424 JULIAN ST W

Year	Uses	Source
1975	Stuart Radiator Co	Pacific Telephone
1970	Willard Distributing Co automotive cooling	R. L. Polk & Co.
1966	RALPHS AUTOMOTIVE MACHINE SHOP	R. L. Polk & Co.
1960	Hall Machy Co used	R. L. Polk Co.
1925	Delmaestro Edw	R. L. Polk & Co.
1922	Delmaestro Edw	R. L. Polk Co.

426 JULIAN ST W

Year	Uses	Source
1925	Vacant	R. L. Polk & Co.
1922	Styza T J	R. L. Polk Co.

FINDINGS

428 JULIAN ST W

Year	Uses	Source
1996	Valanti Justin	Pacific Bell
1975	Motor Shop motorcycle parts & sales	Pacific Telephone
1970	Imprint Printing Co coml prntg	R. L. Polk & Co.
1966	T & P BATTERY SHOP AUTO BATTERIES RETAIL & WHOL	R. L. Polk & Co.
1960	Automotive Appliance Serv	R. L. Polk Co.

430 JULIAN ST W

Year	Uses	Source
2000	AKATIFF Michael	Haines & Company
1966	OMORI SAMM	R. L. Polk & Co.
1960	Guerrero Margt Mrs	R. L. Polk Co.
1955	Gandolfo Giacomo	R. L. Polk Co.
1950	Gandolfo Giacomo restr	R. L. Polk & Co.
1945	Gandolfo Giacomo restr	R. L. Polk Co.
1940	Gandolfo Giacomo restr	R. L. Polk Co.
1935	Whitney L F	R. L. Polk & Co. of California
1930	Magistretti J A	R. L. Polk Co. of California

440 JULIAN ST W

Year	Uses	Source
2000	A C K TCHNLGY INC	Haines & Company
	CLASSIC PARKING INC	Haines & Company
	FIVE STAR CLASSIC PARKING INC	Haines & Company
	PAC COAST CYCLE	Haines & Company
1996	GEORGE RIBEIRO PRODUCTS	Pacific Bell
	ACK TECHNOLOGIES INC	Pacific Bell
	PACIFIC COAST CYCLE CORP	Pacific Bell
	240 CLASSIC PARKING 1 NC	Pacific Bell
	240 FIVE STAR CLASSIC PARKING 1 NC I	Pacific Bell
1975	Selzee Inc tele booth mtce	Pacific Telephone
1970	Selzee Inc tele booth mtce	R. L. Polk & Co.
	Jims Auto Trim Service auto seat covers	R. L. Polk & Co.
1966	REAR WALKER ORNAMENTAL IRON SLS	R. L. Polk & Co.
	REAR LARRYS CARPET SERVICE WHSE	R. L. Polk & Co.
	MOTION GALLERY ART	R. L. Polk & Co.

Year	Uses	Source
1966	LARRYS CARPET SERVICE CARPET LAYERS	R. L. Polk & Co.
	KELLYS RADIATOR SERVICE	R. L. Polk & Co.
1960	1/2 No Return	R. L. Polk Co.
	Diaz Lucy Mrs CY	R. L. Polk Co.
1955	Santos Nick B	R. L. Polk Co.
1950	Covarrubias Florence Mrs	R. L. Polk & Co.
	Cervantes P L	R. L. Polk & Co.
1945	Scatteni L R	R. L. Polk Co.
1940	Pianto Madeline Mrs	R. L. Polk Co.
	Pasero Demonic	R. L. Polk Co.
1935	Walton Agnes Mrs o	R. L. Polk & Co. of California
1930	Walton Agnes Mrs o	R. L. Polk Co. of California
	Mc Cowan Florence Mrs	R. L. Polk Co. of California
1925	a Stokes J T Jr	R. L. Polk & Co.
	Db Schutz Conrad	R. L. Polk & Co.

MONTGOMERY ST

120 MONTGOMERY ST

Year	Uses	Source
1986	Swedish Information Service	Pacific Bell
	Swedish Consulate Gen I	Pacific Bell

MONTGOMERY ST N

29 MONTGOMERY ST N

Year	Uses	Source
1945	Peelor Emily L	R. L. Polk Co.
1940	Peelor Emily L music tchr	R. L. Polk Co.
	Peelor H G	R. L. Polk Co.
1935	Peelor Emily L o	R. L. Polk & Co. of California
1930	Peelor H G	R. L. Polk Co. of California
1925	Curtis Mrs L M	R. L. Polk & Co.
1922	Curtis Mrs L M	R. L. Polk Co.

33 MONTGOMERY ST N

Year	Uses	Source
1966	PACIFIC TELEPHONE & TELEGRAPH CO	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	ECONO LINE AUTO REPRS	R. L. Polk & Co.
	CITY GLASS SERVICE	R. L. Polk & Co.
1960	Central Auto Wreckers	R. L. Polk Co.
1955	Central Auto Wreckers	R. L. Polk Co.
1945	Vacant	R. L. Polk Co.
1940	Peelor H G artist	R. L. Polk Co.
1935	Peelor H G o	R. L. Polk & Co. of California

102 MONTGOMERY ST N

Year	Uses	Source
1955	Cordas tavern	R. L. Polk Co.
	Pats Restr	R. L. Polk Co.

122 MONTGOMERY ST N

Year	Uses	Source
1955	Bennett Lena Mrs	R. L. Polk Co.

N ALMADEN AVE

70 N ALMADEN AVE

Year	Uses	Source
1991	CITY LIGHTS PERFORMANCE GROUP	PACIFIC BELL WHITE PAGES
	City Lights Performance Group	PACIFIC BELL WHITE PAGES
1986	City Lights Performance Group	Pacific Bell
	BALLOON COMPANY	Pacific Bell
1985	CITY LIGHTS PERFORMANCE GROUP	Pacific Bell
	BALLOON COMPANY	Pacific Bell
1980	Glasscutter The	Pacific Telephone

72 N ALMADEN AVE

Year	Uses	Source
2006	CUCCINI	Haines Company, Inc.
1986	Agency Search Book The	Pacific Bell
	Jakes Of San Jose	Pacific Bell
	Marketing Network The	Pacific Bell
	The Marketing Network	Pacific Bell
1985	AGENCY SEARCH BOOK THE	Pacific Bell
	MARKETING NETWORK THE	Pacific Bell
	THE MARKETING NETWORK	Pacific Bell

FINDINGS

82 N ALMADEN AVE

Year	Uses	Source
1963	DEPARTMENT OF INDUSTRIAL RELATIONS	Pacific Telephone
	CONTRACTORS LICENSE BOARD	Pacific Telephone
	Housing Division of	Pacific Telephone
	CONTRACTORS LICENSE BOARD	Pacific Telephone
	CONTRACTORS LICENSE BOARD	Pacific Telephone
	Housing Division of Industrial Safety	Pacific Telephone
	CONTRACTORS LICENSE BOARD	Pacific Telephone
	Industrial Safety Division of	Pacific Telephone
	CONTRACTORS LICENSE BOARD	Pacific Telephone
	Industrial Welfare Division of	Pacific Telephone
	CONTRACTORS LICENSE BOARD	Pacific Telephone
	Labor Commissioner	Pacific Telephone
	CONTRACTORS LICENSE BOARD	Pacific Telephone
	Labor Law Enforcement Division of	Pacific Telephone
	Labor Commissioner Div of Labor Law Enforcement	Pacific Telephone
	State Labor Commissioner Div of Labor Law Enforcement	Pacific Telephone
1957	United States Government Agriculture Department of Agriculture Marketing Service Processed Products Inspection Division	R. L. Polk Co.
	STATE LABOR COMMISSIONER DIV OF LABOR LAW ENFORCEMENT	Pacific Telephone
	DIVISION OF LABOR LAW ENFORCEMENT	Pacific Telephone
	COFFN RD SNTA CLRA	Pacific Telephone
	CAMPBL AV SNTA CLRA	Pacific Telephone
	Farmers Home Administration	R. L. Polk Co.
	UNITED STATES GOVERNMENT AGRICULTURE DEPARTMENT OF AGRICULTURE MARKETING SE	Pacific Telephone

96 N ALMADEN AVE

Year	Uses	Source
1963	Apprenticeship Standards Division of	Pacific Telephone
	CONTRACTORS LICENSE BOARD	Pacific Telephone
1957	CAMPBL AV SNTA CLRA	Pacific Telephone

FINDINGS

98 N ALMADEN AVE

Year	Uses	Source
1985	COMPETITION GRAPHICS	Pacific Bell

100 N ALMADEN AVE

Year	Uses	Source
1991	Bostwick Robert Burns Bostwick Rowe & Janoff	PACIFIC BELL WHITE PAGES
	Inc taw Offices	PACIFIC BELL WHITE PAGES
	CRANE MOLLY Mercant & OBrien attys	PACIFIC BELL WHITE PAGES
	Dawson John T Attorney At Law	PACIFIC BELL WHITE PAGES
	Dubbin William M	PACIFIC BELL WHITE PAGES
	MERCANT ANTHONY J Mercant & OBrien attys	PACIFIC BELL WHITE PAGES
	Mercant & OBrien attys	PACIFIC BELL WHITE PAGES
	BOSTWICK ROBERT BURNS BOSTWICK ROWE & JANOFF	PACIFIC BELL WHITE PAGES
	RCHLIK ROBERT Watty	PACIFIC BELL WHITE PAGES
	CRAN E MOLLY MERCANT & OBRIEN ATTYS	PACIFIC BELL WHITE PAGES
	DAWSON JOHN T ATTORNEY AT LAW	PACIFIC BELL WHITE PAGES
	DUBBIN WILLIAM M	PACIFIC BELL WHITE PAGES
	ME RCAN T AN THONZ J MERCANT & OBRIEN ATTYS	PACIFIC BELL WHITE PAGES
	MERCANT & OBRIEN ATTYS	PACIFIC BELL WHITE PAGES
	ROWE EVERETT P BOSTWICK OWE & JANOFF INC LAW	PACIFIC BELL WHITE PAGES
	RCHLIK ROBE RT WATTY	PACIFIC BELL WHITE PAGES
1986	BOSTWICK & ROWE LAW OFFICES	Pacific Bell
	Bostwick & Rowe Inc	Pacific Bell
	Catalano Law Offices	Pacific Bell
	Dawson Jack Attorney At Law	Pacific Bell
	Dubbin Solmonson & Mac Donald	Pacific Bell
	Dubbin William M	Pacific Bell
	Janoff Jeffrey D atty	Pacific Bell
	Mac Donald Walter A Jr	Pacific Bell
	MERCANT ANTHONY J Mercant & OBrlen attys	Pacific Bell
	Mercant & OBrien attys	Pacific Bell
	Olson Martha J atty	Pacific Bell
	RYCHLIK ROBERTW atty.4463300	Pacific Bell
	Teerlink Heber N atty	Pacific Bell

Year	Uses	Source
1986	Bostwick & Rowe Law Offices	Pacific Bell
1985	BOSTWICK & ROWE INC	Pacific Bell
	CATALANO ROBERT R LAW OFFICES OF CATALANO & SINGLETON LAW OFFICES	Pacific Bell
	CATALANO & SINGLETON LAW OFFICES	Pacific Bell
	DAWSON JACK ATTORNEY AT LAW	Pacific Bell
	DAWSON JOHN T ATTORNEY AT LAW	Pacific Bell
	DUBBIN WILLIAM M	Pacific Bell
	DUBBIN THOMPSON SOLMONSON & MAC DONALD	Pacific Bell
	JANOFF JEFFREY D ATTY	Pacific Bell
	JENKINS JAMIE C ATTY	Pacific Bell
	MAC DONALD WALTER A JR	Pacific Bell
	MERCANT ANTHONY J MERCANT & OBRIEN ATTYS	Pacific Bell
	MERCANT & OBRIEN ATTYS	Pacific Bell
	BRIEN SAML D MERCANT & OBRIEN ATTYS	Pacific Bell
	OLSON MARTHA J ATTY	Pacific Bell
	RYCHLIK ROBERT W ATLTY	Pacific Bell
	SINGLETON ALEXANDER H LAW OFFICES OF CATALANO & SINGLETON LAW OFFICES	Pacific Bell
	SOLMONSON GARRY W	Pacific Bell
	THOMPSON THOMAS C	Pacific Bell

180 N ALMADEN AVE

Year	Uses	Source
1991	DUBBIN WILLIAM M INC	PACIFIC BELL WHITE PAGES
	Dubbin William M Inc	PACIFIC BELL WHITE PAGES

N AUTUMN

60 N AUTUMN

Year	Uses	Source
1985	TIERNA BODY SHOP INC	Pacific Bell

130 N AUTUMN

Year	Uses	Source
1957	Cabrero S	R. L. Polk Co.

199 N AUTUMN

Year	Uses	Source
1957	Aguilar Jesus	R. L. Polk Co.

203 N AUTUMN

Year	Uses	Source
1985	CORDERO MANUEL	Pacific Bell

N AUTUMN ST

60 N AUTUMN ST

Year	Uses	Source
1975	TIERNAN BODY SHOP	Pacific Telephone

73 N AUTUMN ST

Year	Uses	Source
1980	Fornelli John	Pacific Telephone
1975	FORNELLI JOHN	Pacific Telephone
	FISHER KESR	Pacific Telephone
1957	GILLIO S R	Pacific Telephone
	Gillio S r	R. L. Polk Co.

88 N AUTUMN ST

Year	Uses	Source
1986	Dispatch	Pacific Bell
	SAN JOSE	Pacific Bell
	SJA Ambulance	Pacific Bell
1985	SAN JOSE AMBULANCE COMPANY DISPATCH	Pacific Bell
	SJA AMBULANCE	Pacific Bell

97 N AUTUMN ST

Year	Uses	Source
1957	Sesma Marie r	R. L. Polk Co.
	SESMA MARIE R	Pacific Telephone
	OLIVER ISMAEL J	Pacific Telephone

98 N AUTUMN ST

Year	Uses	Source
1986	SJA AMBULANCE	Pacific Bell
	SJA AMBULANCE	Pacific Bell
	SCV Paramedical Services	Pacific Bell

Year	Uses	Source
1986	Billing Dept	Pacific Bell
	SCV Paramedical Services	Pacific Bell
	Ofc	Pacific Bell
1985	SCV PARAMEDICAL SERVICES	Pacific Bell
	SCV PARAMEDICAL SERVICES	Pacific Bell
	SAN JOSE AMBULANCE COMPANY DISPATCH	Pacific Bell
1980	SCV Paramedical Services	Pacific Telephone
	Billing Dept	Pacific Telephone
	SCV Paramedical Services	Pacific Telephone
	ODc	Pacific Telephone
1975	GARDEN CITY AMBULANCE SERVICE	Pacific Telephone
	SAN JOSE ALARM CO INC	Pacific Telephone

99 N AUTUMN ST

Year	Uses	Source
1985	RAST`FLEID JR	Pacific Bell
	RAJSF AOUSTICS	Pacific Bell

125 N AUTUMN ST

Year	Uses	Source
1985	CANADA TILE	Pacific Bell

130 N AUTUMN ST

Year	Uses	Source
1957	CABRERO S	Pacific Telephone
	NAVARETTE STELLA	Pacific Telephone

147 N AUTUMN ST

Year	Uses	Source
1957	MARTY NIOMA M	Pacific Telephone

N Autumn St

151 N Autumn St

Year	Uses	Source
2010	BODY DYNAMICS	EDR Digital Archive
	BODY DYNAMICS	EDR Digital Archive

FINDINGS

N AUTUMN ST

151 N AUTUMN ST

Year	Uses	Source
1986	Mc Mackin Dave	Pacific Bell
1985	PROFESSIONALS THE	Pacific Bell
1975	PIPE SHIELDS INC	Pacific Telephone

170 N AUTUMN ST

Year	Uses	Source
1957	LAYTON RUBY	Pacific Telephone

184 N AUTUMN ST

Year	Uses	Source
2006	MARTINEZ Henry	Haines Company, Inc.
	OROZCO Josafina	Haines Company, Inc.
1986	Ruiz Robert	Pacific Bell
1985	RUIZ GEORGE	Pacific Bell
1980	Lozono Joe R	Pacific Telephone
	Gamez Wiwa I	Pacific Telephone
	Gomez Wm	Pacific Telephone
1975	GOMEZ WIWA I	Pacific Telephone
1963	Sotelo Mary	Pacific Telephone
1957	MC DONALD PAT	Pacific Telephone

195 N AUTUMN ST

Year	Uses	Source
2006	Donactano	Haines Company, Inc.
	DOMINGUEZ	Haines Company, Inc.
1991	Perez Refugid	PACIFIC BELL WHITE PAGES
	PEREZ REFUGID	PACIFIC BELL WHITE PAGES
1975	CORALES TILIE	Pacific Telephone
	CORALES SIDNEY	Pacific Telephone
1963	Crawford Jane	Pacific Telephone

199 N AUTUMN ST

Year	Uses	Source
2006	a AGUILARAnota	Haines Company, Inc.
1963	Aguilar Rebecca	Pacific Telephone
	Aguilar Jesus	Pacific Telephone
1957	AGUILAR JESUS	Pacific Telephone

203 N AUTUMN ST

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.
1986	Cordero Manuel O	Pacific Bell
1980	Cordero Mtanuel O	Pacific Telephone
1975	HINTON K L	Pacific Telephone
1963	Lopez Mary E	Pacific Telephone
	Carter Marie Mrs	Pacific Telephone
	De Clute Derald	Pacific Telephone
1957	HMANTEZ CHAS N	Pacific Telephone

211 N AUTUMN ST

Year	Uses	Source
2006	a SCOFFONE Ramo	Haines Company, Inc.
1980	Odea William J III	Pacific Telephone
1963	Scoffone G E	Pacific Telephone
1957	SCOFFONE G E R	Pacific Telephone
	Scoffone G E r	R. L. Polk Co.

N Autumn St

237 N Autumn St

Year	Uses	Source
2014	STUMP KING-REMOVAL SPECIALISTS	EDR Digital Archive
	STUMP KING-REMOVAL SPECIALISTS	EDR Digital Archive
2010	STUMP KING	EDR Digital Archive
	STUMP KING	EDR Digital Archive

255 N Autumn St

Year	Uses	Source
2014	CAGWIN & DORWARD	EDR Digital Archive
	CAGWIN & DORWARD	EDR Digital Archive
2010	CAGWIN & DORWARD	EDR Digital Archive
	CAGWIN & DORWARD	EDR Digital Archive

N MONTGOMERY ST

6 N MONTGOMERY ST

Year	Uses	Source
1975	GOODYEAR TIRE DISTRIBUTORS M	Pacific Telephone

FINDINGS

33 N MONTGOMERY ST

Year	Uses	Source
1975	CITY GLASS SERVICE	Pacific Telephone
	HOUSTON DAVID A CITY GLASS SERVICE	Pacific Telephone

N Montgomery St

190 N Montgomery St

Year	Uses	Source
2014	KERBY RANDALL	EDR Digital Archive
	KERBY RANDALL	EDR Digital Archive
2010	KERBY RANDALL	EDR Digital Archive
	KERBY RANDALL	EDR Digital Archive

240 N Montgomery St

Year	Uses	Source
2014	JOSEPHS FRANK AUTOMOTIVE	EDR Digital Archive
	JOSEPHS FRANK AUTOMOTIVE	EDR Digital Archive
2010	JOSEPHS FRANK AUTOMOTIVE	EDR Digital Archive
	JOSEPHS FRANK AUTOMOTIVE	EDR Digital Archive

250 N Montgomery St

Year	Uses	Source
2010	TOP HATTERS MOTORCYCLE CLU	EDR Digital Archive
	TOP HATTERS MOTORCYCLE CLU	EDR Digital Archive

270 N Montgomery St

Year	Uses	Source
2014	A&I	EDR Digital Archive
	A&I	EDR Digital Archive
2010	A&I	EDR Digital Archive
	A&I	EDR Digital Archive

N RIVER

48 N RIVER

Year	Uses	Source
1986	Iacobitti & Dad Machine Works & Balancing Service	Pacific Bell
	IXYS Corp	Pacific Bell

59 N RIVER

Year	Uses	Source
1985	MACIEG CARMN	Pacific Bell

85 N RIVER

Year	Uses	Source
1985	MACILE DOLORES	Pacific Bell

N RIVER ST

30 N RIVER ST

Year	Uses	Source
1980	Loader Beatrice Mrs	Pacific Telephone

32 N RIVER ST

Year	Uses	Source
1963	Ruiz Ricardo	Pacific Telephone

35 N RIVER ST

Year	Uses	Source
1991	AUTOMOTIVE DIAGNOSTIC CENTER	PACIFIC BELL WHITE PAGES
	Automotive Diagnostic Center	PACIFIC BELL WHITE PAGES
1986	Spartan Tire	Pacific Bell
1985	SPARTAN TIRE	Pacific Bell
1980	Mobile Equipment Service	Pacific Telephone
1975	RYAN TOOL & L DIE CO	Pacific Telephone
1957	FIHE PAUL B	Pacific Telephone
	RYAN TOOL & DIE CO	Pacific Telephone

39 N RIVER ST

Year	Uses	Source
1991	Loader Beatrice Mrs	PACIFIC BELL WHITE PAGES
	LOADER BEATRICE MRS	PACIFIC BELL WHITE PAGES
1986	Loader Beatrice Mrs	Pacific Bell
1985	KERTULA L	Pacific Bell
	LOADER BEATRICE MRS	Pacific Bell
1975	RUMMELSBURG HENRY	Pacific Telephone
	LOADER BEATRICE MRS	Pacific Telephone
1963	Loader Beatrice Mrs	Pacific Telephone
	Loader Beatrice Mrs	Pacific Telephone
1957	Loader Beatrice Mrs r	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1957	LOADER BEATRICE MRS R	Pacific Telephone

40 N RIVER ST

Year	Uses	Source
1975	CANO RICHARD D	Pacific Telephone
1957	Carrillo L Mrs r	R. L. Polk Co.

44 N RIVER ST

Year	Uses	Source
1986	Castillo Gilbert	Pacific Bell
1985	CASTILLO GILBERT	Pacific Bell
1963	Talamante Agnes M	Pacific Telephone
1957	RESS A H CO CLNRS & DYRS SUPPIS	Pacific Telephone

45 N RIVER ST

Year	Uses	Source
1991	AGUILAR FEDERICO	PACIFIC BELL WHITE PAGES
	Aguilar Federico	PACIFIC BELL WHITE PAGES
1986	Aguilar Federico	Pacific Bell
1985	AGUILAR-FEDERICO	Pacific Bell
1980	Morales Aurelia	Pacific Telephone
1975	MORALES AURELIA	Pacific Telephone
1957	HAWES FRANK W	Pacific Telephone

47 N RIVER ST

Year	Uses	Source
1991	LOPEZ OCTAVIANO	PACIFIC BELL WHITE PAGES
	Lopez Octaviano	PACIFIC BELL WHITE PAGES
1986	Lopez Maria	Pacific Bell
	Lopez Octaviano	Pacific Bell
1985	LOPEZ OCTAVIANO	Pacific Bell
	LOPEZ MARIA	Pacific Bell
1980	Lopez Maria	Pacific Telephone
	Lopez Octaviano	Pacific Telephone
1975	LOPEZ MARIA	Pacific Telephone
	LOPEZ OCTAVIANO	Pacific Telephone
1957	CHRISTY RALPH E	Pacific Telephone

FINDINGS

48 N RIVER ST

Year	Uses	Source
1991	FURTADO S MACIN E S HOP	PACIFIC BELL WHITE PAGES
1986	FURTADOS MACHINE SHOP	Pacific Bell
1985	FURTADO S MACHINE SHOP	Pacific Bell
	LACOBITTI & DAD MACHINE WORKS & BALANCING SERVICE	Pacific Bell
1980	Furtados Machine Shop	Pacific Telephone
1975	LA FIESTA PRODUCTS IMPORT FOODS WHSLE	Pacific Telephone
1963	GRECO JOE trk & auto repr	Pacific Telephone
1957	GRECO JOE TRUCK & AUTO REPR	Pacific Telephone
	Greco Joe truck & auto repr	R. L. Polk Co.

49 N RIVER ST

Year	Uses	Source
1963	Hammersmith Stella	Pacific Telephone
1957	PERRY GRACE	Pacific Telephone

51 N RIVER ST

Year	Uses	Source
1957	Savio Anna Mrs r	R. L. Polk Co.
	SAVIO ANNA MRS R	Pacific Telephone

54 N RIVER ST

Year	Uses	Source
1980	De Lara Ana	Pacific Telephone
1975	DE LARA ANA	Pacific Telephone
	DE LARA LUPE	Pacific Telephone
1963	Rodenborn Lawrence	Pacific Telephone

55 N RIVER ST

Year	Uses	Source
1975	VARGAS DANI	Pacific Telephone

59 N RIVER ST

Year	Uses	Source
1980	Maciel Carmen	Pacific Telephone
1975	MACIEL CARMEN	Pacific Telephone
1963	La duca Anthony	Pacific Telephone
	Colopy Beverly	Pacific Telephone

FINDINGS

65 N RIVER ST

Year	Uses	Source
1980	Aguilar Alfonso	Pacific Telephone
1975	ESPINOZA A	Pacific Telephone
1963	Mosqueda Barbara	Pacific Telephone
1957	ROBLES DOLORES MRS	Pacific Telephone

70 N RIVER ST

Year	Uses	Source
1991	Angel Gumaro	PACIFIC BELL WHITE PAGES
	ANGEL GUMARO	PACIFIC BELL WHITE PAGES
1986	Angel Gumaro	Pacific Bell
1985	ANGEL GUMARO	Pacific Bell
1980	De Lara Humberto	Pacific Telephone
1975	LOZANO JIMMIE R	Pacific Telephone
1963	Lozano Raul J	Pacific Telephone
	Sanchez Henry M	Pacific Telephone
1957	LOZANO RAUL J	Pacific Telephone

71 N RIVER ST

Year	Uses	Source
1991	Harvey RD	PACIFIC BELL WHITE PAGES
	HARVEY RD	PACIFIC BELL WHITE PAGES
1986	Harvey R D	Pacific Bell
1985	LONGORIA G A	Pacific Bell
1980	Barragan Alicia	Pacific Telephone
1963	Leal Vincent	Pacific Telephone
	Leal Elizabeth	Pacific Telephone

78 N RIVER ST

Year	Uses	Source
1986	Larios Victoria	Pacific Bell
	Larios R M	Pacific Bell
1985	LARIOS VICTORIA	Pacific Bell
	LARIOS R	Pacific Bell
1980	Larios RM	Pacific Telephone
1975	LARIOS VICTORIA	Pacific Telephone
	LARIOS R M	Pacific Telephone
1963	Larios R M	Pacific Telephone
	Gonzales Marie	Pacific Telephone

FINDINGS

Year	Uses	Source
1957	Estrabou Louis Mrs r	R. L. Polk Co.
	ESTRABOU LOUIS MRS R	Pacific Telephone

79 N RIVER ST

Year	Uses	Source
1963	Rivera Aurora C	Pacific Telephone
1957	MASTORA GEO	Pacific Telephone

80 N RIVER ST

Year	Uses	Source
1991	MORENO NICK NICK S APPLICANCE REPAIR	PACIFIC BELL WHITE PAGES
	Nickolson T	PACIFIC BELL WHITE PAGES
	i Nicks Appliance Repair	PACIFIC BELL WHITE PAGES
	NICKOLSON T	PACIFIC BELL WHITE PAGES
1975	MNRENO NICOLAS A	Pacific Telephone

81 N RIVER ST

Year	Uses	Source
1991	Zuniga Magdaleno	PACIFIC BELL WHITE PAGES
	ARREOLA MARIA FLORIA	PACIFIC BELL WHITE PAGES
	SALAZAR RICHARD G	PACIFIC BELL WHITE PAGES
	ZUNIGA MAGDALENO	PACIFIC BELL WHITE PAGES
	Salazar Richard G	PACIFIC BELL WHITE PAGES
	Arreola Maria Floria	PACIFIC BELL WHITE PAGES
1986	Arreola Maria Floria	Pacific Bell
1985	ARREOLA MARLA FLORIA	Pacific Bell
1980	Aguilar Federico	Pacific Telephone
1975	GARCIA JUAN C	Pacific Telephone
1963	Olson Herman	Pacific Telephone
	Conley Octavia	Pacific Telephone
1957	Tiernan John J r	R. L. Polk Co.
	ALBRITTON F	Pacific Telephone
	CARLIN MARGARET	Pacific Telephone
	TIERNAN JOHN J R	Pacific Telephone

82 N RIVER ST

Year	Uses	Source
1991	Vicars BW . . 3717264	PACIFIC BELL WHITE PAGES
	i Viccarra Alejandro	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1986	Viccarra Alejandro	Pacific Bell
	Rivas Maria	Pacific Bell
1985	VICCARRA ALEJANDRO	Pacific Bell
	RIVAS MARIA	Pacific Bell
1975	HERNANDEZ CATARINO	Pacific Telephone
1963	Avilez Ofelia	Pacific Telephone
	Avilez Armando	Pacific Telephone

83 N RIVER ST

Year	Uses	Source
1975	KETMAN C J	Pacific Telephone
1963	Rodriguez Belen	Pacific Telephone
	Rodriguez Eddie	Pacific Telephone
1957	GARCIA ELEODORA	Pacific Telephone

85 N RIVER ST

Year	Uses	Source
1991	Maciel Virginia	PACIFIC BELL WHITE PAGES
	MACID DOLORES	PACIFIC BELL WHITE PAGES
	MACIEL VIRGINIA	PACIFIC BELL WHITE PAGES
1986	i Maciel Virginia	Pacific Bell
	Maciel Dolores	Pacific Bell
	Macil Vera	Pacific Bell
1985	MACIEL VIRGINIA	Pacific Bell
1980	Maciel Virginia	Pacific Telephone
1975	MACIEL DOLORES	Pacific Telephone
	MACIEL VIGLNIA	Pacific Telephone

108 N RIVER ST

Year	Uses	Source
1963	Billa John C	Pacific Telephone

140 N RIVER ST

Year	Uses	Source
1980	Stagi Marcus R	Pacific Telephone

146 N RIVER ST

Year	Uses	Source
1991	Torres Franco	PACIFIC BELL WHITE PAGES
	TORRES FRANCO	PACIFIC BELL WHITE PAGES

Year	Uses	Source
1986	Stagi George	Pacific Bell
1985	STAG GEORGE	Pacific Bell
1957	Ayres Rollin H r	R. L. Polk Co.

148 N RIVER ST

Year	Uses	Source
1991	B N V Auto Body & Repair	PACIFIC BELL WHITE PAGES
	B N V AUTO BODY & REPAIR	PACIFIC BELL WHITE PAGES
1986	Stagi Marcus R	Pacific Bell
	San Jose Stove Works	Pacific Bell
1985	STAGI MARCUS R	Pacific Bell
	SAN JOSE STOVE WORKS	Pacific Bell
1980	JOHNS	Pacific Telephone
	Sales	Pacific Telephone
1975	STAGI MARCUS R	Pacific Telephone
	JOHN S	Pacific Telephone
1963	Pape L E Mrs	Pacific Telephone
1957	Pape L Mrs r	R. L. Polk Co.
	PAPE L MRS R	Pacific Telephone

196 N RIVER ST

Year	Uses	Source
1991	GATIHI G	PACIFIC BELL WHITE PAGES
	GAONA AVIDAN AUTO REPAIR	PACIFIC BELL WHITE PAGES
	Gaona Avidan Auto Repair	PACIFIC BELL WHITE PAGES
1986	King Cab Co Of San Jose	Pacific Bell
1985	KING CAB CO OF SAN JOSE	Pacific Bell
1963	SHINN F H plmbr suppls	Pacific Telephone
1957	SHINN F H PLMBR SUPPLS	Pacific Telephone

PLEASANT

143 PLEASANT

Year	Uses	Source
1957	Cano Richard D	R. L. Polk Co.

FINDINGS

PLEASANT ST

141 PLEASANT ST

Year	Uses	Source
1985	SELVA SALVADOR	Pacific Bell
1975	Selva Salvadore	Pacific Telephone
1970	Selva Salvadore	R. L. Polk & Co.
1966	SELVA SALVADORE	R. L. Polk & Co.
1960	Selva Salvadore	R. L. Polk Co.
1955	Selva Santino	R. L. Polk Co.
	Selva Mary Mrs	R. L. Polk Co.
1950	Selva Santino	R. L. Polk & Co.
1945	Selva Santino	R. L. Polk Co.
1940	Selva Santino	R. L. Polk Co.
1935	Silva Santino o	R. L. Polk & Co. of California
1930	Silva S J	R. L. Polk Co. of California
1925	Silva Saltino	R. L. Polk & Co.
1922	Silva Saltino	R. L. Polk Co.

143 PLEASANT ST

Year	Uses	Source
1975	Palacios Paul	Pacific Telephone
1970	Palacios Paul	R. L. Polk & Co.
1966	PALACIOS PAUL	R. L. Polk & Co.
1960	Cano Mae M Mrs	R. L. Polk Co.
1957	CANO RICHARD D	Pacific Telephone
1955	Cano May M Mrs	R. L. Polk Co.
1950	Cano M P Mrs	R. L. Polk & Co.
1945	St Claire Jerry	R. L. Polk Co.
1940	Cano J S	R. L. Polk Co.
	Cano R D	R. L. Polk Co.
1935	Cano J S o	R. L. Polk & Co. of California
1930	Cano J S	R. L. Polk Co. of California
	Garibaldi Steve	R. L. Polk Co. of California
1925	Cano J S	R. L. Polk & Co.
1922	Cano John	R. L. Polk Co.

149 PLEASANT ST

Year	Uses	Source
1975	Chavez Tony L	Pacific Telephone

Year	Uses	Source
1970	Chavez Tony	R. L. Polk & Co.
1966	CHAVEZ TONY	R. L. Polk & Co.
1960	Chavez Tony	R. L. Polk Co.
1955	Chavez Antonio	R. L. Polk Co.
1950	Chavez Antonio	R. L. Polk & Co.
1945	Bray Matilda Mrs	R. L. Polk Co.
1940	Cano Chas	R. L. Polk Co.
1935	Gonzales Paul	R. L. Polk & Co. of California
1930	Cano Victoria Mrs o	R. L. Polk Co. of California
1925	Cano Antonio	R. L. Polk & Co.
1922	Cano Antonia	R. L. Polk Co.

PLEASANT WAY

141 PLEASANT WAY

Year	Uses	Source
1991	SELVA SALVADOR	PACIFIC BELL WHITE PAGES
	Selva Salvador	PACIFIC BELL WHITE PAGES
1986	Selva Salvador	Pacific Bell
1980	Selva Salvador	Pacific Telephone
1975	SELVA SALVADOR	Pacific Telephone

149 PLEASANT WAY

Year	Uses	Source
1957	Chavez Antonio r	R. L. Polk Co.
	CHAVEZ ANTONIO R	Pacific Telephone

RIVER

104 RIVER

Year	Uses	Source
1985	SECURITY PACIFIC NATIONAL BANK Contd San Jose Offices Contd	Pacific Bell
	Santa Cruz Office	Pacific Bell
1980	SECURITY PACIFIC NATIONAL BANK	Pacific Telephone
	Santa Cruz Office	Pacific Telephone

125 RIVER

Year	Uses	Source
1980	GEORGE H WILSON INC	Pacific Telephone

RIVER ST N

32 RIVER ST N

Year	Uses	Source
1966	GAGLIERO STEVE	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Cagliero Steph	R. L. Polk & Co.
	Barghini R J	R. L. Polk & Co.
1945	Brun Luigi	R. L. Polk Co.
	Musso Frank	R. L. Polk Co.
1940	Muso Frank	R. L. Polk Co.
1935	Muso Frank o	R. L. Polk & Co. of California
1930	Mussa Frank	R. L. Polk Co. of California
1925	Musso Peter	R. L. Polk & Co.
1922	Bertello Edw	R. L. Polk Co.

35 RIVER ST N

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Ryan Tool & Die Co	R. L. Polk & Co.
1960	Fihe Paul B patent solicitor Ryan Tool & Die Co	R. L. Polk Co.
1930	Meade G H elec motors	R. L. Polk Co. of California

37 RIVER ST N

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1930	Artana Henry C Inc used cars	R. L. Polk Co. of California

39 RIVER ST N

Year	Uses	Source
1975	Loader Gilbert M	Pacific Telephone
1970	Loader Gilbert M	R. L. Polk & Co.
1966	LOADER GILBERT M	R. L. Polk & Co.
1960	1/2 Flores Adam	R. L. Polk Co.
	Loader Gilbert M	R. L. Polk Co.
1955	1/2 Flores David L	R. L. Polk Co.
	Loader Gilbert M CY	R. L. Polk Co.
1950	Loader Bart	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1950	1/2 Lamb Barbara T	R. L. Polk & Co.
1945	Loader E B Mrs	R. L. Polk Co.
1940	Boyarsky Jos	R. L. Polk Co.
	Loader E B Mrs	R. L. Polk Co.
1935	Henry Burt	R. L. Polk & Co. of California
	Loader E B Mrs o	R. L. Polk & Co. of California
1930	Fernandez Alex	R. L. Polk Co. of California
	Loader E B Mrs o	R. L. Polk Co. of California
1925	Brown Byron rear	R. L. Polk & Co.
	Loader Robt	R. L. Polk & Co.
1922	Loader Robt	R. L. Polk Co.

40 RIVER ST N

Year	Uses	Source
1975	Cano Richd D	Pacific Telephone
1970	Cano Richd D	R. L. Polk & Co.
1966	CANO RICHD D	R. L. Polk & Co.
1960	Carrillo Louis G	R. L. Polk Co.
1955	Carrillo Louis C	R. L. Polk Co.
1950	Carrillo L G	R. L. Polk & Co.
1945	Carrillo L G	R. L. Polk Co.
1940	Fortune Dewey	R. L. Polk Co.
1935	Anderson W S	R. L. Polk & Co. of California
	Davis J G	R. L. Polk & Co. of California
1930	Fenolio John	R. L. Polk Co. of California
1925	Paleari Mrs Mary	R. L. Polk & Co.
1922	Bava Peter	R. L. Polk Co.

44 RIVER ST N

Year	Uses	Source
1975	Portillo Rudy Q	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	PIAZZA RICHD A	R. L. Polk & Co.
1960	Ress A H Co tailors sups	R. L. Polk Co.
	Ress Ida Mrs	R. L. Polk Co.
1955	Hess A H Co cing sups	R. L. Polk Co.
	Ress Ida Mrs	R. L. Polk Co.
1950	Cisi Jos	R. L. Polk & Co.
1945	Cisi Jos	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1940	Savio Felix	R. L. Polk Co.
1935	Savio Felix o	R. L. Polk & Co. of California
1930	Savio Felix	R. L. Polk Co. of California
1925	Savio Felix	R. L. Polk & Co.
1922	Savio Felix	R. L. Polk Co.

45 RIVER ST N

Year	Uses	Source
1975	Morales Aurelia Mrs	Pacific Telephone
1970	Morales Aurelia Mrs	R. L. Polk & Co.
1966	MORALES AURELIA MRS	R. L. Polk & Co.
1960	Hammell Althea Mrs	R. L. Polk Co.
1955	Banker Wayman A	R. L. Polk Co.
1950	Bunnell W H	R. L. Polk & Co.
1945	Bunnell W H	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Micotti R D	R. L. Polk & Co. of California
1930	Andrews A J	R. L. Polk Co. of California
1925	Savio Louis	R. L. Polk & Co.
1922	Jansens J G	R. L. Polk Co.

47 RIVER ST N

Year	Uses	Source
1975	Lopez Octaviano	Pacific Telephone
1970	Christy Ralph E	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
1966	CHRISTY RALPH E	R. L. Polk & Co.
	1/2 TERRAS JOHN	R. L. Polk & Co.
1960	Christy Ralph E	R. L. Polk Co.
	1/2 Terras John	R. L. Polk Co.
1955	1/2 Terras John	R. L. Polk Co.
1950	Savio A P	R. L. Polk & Co.
	1/2 Long C R	R. L. Polk & Co.
1945	Allison W H	R. L. Polk Co.
	Massey Ida Mrs	R. L. Polk Co.
	1/2 Long C R	R. L. Polk Co.
1940	Elmore J W	R. L. Polk Co.
	1/2 Taylor R M	R. L. Polk Co.
1935	Wallace E M	R. L. Polk & Co. of California

FINDINGS

Year	Uses	Source
1935	1/2 Aceho W F	R. L. Polk & Co. of California
1930	Pashon Everett	R. L. Polk Co. of California
	1/2 Miller T R	R. L. Polk Co. of California
1925	Jansens J G	R. L. Polk & Co.
	1/2 Bettencourt Mrs M S	R. L. Polk & Co.
1922	Roncelli Silvio	R. L. Polk Co.
	Vacant rear	R. L. Polk Co.

48 RIVER ST N

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	No Return	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Ralphs Machine Shop	R. L. Polk Co.
	Greco Joe Automotive Co reprs	R. L. Polk Co.
1955	Greco Joe Automotive Co reprs	R. L. Polk Co.
1950	Johnson Harold	R. L. Polk & Co.
	Distrs tire dlrs	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	Taylor R G mach	R. L. Polk Co.
1935	Mcado Motor Works	R. L. Polk & Co. of California
	Taylor Machine Works	R. L. Polk & Co. of California
1930	Griffoul H M machinery	R. L. Polk Co. of California
	Taylor Machine Works	R. L. Polk Co. of California

49 RIVER ST N

Year	Uses	Source
1975	Brito Pedro	Pacific Telephone
1970	Husner Hans	R. L. Polk & Co.
1966	HUBNER HANS	R. L. Polk & Co.
1960	Preader Michl	R. L. Polk Co.
	Perry Grace F Mrs	R. L. Polk Co.
1955	Melntyre Helen	R. L. Polk Co.
1950	Kerr R E	R. L. Polk & Co.
1945	Moscarella Ralph	R. L. Polk Co.
1940	Metzger Bertha Mrs	R. L. Polk Co.
1930	Cardoza G T	R. L. Polk Co. of California

FINDINGS

51 RIVER ST N

Year	Uses	Source
1975	Samaro Lowell R	Pacific Telephone
1970	Savio Anna M Mrs	R. L. Polk & Co.
1966	SAVIO ANNA M MRS	R. L. Polk & Co.
1960	Savio Anna M Mrs Y	R. L. Polk Co.
1955	Savio Anna Mrs	R. L. Polk Co.
1950	Savio Anna Mrs	R. L. Polk & Co.
1945	Savio Felix	R. L. Polk Co.
1930	Feriroli Genevieve Mrs o	R. L. Polk Co. of California
1925	Feriroli Anton	R. L. Polk & Co.
1922	Ferirola Antone	R. L. Polk Co.

54 RIVER ST N

Year	Uses	Source
1975	De Lara Guadalupe	Pacific Telephone
1970	De Lara Guadalupe E Mrs	R. L. Polk & Co.
1966	DE LARA GUADALUPE MRS	R. L. Polk & Co.
1960	Rodenborn David J ACY	R. L. Polk Co.
1955	Hodenborn David J	R. L. Polk Co.
1950	Prindiville Harriett S	R. L. Polk & Co.
1945	Prindiville Harriett	R. L. Polk Co.
1940	Prindiville Harriett	R. L. Polk Co.
1935	Prindwille Harriet o	R. L. Polk & Co. of California
1930	Mastora G P	R. L. Polk Co. of California
1925	Rosingana L H	R. L. Polk & Co.
1922	Lausetti Peter	R. L. Polk Co.

55 RIVER ST N

Year	Uses	Source
1975	Mendoza Maria	Pacific Telephone
1970	Lopez Ocataviano	R. L. Polk & Co.
1966	LOPEZ OCATAVIANO	R. L. Polk & Co.
1960	No Return	R. L. Polk Co.
1955	Perry Grace Mrs	R. L. Polk Co.
1950	Moscarella R J	R. L. Polk & Co.
1945	Guardino Mariano	R. L. Polk Co.
1940	Germran Lawrence	R. L. Polk Co.
1935	Herrington L A Mrs	R. L. Polk & Co. of California
1930	Herrington L A Mrs	R. L. Polk Co. of California

FINDINGS

Year	Uses	Source
1925	Herrington Mrs L A	R. L. Polk & Co.
1922	Herrington Mrs L A	R. L. Polk Co.

59 RIVER ST N

Year	Uses	Source
1975	Altamarano Frank	Pacific Telephone
1970	Vargo John	R. L. Polk & Co.
1966	KUBAS STEVE	R. L. Polk & Co.
1960	Blodgett Stanley W	R. L. Polk Co.
1955	Arieta Jos	R. L. Polk Co.
1950	Peponis J W	R. L. Polk & Co.
1945	Peponis J W	R. L. Polk Co.
1940	Molinari Philip	R. L. Polk Co.
1935	Wee Mary Mrs	R. L. Polk & Co. of California
1930	Oriental	R. L. Polk Co. of California
1925	Herman Mrs Flora	R. L. Polk & Co.
1922	Petrilla Mrs Minnie	R. L. Polk Co.

63 RIVER ST N

Year	Uses	Source
1940	Nichols Marie Mrs	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Pospeshek Lillie	R. L. Polk Co. of California
1925	De Lapp Harold	R. L. Polk & Co.
1922	Oates Alfred	R. L. Polk Co.

65 RIVER ST N

Year	Uses	Source
1975	Apartments	Pacific Telephone
	Aguilar Alfonso	Pacific Telephone
	Chavez Jose	Pacific Telephone
	Sahagun Salvador	Pacific Telephone
	Leal Vincent	Pacific Telephone
1970	Salvatierra Augustine	R. L. Polk & Co.
	Rear Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
1966	BRITO FELIX	R. L. Polk & Co.
	REAR ORTIZ ISABEL MRS	R. L. Polk & Co.
	1/2 LEAL VINCENT	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1960	Jasso Johnnie H	R. L. Polk Co.
	Mazzitalli Frank	R. L. Polk Co.
	Wilson Wm I	R. L. Polk Co.
1955	Robles Dolores	R. L. Polk Co.
	Gu Crrero Conception Mrs Lares Jessie Mrs	R. L. Polk Co.
1950	Girardi John	R. L. Polk & Co.
	Soroa Ernest	R. L. Polk & Co.
1945	Jones I M Mrs	R. L. Polk Co.
	Lamb T R	R. L. Polk Co.
1940	Range Ida Mrs	R. L. Polk Co.
	Silveira E G Mrs	R. L. Polk Co.
1935	Silveira John o	R. L. Polk & Co. of California
1930	Gaffney I M Mrs o	R. L. Polk Co. of California
	Silveira John	R. L. Polk Co. of California
1925	Lee F B	R. L. Polk & Co.
	Silveira John	R. L. Polk & Co.
1922	Silveira John	R. L. Polk Co.

68 RIVER ST N

Year	Uses	Source
1975	Ceros Eliz Mrs	Pacific Telephone
1970	Chavez Maria Mrs	R. L. Polk & Co.
1966	SAUCEDA FRED	R. L. Polk & Co.
1960	Ball Dennis	R. L. Polk Co.
1955	Maxwell Harold	R. L. Polk Co.
1950	Fozzo G V Mrs	R. L. Polk & Co.
1945	Pozzo G V Mrs	R. L. Polk Co.
1940	Cassingham D R	R. L. Polk Co.
1935	Cassinghan D R	R. L. Polk & Co. of California
1930	Cassingham D R	R. L. Polk Co. of California
1925	Wightman Geo	R. L. Polk & Co.
1922	Wightman Geo	R. L. Polk Co.

70 RIVER ST N

Year	Uses	Source
1975	Lozano Jimmie R	Pacific Telephone
1970	Lozano Raul A	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1960	Lazano Raul J	R. L. Polk Co.
1955	Lozano Haul J	R. L. Polk Co.
1950	Cassinghanm D R	R. L. Polk & Co.
1945	Cassingham D R	R. L. Polk Co.
1940	Pozzo Frank	R. L. Polk Co.
1935	Pozzo Frank o	R. L. Polk & Co. of California
1930	Pozzo Frank	R. L. Polk Co. of California
1925	Pozzo Frank	R. L. Polk & Co.
1922	Pozzo Frank	R. L. Polk Co.

71 RIVER ST N

Year	Uses	Source
1975	RearGonzalez Mario	Pacific Telephone
	Andrade Louie	Pacific Telephone
1970	Rear Leal Vincent	R. L. Polk & Co.
	Ortiz Ramon	R. L. Polk & Co.
1966	MENDEZ DOLORES MRS	R. L. Polk & Co.
	REAR LEO VINCENT	R. L. Polk & Co.
1960	No Return	R. L. Polk Co.
	Leal Vincent	R. L. Polk Co.
1955	Leal Vincent MIRI	R. L. Polk Co.
1950	Leal Vincent	R. L. Polk & Co.
1945	Salerno G S	R. L. Polk Co.
1940	Rudolph Earl	R. L. Polk Co.
1935	Powers F J	R. L. Polk & Co. of California
1930	Atwood H L	R. L. Polk Co. of California
1925	Rudolph Mrs J C	R. L. Polk & Co.
1922	Rudolph Mrs J C	R. L. Polk Co.
	Kelly J F	R. L. Polk Co.

78 RIVER ST N

Year	Uses	Source
1975	Larius Ray M	Pacific Telephone
1970	Larius Ray M	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Larios Ray M	R. L. Polk Co.
1955	Estrabou Louis J	R. L. Polk Co.
1950	Estrabou L J	R. L. Polk & Co.
1945	Estrabou L J	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1940	Estrabou L J	R. L. Polk Co.
1935	Estrahou L J o	R. L. Polk & Co. of California
1930	Estrabou L J	R. L. Polk Co. of California
1925	Estrabou L J	R. L. Polk & Co.
1922	Estrabou L J	R. L. Polk Co.

79 RIVER ST N

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Rivera Aurora C Mrs	R. L. Polk & Co.
1966	RIVERA AURORA C MRS	R. L. Polk & Co.
1960	Ihm Walter	R. L. Polk Co.
1955	Mastora Gerasimo	R. L. Polk Co.
1950	Mastora Gerasimo	R. L. Polk & Co.
1945	Tiernan J J	R. L. Polk Co.
1940	Tiernan J J	R. L. Polk Co.
1935	Wa Il Lenard	R. L. Polk & Co. of California
1930	Lawson J L o	R. L. Polk Co. of California
	Bonilla W R	R. L. Polk Co. of California
1925	Miller H H	R. L. Polk & Co.
1922	Pearce E A	R. L. Polk Co.

80 RIVER ST N

Year	Uses	Source
1975	Moreno Nicholas	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	LOPEZ LUPE V MRS	R. L. Polk & Co.
1960	Lopez Lupe Mrs	R. L. Polk Co.
1955	Pedemonte Laura C	R. L. Polk Co.
1950	Pedemonte Laura C	R. L. Polk & Co.
1945	Pedemonte Laura C	R. L. Polk Co.
1940	Pedemonte Grace Mrs	R. L. Polk Co.
1935	Pedemonte Angelo o	R. L. Polk & Co. of California
1930	Pedemonte Angelo o	R. L. Polk Co. of California
1925	Pedemonte Angelo	R. L. Polk & Co.
1922	Pedemonte Angelo	R. L. Polk Co.

FINDINGS

81 RIVER ST N

Year	Uses	Source
1975	Apartments	Pacific Telephone
	lGuerrero Mariano G	Pacific Telephone
	Garcia Amaro	Pacific Telephone
	Aguilar Federico	Pacific Telephone
	Vidro Salvador	Pacific Telephone
	Davila Raul A	Pacific Telephone
	Aguilar Gilberto	Pacific Telephone
1970	Apartments	R. L. Polk & Co.
	Silva Ramon	R. L. Polk & Co.
	Hays Raymond	R. L. Polk & Co.
	Salas Trinidad H Mrs	R. L. Polk & Co.
	Zatterstrom Lorene Mrs	R. L. Polk & Co.
	Perez Josephine G Mrs	R. L. Polk & Co.
	Mendoza Jose	R. L. Polk & Co.
1966	APARTMENTS	R. L. Polk & Co.
	COFFLAND OCTAVIA MRS	R. L. Polk & Co.
	FREEBY ROSE M MRS	R. L. Polk & Co.
	RUIZ CELIA MRS	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	MC AULEY REED	R. L. Polk & Co.
	GARRETSON LOUIS T	R. L. Polk & Co.
1960	Glassburn Alice Mrs	R. L. Polk Co.
	Mc Auley Reed	R. L. Polk Co.
	Cook Geo	R. L. Polk Co.
	Street continued	R. L. Polk Co.
	Apartments	R. L. Polk Co.
	Deaver Win	R. L. Polk Co.
	Freeby Rose Marie Mrs	R. L. Polk Co.
	Tiernan John J	R. L. Polk Co.
1955	Apartments	R. L. Polk Co.
	Snyder Gertrude R Mrs L	R. L. Polk Co.
	Tiernan John J	R. L. Polk Co.
	Tiernan Edmond	R. L. Polk Co.
	Rushin Lucia M	R. L. Polk Co.
	Albritton Forrest	R. L. Polk Co.
	Lynch Mary Mrs	R. L. Polk Co.
1950	Boehm Lawrence	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1950	Gray R T	R. L. Polk & Co.
	Newer Margt Mrs	R. L. Polk & Co.
	Stitt Edith Mrs	R. L. Polk & Co.
	Tiernan J J	R. L. Polk & Co.
1945	Billa J C	R. L. Polk Co.
	Grant Frank	R. L. Polk Co.
	Gray R T	R. L. Polk Co.
	OConnor W C	R. L. Polk Co.
	Patellaro J P	R. L. Polk Co.
1940	Cantania Jos	R. L. Polk Co.
	Lawson J H Mrs	R. L. Polk Co.
	Leinihan Coleman	R. L. Polk Co.
	Thornley W R	R. L. Polk Co.
	1/2 Vacant	R. L. Polk Co.
1935	Lawson J L o	R. L. Polk & Co. of California
	1/2 Tiernan J J	R. L. Polk & Co. of California
1930	Fort T J	R. L. Polk Co. of California
	1/2 Vacant	R. L. Polk Co. of California
1925	Lawson J L	R. L. Polk & Co.
	Tedesco Frank	R. L. Polk & Co.
	Winans B C	R. L. Polk & Co.
	Colaw C N rear	R. L. Polk & Co.
1922	Clark Jas	R. L. Polk Co.
	Hughes Wm	R. L. Polk Co.
	Lawson J L	R. L. Polk Co.

82 RIVER ST N

Year	Uses	Source
1975	Rear Vacant	Pacific Telephone
	Hernandez Catarino	Pacific Telephone
1970	Rear Castro Jose P	R. L. Polk & Co.
	Hernandez Catarino	R. L. Polk & Co.
1966	REAR VIRGEN FRANCES MRS	R. L. Polk & Co.
	HERNANDE CATARINO	R. L. Polk & Co.
1960	Hernandez Carino	R. L. Polk Co.
	Chevero Ignacio	R. L. Polk Co.
1955	Torres Apolonio V	R. L. Polk Co.
1950	Lovejoy R H	R. L. Polk & Co.
	Gonzales P P	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1950	Saucido Marcelo	R. L. Polk & Co.
1945	Lovejoy Robt	R. L. Polk Co.
	Jiminez Jos	R. L. Polk Co.
1940	Sanchez J F	R. L. Polk Co.
1935	Sanchez Feliz	R. L. Polk & Co. of California
1930	Rodriguez Frank	R. L. Polk Co. of California
	Miranda Alex	R. L. Polk Co. of California
1925	Rossi Antonio	R. L. Polk & Co.
1922	Rossi Antonio	R. L. Polk Co.

83 RIVER ST N

Year	Uses	Source
1975	Allen Arth	Pacific Telephone
	1/ Mendoza Maria	Pacific Telephone
1970	Maciel Frank	R. L. Polk & Co.
	Lozano Pete	R. L. Polk & Co.
1966	GARCIA ARSENIA MRS	R. L. Polk & Co.
	1/2 REMERO WM	R. L. Polk & Co.
	LOZANO PETE	R. L. Polk & Co.
1960	Garcia Eleodora	R. L. Polk Co.
	1/2 Troutman Wm W	R. L. Polk Co.
1955	Garcia Eleodora	R. L. Polk Co.
1950	Roberts Chas	R. L. Polk & Co.
1945	Roberts Chas	R. L. Polk Co.
1940	Cowley Norman	R. L. Polk Co.
1935	Cowley Norman	R. L. Polk & Co. of California
1930	Dimmick E M	R. L. Polk Co. of California
1925	Mc Kean J A	R. L. Polk & Co.
1922	Mc Kean J A	R. L. Polk Co.

85 RIVER ST N

Year	Uses	Source
1975	Maciel Virginia	Pacific Telephone
	/2 Maciel Dolores	Pacific Telephone
1970	Maciel Virginia Mrs	R. L. Polk & Co.
	Gonzalez Angle Mrs	R. L. Polk & Co.
1966	VILLANUEVA JOSF L	R. L. Polk & Co.
	1/2 LOPEZ SALVADOR	R. L. Polk & Co.
	MACIEL CARMEN MRS	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1960	Ayers David W	R. L. Polk Co.
	Hunt Anna M Mrs	R. L. Polk Co.
	1/2 Russell Walter J	R. L. Polk Co.
1955	Ayers David W	R. L. Polk Co.
	1/2 Gonzales Ruben	R. L. Polk Co.
1950	Ayers M V Mrs	R. L. Polk & Co.
	Felger V R	R. L. Polk & Co.
	1/2 Renteria Ysabel	R. L. Polk & Co.
1945	Felger V R	R. L. Polk Co.
	Pike W E	R. L. Polk Co.
	1/2 Renteria Ysabel	R. L. Polk Co.
1940	Hannigan C A	R. L. Polk Co.
	Watts Carl	R. L. Polk Co.
	1/2 Woodside H B	R. L. Polk Co.
1935	Smith F J	R. L. Polk & Co. of California
	1/2 Cuevas E F	R. L. Polk & Co. of California
1930	Remies Clifford	R. L. Polk Co. of California
	1/2 Andrede G C	R. L. Polk Co. of California
	Cowley Norman	R. L. Polk Co. of California
1925	1/2 Osborne C L	R. L. Polk & Co.
	Reeve H A	R. L. Polk & Co.
	Hart L F	R. L. Polk & Co.
1922	Osborn Chas rear	R. L. Polk Co.
	Hart Lawrence	R. L. Polk Co.
	Cox Frank	R. L. Polk Co.

105 RIVER ST N

Year	Uses	Source
1935	Higuera John	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Aiassa Domonic	R. L. Polk & Co.
1922	Aiassa Dominic	R. L. Polk Co.

106 RIVER ST N

Year	Uses	Source
1975	Brionez Tino	Pacific Telephone
1970	Artiz Richd L	R. L. Polk & Co.
1966	SANCHEZ MANUEL	R. L. Polk & Co.
1960	Gibanudo Maria Mrs	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1955	Fuller Chan O jr	R. L. Polk Co.
1950	Corno J L	R. L. Polk & Co.
1945	Mello A E	R. L. Polk Co.
1940	Lopez Felix	R. L. Polk Co.
1935	Lopez Lupe Mrs	R. L. Polk & Co. of California
1930	Bormida Jos	R. L. Polk Co. of California
1925	Benone Domonic	R. L. Polk & Co.
1922	Benone Domonic	R. L. Polk Co.

108 RIVER ST N

Year	Uses	Source
1975	Billa John C	Pacific Telephone
	RearGalindo Ramona Mrs	Pacific Telephone
1970	Rear Hernandez Osvnvo D	R. L. Polk & Co.
	Billa John C	R. L. Polk & Co.
1966	BILLA JOHN C	R. L. Polk & Co.
1960	Billa John C	R. L. Polk Co.
1955	Billa John C	R. L. Polk Co.
1950	Quihuis Andrea Mrs	R. L. Polk & Co.
1945	Quihuis Andrea Mrs	R. L. Polk Co.
1940	Garcia Antonio	R. L. Polk Co.
1935	Ornelas Antonio	R. L. Polk & Co. of California
1930	Enrione M J	R. L. Polk Co. of California
1925	Enrione Morris	R. L. Polk & Co.
1922	Enrione Morris	R. L. Polk Co.

120 RIVER ST N

Year	Uses	Source
1935	Seimers Frank	R. L. Polk & Co. of California

136 RIVER ST N

Year	Uses	Source
1955	Ayres Rollin H A	R. L. Polk Co.

146 RIVER ST N

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1960	Ayres Rollin H	R. L. Polk Co.
1950	Ayres R H	R. L. Polk & Co.
1945	Ayres R H	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1940	Ayres R H	R. L. Polk Co.
1935	Ayres R H o	R. L. Polk & Co. of California
1930	Visca Annie Mrs	R. L. Polk Co. of California
1925	Bogetti Peter	R. L. Polk & Co.
1922	Peterson B F	R. L. Polk Co.

148 RIVER ST N

Year	Uses	Source
1975	Stagi Marcus R	Pacific Telephone
1970	Casti Uo Beni P	R. L. Polk & Co.
1966	PAPE ELIZ F MRS	R. L. Polk & Co.
1960	Pape Eliz E Mrs Y	R. L. Polk Co.
1955	Pape Lizzie E Mrs	R. L. Polk Co.
1950	Pape L E Mrs	R. L. Polk & Co.
1945	Pape L E Mrs	R. L. Polk Co.
1940	Pope Betty Mrs	R. L. Polk Co.
	Barney Fred	R. L. Polk Co.
1935	Studdert C S	R. L. Polk & Co. of California
1930	Prolo Margt Mrs o	R. L. Polk Co. of California
1925	Prolo Antone	R. L. Polk & Co.
1922	Prolo Antone	R. L. Polk Co.

150 RIVER ST N

Year	Uses	Source
1930	Sanchez Pastori	R. L. Polk Co. of California
1925	Harris G L	R. L. Polk & Co.
1922	Faso Mrs Angelina	R. L. Polk Co.

152 RIVER ST N

Year	Uses	Source
1930	Juano Dominic	R. L. Polk Co. of California
1925	Higuera Nicholas	R. L. Polk & Co.
1922	Ventura Mrs Vitaliana	R. L. Polk Co.

196 RIVER ST N

Year	Uses	Source
1975	Grates Piano Refinishing	Pacific Telephone
1970	Pioneer Sweeping Co Whse	R. L. Polk & Co.
1966	SHINN FRED H WHOL PLMB SUP	R. L. Polk & Co.
1960	Shinn Fred H plmb sup whol	R. L. Polk Co.

Year	Uses	Source
1955	Shinn Fred H plmb sup	R. L. Polk Co.
1950	Shinn F H plmbg sups	R. L. Polk & Co.

RIVER ST S

26 RIVER ST S

Year	Uses	Source
1960	Vacant	R. L. Polk Co.
1955	Dorgan Amelia Mrs	R. L. Polk Co.
1950	Dorgan Amelia Mrs	R. L. Polk & Co.
1945	Dorgan Amelia Mrs	R. L. Polk Co.
1940	Dorgan Amelia Mrs	R. L. Polk Co.
1935	Dorgan Amelia Mrs o	R. L. Polk & Co. of California
1930	Scettrini Louis	R. L. Polk Co. of California
	Dorgan D F o	R. L. Polk Co. of California
1925	Dorgan Danl	R. L. Polk & Co.
	Smith Albt	R. L. Polk & Co.
1922	Dorgan Danl	R. L. Polk Co.

30 RIVER ST S

Year	Uses	Source
1960	Petes Armondo	R. L. Polk Co.
1955	Soroa Ernest	R. L. Polk Co.
1950	Delaney Kath Mrs	R. L. Polk & Co.

31 RIVER ST S

Year	Uses	Source
1960	Vacant	R. L. Polk Co.
1955	Fuentes Juana Mrs	R. L. Polk Co.
	Virgil Anthony	R. L. Polk Co.
	Flores Henry	R. L. Polk Co.
	Apartments	R. L. Polk Co.
1950	Willmes Jas	R. L. Polk & Co.
	Fortner R M	R. L. Polk & Co.
1945	Howe Robt	R. L. Polk Co.
1940	Patrone Guy	R. L. Polk Co.
1935	Peviano Anna Mrs o	R. L. Polk & Co. of California
1930	Peirano A G Mrs o	R. L. Polk Co. of California
1925	Peirano Mrs Anna	R. L. Polk & Co.
1922	Peirano Mrs Anna	R. L. Polk Co.

FINDINGS

32 RIVER ST S

Year	Uses	Source
1960	Arnaudo Battisti	R. L. Polk Co.
1955	Arnaudo Battisti	R. L. Polk Co.
1950	Arnaudo B G	R. L. Polk & Co.
1945	Loucks Jane nurse	R. L. Polk Co.
	Arnaudo Battista	R. L. Polk Co.
1940	Arnaudo Battista Clo clnr	R. L. Polk Co.
1935	Arnaudo Battista clo clnr o	R. L. Polk & Co. of California
1930	Arnaudo G B clo clnr	R. L. Polk Co. of California
1925	Pomher Mrs T B	R. L. Polk & Co.
	Arnaudo G B	R. L. Polk & Co.
1922	Feci Mrs Louisa	R. L. Polk Co.
	Arnaudo G B	R. L. Polk Co.

35 RIVER ST S

Year	Uses	Source
1960	Williams Cecil L	R. L. Polk Co.
1955	Williams Cecil L	R. L. Polk Co.
	1/2 Quido Louie	R. L. Polk Co.
1950	Flanigan W C	R. L. Polk & Co.
	1/2 Raker V E	R. L. Polk & Co.
1945	Johnson Alverna Mrs	R. L. Polk Co.
	Sparks J W	R. L. Polk Co.
	Campodonico G L	R. L. Polk Co.
1940	Vernacci Tony	R. L. Polk Co.
	Di Bernardo Jos	R. L. Polk Co.
	Campodonico G L	R. L. Polk Co.
1935	Thornhill Al	R. L. Polk & Co. of California
	Campodonico G L o	R. L. Polk & Co. of California
1930	Moran E S	R. L. Polk Co. of California
	Campodonico G L o	R. L. Polk Co. of California
1925	Campodonico G L	R. L. Polk & Co.
1922	Campodonico G L	R. L. Polk Co.

39 RIVER ST S

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1960	Calif Water Serv Co sta dept	R. L. Polk Co.
1955	Cal Water Serv Co staty dept	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1950	Cal Water Serv Co staty dept	R. L. Polk & Co.
1945	Palma P F	R. L. Polk Co.
1940	Campbell Paul	R. L. Polk Co.
1935	Digges D H	R. L. Polk & Co. of California
1930	Digges D H jr	R. L. Polk Co. of California
	Digges D H	R. L. Polk Co. of California
1925	Digges D H	R. L. Polk & Co.
1922	Digges D H	R. L. Polk Co.

41 RIVER ST S

Year	Uses	Source
1960	Doherty Eleanor C	R. L. Polk Co.
1955	Doherty Eleanor C	R. L. Polk Co.
1950	Doherty Eleanor C	R. L. Polk & Co.
	Doherty J J	R. L. Polk & Co.
1945	Doherty Margt Mrs	R. L. Polk Co.
1940	Worden S L	R. L. Polk Co.
1935	Worden S L	R. L. Polk & Co. of California
1930	Worden S L	R. L. Polk Co. of California
1925	Worden S L	R. L. Polk & Co.
1922	Worden S L	R. L. Polk Co.

42 RIVER ST S

Year	Uses	Source
1960	Berhorst Stella Mrs	R. L. Polk Co.
1955	Hails Mack H	R. L. Polk Co.
	Berhorst Stella Mrs	R. L. Polk Co.
1950	Tintsman Lynn	R. L. Polk & Co.
1945	Farrell Eliz A	R. L. Polk Co.
1940	Wright N V Mrs music tchr	R. L. Polk Co.
	Farrell Eliz A	R. L. Polk Co.
1935	Farrell Eliz A o	R. L. Polk & Co. of California
1930	Farrel Eliz A	R. L. Polk Co. of California
1925	Farrell Elizabeth	R. L. Polk & Co.
1922	Flamer Mrs Lulu	R. L. Polk Co.
	Farrell Elizabeth	R. L. Polk Co.

FINDINGS

45 RIVER ST S

Year	Uses	Source
1960	No Return	R. L. Polk Co.
1955	Murphy Geo T	R. L. Polk Co.
1950	Grell E W	R. L. Polk & Co.
1945	Cornish Emily Mrs	R. L. Polk Co.
1940	Cornish Emily Mrs	R. L. Polk Co.
1935	Cornish W M	R. L. Polk & Co. of California
1930	Cornish Wm	R. L. Polk Co. of California
1925	Cornish Wm	R. L. Polk & Co.
1922	Cornish Wm	R. L. Polk Co.

51 RIVER ST S

Year	Uses	Source
1960	Trent Clarke H	R. L. Polk Co.
1955	Ross David E	R. L. Polk Co.
1950	Zolezzi M A Mrs	R. L. Polk & Co.
1945	Zolezzi Mary Mrs	R. L. Polk Co.
1940	Roesti Fiorina Mrs	R. L. Polk Co.
1935	Trapin F V	R. L. Polk & Co. of California
1930	Maloney P A	R. L. Polk Co. of California
1925	Maloney P A	R. L. Polk & Co.
1922	Maloney P A	R. L. Polk Co.

54 RIVER ST S

Year	Uses	Source
1960	Wills Linda Mrs	R. L. Polk Co.
1955	Lee Robt V	R. L. Polk Co.
1950	Van Leeuwen G I	R. L. Polk & Co.
1945	Van Leeuwen G I	R. L. Polk Co.
1940	Van Leeuwen G I	R. L. Polk Co.
1935	Van Leenen G I	R. L. Polk & Co. of California
1930	Van Leenwen G I	R. L. Polk Co. of California
1925	Van Leenwen G I	R. L. Polk & Co.
1922	Van Leeuwen G I	R. L. Polk Co.

55 RIVER ST S

Year	Uses	Source
1960	Tognetti Dinm J	R. L. Polk Co.
1955	Tognetti Dino J	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1950	Tognetti D J	R. L. Polk & Co.
1945	Tognetti Dino	R. L. Polk Co.
1940	Tognetti D J	R. L. Polk Co.
1935	Tomasini Domenica Mrs	R. L. Polk & Co. of California
1930	Tomasini Domenica Mrs o	R. L. Polk Co. of California
1925	Tomasini Mrs Domenica	R. L. Polk & Co.
1922	Tomasini Mrs Domencia	R. L. Polk Co.

61 RIVER ST S

Year	Uses	Source
1960	Solari Leo A	R. L. Polk Co.
1955	Solari Leo A	R. L. Polk Co.
1950	Solari L A	R. L. Polk & Co.
1945	Wright Rachel Mrs	R. L. Polk Co.
1940	Puckett H E	R. L. Polk Co.
1935	Tomasini Adelina Mrs	R. L. Polk & Co. of California
1930	Tomasini Adelina Mrs o	R. L. Polk Co. of California
1925	Tomasini Mrs Adelina	R. L. Polk & Co.
1922	Tomasini Mrs Adelina	R. L. Polk Co.

64 RIVER ST S

Year	Uses	Source
1960	No Return	R. L. Polk Co.
1955	Conrad Louis C	R. L. Polk Co.
1950	Conrad L C	R. L. Polk & Co.
1945	Ashby Stanley	R. L. Polk Co.
1940	Doherty Margt Mrs	R. L. Polk Co.
1935	Doherty Margt Mrs	R. L. Polk & Co. of California
1930	Doherty Margt Mrs	R. L. Polk Co. of California
1925	Doherty Mrs Margaret	R. L. Polk & Co.
1922	Doherty Mrs Mamie	R. L. Polk Co.

71 RIVER ST S

Year	Uses	Source
1960	Solari Celia M Mrs	R. L. Polk Co.
1955	Solari Celia M Mrs	R. L. Polk Co.
1950	Solari Cecilia Mrs	R. L. Polk & Co.
1945	Solar I L D	R. L. Polk Co.
1940	Solari L D	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1935	Solari L D o	R. L. Polk & Co. of California
1930	Salari L D o	R. L. Polk Co. of California
1925	Solari L D	R. L. Polk & Co.
1922	Solari L D	R. L. Polk Co.

76 RIVER ST S

Year	Uses	Source
1960	Soverino Danny H	R. L. Polk Co.
1955	Saverino Danny H	R. L. Polk Co.
1950	Fuerst Otto	R. L. Polk & Co.
1945	Fuerst Otto	R. L. Polk Co.
1940	Standart G E	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Firanze Angeline Mrs	R. L. Polk Co. of California
1925	Perusko Nick	R. L. Polk & Co.
1922	Miloglav Mrs Katie	R. L. Polk Co.

78 RIVER ST S

Year	Uses	Source
1960	Garcia Feliciana	R. L. Polk Co.
1955	Brown Warren	R. L. Polk Co.
1950	Eggebrecht Geo	R. L. Polk & Co.
	Valles F R	R. L. Polk & Co.
1945	Najar Tony	R. L. Polk Co.
1940	Sigala Cedro	R. L. Polk Co.
1935	Darby Elvira Mrs	R. L. Polk & Co. of California
1930	Darby Michl well driller	R. L. Polk Co. of California
1925	Firanza Mrs Magdaline	R. L. Polk & Co.
1922	Firanza Mrs Magdaline	R. L. Polk Co.

80 RIVER ST S

Year	Uses	Source
1960	Loli Frank	R. L. Polk Co.
1955	Loli Frank	R. L. Polk Co.
1950	Kraus J W	R. L. Polk & Co.
1945	Krause J W	R. L. Polk Co.
1940	Krause J W	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Estudillo J G	R. L. Polk Co. of California

FINDINGS

Year	Uses	Source
1925	Bernard Elovis	R. L. Polk & Co.
1922	Rogge Mrs Sophie	R. L. Polk Co.

81 RIVER ST S

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1960	Olsen Ethel M Mrs	R. L. Polk Co.
1955	Olsen Louis	R. L. Polk Co.
1950	Olsen Louis	R. L. Polk & Co.
1945	De Carli C V Mrs	R. L. Polk Co.
1940	De Carli C V Mrs	R. L. Polk Co.
	Olsen Louis	R. L. Polk Co.
1935	De Carli C V Mrs o	R. L. Polk & Co. of California
	Olsen Louis	R. L. Polk & Co. of California
1930	De Carli L A	R. L. Polk Co. of California
1925	Arnold Mrs E M	R. L. Polk & Co.
	De Carli L A	R. L. Polk & Co.
1922	Arnold L J	R. L. Polk Co.
	De Carli L A	R. L. Polk Co.

82 RIVER ST S

Year	Uses	Source
1960	Mazier Harry B	R. L. Polk Co.
1955	Mc Gonnigle Wm	R. L. Polk Co.
	Mazier Harry B	R. L. Polk Co.
1950	Patrone G F concrete contr	R. L. Polk & Co.
1945	Patrone Guy	R. L. Polk Co.
1940	Murphy J L	R. L. Polk Co.
1935	Murphy Terrence	R. L. Polk & Co. of California
1930	Torley M M Mrs	R. L. Polk Co. of California
1925	Constantino John	R. L. Polk & Co.
1922	Costantino John	R. L. Polk Co.

84 RIVER ST S

Year	Uses	Source
1930	Picchetti Theresa Mrs o	R. L. Polk Co. of California
1925	Verdier Adolph	R. L. Polk & Co.
	Picchetti Mrs Theresa	R. L. Polk & Co.
1922	Picchetti Mrs Theresa	R. L. Polk Co.

FINDINGS

86 RIVER ST S

Year	Uses	Source
1960	Kerr Angela M Mrs	R. L. Polk Co.
1955	Kerr W H Mrs	R. L. Polk Co.
1950	Giacomelli F F	R. L. Polk & Co.
1945	Giacomelli F F	R. L. Polk Co.

88 RIVER ST S

Year	Uses	Source
1960	Hawes Frank W ACY	R. L. Polk Co.
1955	Johnson Carl E	R. L. Polk Co.
1950	Massey T E	R. L. Polk & Co.
1945	Roesti Louise	R. L. Polk Co.
	Massey T E	R. L. Polk Co.

91 RIVER ST S

Year	Uses	Source
1966	E LUCCHI HAROLD C REV	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Cassa Joseph	R. L. Polk Co.
1950	Cassa Jos	R. L. Polk & Co.
1945	Firanze Angelica Mrs	R. L. Polk Co.
1940	Firanze H C	R. L. Polk Co.
1935	Firanza A M Mrs	R. L. Polk & Co. of California
1930	Roccati A J Rev	R. L. Polk Co. of California
1925	Snider Rev Serafno	R. L. Polk & Co.
1922	Biagini Rev Athanasius	R. L. Polk Co.

92 RIVER ST S

Year	Uses	Source
1960	Vacant	R. L. Polk Co.
1955	Cal Motorcycle Serv	R. L. Polk Co.
1950	Nicholson J H auto sups	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	Amer Sign Co	R. L. Polk Co.

93 RIVER ST S

Year	Uses	Source
1966	HOLY FAMILY CATHOLIC CHUHCH	R. L. Polk & Co.
1960	Holy Family Catholic Church	R. L. Polk Co.
1955	Holy Family Cath Ch	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1950	Holy Family Catholic Ch Italian	R. L. Polk & Co.
1945	Holy Family Catholic Ch	R. L. Polk Co.
1940	Holy Family Catholic Ch Italian	R. L. Polk Co.
1935	Holy Family Italian Church	R. L. Polk & Co. of California
1930	Holy Family Italian Catholic Church	R. L. Polk Co. of California

101 RIVER ST S

Year	Uses	Source
1970	Vacant	R. L. Polk & Co.
1966	HOLY FAMILY CATHOLIC CHURCH HALL	R. L. Polk & Co.
1960	Holy Family Catholic Church Hall	R. L. Polk Co.
1955	Holy Family Cath Ch Hall	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.

115 RIVER ST S

Year	Uses	Source
1960	Pantilli Virginia Mrs	R. L. Polk Co.
1955	Pantilli Virginia Mrs	R. L. Polk Co.
1950	Pantilli Virginia Mrs	R. L. Polk & Co.
1945	Pantilli D C	R. L. Polk Co.
	Rumble M G Mrs	R. L. Polk Co.
1940	Pantilli D C	R. L. Polk Co.
1935	Pantilli D C o	R. L. Polk & Co. of California
1930	Pantelli D C o	R. L. Polk Co. of California
1925	Pantelli David	R. L. Polk & Co.
1922	Bacigalupi Mrs Modesta	R. L. Polk Co.

118 RIVER ST S

Year	Uses	Source
1925	Vacant	R. L. Polk & Co.
1922	Tabacco Peter	R. L. Polk Co.

120 RIVER ST S

Year	Uses	Source
1960	Arioto Anna M Mrs	R. L. Polk Co.
1955	Bird Wm W	R. L. Polk Co.
1950	Winkle H R	R. L. Polk & Co.
1945	Knowles R J	R. L. Polk Co.
1940	Gomez Ignacio	R. L. Polk Co.

Year	Uses	Source
1930	Seimers Frank	R. L. Polk Co. of California

122 RIVER ST S

Year	Uses	Source
1960	Guarnera Josephine Mrs	R. L. Polk Co.
1955	Guarnera Josephine Mrs	R. L. Polk Co.
1950	Cox L E Mrs	R. L. Polk & Co.
1945	Cox L E Mr	R. L. Polk Co.
1940	Cox L E Mrs	R. L. Polk Co.
1935	Simmons R L	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

124 RIVER ST S

Year	Uses	Source
1960	Jung Metta Mrs	R. L. Polk Co.
1955	Jung Metta Mrs	R. L. Polk Co.
1950	Jung Metta Mrs	R. L. Polk & Co.
1945	Jung Metta Mrs	R. L. Polk Co.
1940	Jung Metta Mrs	R. L. Polk Co.
1935	Jung Meta	R. L. Polk & Co. of California
1930	Jung Metta Mrs o	R. L. Polk Co. of California
1925	Jung P E	R. L. Polk & Co.
	Nelson Mrs M C	R. L. Polk & Co.
1922	Jung P E	R. L. Polk Co.
	Nelson Mrs M C	R. L. Polk Co.

132 RIVER ST S

Year	Uses	Source
1960	Ingersoll Jas L	R. L. Polk Co.
1955	Hill Sophie M Mrs	R. L. Polk Co.
1950	Hill S M Mrs	R. L. Polk & Co.
1945	Hill Wm	R. L. Polk Co.
1940	Hamann Dorothy M	R. L. Polk Co.
	Hill Wm	R. L. Polk Co.
1935	Hill Wm	R. L. Polk & Co. of California
1930	Benevento J P	R. L. Polk Co. of California
	Ortega Jos o	R. L. Polk Co. of California
1925	Ortega Jos	R. L. Polk & Co.
1922	Ortega Jos	R. L. Polk Co.

FINDINGS

138 RIVER ST S

Year	Uses	Source
1960	Roberts Wm L	R. L. Polk Co.
1955	Roberts Wm L	R. L. Polk Co.
1950	Roberts W L	R. L. Polk & Co.
1945	Roberts W L	R. L. Polk Co.
1940	Roberts W L	R. L. Polk Co.
1935	Roberts W L	R. L. Polk & Co. of California
1930	Roberts W L	R. L. Polk Co. of California
1925	Roberts W L	R. L. Polk & Co.
1922	Roberts W L	R. L. Polk Co.

140 RIVER ST S

Year	Uses	Source
1960	Cvitanich Fred E	R. L. Polk Co.
1955	Cvitanich Fred E	R. L. Polk Co.
1950	Cvitanich F E	R. L. Polk & Co.
1945	Cvitanick F E	R. L. Polk Co.
1940	Cvitanich F E	R. L. Polk Co.
1935	Cvitanic F E o	R. L. Polk & Co. of California
1930	Cvitanich Fred o	R. L. Polk Co. of California
1925	Felch Jos	R. L. Polk & Co.
1922	Oswald A B	R. L. Polk Co.

146 RIVER ST S

Year	Uses	Source
1975	Saint Josephs Convent	Pacific Telephone
1970	Saint Josephs Convent	R. L. Polk & Co.
1966	SAINT JOSEPHS CONVENT	R. L. Polk & Co.
1960	1/2 Vacant	R. L. Polk Co.
	Scott Betty B Mrs	R. L. Polk Co.
1955	1/2 Atencio Joseph L	R. L. Polk Co.
	Smith Cladie M Mrs	R. L. Polk Co.
1950	Tomlinson H J	R. L. Polk & Co.
	1/2 Mc Clelland C N	R. L. Polk & Co.
	Clark O C	R. L. Polk & Co.
1945	Woolsey Geo	R. L. Polk Co.
	Elwin Geo	R. L. Polk Co.
	Martinez A B	R. L. Polk Co.
1940	Wright Mary Mrs	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1940	Martinez A B	R. L. Polk Co.
1935	Martinez A B o	R. L. Polk & Co. of California
1930	Martinez Adolph o	R. L. Polk Co. of California
1925	Martinez A B	R. L. Polk & Co.
1922	Martinez A B	R. L. Polk Co.

154 RIVER ST S

Year	Uses	Source
1975	Lozano Domitila Mrs	Pacific Telephone
1960	Apra Angla J Mrs	R. L. Polk Co.
1955	Apra Angela Mrs	R. L. Polk Co.
1950	Apra Angela Mrs	R. L. Polk & Co.
1945	Apra Jos	R. L. Polk Co.
1940	Apra Jos auto repr	R. L. Polk Co.
1935	Apra Jos o	R. L. Polk & Co. of California
1930	Apra Jos auto repr	R. L. Polk Co. of California
	Apra Sylvia music tchr	R. L. Polk Co. of California
1925	Apra Jo	R. L. Polk & Co.
1922	Apra Jos	R. L. Polk Co.

158 RIVER ST S

Year	Uses	Source
1975	Saint Josephs Youth Center	Pacific Telephone
1970	Saint Josephs Youth Center	R. L. Polk & Co.
1966	SAINT JOSEPHS YOUTH CENTER	R. L. Polk & Co.

160 RIVER ST S

Year	Uses	Source
1922	Clark F J	R. L. Polk Co.

166 RIVER ST S

Year	Uses	Source
1922	OBrien M J	R. L. Polk Co.

189 RIVER ST S

Year	Uses	Source
1960	Canada Life Assurance Co	R. L. Polk Co.
1955	Canada Life Assurance Co	R. L. Polk Co.

FINDINGS

191 RIVER ST S

Year	Uses	Source
1955	Girardian Ins Co	R. L. Polk Co.

195 RIVER ST S

Year	Uses	Source
1950	Brown Edw & Sons ins	R. L. Polk & Co.

S ALMADEN AVE

150 S ALMADEN AVE

Year	Uses	Source
1985	FIORE OWEN G HOPKINS MITCHELL & CARLEY-A LAW CORPORATION	Pacific Bell

170 S ALMADEN AVE

Year	Uses	Source
1980	Murphy Lois Mrs	Pacific Telephone

182 S ALMADEN AVE

Year	Uses	Source
1963	Marin Thos	Pacific Telephone

ST JOHN ST W

301 ST JOHN ST W

Year	Uses	Source
2000	HENRYS WORLD	Haines & Company
	HENRYSHILIE	Haines & Company
	FAMOUS HILIFE	Haines & Company
	OMATTESHans	Haines & Company
1996	HENRYS WORLD FAMOUS HI LIFE	Pacific Bell
1975	Hi Life tavern	Pacific Telephone
1970	Hi Life tavern	R. L. Polk & Co.
1966	HI LIFE TAVERN	R. L. Polk & Co.

317 ST JOHN ST W

Year	Uses	Source
1975	Hernandez Arnold	Pacific Telephone
1970	Hernandez Amrnulfo H	R. L. Polk & Co.
1966	MAGANA VIRGINIA	R. L. Polk & Co.

FINDINGS

320 ST JOHN ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	La Superior Bakery	Pacific Telephone
1970	La Superior Bakery	R. L. Polk & Co.
1966	LA SUPERIOR BAKERY	R. L. Polk & Co.

323 ST JOHN ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Salazar Helen Mrs	Pacific Telephone
1970	Vierra Helen Mrs	R. L. Polk & Co.
1966	DURAND RUDOLPH	R. L. Polk & Co.
	SALAZAR HELEN MRS	R. L. Polk & Co.

324 ST JOHN ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Phelan Alma Mrs	Pacific Telephone
1970	Phelan Alma Mrs	R. L. Polk & Co.
1966	PHELAN ALMA MRS	R. L. Polk & Co.

325 ST JOHN ST W

Year	Uses	Source
1975	Lopez Salvador	Pacific Telephone
1970	Robles Dolores Mrs Mrs	R. L. Polk & Co.
1966	ROBLES DOLORES MRS	R. L. Polk & Co.

328 ST JOHN ST W

Year	Uses	Source
2000	BARONTeres	Haines & Company
1996	Baron Teresa	Pacific Bell
1975	Jaureguy Blanca	Pacific Telephone
1970	Serros Salvador	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

331 ST JOHN ST W

Year	Uses	Source
2000	DESANCHEZAngela Slive	Haines & Company
1975	Fontano Mary D Mrs	Pacific Telephone
1970	No Return	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	ANTHONY JACK	R. L. Polk & Co.

338 ST JOHN ST W

Year	Uses	Source
2000	BUNCE David	Haines & Company
	BUNCEAJames	Haines & Company
1996	Bunce A James	Pacific Bell
1975	Bunce Lucille A Mrs	Pacific Telephone
1970	Bunce Isaac	R. L. Polk & Co.
1966	BUNCE ISAAC	R. L. Polk & Co.

340 ST JOHN ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Ramos Mary	Pacific Telephone
1970	Ramos Petra R Mrs Mrs	R. L. Polk & Co.
1966	RAMOS PETRA R MRS	R. L. Polk & Co.

343 ST JOHN ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Salcido Mario A	Pacific Telephone
1970	Salcido Mario A	R. L. Polk & Co.
1966	SALCIDO MARIO	R. L. Polk & Co.

347 ST JOHN ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Martinez Eusebio A	Pacific Telephone
1970	Martinez Eusebio A	R. L. Polk & Co.
1966	LEE FEE Y	R. L. Polk & Co.

350 ST JOHN ST W

Year	Uses	Source
1975	Martinez Fortunato	Pacific Telephone
	Martinez Market	Pacific Telephone
1970	Martindz Market	R. L. Polk & Co.
	Martinez Fortunate	R. L. Polk & Co.
1966	LEDESMA LINDA	R. L. Polk & Co.
	LINDAS MARKET GRO	R. L. Polk & Co.

405 ST JOHN ST W

Year	Uses	Source
2000	OCORNORita	Haines & Company
1975	North Pole Ice Cream	Pacific Telephone
1970	Cal Towing	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

555 ST JOHN ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1970	Vacant	R. L. Polk & Co.
1966	GLASS INSULATION CO INC DISTR	R. L. Polk & Co.
	NOR FLEX INC AIR COND MFRS	R. L. Polk & Co.

W JULIAN

299 W JULIAN

Year	Uses	Source
1957	Bruno & Genes Auto Service	R. L. Polk Co.

333 W JULIAN

Year	Uses	Source
1957	Canning Machinery Division Food Machinery & Chemical Corp	R. L. Polk Co.

420 W JULIAN

Year	Uses	Source
1957	Acme Saw Sales & Service	R. L. Polk Co.

W JULIAN ST

299 W JULIAN ST

Year	Uses	Source
1991	AMERICAN INTERNATIONAL GENERAL CONTRACTORS	PACIFIC BELL WHITE PAGES
	AMERICAN INTERNATL I INC	PACIFIC BELL WHITE PAGES
1975	WHITAKER S AUTO & TRUCK UPHOLSTERY	Pacific Telephone
1957	BRUNO & GENE S AUTO SERVICE	Pacific Telephone
	GENE & BRUNO S AUTO SERVICE	Pacific Telephone

FINDINGS

333 W JULIAN ST

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.
1975	FOOD PROCESSING MACHINERY DIV	Pacific Telephone
1963	CANNING MACHINERY DIVISION FMC CORP	Pacific Telephone
	Canning Machinery Division	Pacific Telephone
	Executive Offices	Pacific Telephone
1957	CANNING MACHINERY DIVISION-FOOD MACHINERY & CHEMICAL CORP	Pacific Telephone
	FOOD MACHINERY & CHEMICAL CORP	Pacific Telephone

350 W JULIAN ST

Year	Uses	Source
2006	STEGNER	Haines Company, Inc.
	LOWRYS IRISH	Haines Company, Inc.
	ZEBRA HILL	Haines Company, Inc.
	MARKETING	Haines Company, Inc.
	DEVELOPMENT CO	Haines Company, Inc.
	COFFEE HOUSE	Haines Company, Inc.
	ORSEE DESIGN	Haines Company, Inc.
	ASSOCIATES	Haines Company, Inc.
	SOLUTIONS	Haines Company, Inc.
	TECHNICAL	Haines Company, Inc.
	EFFECTIVE	Haines Company, Inc.
	E&IDESIGN	Haines Company, Inc.
	BUILDING	Haines Company, Inc.
	PLANNING	Haines Company, Inc.
	SILICON VALLEY	Haines Company, Inc.
	STRTOY	Haines Company, Inc.
	MKTG&ORND	Haines Company, Inc.
	PUREMAT`ER	Haines Company, Inc.
	NETWORK	Haines Company, Inc.
	EDUCATIONAL	Haines Company, Inc.
	PRIVATE	Haines Company, Inc.
	POSH SALON & SPA	Haines Company, Inc.

W Julian St

373 W Julian St

Year	Uses	Source
2014	SANTA CLARA COUNTY FOSTER	EDR Digital Archive
	SANTA CLARA COUNTY OF	EDR Digital Archive
	SANTA CLARA COUNTY OF	EDR Digital Archive
	SANTA CLARA COUNTY FOSTER	EDR Digital Archive
	SANTA CLARA COUNTY OF	EDR Digital Archive
	SANTA CLARA COUNTY OF	EDR Digital Archive
2010	SANTA CLARA COUNTY OF	EDR Digital Archive
	SANTA CLARA COUNTY OF	EDR Digital Archive
	SANTA CLARA COUNTY OF	EDR Digital Archive
	SANTA CLARA COUNTY OF	EDR Digital Archive

W JULIAN ST

410 W JULIAN ST

Year	Uses	Source
1975	BATTY S JIM AUTO PAINTING & METAL WORK	Pacific Telephone
1963	Battys Jim Auto Painting & Metal Work	Pacific Telephone

420 W JULIAN ST

Year	Uses	Source
1991	Pacific Coast Cycle Corp	PACIFIC BELL WHITE PAGES
	PACIFIC COAST CYCLE CORP	PACIFIC BELL WHITE PAGES
1986	Cantu Associates	Pacific Bell
	Diversified Communication Services	Pacific Bell
	Goodrich John A	Pacific Bell
	Meyer TL	Pacific Bell
	i Meyer Wayne & Associates Inc	Pacific Bell
1985	BAY-VALLEY CONTRACTORS	Pacific Bell
	PACIFIC COAST CYCLE CORP	Pacific Bell
1975	ACME SAW SALES & SERVICE	Pacific Telephone
	BUMGARNER C M SAW SHOP	Pacific Telephone
1963	Acme Saw Sales & Service	Pacific Telephone
1957	ACME SAW SALES & SERVTCE	Pacific Telephone

FINDINGS

422 W JULIAN ST

Year	Uses	Source
1991	METAL TECH	PACIFIC BELL WHITE PAGES
	Metal Tech	PACIFIC BELL WHITE PAGES
1980	JENSSEN SCALES INC	Pacific Telephone
	JENSEN SCALES INC	Pacific Telephone
1975	JENSSEN SCALES INC	Pacific Telephone
1963	MANTES SCALE CO	Pacific Telephone

424 W JULIAN ST

Year	Uses	Source
1991	ACKTechnologies Inc	PACIFIC BELL WHITE PAGES
	ACKTECHNOLOGIES INC	PACIFIC BELL WHITE PAGES
1975	STUART RADIATOR COMIPANY	Pacific Telephone
1963	Gannon Ralph F automtve machnst	Pacific Telephone
1957	HALL MACHINERY CO	Pacific Telephone

428 W JULIAN ST

Year	Uses	Source
1986	Motor Shop	Pacific Bell
1985	MOTOR SHOP	Pacific Bell
	M I D CYCLES	Pacific Bell
1975	MOTOR SHOP	Pacific Telephone
1963	Robanser John J Autmtc Appl Serv	Pacific Telephone
	AUTOMATIC APPLIANCE SERVICE	Pacific Telephone

435 W JULIAN ST

Year	Uses	Source
1985	ALL AMERICAN TOWING	Pacific Bell
	ALL AMERICAN SERVICE CENTER	Pacific Bell
1980	BALLAS REPAIRf	Pacific Telephone
1963	Duncan Homer	Pacific Telephone
	Duncan Etta	Pacific Telephone

440 W JULIAN ST

Year	Uses	Source
2006	MARKETING INC	Haines Company, Inc.
	FIVE STAR CLASSIC	Haines Company, Inc.
	TECHNOLOGIES INC	Haines Company, Inc.
	ACK	Haines Company, Inc.
	PAC COAST CYCLE	Haines Company, Inc.

Year	Uses	Source
2006	INCAV	Haines Company, Inc.
	PARKING INC	Haines Company, Inc.
	COMTECH	Haines Company, Inc.
1991	Burge Charles	PACIFIC BELL WHITE PAGES
	BURGE CHARLES	PACIFIC BELL WHITE PAGES
1975	SELZEE INC	Pacific Telephone
	CHEL INL RUSSELL SALES	Pacific Telephone
1963	TITTLE PRE HUNG DOOR	Pacific Telephone
	Tittle Floyd Tittle Pre Hung Door	Pacific Telephone
	Geni Carpet Shop	Pacific Telephone
	Als Auto Repair	Pacific Telephone
	Allen Orval Als Auto Repr	Pacific Telephone
1957	FLORES ANDREW	Pacific Telephone

W Julian St

445 W Julian St

Year	Uses	Source
2010	DELTA T HVAC SERVICE INC	EDR Digital Archive
	PACIFIC PIPE CO SOUTH BAY DIV	EDR Digital Archive
	PACIFIC PIPE CO SOUTH BAY DIV	EDR Digital Archive
	DELTA T HVAC SERVICE INC	EDR Digital Archive

W JULIAN ST

460 W JULIAN ST

Year	Uses	Source
2006	ROSAS Pnsclllano	Haines Company, Inc.
1991	Hernandez Luis	PACIFIC BELL WHITE PAGES
1986	Grlmaldo Gaudensio	Pacific Bell
1963	Ayala Joe Jr	Pacific Telephone
	Gonzales Helen B	Pacific Telephone
	Hernandez Constancio	Pacific Telephone

W Julian St

465 W Julian St

Year	Uses	Source
2014	CHONG KEVIN	EDR Digital Archive
	CHONG KEVIN	EDR Digital Archive

FINDINGS

W JULIAN ST

470 W JULIAN ST

Year	Uses	Source
1963	Gonzales Robt	Pacific Telephone

W Julian St

475 W Julian St

Year	Uses	Source
2014	ACME SAW SALES & SERVICE	EDR Digital Archive
	ACME SAW SALES & SERVICE	EDR Digital Archive
2010	ACME SAW SALES & SERVICE	EDR Digital Archive
	ACME SAW SALES & SERVICE	EDR Digital Archive

495 W Julian St

Year	Uses	Source
2014	FIRECLAY TILE INC	EDR Digital Archive
	FIRECLAY TILE INC	EDR Digital Archive
2010	FIRECLAY TILE INC	EDR Digital Archive
	FIRECLAY TILE INC	EDR Digital Archive

W SAINT JOHN

301 W SAINT JOHN

Year	Uses	Source
1991	HE N RY S HI-LIFE	PACIFIC BELL WHITE PAGES
1985	HI-LIFE	Pacific Bell

320 W SAINT JOHN

Year	Uses	Source
1985	SANTA FE TORTILLA FACTORY	Pacific Bell

323 W SAINT JOHN

Year	Uses	Source
1985	VIERRA HELEN	Pacific Bell

328 W SAINT JOHN

Year	Uses	Source
1991	BARON TERESA	PACIFIC BELL WHITE PAGES

331 W SAINT JOHN

Year	Uses	Source
1991	MAGANA JUANA	PACIFIC BELL WHITE PAGES
1985	NICKLE SCOTT J	Pacific Bell

340 W SAINT JOHN

Year	Uses	Source
1985	RAMOS MARY	Pacific Bell

343 W SAINT JOHN

Year	Uses	Source
1985	RAMIREZ JUVENTINA	Pacific Bell

350 W SAINT JOHN

Year	Uses	Source
1985	MARTINEZ RESTAURANT & DELICATESSEN	Pacific Bell

555 W SAINT JOHN

Year	Uses	Source
1985	CUSTOM PAD PARTITION CO	Pacific Bell

W ST JOHN ST

301 W ST JOHN ST

Year	Uses	Source
2006	FAMOUS HILIFE	Haines Company, Inc.
	HENRYS HILIFE	Haines Company, Inc.
	HENRYS WORLD	Haines Company, Inc.
1991	HENRYS HI LIFE	PACIFIC BELL WHITE PAGES
1986	HI LIFE	Pacific Bell
1975	HI-LIFE	Pacific Telephone

320 W ST JOHN ST

Year	Uses	Source
1986	Santa Fe Tortilla Factory	Pacific Bell
1980	LA SUPERIOR BAKERY	Pacific Telephone
1975	LA SUPERIOR BAKERY	Pacific Telephone

323 W ST JOHN ST

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.

FINDINGS

Year	Uses	Source
1986	Vierra Helen	Pacific Bell
1975	VIERRA HELEN	Pacific Telephone

324 W ST JOHN ST

Year	Uses	Source
1980	Loveland S A	Pacific Telephone
1975	PHELAN ALMA	Pacific Telephone

325 W ST JOHN ST

Year	Uses	Source
1991	Lopez Salvador L	PACIFIC BELL WHITE PAGES
1986	Lopez Salvador L	Pacific Bell
1980	Lopez Salvador L	Pacific Telephone
1975	LOPEZ SALVADOR L	Pacific Telephone

328 W ST JOHN ST

Year	Uses	Source
2006	BARON Terms	Haines Company, Inc.
	PEREZ Ruben	Haines Company, Inc.
1991	Baron Teresa	PACIFIC BELL WHITE PAGES
1986	Baron Ifrael	Pacific Bell
1980	De La Mora Theresa	Pacific Telephone

331 W ST JOHN ST

Year	Uses	Source
2006	MAGANA Juana	Haines Company, Inc.
1991	Magana Juana	PACIFIC BELL WHITE PAGES

338 W ST JOHN ST

Year	Uses	Source
2006	BUNCE Donald	Haines Company, Inc.

340 W ST JOHN ST

Year	Uses	Source
1986	Ramos Mary	Pacific Bell
1975	RAMOS PETRA	Pacific Telephone

347 W ST JOHN ST

Year	Uses	Source
1986	Stagi Iris	Pacific Bell
1975	MARTINEZ EUSEBIO	Pacific Telephone

FINDINGS

350 W ST JOHN ST

Year	Uses	Source
1991	Malinche Restaurant	PACIFIC BELL WHITE PAGES
1986	Martinez Restaurant & Delicatessen	Pacific Bell
1980	MARTINEZ RESTAURANT & DELICATESSEN	Pacific Telephone

365 W ST JOHN ST

Year	Uses	Source
1957	GARCIA EMILE E	Pacific Telephone

511 W ST JOHN ST

Year	Uses	Source
1975	HERZENBERG A P SUTRO & CO INCORPORATED INVESTMT	Pacific Telephone

555 W ST JOHN ST

Year	Uses	Source
1986	Custom Pad & Partition Co	Pacific Bell
1975	KAL KUSTOM	Pacific Telephone
	TERICO-FLCCRS OF MEXICO	Pacific Telephone

557 W ST JOHN ST

Year	Uses	Source
1957	ANDERSON LORAINE R	Pacific Telephone

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched	Address Not Identified in Research Source
100 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
100 ALMADEN AVE N	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
100 N ALMADEN AVE	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
101 RIVER ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
102 MONTGOMERY ST N	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
104 RIVER	2014, 2010, 2006, 2001, 2000, 1996, 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
105 RIVER ST N	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
106 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
108 N RIVER ST	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
108 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
115 RIVER ST S	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
118 RIVER ST S	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
120 MONTGOMERY 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
120 RIVER ST N	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
120 RIVER ST S	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, 1935, 1931, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
122 MONTGOMERY ST N	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
122 RIVER ST S	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
124 RIVER ST S	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
125 AUTUMN ST N	2014, 2010, 2006, 2001, 2000, 1996, 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
125 N AUTUMN ST	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
125 RIVER	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
130 AUTUMN ST N	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
130 N AUTUMN	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
130 N AUTUMN 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
132 RIVER ST S	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
136 RIVER ST N	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
138 RIVER ST S	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
140 N RIVER ST	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
140 RIVER ST S	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
141 PLEASANT ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
141 PLEASANT WAY	2014, 2010, 2006, 2001, 2000, 1996, 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
143 PLEASANT	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
143 PLEASANT ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926

FINDINGS

Address Researched	Address Not Identified in Research Source
146 N RIVER 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
146 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1946, 1942, 1936, 1931, 1926
146 RIVER ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
147 AUTUMN ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
147 N AUTUMN 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
148 N RIVER ST	2014, 2010, 2006, 2001, 2000, 1996, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
148 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
149 PLEASANT 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
149 PLEASANT 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
150 RIVER ST N	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
150 S ALMADEN 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
151 AUTUMN ST N	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
151 N AUTUMN 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
151 N Autumn 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
151 N Autumn 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
152 RIVER ST N	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
154 RIVER ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
158 RIVER ST S	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, 1935, 1931, 1930, 1926, 1925, 1922
160 RIVER ST S	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

FINDINGS

Address Researched	Address Not Identified in Research Source
166 RIVER ST S	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
170 AUTUMN ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1936, 1931, 1926
170 N AUTUMN 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
170 S ALMADEN 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
171 AUTUMN ST N	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
180 N ALMADEN 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
182 S ALMADEN AVE	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
184 AUTUMN ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1922
184 N AUTUMN ST	2014, 2010, 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
189 RIVER ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
190 N Montgomery 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
190 N Montgomery 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
191 RIVER ST S	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
195 AUTUMN ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
195 N AUTUMN ST	2014, 2010, 2001, 2000, 1996, 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
195 RIVER ST S	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
196 N RIVER ST	2014, 2010, 2006, 2001, 2000, 1996, 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
196 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
199 AUTUMN ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
199 N AUTUMN	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
199 N AUTUMN ST	2014, 2010, 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
203 AUTUMN ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
203 N AUTUMN	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
203 N AUTUMN ST	2014, 2010, 2001, 2000, 1996, 1991, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
211 AUTUMN ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
211 N AUTUMN ST	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
216 AUTUMN ST N	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
237 N Autumn 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
237 N Autumn 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
240 N Montgomery 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
240 N Montgomery 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
250 N Montgomery 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
250 N Montgomery 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
255 N Autumn 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
255 N Autumn 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
26 RIVER ST S	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

FINDINGS

Address Researched	Address Not Identified in Research Source
270 N Montgomery 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
270 N Montgomery 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
29 MONTGOMERY ST N	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
293 JULIAN 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, 1930, 1926, 1925
299 JULIAN ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
299 W JULIAN	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
299 W JULIAN ST	2014, 2010, 2006, 2001, 2000, 1996, 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
30 N RIVER ST	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
30 RIVER ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
301 JULIAN 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, 1925, 1922
301 ST JOHN ST W	2014, 2010, 2006, 2001, 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
301 W SAINT JOHN	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
301 W ST JOHN ST	2014, 2010, 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
303 JULIAN 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, 1936, 1935, 1931, 1930, 1926, 1925, 1922
309 JULIAN 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, 1930, 1926, 1925
31 RIVER ST S	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
315 JULIAN 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, 1936, 1931, 1926, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
317 JULIAN 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, 1936, 1935, 1931, 1930, 1926, 1925, 1922
317 ST JOHN ST W	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, 1935, 1931, 1930, 1926, 1925, 1922
319 JULIAN 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, 1930, 1926, 1922
32 N RIVER ST	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
32 RIVER ST N	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
32 RIVER ST S	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
320 ST JOHN 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
320 W SAINT JOHN	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
320 W ST JOHN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 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
323 ST JOHN 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
323 W SAINT JOHN	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
323 W ST JOHN ST	2014, 2010, 2001, 2000, 1996, 1991, 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
324 ST JOHN 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
324 W ST JOHN 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
325 ST JOHN ST W	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, 1935, 1931, 1930, 1926, 1925, 1922
325 W ST JOHN ST	2014, 2010, 2006, 2001, 2000, 1996, 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
327 JULIAN 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, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
328 ST JOHN ST W	2014, 2010, 2006, 2001, 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
328 W SAINT JOHN	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
328 W ST JOHN ST	2014, 2010, 2001, 2000, 1996, 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
33 MONTGOMERY ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
33 N MONTGOMERY 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
331 ST JOHN 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
331 W SAINT JOHN	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
331 W ST JOHN ST	2014, 2010, 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
333 JULIAN ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1931, 1926, 1925, 1922
333 W JULIAN	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
333 W JULIAN ST	2014, 2010, 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
336 JULIAN 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, 1936, 1935, 1931, 1930, 1926, 1925, 1922
338 ST JOHN ST W	2014, 2010, 2006, 2001, 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
338 W ST JOHN 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
340 ST JOHN 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
340 W SAINT JOHN	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
340 W ST JOHN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
343 ST JOHN 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
343 W SAINT JOHN	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
347 ST JOHN 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
347 W ST JOHN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 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
35 N RIVER ST	2014, 2010, 2006, 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
35 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
35 RIVER ST S	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
350 ST JOHN ST W	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, 1935, 1931, 1930, 1926, 1925, 1922
350 W JULIAN 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
350 W SAINT JOHN	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
350 W ST JOHN ST	2014, 2010, 2006, 2001, 2000, 1996, 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
361 JULIAN 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, 1936, 1931, 1926, 1925, 1922
365 W ST JOHN 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
37 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
373 W Julian 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
373 W Julian 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
389 JULIAN 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, 1930, 1926

FINDINGS

Address Researched	Address Not Identified in Research Source
39 N RIVER ST	2014, 2010, 2006, 2001, 2000, 1996, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
39 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
39 RIVER ST S	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
391 JULIAN 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, 1930, 1926
393 JULIAN 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, 1930, 1926
40 N RIVER 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
40 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
402 JULIAN 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, 1930, 1926
405 AUTUMN CT	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
405 JULIAN 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, 1942, 1936, 1931, 1926, 1925, 1922
405 ST JOHN 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
406 AUTUMN CT	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
406 JULIAN 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, 1930, 1926
41 RIVER ST S	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
410 JULIAN 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
410 W JULIAN ST	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
411 JULIAN 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, 1930, 1926
414 JULIAN 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, 1930, 1926
415 AUTUMN CT	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
415 JULIAN 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, 1936, 1931, 1926
416 AUTUMN CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
42 RIVER ST S	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
420 AUTUMN CT	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
420 Autumn Ct	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
420 Autumn Ct	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
420 JULIAN 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, 1931, 1926, 1925, 1922
420 W JULIAN	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
420 W JULIAN ST	2014, 2010, 2006, 2001, 2000, 1996, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
422 JULIAN ST W	2014, 2010, 2006, 2001, 2000, 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
422 W JULIAN ST	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
424 JULIAN ST W	2014, 2010, 2006, 2001, 2000, 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
424 W JULIAN ST	2014, 2010, 2006, 2001, 2000, 1996, 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
425 AUTUMN CT	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
426 JULIAN 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, 1930, 1926
428 JULIAN ST W	2014, 2010, 2006, 2001, 2000, 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
428 W JULIAN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 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
430 JULIAN ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
435 AUTUMN CT	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
435 W JULIAN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
436 AUTUMN CT	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
44 N RIVER ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 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
44 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
440 JULIAN 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
440 W JULIAN ST	2014, 2010, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
445 AUTUMN CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1946, 1942, 1936, 1931, 1926, 1925, 1922
445 W Julian 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
445 W Julian 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
446 AUTUMN CT	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
446 AUTUONN CT	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
45 N RIVER ST	2014, 2010, 2006, 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
45 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
45 RIVER ST S	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
455 AUTUMN CT	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1922
456 AUTUMN CT	2014, 2010, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1922
460 AUTUMN ESTS	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
460 W JULIAN ST	2014, 2010, 2001, 2000, 1996, 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
465 AUTUMN CT	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1946, 1942, 1936, 1931, 1926, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
465 W Julian 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
465 W Julian 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
466 AUTUMN CT	2014, 2010, 2001, 1996, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1922
47 N RIVER ST	2014, 2010, 2006, 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
47 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
470 W JULIAN ST	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
475 AUTUMN CT	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1922
475 W Julian 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 Julian 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 AUTUMN CT	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1922
48 N RIVER	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
48 N RIVER ST	2014, 2010, 2006, 2001, 2000, 1996, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
48 RIVER ST N	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
485 AUTUMN CT	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1922
486 AUTMN CT	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 AUTUMN CT	2014, 2010, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1922
49 N RIVER ST	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
49 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1926, 1925, 1922
490 AUTUMN CT	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

FINDINGS

Address Researched	Address Not Identified in Research Source
495 AUTUMN CT	2014, 2010, 2001, 1996, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
495 W Julian 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
495 W Julian 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
496 AUTUMN CT	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
51 N RIVER 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
51 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1926
51 RIVER ST S	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
511 W ST JOHN 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
54 AUTUMN ST N	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
54 N RIVER ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
54 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
54 RIVER ST S	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
55 AUTUMN ST N	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
55 N RIVER 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
55 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
55 RIVER ST S	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
555 ST JOHN ST W	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
555 W SAINT JOHN	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

FINDINGS

Address Researched	Address Not Identified in Research Source
555 W ST JOHN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 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
557 W ST JOHN 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
58 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 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
58 AUTUMN ST N	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
59 N RIVER	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
59 N RIVER ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
59 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
6 N MONTGOMERY 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
60 AUTUMN ST N	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
60 N AUTUMN	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
60 N AUTUMN 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
61 RIVER ST S	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
63 RIVER ST N	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
64 RIVER ST S	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
65 N RIVER ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
65 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
66 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
68 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926

FINDINGS

Address Researched	Address Not Identified in Research Source
70 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
70 ALMADEN AVE N	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
70 N ALMADEN AVE	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
70 N RIVER ST	2014, 2010, 2006, 2001, 2000, 1996, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
70 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
71 N RIVER ST	2014, 2010, 2006, 2001, 2000, 1996, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
71 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
71 RIVER ST S	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
72 ALMADEN AVE N	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
72 N ALMADEN AVE	2014, 2010, 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
73 AUTUMN ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
73 N AUTUMN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
76 RIVER ST S	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
77 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
78 N RIVER ST	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
78 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
78 RIVER ST S	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
79 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
79 N RIVER ST	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
79 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
80 N RIVER ST	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
80 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
80 RIVER ST S	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
81 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1962, 1955, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
81 N RIVER ST	2014, 2010, 2006, 2001, 2000, 1996, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
81 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
81 RIVER ST S	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
82 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
82 ALMADEN AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
82 N ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
82 N RIVER ST	2014, 2010, 2006, 2001, 2000, 1996, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
82 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
82 RIVER ST S	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
83 AUTUMN ST N	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
83 N RIVER ST	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
83 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
84 RIVER ST S	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

FINDINGS

Address Researched	Address Not Identified in Research Source
85 N RIVER	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
85 N RIVER ST	2014, 2010, 2006, 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
85 RIVER ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
86 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
86 RIVER ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
87 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
88 AUTUMN ST N	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
88 N AUTUMN ST	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
88 RIVER ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
89 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1955, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925
91 RIVER ST S	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
92 RIVER ST S	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, 1935, 1931, 1930, 1926, 1925, 1922
93 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
93 RIVER ST S	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
95 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
96 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
96 ALMADEN AVE N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
96 N ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
97 ALMADEN 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
97 AUTUMN ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
97 N AUTUMN 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
98 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
98 AUTUMN ST N	2014, 2010, 2006, 2001, 2000, 1996, 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
98 N ALMADEN 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
98 N AUTUMN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 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
99 ALMADEN AVE	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
99 AUTUMN ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
99 N AUTUMN ST	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

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
407-525 W St John, 139-150 N Autumn	2001, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926

Appendix D

ESA SITE'S QUESTIONNAIRE
AND
PHASE I ESA CHECKLIST

APN 259-29-071 (407 W. St. John)
APN 259-29-032 (447 W. St. John)

PHASE I ESA QUESTIONNAIRE

As part of ASTM E1527-13 procedures for Phase I Environmental Site Assessment (ESA), site owner or owner representative shal complete this questionnaire. Please complete this form and return it to: ___

Date: 7/18/19

Company name: City of San Jose

Property Name/Street Address: Milligan Property, APN 259-29-033 (130 N. Montgomery)

Property City/State/Zip: San Jose APN 259-29-102 (150 N. Montgomery) ~~259-29-032~~

Name of person completing questionnaire: Geoff Blair **Phone Number:** (408) 975-2576

Role/Title: Environmental compliance **Fax Number:**

Length of association with property: Since 2017 **E-mail address:** geoffrey.blair@sanjoseca.gov

Please check one: Owner: ☐ Owner Representative: ☒

Please answer all questions to the best of your knowledge and in good faith. Mark the column corresponding to the appropriate response. Additional details necessary to explain any yes or unknown responses should be provided in the "Comments" column. Note: *U* indicates *"Unknown", and NR* indicates *"No Response"*.

	QUESTION	RESPONSE				COMMENTS
		Y	N	U	NR	
1	To the best of your knowledge, has the site or any adjoining property been used for an industrial use in the past?	☐	☐	☐	☐	see March 2017 Phase I
2	To the best of your knowledge, has the site or any adjoining property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaning, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?	☑	☐	☐	☐	see March 2017 Phase I
3	Are there currently, or to the best of your knowledge have there been previously, any underground or above ground storage tank at the site?	☑	☐	☐	☐	see March 2017 Phase I
4	Does the owner or occupant of the site have any knowledge of environmental liens or environmental notification relating to past or current violation of environmental violations with respect to the site or any facility located at the site?	☐	☐	☑	☐	
5	If the site is or has been served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated as contaminated by any government environmental/health agency?	☐	☐	☑	☐	
6	To the best of your knowledge, has there been any spill or release of chemicals at the site?	☑	☐	☐	☐	see March 2017 Phase I

Please provide a copy of the following documents for the site, if any available.

- [x] Environmental site assessment reports (i.e., Phase I, Phase II, tank testing results, radon, lead paint, or asbestos testing, etc.)
- [ ] Environmental compliance audit reports; risk assessments; and recorded Activity and Use Limitations (AULs)
- [ ] Environmental permits (i.e., solid waste disposal, hazardous waste disposal, wastewater, NPDES, underground injection, etc.)
- [ ] Registrations for underground storage tanks (USTs) and aboveground storage tanks (ASTs)
- [ ] Registrations for underground injection systems
- [ ] Material safety data sheets
- [ ] Community right-to-know plan
- [ ] Safety plans; preparedness and prevention plans; spill prevention, countermeasure, and control plans, etc
- [ ] Reports regarding hydrogeological or geotechnical conditions on the property and surrounding area
- [ ] Notices/correspondence from any agency relating to past/current violations of environmental laws, or liens encumbering the property
- [ ] Hazardous waste generator notices or reports
- [ ] Other:

Lot Size: 2.50 **Building Size:** ? **ASPN:** 259-29-033 259-29-072 259-29-122 259-29-071

Present Property Owner: City of San Jose **Date Purchased The Property:** late 2017/2013

Previous Property Owner: Milligan Family Trust

The city's Environmental Services Department completed a Phase I of the parcels in March 2017. All knowledge of environmental conditions is summarized in the Phase I.

ENVIRONMENTAL PHASE ONE ESA CHECK LIST

Site's Name & Address: 150 N. Autumn st
APN: 259-29-102

Date: 8.1.19

- Residential Building — Yes --- No X
- Commercial Building — Yes X No
- Industrial Building Light industrial — Yes X No
- Under Ground Storage Tank — Yes X No --- previously removed
  - Number: 2 x 10,000 gal
  - Content: gasoline
  - Capacity:
- Above Ground Storage Tank — Yes --- No X
  - Number:
  - Content:
  - Capacity:
- Groundwater Monitoring Well — Yes X No --- previously decommissioned
  - Number:
  - Location:
- Fuel Piping — Yes X No --- Removed previously
- On-Site Transforme — Yes X No --- small transformer (Dry-type) inside office beneath mezzanine
- Off-Site Transformer — Yes --- No --- No leaks observed.
- Poll-Mounted Transformer — Yes X No ---
- Pad-Mounted Transformer — Yes --- No ---
- Soil Stockpile — Yes X No --- northeast corner
- Hydraulic Lift — Aboveground --- Underground --- NO

- Hazardous Material — Yes --- No X
  - Quantities and Type:

Concrete structure on concrete slab with wooden ceiling beams and wood ceiling. Front portion of Bldg has concrete tilt top, and back portion has concrete CMUs. Skylights throughout bldg. windows throughout Bldg. Back portion of Bldg has bare concrete floor, while front portion has 9"x9" + 12"x12" VFTs. Flourecent light tubes and Ballasts observed throughout bldg. Currently used as sharks storage. Some portions of front Bldg had wood panel partitions walls as well as textured drywall in office areas. The ceiling of office portion of Bldg has 12"x12" stick on ceiling tiles and drywall. 4"x6" coveback in offices.

- Unusual Stain & Conditions (large spills, dead vegetation, dumping)

  NO

- Building Construction Type:

  Concrete wall + slab with wood ceiling + beam in main Bldg and steel beam and sheet metal ~~canopy~~. The steel Beam on canopy is deteriorated. the paint on Canopy gutter around Bldg is deteriorated

- Building Construction Materials (ACM):

  9"x9" VFT 12"x12" VFT" 4" cove base, 6" cove base, 2'x2' stick on ceiling tiles, 2'x4' ceiling tiles, Drywall & texture, exterior stucko, Transite piping, Concrete, Roofing material, window & skylight putty.

- Name of the Site's Representative:

  Rich / Sharks

- Neighboring Properties:

  - North:
  - South:
  - East:
  - West:

2"x4" suspended ceiling tiles. 2"x12" stick-on ceiling and wall tiles in office below mezzanine. Exterior walls covered with stucco. Large Steel structure Canopy with Corrugated sheet metal roofing. outside ground Covered with asphalt and Concrete slab. Exterior of Building appears to be painted and in ~~good~~ deteriorated condition. Northeast Corner of Site is covered with overgrown weeds. The paint on exterior Steel I-beam and gutter are deteriorated.