PHASE I ENVIRONMENTAL SITE ASSESSMENT

CityView Plaza

San Jose, California

November 21, 2018

Prepared for:

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Project No.: 102-105-101

EXECUTIVE SUMMARY

SJ CityView LLC (CityView) retained Path Forward to conduct a Phase I Environmental Site Assessment (ESA) in conjunction with a financial transaction of the property located at 100 W. San Fernando Street; 170 Park Center Plaza; 110, 130 and 150 Almaden Boulevard; 177 and 185 Park Avenue; and 115 and 125 S. Market Street in San Jose, Santa Clara County, California (subject property of Site). Historical addresses associated with the subject property include 101, 115, 170 and 177 Park Center Plaza, and the approximate historical address ranges of 19 to 196 Vine Street; 10 to 345 W. San Antonio Street; 10 to 179 Orchard Street; 155 to 191 Guadalupe Street; 133 to 242 Park Avenue; 147 to 191 W. Market Street; 142 to 226 W. San Fernando Street; and 101 to 195 Almaden Avenue. These addresses were also researched as part of this assessment.

Path Forward conducted this ESA in conformance with *ASTM Designation: E1527-13 Standard Practice for ESAs: Phase I ESA Process*. The scope of work and the terms and conditions are described in our Proposal Number 102-105-101 dated October 24, 2018. Exceptions and limitations encountered during this ESA are identified in the report.

The approximately 6.9-acre subject property is currently developed with nine office and retail buildings with integrated garage structures, and one small banking kiosk, which are occupied by a variety of retail restaurant, store and office occupants. The southwest building, 170 Park Center Plaza, is unoccupied and was most recently utilized as the Family Courthouse of the Santa Clara County Superior Court.

Path Forward identified obvious subject property uses from the present back to 1884, at which time the subject property was developed with a roadway known as Orchard Street (and later as Almaden Avenue) bisecting the property on a general north to south axis. Uses were primarily residential in 1884, and also included a lumber yard on the north central portion. From the 1880s to the 1950s, the subject property was developed with a variety of residential, commercial and industrial uses, including blacksmiths, a large nursery, gas stations and vehicle repair, a convent and school, a theater, and numerous retail stores. The entire property was vacant land by 1968, after which it was developed with the current structures between 1968 and 1993, except that two small structures in the interior of the plaza were removed in approximately 2006. Since development with the current buildings, subject property uses generally have been consistent with the current occupancy.

This ESA has revealed no evidence of recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs), or controlled recognized environmental conditions (CRECs), as defined in Section 1.1, in connection with the subject property, except for the following:

- The subject property had a lengthy history of diverse industrial uses from the 1880s to the 1960s. Historical uses included vehicle fueling and servicing, a laundry business, lumber yard and nursery, and historical blacksmiths, as well as the construction and demolition of numerous structures. It is likely that construction of the current buildings entailed the excavation and removal of soils in several areas to facilitate construction of the subsurface parking garage beneath the majority of the subject property. However, no subsurface investigation is known to have been performed on the subject property, and documentation of historical uses prior to the 1970s is limited. Subsurface features may remain in association with historical uses. Therefore, the lengthy history of industrial uses on the subject property is considered to be a REC.
- The subject property building at 150 Almaden Avenue is equipped with two sumps which operate continuously to discharge groundwater that enters the building's foundation dewatering system to prevent flooding into the lowest level of the parking structure in this portion of the subject property. The groundwater is treated under a National Pollutant Discharge Elimination System (NPDES) permit under the regulatory oversight of the San Francisco Bay Regional Water Quality Control Board (SFBRWQCB) due to the presence of contaminants, including tetrachloroethene (PCE), in the influent groundwater as it enters the dewatering system. As part of the system NPDES permit, system influent and effluent are sampled quarterly. PCE concentrations in the water have been consistently below the California and Federal Maximum Contaminant Level (MCL) for drinking water, which is 5 micrograms per liter (µg/L.) The origin of the PCE detected in groundwater is unknown, and records reviewed during this Phase I ESA indicate that the subject property is not considered to be a source of the PCE in groundwater. Based on continuing regulatory oversight of this condition, with the treatment system operating under a permit and concentrations of PCE remaining below drinking water standards, the presence of PCE in groundwater beneath the subject property is a CREC. In addition, based on the detected concentrations of PCE and presence of the subsurface parking structure beneath the subject property, the condition is not considered to present a potential vapor intrusion concern.
- The subject property is equipped with four diesel aboveground storage tank (AST) systems in association with back-up generators; one of the ASTs is located on the rooftop of 150 Almaden Boulevard. The total diesel fuel storage capacity on the subject property is less than 1,000 gallons. In addition, one used oil collection AST containing used food oil/grease associated with restaurant usage at 177 Park Avenue (~3,500-gallon capacity) was observed, and a below-grade used food oil/grease underground storage tank (UST) exists within the sidewalk at 185 Park Avenue (~4,500-gallon capacity) associated with restaurant use. These used food oil/grease containers are routinely pumped out and the waste is transported to off-Site recycling facilities. No indications of spills or releases were noted in the records reviewed. Furthermore, these features were observed during site reconnaissance and were found to include adequate containment systems, and no leaks were evident. Based on the quantity stored,

conditions observed and regulatory status, the use of four diesel ASTs and used food oil/grease AST/UST on the subject property is considered to be *de minimis*.

- The subject property was listed with several removal events for asbestos containing materials (ACMs) and polychlorinated biphenyls (PCBs) consistent with multiple renovation and tenant improvement events indicated in historical Building Department records. In addition, the majority of subject property buildings were developed prior to 1978 and may contain lead-based paint (LBP). The presence of ACMs and PCBs, and potential for LBP in building materials is a business environmental risk but is considered to be a *de minimis* condition. An Asbestos Operations and Management (O&M) plan is reportedly in use for the subject property.

Based on the findings of this Phase I ESA, Path Forward recommends the following:

1. Comply with NPDES permit requirements for continuing operation of the two sumps at 150 Almaden Avenue.
2. Develop a Site Risk Management Plan to manage known and unknown conditions that may be encountered during future redevelopment earthwork activities to assure proper material handling, waste disposal and worker health and safety.
3. Comply with the existing Asbestos O&M plan and all requirements for the proper management of ACMs and LBP in accordance with applicable local, state and federal guidelines/regulations.
4. Review requirements of Federal Spill Prevention, Control, and Countermeasure (SPCC) Regulation 40 CFR Part 112 for applicability to ASTs containing petroleum products and food oil/grease on the subject property and prepare an SPCC Plan for the subject property if one is required.

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1.0 INTRODUCTION

SJ CityView LLC (CityView) retained Path Forward to conduct a Phase I Environmental Site Assessment (ESA) in conjunction with a financial transaction of the of the property located at 100 W. San Fernando Street; 170 Park Center Plaza; 110, 130 and 150 Almaden Boulevard; 177 and 185 Park Avenue; and 115 and 125 S. Market Street in San Jose, Santa Clara County, California (subject property of Site). Figure 1 shows the approximate subject property location.

1.1 Purpose

One purpose of this Phase I ESA is to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability. A Phase I ESA is performed to identify recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs), and controlled recognized environmental conditions (CRECs) in connection with the subject property by performing all appropriate inquiry into subject property ownership and use as well as into uses of adjoining properties and surrounding areas within approximate minimum search distances from the subject property.

ASTM Designation: E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessments Process (ASTM E1527) defines the terms REC, CREC, HREC and de minimis as follows (emphasis in original to indicate formally defined terms):

> **REC** – "The presence or likely presence of any *hazardous substances* or *petroleum products* in, on, or at a *property*: (1) due to any *release* to the environment; (2) under conditions indicative of a *release* to the *environment*; or (3) under conditions that pose a *material threat* of a future *release* to the *environment*. *De minimis* conditions are not *recognized environmental conditions*."
>
> **CREC** – "A *recognized environmental condition* resulting from a past *release* of *hazardous substances* or *petroleum products* that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with *hazardous substances* or *petroleum products* allowed to remain in place subject to the implementation of required controls (for example, *property* use restrictions, *activity and use limitations, institutional controls*, or *engineering controls*). A condition considered by the *environmental professional* to be a *controlled recognized environmental condition* shall be listed in the findings section of the *Phase I Environmental Site Assessment report*, and as a recognized environmental condition in the conclusions section of the *Phase I Environmental Site Assessment report*."
>
> **HREC** – "A past *release* of any *hazardous substances* or *petroleum products* that has occurred in connection with the *property* and has been addressed to the satisfaction of the

applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, *property* use restrictions, *activity and use limitations*, *institutional controls*, or *engineering controls*). Before calling the past release a *historical recognized environmental condition*, the *environmental professional* must determine whether the past *release* is a *recognized environmental condition* at the time the *Phase I Environmental Site Assessment* is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past *release* to be a *recognized environmental condition* at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a *recognized environmental condition*."

De Minimis Condition – "A condition that generally does not present a threat to human health or the *environment* and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* conditions are not *recognized environmental conditions* nor *controlled recognized environmental conditions*.

In addition, this ESA addresses the following ASTM E1527 Non-Scope Considerations: asbestos, lead paint, mold, compliance, and wetlands.

1.2 Methodology

Path Forward conducted the Phase I ESA in conformance with ASTM E1527. The scope of work and the terms and conditions are described in our Proposal Number 102-105-101 dated October 24, 2018.

1.3 Limitations

Path Forward obtained information for this ESA from various sources including historical sources, public records, the User, interviews and an environmental database report. For purposes of performing this Phase I ESA, this information is assumed to be correct and complete. Path Forward is not responsible for the quality or content of information from these sources.

Path Forward encountered the following data gaps or limitations in performing this ESA:

- Access was not available to the L3 portion of 185 Park Boulevard or the Verizon Wireless room at 150 Almaden Boulevard; however, this limitation did not impede our ability to perform this Phase I ESA.
- Two reportedly hydraulic elevators were observed in the parking structure in the central portion of the Site. The elevators are out of use and locked. The associated equipment rooms were inaccessible. No information was provided regarding abandonment of the elevators. Based on the age of these features, lack of access and information regarding the elevators is a significant data gap.

- Path Forward identified obvious subject property uses from the present back to 1884, when the subject property developed with a roadway known as Orchard Street (and later as Almaden Avenue), residential structures and a lumber yard. This constitutes data failure because Path Forward did not establish the history of subject property use since 1940 or first development, whichever is earlier. This is not a significant data gap because prior uses were likely similar to or less intensive than those in 1884, which would not present additional concerns. Furthermore, information regarding subject property use prior to 1884 is not considered to be reasonably ascertainable.

The information and opinions rendered in this report are exclusively for use by SJ CityView LLC. Path Forward will not distribute or publish this report without consent except as required by law or court order. The information and opinions expressed in this report are given in response to a limited assignment and should be considered and implemented only in light of that assignment. The services provided by Path Forward in completing this project were consistent with normal standards of the profession. No other warranty, expressed or implied, is made.

2.0 RECONNAISSANCE

Date of Site Visit:	November 7, 2018
Path Forward Person(s):	Craig Pelletier
Property Escort:	Ms. Julie Garcia (CBRE) Mr. Mark Mullins (Able Services) Mr. Adam Midulla (Able Services)
Inaccessible Areas:	Access was not available to the L3 portion of 185 Park Boulevard, the Verizon Wireless room at 150 Almaden Boulevard, or the elevator equipment rooms for two hydraulic elevators in the central portion of the Site.

The subject property reconnaissance was performed on foot. Adjoining properties were observed from the subject property and from public thoroughfares. Photographs are appended. Figure 2 depicts a site plan.

2.1 Subject Property Use

The approximately 6.9-acre subject property is currently developed with nine office and retail buildings, some with integrated garage structures, and one small banking kiosk, which are occupied by a variety of retail restaurant, store and office occupants. The southwest building, 170 Park Center Plaza, is unoccupied, and was most recently utilized as the Family Courthouse of the Santa Clara County Superior Court.

Utilities are provided to the subject property as follows:

Power: PG&E

Natural Gas: PG&E

Sewer: City of San Jose (Additional information in Section 2.1.4)

Water: San Jose Water Company

2.1.1 Hazardous Substances and Petroleum Products

Path Forward assessed the subject property for indications of the use, storage, or disposal of hazardous substances and petroleum products (e.g., manufacturing activities, drums, containers, stressed vegetation, stains, sheen, and heating/cooling systems). Path Forward observed no such indications, except for materials used for building maintenance, such as shelf-top quantities of paints and household/janitorial chemicals; photo developer and fixer in the retail printing tenant space (185 Park Avenue, Unit 187); cooling water treatment, inhibitors and water biocides; and refrigerant.

2.1.2 Underground Storage Tanks (USTs)

Path Forward assessed the subject property for indications of USTs (*e.g.*, vent piping, dispensing equipment, pavement variations, and fill ports). Path Forward observed no such indications except for an approximate 4,500-gallon used food oil/grease interceptor UST located in the sidewalk in front of 185 Park Avenue. The UST is reportedly double-walled and is associated with the restaurant use at the subject property. According to CBRE and Able Services, the contents of the grease interceptor UST are routinely removed from the subject property by Burr Plumbing in San Jose for appropriate reuse/disposal.

2.1.3 Aboveground Storage Tanks (ASTs)

Path Forward assessed the subject property for indications of ASTs (*e.g.*, pavement bolts, containers, reservoirs, and generators). Path Forward observed no such indications, except for the following:

- 100-gallon diesel AST mounted on the rooftop of 150 Almaden Avenue.
- 150-gallon diesel AST in a maintenance room of 150 Park Avenue.
- 125-gallon diesel AST in a maintenance room of 125 S. Market Street.
- 500-gallon diesel AST in a maintenance room of 125 S. Market Street.

The diesel ASTs are within secondary containment and are associated with emergency generators. The piping to two of the ASTs runs underground to S. Market Street, where the fill port is located along the sidewalk. The piping was replaced in 2007. Diesel fuel is supplied to the ASTs via an off-Site vendor as needed.

In addition, Path Forward observed an approximate 3,500-gallon AST containing used food oil/grease in the subsurface parking garage (to the east of 177 Park Avenue) associated with the

restaurant use at the subject property. This AST is also within secondary containment. According to CBRE and Able Services, the contents of this AST are routinely removed from the subject property by Sacramento Rendering Company for appropriate reuse/disposal.

2.1.4 Liquid Waste

Path Forward assessed the subject property for indications of liquid waste discharge sources (*e.g.*, sumps, drains, clarifiers, pools of liquid, pits, ponds, lagoons, septic systems, wastewater, and storm water). Path Forward observed no such indications, except for:

- Wastewater from building restrooms, sinks, and shower is conveyed to the local sanitary sewer system.
- Stormwater runoff is conveyed through various catch basins to the municipal storm drain system.
- A multi-level underground parking structure beneath 150 Almaden Boulevard includes two sumps that remove groundwater to prevent the garage from flooding. The sumps each have a carbon treatment system to remove low levels of tetrachloroethene (PCE) that is present in the groundwater, prior to discharge into the storm drain. Refer to Section 5.3.5 for additional information.
- An additional sump with a groundwater pump is located in the fire pump room of 125 S. Market Street. We understand that this sump is not operational and is used on an emergency basis.

2.1.5 Solid Waste

Path Forward assessed the subject property for indications of solid waste disposal (*e.g.*, mounding, depressions, fill material, bins, debris, and active human use). Path Forward observed no such indications, except for municipal trash and food wastes. Kitchen-related grease traps are serviced periodically. See Section 2.1.2 and 2.1.3 for further details.

2.1.6 Polychlorinated Biphenyls (PCBs)

Path Forward assessed the subject property for indications of PCBs (e.g., transformers, capacitors, elevators, and lifts). Path Forward observed three transformers on the subject property, located in the sidewalk to the southwest of 185 Park Avenue; to the north of 150 Almaden Boulevard; and in the sidewalk and south of 177 Park Avenue. Path Forward observed no signs of staining or indications of a release associated with these transformers.

The subject property primarily utilizes traction elevators, which do not utilize hydraulic fluid. However, two reportedly hydraulically-operated elevators were observed in the parking structure in the central portion of the Site. The elevators are out of use and locked. They reportedly were used to provide access to the ground level of the CityView plaza. The

associated equipment rooms were inaccessible. No information was provided regarding abandonment of the elevators.

In addition, the vacant courthouse building at 170 Park Avenue contained three hydraulic elevators; two of these elevators were decommissioned recently, and the remaining hydraulic elevator remains operational. Path Forward did not observe significant indications of staining in association with these elevators.

2.1.7 Wells

Path Forward assessed the subject property for indications of supply, irrigation, monitor, injection, dry, abandoned, or other wells (*e.g.*, protruding pipes, cover plates, pumps, small sheds, large water storage containers, and mounded grout). Path Forward observed no such indications, except for those used for the dewatering system (at 150 Almaden Boulevard) and emergency use (in the fire pump room of 125 S. Market Street) as noted above.

2.2 Adjoining Property and Surrounding Area Use

Adjoining property and surrounding area uses are primarily commercial/industrial.

- North: A bank directly adjoining the northeast portion at 121 S. Market Street; W. San Fernando Street to the north followed by: restaurants at 98 S. Almaden Avenue and within the address range of 97 to 167 W. San Fernando Street.
- South: Park Avenue, followed by a hotel at 282 S. Almaden Boulevard and a large museum and civic theater complex at 201 S. Market Street and 180 to 200 Park Avenue.
- East: S. Market Street, followed by a large city park at 194 S. Market Street.
- West: Radio station offices directly adjoining the northwest portion at 190 Park Center Plaza; Almaden Boulevard to the west, followed by office buildings at 11 and 151 Almaden Boulevard, and 321 Park Avenue.

Photographs of the adjoining properties are enclosed.

3.0 USER PROVIDED INFORMATION

ASTM E 1527 defines “user” as the party seeking to use Practice E 1527 to complete an environmental site assessment of the subject property, and in this case, the user is SJ CityView LLC (c/o Jay Paul Company). Mr. Nick Zolintakis of CityView completed a User Questionnaire. According to the questionnaire, the User is unaware of any environmental liens, AULs, or any other environmental issues associated with the subject property, except that the subject property formerly included a dry cleaner, car rental facility, auto / metal salvage and tire reclamation uses. He indicated that groundwater is monitored and treated for PCE (Refer to Section 5.3.5) and provided a previous Phase I ESA (AEI 2016), which is discussed in Section 5.6.

4.0 INTERVIEWS

Craig Pelletier with Path Forward conducted or attempted to conduct interviews at various times in October and November 2018. Unless otherwise noted, interviewed persons were generally forthcoming.

4.1 Current Owner, Operators, Occupants

On November 7, 2018 Path Forward interviewed Ms. Julie Garcia of CBRE, General Manager of CityView Plaza. Ms. Garcia indicated that she has been working at the CityView property since 2012. Ms. Garcia provided information and access regarding existing tenants, current building addresses, and the locations and operations of ASTs, elevators, and the dewatering system.

4.2 Past Owners, Operators, and Occupants

Path Forward did not identify past subject property owners, operators, and occupants for interviews, except that Ms. Garcia has been associated with the subject property longer than the current owners.

4.3 Nearby Property Owners and Occupants

The subject property is not abandoned. Therefore, Path Forward did not interview nearby property owners and occupants.

5.0 RECORDS REVIEW

Path Forward reviewed records pertaining to the subject property. In addition, where warranted and practical, Path Forward reviewed records pertaining to adjoining and nearby properties.

5.1 Physical Setting Sources

5.1.1 Physiography

Path Forward reviewed the United States Geological Survey's (USGS) 2012 7.5-minute Series San Jose West Quadrangle Topographic Map. The ground surface elevation at the subject property is approximately 90 feet above mean sea level (msl), with a gentle slope toward the west. The subject property is located in an urban commercial setting within the Coast Ranges physiographic province of California. The nearest surface water body to the subject property is the Guadalupe River, located approximately 0.15 mile to the west.

5.1.2 Geology

No site-specific investigation reports were found for the subject property during this ESA. Path Forward reviewed *Off-Site Assessment Report, Pacific Bell Telephone Company Facility, 95*

South Almaden Avenue, San Jose, California (Aptim 2018), which describes investigation and remediation that is ongoing on the property nearby to the north of W. San Fernando Street. According to that report, lithology encountered in borings on the property consisted primarily of interbedded sands and silts, consistent with a fluvial depositional environment. A clay layer was encountered at approximately 11 feet bgs and ranged in thickness from approximately 1.5 to 5 feet. See Section 5.1.3 for additional information.

5.1.3 Hydrology

No site-specific groundwater information was found during this ESA for the subject property, except that groundwater is known to continually enter the building foundation dewatering system at 150 Almaden Avenue. Groundwater at 95 South Almaden Avenue occurs at depths of 14 to 16 feet bgs and flows to the northeast (Aptim 2018).

Based on a review of a cross-section obtained on GeoTracker, there appear to be three water-bearing zones beneath the Site vicinity that consist of sands and gravels separated by layers of fine-grained sediments. The A-Aquifer occurs approximately 15 to 30 feet bgs; the B-Aquifer extends approximately 35 to 90 feet bgs; and the deeper C-Aquifer is encountered below a depth of 100 feet bgs (Lewis Brisbois 2017, Appendix D).

5.2 Historical Use Information

The following table summarizes historical uses and occupancies of the subject property as identified by this ESA. Details of reviewed records are discussed below.

Years	Development/Use
1884	Residential development and a roadway (Orchard Street) running north/south; lumber yard on the southeast corner of W. San Fernando and Orchard Street.
1891	Additional residential development and a hotel and saloon on the northwest corner of Park Avenue and Orchard Street. Horticultural hall/theater on northeast corner; lumber yard across the middle, east/west.
1915	Higher density residential; stores; French laundry with water tank and wash house (166 W. San Fernando); sign painter; vacant theater (former horticultural hall); nursery; wagon house; corral and stables; sausage factory and smokehouse with apparent oil storage; two blacksmiths.
1930s	From city directories: Plumbing supply, warehouse, auto electric service, French laundry (Madame Costere Laundry), coal dealer, nursery, residences, realty office, gas station.
1939	Residential and one large building on western central side (likely St. Elizabeth's). Larger commercial or industrial structures on a general southwest to northeast axis on the east central portion, with one building facing the bisecting roadway, and the others extending eastward. Commercial or industrial buildings on the northeast corner.
1940s	From city directories: Residences, gas stations, auto repair businesses, Madame Costere Laundry, vehicle repair and garage listings, nursery, realty office.

Years	Development/Use
1948	Additional commercial or industrial development along Orchard and W. San Fernando Street. Large surface parking lot on the north central portion; gas station on the southeast corner. Mostly cleared central east/west axis, providing access from the bisecting roadway, except for a commercial complex on the eastern side of the property along S. Market Street.
1950	Residences; St. Elizabeth's Convent, kindergarten and sewing school; hotel / furnished rooms; gas station with service on southeast corner (101 Park); furniture and other stores; French laundry. The aerial photograph depicts a new large building on the former north central parking lot.
1950s	From city directories: Residential, gas stations, auto service, truck rental, Madame Costere Laundry, City of SJ Traffic Analysis City Traffic Squad Room, police garage, painter, contractors, accountant, realty.
1956	Expansion of St. Elizabeth's (northwest). Southwest corner cleared and vacant.
1961	Identified as City Plaza. Bisecting road was named Almaden Avenue.
1963, 1966	Three large commercial buildings and a surface parking lot along W. San Fernando Street; two mid-size commercial buildings along S. Market Street; several small commercial buildings with rear surface parking on the southeast corner (unclear if the gas station remained); cluster of residential buildings on the southern portion, west and east of the bisecting road. Vacant land at site of former commercial building on east side of bisecting road. Some demolitions west of the bisecting roadway; southwest of the property corner remains vacant.
1968	Vacant land; bisecting road demolished.
1969	Redeveloped as Park Center Plaza with buildings present in the general locations of the current buildings at 100 W. San Fernando, 130 Almaden Boulevard, 115 S. Market Street, and some additional smaller structures that are no longer present.
1970	Being developed, with structures on the sites of 100 W. San Fernando, 130 Almaden Boulevard, and 115 S. Market Street. Areas of remaining present-day buildings in development.
1972	170 Park Center Plaza building developed.
1973	Developed with six of the current buildings. Bank of America in 101 Park Avenue; United California Bank in 177 Park Avenue; Bank of California 170 Park Avenue; also, restaurants, offices.
1974, 1982	Developed with the current structures, except that 185 Park Avenue under construction or in a previous configuration, and 150 Almaden Boulevard site is a paved surface parking lot. Two small structures present in the interior portion of the property, just east of 130 Almaden Boulevard.
1983	Construction of 150 Almaden Boulevard
1993 to 2006	Developed as it is today; the two smaller buildings east of 130 Almaden Boulevard demolished in 2005/2006.
2009 to Present	Developed generally as it appears today.

5.2.1 Fire Insurance Maps

Path Forward requested a search of historical Sanborn Fire Insurance Maps from the Environmental Data Resources, Inc. (EDR) collection. Numerous historical addresses were

associated with the subject property. These were reviewed on the maps to corroborate occupancy in the city directory review and are listed in Section 5.2.4. Notable historical uses identified on the Sanborn Fire Insurance Maps are depicted on Figure 3. The subject property was identified on the maps as follows:

Years Listed	Subject Property and Adjoining Property Uses
1884	The subject property is bounded to the west by Vine Street (currently S. Almaden Blvd.), to the north by W. San Fernando Street, to the east by Market Street (running straight through the present-day park, with the surrounding oval street not labeled), and to the south by W. San Antonio Street, except for adjoining lots on the northwest and northeast corners. Maps of surrounding areas indicate that west of the Guadalupe River, W. San Antonio was named Park Avenue. Orchard Street passes through the subject property in alignment with (as an extension of) present day Almaden Avenue, which now terminates to the north at W. San Fernando Street. West of Orchard Street, the subject property is developed single family homes and two-unit dwellings facing the roadways, with numerous sheds and at least on coop on a north south axis between the dwelling. East of Orchard Street is also primarily residential, but includes a lumber yard on the southeast corner of W. San Fernando and Orchard Street; some of the buildings are adobe. Addresses appear to be in process of renumbering and are non-sequential (no addresses marked on structures). Surrounding properties are generally residential, where depicted (not depicted north of W. San Fernando Street).
1891	<u>West of Orchard Street</u> Generally unchanged, except that the residential development appears more uniform and denser. San Antonio Street is now Park Avenue, and there is a hotel and saloon on the northwest corner of Park Avenue and Orchard Street. <u>East of Orchard Street</u> Developed with a lumber yard covering much of the central portion, with perimeter housing. A large horticultural hall /theater is present on the northeast corner. Addresses along Orchard are 118 to 178. To the east, the previously unlabeled road is depicted as Guadalupe. Surrounding properties remain generally residential to the east, west and south. North of W. San Fernando Street is generally commercial, with storefronts labeled as paint shop and soda works, as well as a school and exhibition hall / theater across the street to the north of the subject property horticultural hall.
1915	<u>West of Orchard Street</u> Not depicted. <u>East of Orchard Street</u> Higher density residential along Orchard Street, including an apartment building. The lumber yard is no longer indicated. From west to east along W. San Fernando, the subject property includes four houses (196, 188, 180 and 178); a house with store in basement (170 and 170 ½); French Laundry with a water tank and wash house (166); store fronts and a sign painter business along the front of the prior horticultural hall (now a vacant theater). Along Park Avenue, the subject property is residential. The central east/west axis running between Orchard and Market (no longer Guadalupe) is developed, generally west to east, with a nursery, wagon house, corral and stables; a sausage factory and smokehouse with apparent oil storage; two blacksmith shops; and other (illegible) uses.

Years Listed	Subject Property and Adjoining Property Uses
	Surrounding properties are residential to the south, except for a cigar factory and hand laundry on the southwest corner of Market Street and Park Avenue; not depicted to the west; West Market Street, a city park and city hall east of the southern portion; a nursery directly abutting to the northwest, a parking garage with machine shop behind it, dwellings, stores and a greenhouse east of the northern portion. To the north across W. San Fernando are now multiple stores, a painter and paints, auto repair on the northeast corner of San Pedro Street and W. San Fernando Street, and wagon making and carriage painting on the northwest corner of those streets.
1950	West of Orchard Street (now labeled Almaden Avenue) Dwellings, except for St. Elizabeth's convent, kindergarten and sewing school on the northwest corner. The former hotel is now furnished rooms. East of Almaden Avenue Residential along Park Avenue, except for a gas station on the southeast corner of the Site (101 Park), with a service building indicated. Furniture store, parking lots, nursery and apartment building across the middle; and large furniture store, store, French laundry and stores (former theater site) along W. San Fernando, with the addresses along W. San Fernando ranging east to west from 150 to 196. Surrounding properties are residential to the west of Vine Street and south of Park Avenue, except for auto service on the southeast corner of Almaden Avenue and Park Avenue, and a police department on the southwest corner of S. Market (formerly West Market) and Park Avenue. The property directly abutting to the northeast (comprising the southwest corner of S. Market and W. San Fernando) has been redeveloped and is now mostly vacant of structures except for storage and a gas station (on the corner, 111 S. Market), and a small building identified as Auto Washing directly abutting the subject property where a nursery was noted in 1915 (146 W. San Fernando). The property directly abutting to the northwest is identified as used auto sales with an auto repair building, followed by a vacant playground lot on the southeast corner W. San Fernando and Vine Street (associated with St. Elizabeth's school on the eastern portion of the subject property). North of W. San Fernando is now auto parking, a telephone company exchange building, auto sales, stores and a taxi garage. There is a gasoline and service station on the northeast corner of W. San Fernando and S. Market.
1956	West of Almaden Avenue Expansion of St. Elizabeth's facility with added buildings, with remaining areas still residential. East of Almaden Avenue Not depicted. Surrounding properties are generally unchanged, where depicted. Property to the west, north, and east is not depicted.
1966	West of Almaden Avenue It appears the St. Elizabeth's area is redeveloped, but the map is unclear. Other uses not indicated. East of Almaden Avenue Not depicted. Surrounding properties are generally unchanged, where depicted, but most are not depicted.

Years Listed	Subject Property and Adjoining Property Uses
1969, 1984	West of Almaden Avenue Not depicted; however, it is evident that a roadway no longer passes through the subject property in the Almaden Avenue alignment, because structures are present in the former roadway location. Eastern portion Redeveloped as Park Center Plaza, with buildings present in the general locations of the current buildings at 100 W. San Fernando, 130 Almaden Boulevard, 115 S. Market Street, and some additional smaller structures that are no longer present. Surrounding properties not depicted to the west, south or east, except that a bank is now present on the former gas station that adjoined the north portion of the subject property to the east. Uses to the north of W. San Fernando Street are generally unchanged.

5.2.2 Aerial Photographs

Path Forward reviewed aerial photographs of the subject property, adjoining properties, and surrounding area obtained from EDR. Photograph summaries follow:

Years Listed	Subject Property and Adjoining Property Uses
1939	The subject property is bounded by roads, except for adjoining lots on the northwest and northeast corners. A road passes through the property just west of the central axis, running northwest to southeast. The southern and western perimeters of the subject property appear to be developed with residential structures, except for one larger building on the western central side. The east central portion is developed with larger commercial or industrial structures on a general southwest to northeast axis, with one building facing the bisecting roadway, and the others extending eastward. Commercial or industrial buildings are also present on the northeast corner. Adjoining properties generally appear to be residential developed, except that the northeast abutting property is developed with a commercial building and surface parking, and the northwest abutting property appears to be a vacant lot with small structure, followed by apparent residential structures (at the corner).
1948	The southern and western side of the subject property are generally unchanged. Additional commercial or industrial development is visible along the bisecting roadway alignment and along W. San Fernando Street. A large surface parking lot is present on the north central portion of the subject property. A gas station (consistent with placement of features on the 1950 Sanborn map) is visible on the southeast corner of the subject property. The central east/west axis has been mostly cleared, providing access from the bisecting roadway, except for a commercial complex on the eastern side of the property along S. Market Street. Adjoining properties generally appear to be residential to the west, except for larger buildings along W. San Fernando Street and S. Market Street, and the prior noted vacant lot with small building abutting to the northwest.

1950	The former north central parking lot area has been redeveloped with a large building. The remainder of the subject property and surrounding area appear similar to the 1948 photograph; however, photograph quality is poor. Abutting property to the northwest appears to be vacant.
1956	The subject property appears similar to the 1950 photograph, except that the southwest corner has been cleared of building and is vacant; photograph quality is poor. The former playground lot to the west is developed with a large building. Property to the south across Park Street between the bisecting roadway (Almaden Avenue) and S. Market appears to be partially vacant land with approximately five structures remaining.
1963	The subject property is developed with three large commercial buildings and a surface parking lot along W. San Fernando Street; two mid-size commercial buildings along S. Market Street; several small commercial buildings with rear surface parking on the southeast corner (unclear if the gas station remains); and a cluster of residential buildings on the southern portion, west and east of the bisecting road (generally consistent with prior images, but photograph quality is good). The commercial building on the east side of the bisecting road has been demolished, and the location is vacant. West of the bisecting roadway, it appears that some buildings have been removed as well, and the southwest of the property corner remains vacant. Property to the south across Park Street between the bisecting roadway (Almaden Avenue) and S. Market is vacant and paved. Property to the north along W. San Fernando is developed with additional commercial or industrial buildings.
1968	The subject property is vacant land. The bisecting roadway appears to have been demolished. Adjoining lots to the northwest and northeast are vacant land. Adjoining land to the south of Park Avenue and west of Almaden Boulevard is vacant. Property to the north of W. San Fernando Street appears generally unchanged.
1970	The subject property is being developed. The 100 W. San Fernando, 130 Almaden Boulevard, and 115 S. Market Street buildings are present. The areas of remaining present-day buildings appear to be in development, but structures are not apparent. The southern adjoining property remains vacant and is used for parking. Land to the west of Almaden Boulevard remains vacant. Property to the north of W. San Fernando appears generally unchanged.
1974	The subject property is developed with the current structures, except that 185 Park Avenue appears to be under construction or in a previous configuration, and the current 150 Almaden Boulevard site is a paved surface parking lot. Two small structures are present in the interior portion of the property, just east of 130 Almaden Boulevard. A building resembling the current structure is present on the southwest corner of W. San Fernando Street and Almaden Avenue. Two other apparent office buildings adjoin it southward along Almaden Avenue but do not appear to be the current buildings. Property immediately to the south across Park Avenue remains vacant, but development appears to be underway just south of that, and on the southeast corner of Park Avenue and Almaden Boulevard. Property to the north is generally unchanged, except that the current building is present on the northeast corner of W. San Fernando and Almaden Boulevard. The current tall building is present on the northeast abutting property.
1982	The subject property is generally unchanged. The northwest abutting property is developed with the current radio station building. The southern adjoining property is developed generally as it is today, except that the museum building on the southwest corner of S. Market Street and Park Avenue is not yet present.

1993	The subject property is developed as it is today, except that the two smaller buildings remain just east of 130 Almaden Boulevard. Adjoining properties are generally unchanged.
1998, 2006	The subject property is generally unchanged. The museum building has been developed to the south. The western adjoining properties across Almaden Boulevard appear to have been redeveloped or remodeled and appear to be partially completed as they are today.
2009, 2012, 2016	The subject property and adjoining properties appear as they do today. The two smaller buildings that were on the subject property just east of 130 Almaden Boulevard are no longer present.

5.2.3 Topographic Maps

Path Forward reviewed USGS topographic maps of the subject property, adjoining properties, and surrounding area from the EDR collection. Map summaries follow.

Years	Scale	Subject Property and Adjoining Property Uses
1889, 1897, 1899	1:62,000	The subject property is bounded by roads to the west (current S. Almaden Blvd.), north (current W. San Fernando Street), east (park and current S. Market Street), and south (current Park Avenue). A road passes through the subject property in alignment with (as an extension of) present day Almaden Avenue. The surrounding area is also developed with a street grid, consistent with the descriptions in Section 5.2.1.
1953	1:24,000	The subject property and surrounding area are shaded pink to indicate urban development, and S. Market Street is additionally identified as Highway 101, a four-lane highway. The southern adjoining property is developed as a municipal auditorium (current museum and theater complex site).
1961, 1968	1:24,000	The subject property is identified as City Plaza. Surrounding roads are labeled as W. San Fernando Street, Park Avenue, and Market/101. The western bounding road is unlabeled. Almaden Avenue is labeled passing through the property northwest to southeast. Coloration indicates that the present-day Highway 280 and Guadalupe Parkway (87) are under construction nearby to the south and west. A cloverleaf associated with the present-day alignment of Highway 101 is visible several blocks to the northeast on both maps; on the 1968 map, the eastern adjoining roadway is no longer identified as Highway 101.
1973	1:24,000	The subject property is developed with six of the current buildings (five on the eastern half and one on the southwest corner). A road no longer passes through the property. Highway 280 and the Guadalupe Parkway are partially constructed.
1980	1:24,000	The subject property appears generally unchanged. The northwest abutting property is developed with the current radio station building. Surrounding areas are generally consistent.

Years	Scale	Subject Property and Adjoining Property Uses
2012	1:24,000	The subject property and surrounding areas are not depicted with any structures. Road alignments appear as they are today.

5.2.4 Local Street Directories

Path Forward reviewed local street directory entries for the subject property and adjoining/nearby properties that EDR researched in approximately five-year intervals between the years 1922 and 2014. For historical listings, Sanborn maps were used to corroborate the likely presence of an address on the subject property. For completeness of review, historical non-residential listings identified by the prior Phase I ESA (Section 5.6) are included in italics, as that report utilized a different information source. The subject property was listed as follows:

Address	Listings
100 W. San Fernando St.	1975 to 2014 – Bank, offices and Park Center Plaza Garage
170 Park Center Plaza	As 170 Park Ave., presumed alternate address: *1973 – Bank of California* 1975 to 1996 – Banks, law offices and other offices
110 Almaden Blvd.	No listings
130 Almaden Blvd.	2010 - Offices
150 Almaden Blvd.	1930 – Plumbing Supply 1985 to 2014 – Office occupancy (primarily law and financial firms)
177 Park Ave.	1975 to 1991 – Banks and offices 2010 to 2014 – Restaurants and law offices / offices
185 Park Ave.	1986 to 2014 – Restaurants and offices 1991 – Delia's Cleaners and Draperies 1991, 1996, 2006 – Sir Speedy Printing
115 S. Market St.	2010 to 2014 – Bakery
125 S. Market St.	*As 101 Park Avenue:* *1940, 1945, 1950 – Gas station* *1955 – Cal's Auto Service* As 101 Park Center Plaza and 101 Park Center Plz: 1975 to 2014 – Bank and offices, including Bank of America 1975 to 2014 As 125 S. Market: 1930 – Blase Bros & Co Whse 2006 to 2014 – Offices, San Jose Carpet and Rug Cleaners (2010)

Historical Address	Listings
150 W. San Fernando	1930, 1935 – Auto Elec Service 1940 – Morgan A H Auto Repair 1950 – Friction Clutches and Brakes, Bruno & Genes Automotive Service 1955 – Sparacino Anthony, Hertz Auto & Truck Rental 1960 – Pacific Rent A Car Sys
166 W. San Fernando St.	1922 – Jean Costere 1925 – Jos Bidou 1930 – New French Laundry 1935 – Costere Jean Laundry 1940, 1945, 1950, 1955, 1957, 1960 – Madame Costere Laundry
133 Almaden Ave.	*1931, 1935 – Coal dealer*
171 S. Market St.	1930 to 1955 – Vehicle repair and garage listings, including police garage in 1955 1966 – Vacant
163 S. Market St.	1931, 1935, 1940, 1945, 1950 – Ruehl Wheeler Nursery 1955, 1960 – Vacant
167 S. Market St.	1935 to 1950 – Residential 1955 – City of SJ Traffic Analysis City Traffic Squad Room 1960 – San Jose Off Street Parking Dept
181 S. Market St.	1935, 1940 – Auto supply, repairs 1945, 1950 – Vacant 1955, 1960 – Painter, contractors, accountant 1970 – City public parking
185 S. Market St.	1930 to 1960 – Realty offices
170 W. San Fernando St.	1922 to 1955 – Residential 1960 – Quement Dir Electronics
198 W. San Fernando St.	1935 – A F Estensen gas station 1940 – Estensen motor service

5.3 Regulatory Agencies

Path Forward requested records of the following agencies to obtain information regarding the subject property.

5.3.1 Tax Assessor

Path Forward reviewed records on the website of the Santa Clara County Assessor and in the Lien Search obtained from EDR (Section 5.4). According to the Assessor's website and the Assessor's recorded parcel maps, the assessor's parcel number (APN) assigned to the subject property, and the associated acreage are as follows (acreage from parcel map only). The

Assessor lists historical addresses for some parcels; addresses currently in use, if different or additional, are shown in parentheses.

APN	Addresses	Acres
259-41-057	101 and 121 Park Center Plaza (for 125 S. Market)	0.89
259-41-066	177 Park Center Plaza (for 177 Park Avenue)	0.50
259-41-067	170 Park Center Plaza (170 Park Avenue)	0.61
259-41-068	150 Almaden Boulevard, 130 Park Center Plaza (also, 110 Almaden Boulevard and 185 Park Avenue)	1.97
259-41-070	100 W. San Fernando Street, 130 Almaden Boulevard and 104 S. Market Street (also 115 S. Market Street)	2.93
	Total	6.9

5.3.2 Building Department

San Jose Building Department records are maintained on the city's public website. Path Forward reviewed records for the subject property current and historical addresses on several dated in November 2018. Records generally consisted of documentation of office and retail uses from the 1970 to the present. Records were not on file for prior earlier structures identified prior to 1970 in the historical Sanborn maps review (Section 5.2.1), except for limited demolition records. The following is a synopsis of reviewed records by parcel (additional addresses identified by the City):

APN	Addresses
Whole Site	2005 – Demolition of three single story structures at the plaza level; project included addition to one existing building, but net reduction in total site square footage.
259-41-057	101 Park Avenue / 101 Park Center Plaza 1970 to 2000 – Permits to construct and modify building to be occupied by Bank of America. 1970 – Plumbing permit indicating sump O.K. 125 S. Market Street 2000 to 2018 – Office-related tenant improvement projects for the current building.
259-41-066	177 Park Avenue 1971 to 2004 – Permits to construct and modify building to be occupied by United California Bank and subsequent office, restaurant and retail businesses. 177 Park Center Plaza 1990 to 2016 – Permits to modify building to occupied for office, restaurant and retail use.
259-41-067	170 Park Center Plaza 1977 to 2008 – Tenant improvements for bank / office building.
259-41-068	150 Almaden Boulevard

APN	Addresses
	1983 – New construction bank office building, including excavation. 1980 to 2018 – Permits to modify building occupied for office use.
	130 Park Center Plaza
	1976 – Tenant improvement of second floor offices. 1970s to 2000 – Tenant improvements of offices.
	110 Park Center Plaza
	1979 to 1996 – Tenant improvements to bank.
	179 Park Avenue
	1963 – Demolition of two-story dwelling by Redevelopment Agency.
	185 Park Avenue
	1963 – Demolition of one-story building by Redevelopment Agency. 1985 – Construction of 100 Park Center Plaza (offices); Delia's Cleaners occupies. 1986 – Delia's Cleaners (pick up cleaners) 1980s to 2016 – Various office, commercial and restaurant tenant improvements.
	183 Park Avenue (addresses identified, but with no unique listings)
259-41-070	100 W. San Fernando Street
	2008 to 2016 – Various renovations and tenant improvements to offices.
	106 Park Center Plaza
	1983 – Permit for office and telecom use.
	130 Almaden Boulevard
	2008 to 2014 – Various renovations and tenant improvements for office use.
	100 Park Center Plaza
	1971 – Signage for EF Hutton (offices). 1970s to 2007 – Tenant improvements and renovations of offices.
	102 Park Center Plaza
	1975 – Construction of office "Kiosk #2." 1991 – Renovation of building.
	104 Park Center Plaza
	1986 to 2007 – Renovations and tenant improvements to office.
	115 S. Market Street
	2008 to 2010 – Renovations and tenant improvements to offices, retail, and restaurants.

5.3.3 Fire Department

San Jose Fire Department permit and life safety records are maintained on the city's public website. Path Forward reviewed records for the subject property current and historical addresses on several dated in November 2018. Records generally consisted of documentation of life safety inspections and features (e.g., fire sprinklers). The following notable records were identified:

APN	Addresses
259-41-057	125 S. Market Street

APN	Addresses
	2005 – Replace diesel piping and extend vent for aboveground tank / piping system 2007 – Replace existing fuel oil supply and fuel oil return piping for fire pump; extend vent line; replace supply line to day tank. An inspection notes, "AST pump ok." The secondary containment was tested.
259-41-068	150 Almaden Boulevard
	2005 – Diesel piping replacement and vent extension. 2007 – Replace fuel oil supply and fuel oil return piping for rooftop generator, extend vent line.
	185 Park Avenue
	1999 – Sir Speedy Printing hazardous materials registration; Facility uses less than 10 gallons each of photo developer-related chemicals. 2007 – Wastes include mercury vapor and lead.
259-41-070	100 W. San Fernando Street
	2014 – Propane stored onsite.
	100 Park Center Plaza
	1999, 2000 – HMBPs for small amounts of maintenance chemicals 2004 – Heritage Bank vacated; power supply back-up system (battery system) inspected and closed; no issues. 2007 – Replace existing 100-gallon diesel tank for fire pump with new 100-gallon diesel tank. AST system inspection, pass. HMBP facility stores less than 2 gallons paint/epoxy remover et al.

5.3.4 Environmental Health

Based on the type of occupancy of the subject property and other records reviewed, Path Forward reviewed public records on the California Environmental Protection Agency (CalEPA) Registered Site Portal, which provides abstracts of information related to hazardous materials use and storage. The subject property was listed as follows:

APN	Addresses
259-41-057	125 S. Market Street
	2013 to 2016 – CityView Plaza. Chemical storage (listed in CERS), with last inspection 2016 and no violations.
259-41-068	150 Almaden Boulevard
	2018 – Chemical storage (CERS); category of 120 to 599 gallons diesel fuel; maintenance chemicals. 2018 – Verizon wireless lead acid battery storage. .

5.3.5 Regional Water Quality Control Board

On October 13, 2018, Path Forward reviewed public records on the State Water Resources Control Board (SWRCB) GeoTracker database. The subject property address was listed as follows:

The subject property address of 150 Almaden Boulevard is listed as a "non-case information" site (no associated environmental release) for a storm water discharge permit. The San Francisco Bay Regional Water Quality Control Board (SFRWQCB) issued a National Pollutant Discharge Elimination System (NPDES) permit allowing the subject property owner to discharge water from the building's foundation dewatering system to the storm drainage system, which discharges to the nearby Guadalupe River to the west via two outfalls. The water is treated by a carbon treatment system prior to discharge due to contaminants, including tetrachloroethene (PCE) present in the water as it enters the dewatering system via two sumps (East Sump and West Sump). Dewatering began in 1998; the current system operation was initiated in 2005 (Lewis Brisbois 2017, Appendix D). According to a letter to the SFRWQCB dated October 1, 2018 (TEC 2018b), the dewatering system may not be turned off or the garage will flood. The system is operated to remove PCE down to 0.8 micrograms per liter (µg/L). (The California and Federal Maximum Contaminant Level (MCL) for drinking water is 5 µg/L.

Influent and effluent data is collected quarterly for the two sumps. The most recent monitoring report includes data through the second quarter of 2018 (TEC 2018a). A summary of August 2018 data is included in October 2018 letter (TEC 2018b). The following is a summary of available quarterly data for 2017 and 2018 data:

- East Sump – PCE was detected in influent at concentrations between 0.7 and 1.4 µg/L. During 2017, PCE was not detected above the laboratory reporting limit (0.5 µg/L) in the East Sump effluent. Some detections (with lower validity) were reported below the laboratory reporting limit. In 2018, PCE was detected in effluent at 0.5 to 0.7 µg/L during the first two quarters, and was below the laboratory reporting limit in April, May and June.

- West Sump – PCE was detected in influent at concentrations between 1.8 and 3.9 µg/L. During 2017, PCE was detected up to 0.8 µg/L in the spring, and was not detected above the laboratory reporting limit for the remainder of the year. In the first two quarters of 2018, PCE was detected at very low concentration of 0.2 to 0.3 µg/L, flagged because they were below the laboratory reporting limit.

The overall concentrations of PCE detected in the effluent samples appear to be decreasing over time since start-up of the system began. The treatment system was bypassed twice in the second quarter 2018 (TEC 2018a), with the second event lasting 5 hours. CityView LLC purchased the property in July 2018 and made upgrades to the system at both sumps to include additional power that will achieve higher flow rates. The October 2018 letter (TEC 2018b) requested that selenium treatment requirements be reduced for the currently pending NPDES permit so that the treatment system can meet the requirements, as there are "no viable alternatives" for selenium treatment.

There is no indication in the records reviewed that the subject property is considered to be a source of the PCE in groundwater.

5.3.6 Department of Toxic Substances Control

On DATE, Path Forward reviewed public records on the Department of Toxic Substances Control (DTSC) EnviroStor database. The subject property current and historical addresses were not listed.

In addition, Path Forward reviewed records on the DTSC's Hazardous Waste Tracking System (HWTS) database. The subject property was listed with several removal events for asbestos containing materials and polychlorinated biphenyls (PCBs) consistent with the multiple renovation and tenant improvement events indicated in historical Building Department records, as well as limited removal of small quantities of other wastes. No records were found for Delia's Cleaners and Drapers, listed at the subject property in 1985 (Section 5.3.2) and 1991 (Section 5.2.4).

5.4 Activity & Use Limitations (AULs)

Path Forward reviewed a report of title and judicial records prepared by EDR and National Environmental Title Research for indications of environmental liens and AULs recorded against the subject property. No environmental liens were identified for the APNs 259-41-068 and 259-41-070, which are the two largest parcels of the subject property. The parcels are owned by SJ CityView LLC. EDR provided a deed recorded July 24, 2018 indicating the sale of all five subject property parcels.

5.5 Prior Reports

The Client provided a prior Phase I ESA for the subject property (AEI 2016). The report describes the subject property generally as it is today. In addition, the report includes copies of historical HMBPs for the subject property addresses, which were reviewed for this report and document the use and storage of diesel fuel in ASTs, as well as small quantities of other materials consistent with current subject property uses.

6.0 REGULATORY DATABASE REVIEW

Path Forward reviewed a regulatory agency database search report prepared by EDR for the subject property. EDR conducted a search of publicly available information from federal, state, tribal, and local databases for information pertinent to the subject property associated with plotted addresses located within ASTM-specified search distances from the subject property. The database report identifies about 387 facilities as well as the accessed databases.

The subject property address was identified in the databases searched by EDR as follows:

Site Name:	CityView Plaza; Verizon Wireless; Divco West
Address:	150 Almaden

Database(s):	CA CERS, CA CIWQS, FINDS, CA San Jose Hazmat, CA Non-Case Info, CA CUPA, ECHO, CA WDS
These listings are primarily related to the waste water treatment and discharge system associated with sumps in the building, as discussed in Section 5.3.5.	

Site Name:	Principal Financial; Park Center Plaza; 101 Park Center Buil (sic); 177 Park LLC; Bank of America; Level 3 Communication; Park City Plaza Investors
Address:	101 Park Center Plaza; 125 S. Market; 177 Park Ave.; 100 W. San Fernando; 185 Park Center Plaza; 130 Almaden
Database(s):	CA Haznet
These listing are related to the regulated disposal of hazardous wastes, as discussed in Section 5.3.6.	

Site Name:	CityView Plaza; Level 3 Communication; 170 Park Center Plaza
Address:	125 S. Market; 100 W San Fernando; 185 Park Center; 170 Park Center Plaz
Database(s):	CA San Jose Hazmat; CA CUPA
The CityView and 170 Park Center Plaza listings indicate that the address is classified as Miscellaneous Complex firms and labs. The listing may relate to another building at CityView Plaza. There is no indication of an environmental case. The Level 3 listing indicates Auto Wrecking/Misc. Simple Facility and may be erroneous.	

Site Name:	Herrick WB; Estensen AF; Cal S Auto Service; Auto Electric Service Co, Morgan A H
Address:	171 Market; 198 W. San Fernando Street; 101 Park Way; 150 W. San Fernando
Database(s):	EDR Hist Auto
EDR Hist Auto is a proprietary EDR database derived from historical city directory listings and does not indicate a regulatory database listing. The listings indicate that prior business names at the subject property appears to have been associated with automotive service, as discussed in Section 5.2.1 and Section 5.2.4.	

Site Name:	New French
Address:	166 W. San Fernando
Database(s):	EDR Hist Cleaner
EDR Hist Cleaner is a proprietary EDR database derived from historical city directory listings and does not indicate a regulatory database listing. This listing indicates that a prior business name at this address appears to have been associated with clothes cleaning, as discussed in in Section 5.2.4. There is no indication in reviewed records that the laundry business was a dry cleaner.	

No sites were identified nearby and up- to cross-gradient with cases involving groundwater that may impacts the subject property. The identified cases involving groundwater are more than 500 feet from the subject property, generally to the east and west, and based on their regulatory status do not appear likely to be impacting the subject property.

In addition, the following notable listed was identified:

Site Name:	Wells Fargo Bank		
Address:	121 Park Center Plaza		
Distance: Adjoining		**Direction:** Northeast	**Relative Elevation:** Reportedly higher
Database(s):	Haznet, CA EMI, CA San Jose Hazmat, CA Sweeps UST		
The report mis-plots this site to the south; however, it is associated with the northeast abutting property and is downgradient or cross gradient of the subject property. Several listings for Wells Fargo Bank relate to the regulated disposal of inorganic solid waste, asbestos, and small quantities of liquids, as well as the apparent use of a generator. The listings also identify a 1,000-gallon diesel UST used for motor vehicle fuel, with no other information. Path Forward researched historical UST registrations on Geotracker and did not identify one for Wells Fargo at this address or with the SWRCB Tank ID number included in the listing. Based on multiple records indicating generator use, this may be an AST or a historical listing, as the site is also listed for historical auto wrecking (as Wells Fargo), which is consistent with the historical uses noted on Sanborn maps in Section 5.2.1.			

7.0 ASTM NON-SCOPE CONSIDERATIONS

Path Forward assessed ASTM non-scope considerations associated with the subject property. Assessment of criteria presented in this section was generally limited and should not be considered comprehensive.

7.1 Asbestos

Path Forward performed a visual inspection to identify suspect asbestos-containing materials (ACMs). During reconnaissance Path Forward observed no readily accessible suspect ACMs. Physical sampling was not conducted. However, numerous records were noted regarding the regulated disposal of asbestos containing wastes from subject property buildings (Section 5.3.6); therefore, it is assumed that asbestos containing materials are present. In addition, Ms. Garcia informed Path Forward that an Asbestos Operations and Management (O&M) plan is in use.

7.2 Lead Paint

The majority of subject property buildings were developed prior to 1978 and may contain lead-based paint. Physical sampling was not conducted.

7.3 Microbial Growth & Moisture Intrusion

A visual inspection of all areas associated with the subject property for evidence of moisture incursion and visible fungal growth was performed. During the inspection, no evidence of suspect mold growth was observed.

7.4 Wetlands

Path Forward reviewed data maintained by the U.S. Fish and Wildlife Service Wetland Mapper to determine if wetlands are present on the subject property. No wetlands are mapped to the subject property or adjoining properties.

7.5 Compliance

Four ASTs and associated day tanks containing petroleum products and one AST containing food oil/grease were observed on-Site; collectively, these containers that are in excess of a total volume capacity of 1,320 gallons. Determination of applicability of the Federal Spill Prevention, Control, and Countermeasure (SPCC) Regulation 40 CFR Part 112 to the subject property was not within the scope of this ESA.

8.0 FINDINGS AND OPINIONS

Path Forward identified obvious subject property uses from the present back to 1884, at which time the subject property was developed with a roadway known as Orchard Street (and later as Almaden Avenue) bisecting the property on a general north to south axis. Uses were primarily residential in 1884, and also included a lumber yard on the north central portion. From the 1880s to the 1950s, the subject property was developed with a variety of residential, commercial and industrial uses, including blacksmiths, a large nursery, gas stations and vehicle repair, a convent and school, a theater, and numerous stores. The entire property was vacant land by 1968, after which it was developed with the current structures between 1968 and 1993, except that two small structures in the interior of the plaza were removed in approximately 2006. Since development with the current buildings, subject property uses generally have been consistent with the current occupancy.

This ESA identified the following findings with respect to RECs, CRECs, HRECs and de minimis conditions, as defined in Section 1.1 of this report:

- The subject property had a lengthy history of diverse industrial uses from the 1880s to the 1960s. Historical uses included vehicle fueling and servicing, a laundry business, lumber yard and nursery, and historical blacksmiths, as well as the construction and demolition of numerous structures. It is likely that construction of the current buildings entailed the excavation and removal of soils in several areas to facilitate construction of the subsurface parking garage beneath the majority of the subject property. However, no subsurface investigation is known to have been performed on the subject property, and documentation of historical uses prior to the 1970s is limited. Subsurface features may remain in association with historical uses. Therefore, the lengthy history of industrial uses on the subject property is considered to be a REC.
- The subject property building at 150 Almaden Avenue is equipped with two sumps which operate continuously to discharge groundwater that enters the building's foundation dewatering system to prevent flooding into the lowest level of the parking

structure in this portion of the subject property. The groundwater is treated under a NPDES permit under the regulatory oversight of the SFBRWQCB due to the presence of contaminants, including PCE, in the influent groundwater as it enters the dewatering system. As part of the system NPDES permit, system influent and effluent are sampled quarterly. PCE concentrations in the water have been consistently below the California and Federal MCL for drinking water, which is 5 µg/L. The origin of the PCE detected in groundwater is unknown, and records reviewed during this Phase I ESA indicate that the subject property is not considered to be a source of the PCE in groundwater. Based on continuing regulatory oversight of this condition, with the treatment system operating under a permit and concentrations of PCE remaining below drinking water standards, the presence of PCE in groundwater beneath the subject property is a CREC. In addition, based on the detected concentrations of PCE and presence of the subsurface parking structure beneath the subject property, the condition is not considered to present a potential vapor intrusion concern.

- The subject property is equipped with four diesel AST systems in association with back-up generators; one of the ASTs is located on the rooftop of 150 Almaden Boulevard. The total diesel fuel storage capacity on the subject property is less than 1,000 gallons. In addition, one used oil collection AST containing used food oil/grease associated with restaurant usage at 177 Park Avenue (~3,500-gallon capacity) was observed, and a below-grade used food oil/grease UST exists within the sidewalk at 185 Park Avenue (~4,500-gallon capacity) associated with restaurant use. These used food oil/grease containers are routinely pumped out and the waste is transported to off-Site recycling facilities. No indications of spills or releases were noted in the records reviewed. Furthermore, these features were observed during site reconnaissance and were found to include adequate containment systems, and no leaks were evident. Based on the quantity stored, conditions observed and regulatory status, the use of four diesel ASTs and used food oil/grease AST/UST on the subject property is considered to be *de minimis*.
- The subject property was listed with several removal events for ACMs and PCBs consistent with multiple renovation and tenant improvement events indicated in historical Building Department records. In addition, the majority of subject property buildings were developed prior to 1978 and may contain LBP. The presence of ACMs and PCBs, and potential for LBP in building materials is a business environmental risk but is considered to be a *de minimis* condition. An Asbestos Operations and Management (O&M) plan is reportedly in use for the subject property.

9.0 CONCLUSIONS

Path Forward conducted a Phase I ESA in conformance with ASTM Designation: E1527of the subject property located at 100 W. San Fernando Street, 170 Park Center Plaza, 110, 130 and 150 Almaden Boulevard, 177 and 185 Park Avenue, and 115 and 125 S. Market Street, in San

Jose, Santa Clara County, California. This ESA has revealed no evidence of RECs in connection with the subject property, except for the following:

- The lengthy history of industrial uses on the subject property is considered to be a REC.
- Based on continually regulatory oversight of this condition, with the treatment system operating under a permit and concentrations of PCE remaining below drinking water standards, the presence of PCE in groundwater beneath the subject property is a CREC.

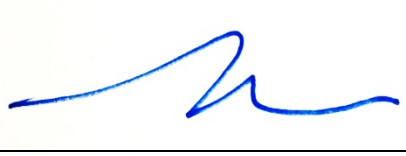
We declare that, to the best of our professional knowledge and belief, we meet the definition of environmental professional as defined in §312.10 of 40 CFR 312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Based on the findings of this Phase I ESA, Path Forward recommends the following:

1. Comply with NPDES permit requirements for continuing operation of the two sumps at 150 Almaden Avenue.
2. Develop a Site Risk Management Plan to manage known and unknown conditions that may be encountered during future redevelopment earthwork activities to assure proper material handling, waste disposal and worker health and safety.
3. Comply with the existing Asbestos O&M plan and all requirements for the proper management of ACMs and LBP in accordance with applicable local, state and federal guidelines/regulations.
4. Review requirements of Federal Spill Prevention, Control, and Countermeasure (SPCC) Regulation 40 CFR Part 112 for applicability to ASTs containing petroleum products and food oil/grease on the subject property and prepare an SPCC Plan for the subject property if one is required.

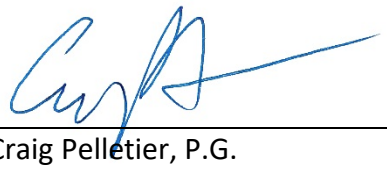
10.0 SIGNATURES

This Phase I ESA report prepared by:



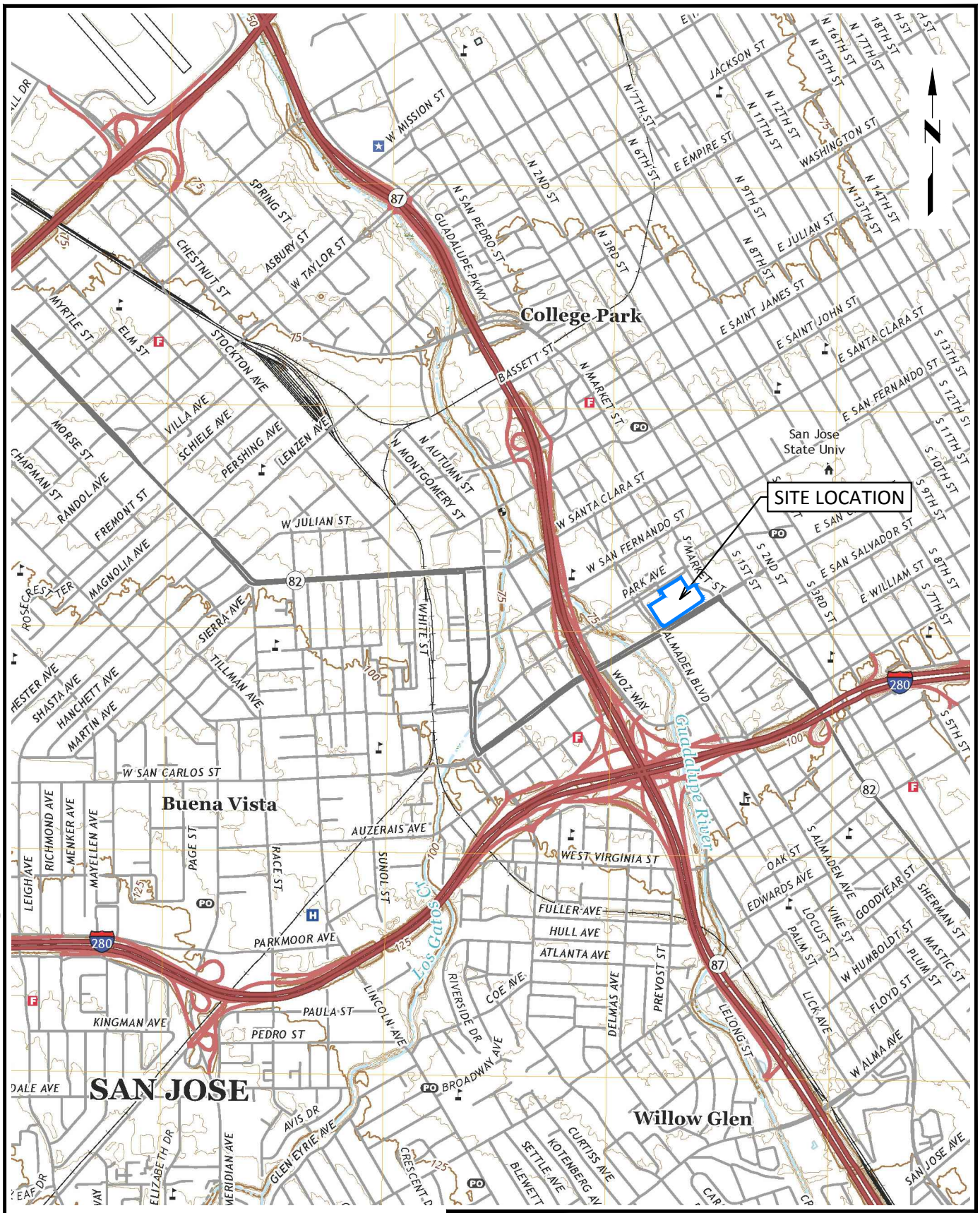
Liz Smith
Senior Scientist

This Phase I ESA report reviewed by:



Craig Pelletier, P.G.
Principal Geologist

Figures



0 2,000

SCALE: feet

Reference:
USGS San Jose West 7.5 Minute quadrangle, 2018.

SITE LOCATION MAP

CITYVIEW PLAZA
100 W. SAN FERNANDO ST., 170 PARK CENTER PLAZA, 110, 130 AND 150 ALMADEN BOULEVARD, 177 AND 185 PARK AVENUE, AND 115 AND 125 S. MARKET ST.

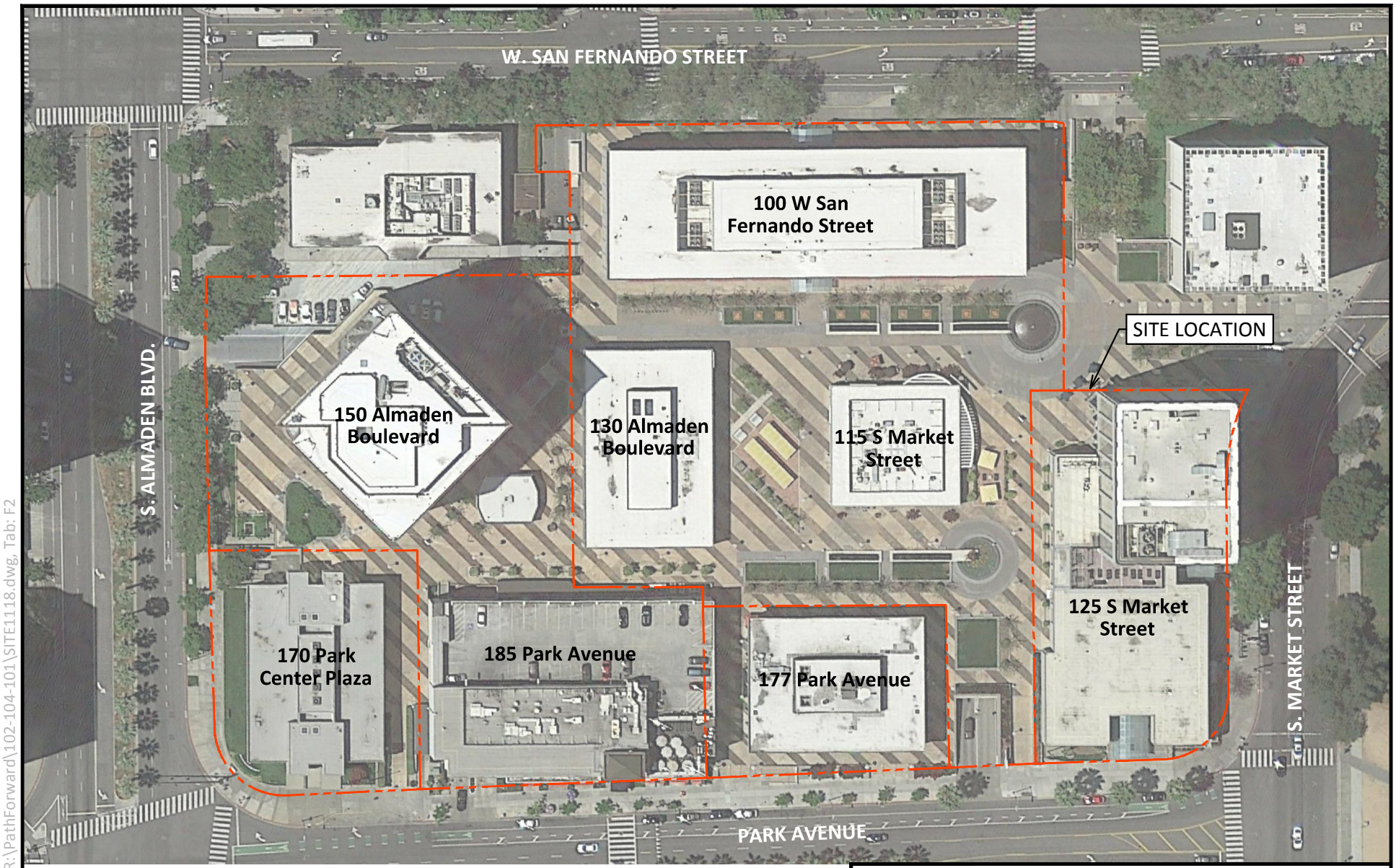
PATH FORWARD
Environmental Engineering & Geology

SAN JOSE, CALIFORNIA

Figure **1**

Project No. 102-104-101

11/18/2018, 16:58, R:\PathForward\102-104-101\SITE1118.dwg, Tab: F1



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SCALE: feet

SITE LOCATION MAP

CITYVIEW PLAZA
100 W. SAN FERNANDO ST., 170 PARK CENTER PLAZA, 110, 130 AND 150 ALMADEN BOULEVARD, 177 AND 185 PARK AVENUE, AND 115 AND 125 S. MARKET ST.

PATH FORWARD
Environmental Engineering & Geology

SAN JOSE, CALIFORNIA

Figure **2**

Project No. 102-104-101

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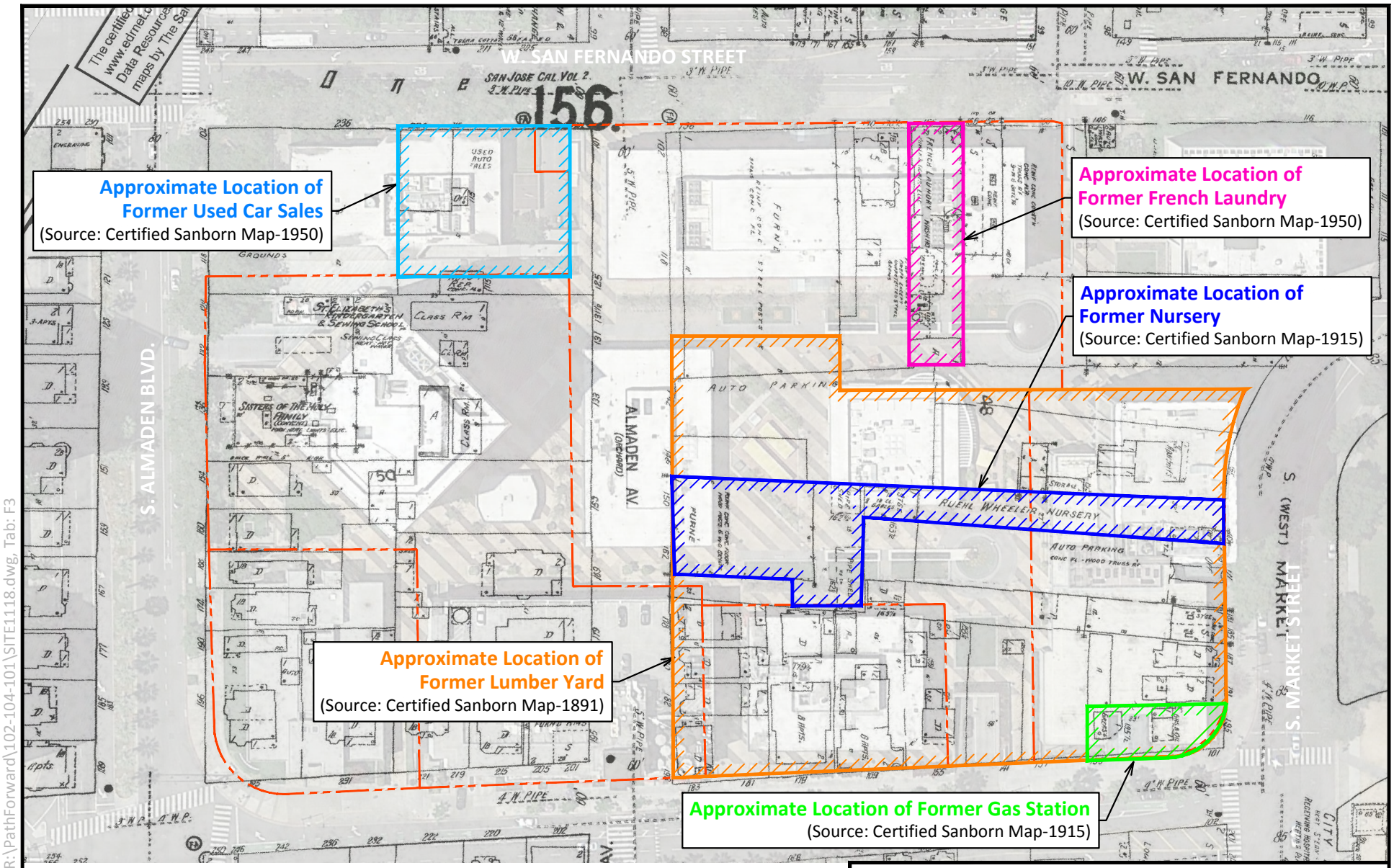

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SCALE: feet

Reference:
Historical Map shown is from Certified Sanborn Map - 1950.
Additional features shown are from Certified Sanborn Maps - 1891 and 1915.

SITE PLAN WITH NOTABLE HISTORICAL USES

CITYVIEW PLAZA
100 W. SAN FERNANDO ST., 170 PARK CENTER PLAZA, 110, 130 AND 150 ALMADEN BOULEVARD, 177 AND 185 PARK AVENUE, AND 115 AND 125 S. MARKET ST.

PATH FORWARD
Environmental Engineering & Geology

SAN JOSE, CALIFORNIA

Figure 3

Project No. 102-104-101

11/18/2018, 16:58, R:\PathForward\102-104-101\SITE1118.dwg, Tab: F3

Appendix A

Subject Property Photographs

PHOTO: **1** DATE: 11/09/2018	100 Park Center Plaza building exterior facing E

PHOTO: **2** DATE: 11/09/2018	Building exterior NE and main entrance plaza

PATHFORWARD

SITE PHOTOGRAPHS

CITYVIEW PLAZA, SAN JOSE, CALIFORNIA

PHOTO: **3**
DATE: 11/09/2018

177 Park Avenue building exterior facing NW

PHOTO: **4**
DATE: 11/09/2018

185 Park Avenue building facing E

PATHFORWARD

SITE PHOTOGRAPHS

CITYVIEW PLAZA, SAN JOSE, CALIFORNIA

PHOTO: **5** DATE: 11/09/2018	115 Park Center Plaza building facing NE

PHOTO: **6** DATE: 11/09/2018	185 Park Avenue and sidewalk facing W

PATHFORWARD

SITE PHOTOGRAPHS

CITYVIEW PLAZA, SAN JOSE, CALIFORNIA

PHOTO: **7** DATE: 11/09/2018	Roof of 100 Park Center Plaza building

PHOTO: **8** DATE: 11/09/2018	~3,500-gallon used food oil AST within secondary containment in parking garage

PATHFORWARD

SITE PHOTOGRAPHS

CITYVIEW PLAZA, SAN JOSE, CALIFORNIA

PHOTO: **9** DATE: 11/09/2018	125-gallon diesel AST within secondary containment at 125 S. Market Street

PHOTO: **10** DATE: 11/09/2018	500-gallon diesel AST within secondary containment at 125 S. Market Street

PATHFORWARD

SITE PHOTOGRAPHS

CITYVIEW PLAZA, SAN JOSE, CALIFORNIA

PHOTO: **11** DATE: 11/09/2018	Location of locked hydraulic elevators within parking structure

PHOTO: **12** DATE: 11/09/2018	View of trash enclosure area from atop 100 Park Center Plaza facing N

PATHFORWARD

SITE PHOTOGRAPHS

CITYVIEW PLAZA, SAN JOSE, CALIFORNIA

PHOTO: **13** DATE: 11/09/2018	150-gallon diesel AST within secondary containment at 150 Almaden Boulevard

PHOTO: **14** DATE: 11/09/2018	Elevator maintenance room for 100 Park Center Plaza building

PATHFORWARD

SITE PHOTOGRAPHS

CITYVIEW PLAZA, SAN JOSE, CALIFORNIA

PHOTO: **15** DATE: 11/09/2018	Dewatering system pumps in basement of 150 Alamaden parking structure

PHOTO: **16** DATE: 11/09/2018	Dewatering system and carbon vessels in basement of 150 Alameden Boulvard

PATHFORWARD

SITE PHOTOGRAPHS

CITYVIEW PLAZA, SAN JOSE, CALIFORNIA

PHOTO: **17** DATE: 11/09/2018	Location of 4,500 subsurface food oil grease interceptor in sidewalk near 185 Park Avenue

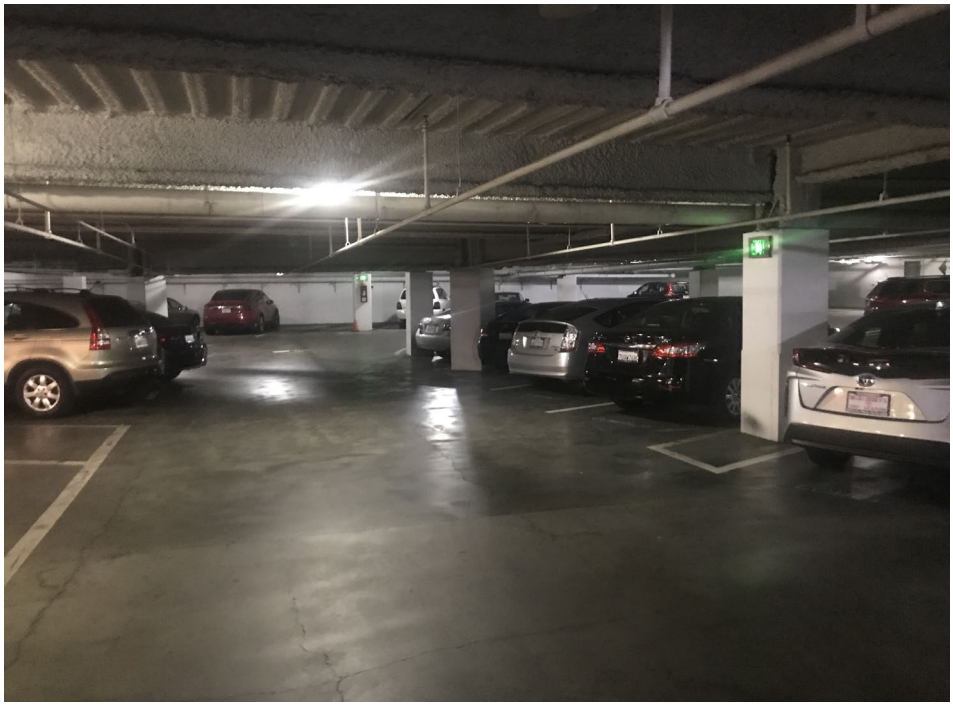

PHOTO: **18** DATE: 11/09/2018	View of subsurface 1st floor parking structure

PATHFORWARD

SITE PHOTOGRAPHS

CITYVIEW PLAZA, SAN JOSE, CALIFORNIA

PHOTO: **19** DATE: 11/09/2018	Transformer within sidewalk near 185 Park Avenue faciing N

PHOTO: **20** DATE: 11/09/2018	Vacant tentant space within 125 S. Market Street building

PATHFORWARD

SITE PHOTOGRAPHS

CITYVIEW PLAZA, SAN JOSE, CALIFORNIA

PHOTO: **21** DATE: 11/09/2018	100-gallon diesel AST within secondary containment on rooftop of 150 Almaden Boulevard

PHOTO: **22** DATE: 11/09/2018	Generator for 100-gallon diesel AST on rooftop of 150 Almaden Boulevard

PATHFORWARD

SITE PHOTOGRAPHS

CITYVIEW PLAZA, SAN JOSE, CALIFORNIA

PHOTO: **23** DATE: 11/09/2018	View of off-Site properties facing S

PHOTO: **24** DATE: 11/09/2018	110 Park Center Plaza kiosk

PATHFORWARD

SITE PHOTOGRAPHS

CITYVIEW PLAZA, SAN JOSE, CALIFORNIA

PHOTO: **25** DATE: 11/09/2018	Entrance to subsurface parking structure facing N

PHOTO: **26** DATE: 11/09/2018	View of off-Site property facing W

PATHFORWARD

SITE PHOTOGRAPHS

CITYVIEW PLAZA, SAN JOSE, CALIFORNIA

Appendix B

Sources and References

Contacts and Interviews		Date
Site Owner Representative	Julie Garcia of CBRE, General Manager of CityView Plaza	October and November 2018
Site Owner Representative	Mr. Doug Segrove, SJ CityView LLC	October and November 2018
Government Agent	Not interviewed	Not applicable

Agencies	Contact Information	Contact Date
San Jose Building Department, Fire Department, Planning Department	200 E. Santa Clara St. San José, CA 95113 408 535-3500 https://sjpermits.org/permits/general/combinedquery.asp	October 2018
California Environmental Protection Agency (CalEPA) Registered Site Portal	https://siteportal.calepa.ca.gov/	November 2018
GeoTracker	http://geotracker.waterboards.ca.gov	October and November 2018
DTSC – EnviroStor	https://www.envirostor.dtsc.ca.gov	November 2018
DTSC – Hazardous Waste Tracking System	https://hwts.dtsc.ca.gov/report_list.cfm	November 2018
U.S. Fish and Wildlife Service Wetland Mapper	https://www.fws.gov/wetlands/data/mapper.html	November 2018

Source Materials and References	Dates	Source
Sanborn Fire Insurance Maps	1884, 1891, 1915, 1950, 1956, 1966, 1969, 1984	EDR
Aerial Photographs	1939, 1948, 1950, 1956, 1963, 1968, 1970, 1974, 1982, 1993, 1986, 2006, 2009, 2012, 2016	EDR
Topographic Maps	1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980, 2012	EDR
Draft Phase I ESA	March 3, 2016	AEI Consultants
Off-Site Assessment Report, Pacific Bell Telephone Company Facility, 95 South Almaden Avenue, San Jose, California	February 9, 2018	Prepared by Aptim; obtained from GeoTracker

Source Materials and References	Dates	Source
Notice of Intent for Re-Issuance of Authorization to Discharge for Foundation Dewatering System, 150 Almaden Blvd.	August 20, 2004	Tamalpais Environmental Consultants (TEC); obtained from GeoTracker
NPDES Second Quarter 2018 Monitoring Report, CityView Plaza Foundation Dewatering Treatment Systems, 150 Almaden Blvd.	August 6, 2018	TEC (TEC 2018a); obtained from GeoTracker
Comments to Proposed Amendments to Order #R2-2017-0048	October 1, 2018	TEC (TEC 2018b); obtained from GeoTracker
NPDES Third Quarter 2018 Monitoring Report, CityView Plaza Foundation Dewatering Treatment Systems, 150 Almaden Blvd.	November 14, 2018	TEC (TEC 2018c); provided by CBRE
Citizen Complaint re Cleanup Program Site #43S0161 - River Park Development Lincoln Properties, 333 West San Carlos, San Jose, Ca.	November 21, 2017	Lewis Brisbois 2017; obtained from GeoTracker

Appendix C

Historical Sources

Cityview

100 W. San Fernando Street

San Jose, CA 95113

Inquiry Number: 5473186.7

November 02, 2018

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

11/02/18

Site Name:

Cityview
100 W. San Fernando Street
San Jose, CA 95113
EDR Inquiry # 5473186.7

Client Name:

Path Forward Partners
1111 Broadway 3rd Floor
Oakland, CA 94607
Contact: Craig Pelletier

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Path Forward Partners 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 # 801D-49A3-8210

PO # NA

Project 102-105-101

Maps Provided:

1984
1969
1966
1956
1950
1915
1891
1884

Sanborn® Library search results

Certification #: 801D-49A3-8210

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

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

The Sanborn Library LLC Since 1866™

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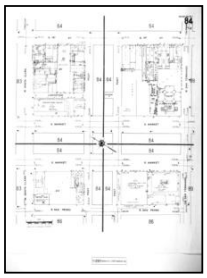
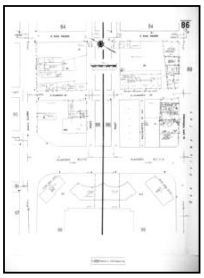
Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

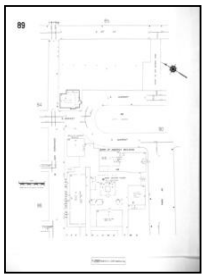
1984 Source Sheets



Volume 1, Sheet 84
1984



Volume 1, Sheet 86
1984



Volume 1, Sheet 89
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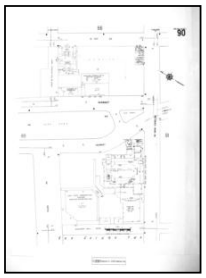
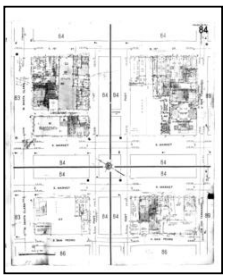


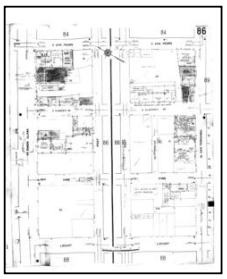
Volume 1, Sheet 90
1984

1969 Source Sheets

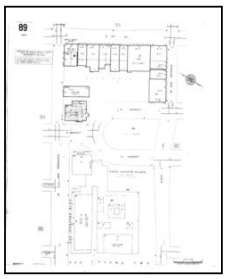
Volume 1, Sheet xxxx
1969



Volume 1, Sheet 84
1969



Volume 1, Sheet 86
1969



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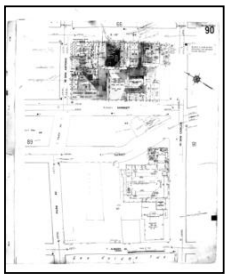

Volume 1, Sheet 90
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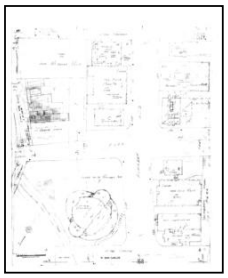
1966 Source Sheets



Volume 2, Sheet 156
1966

Volume 2, Sheet 156
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Sanborn Sheet Key

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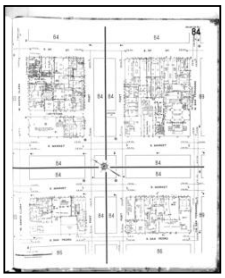
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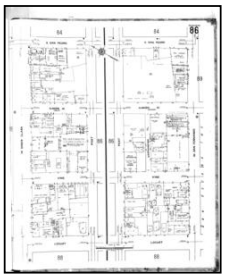
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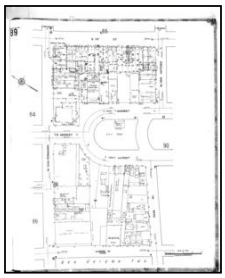
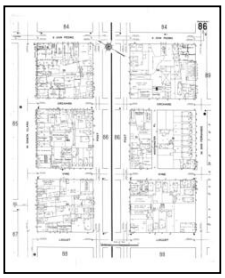

Volume 1, Sheet 89
1950

Volume 1, Sheet 90
1950

Volume 1, Sheet xxxx
1950

1915 Source Sheets

Volume 1, Sheet xxxx
1915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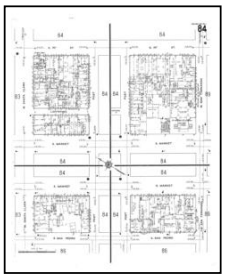
1915


Volume 1, Sheet 84
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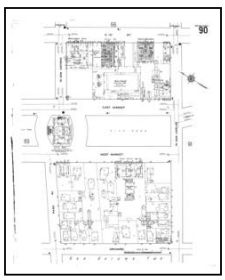
Volume 1, Sheet 89
1915


Volume 1, Sheet 90
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 46
1891

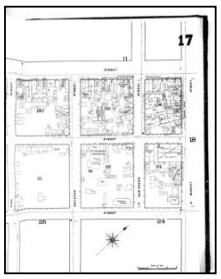
Volume 2, Sheet 46
1891

Volume 2, Sheet 56
1891

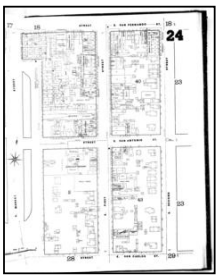
Volume 2, Sheet 56
1891

1884 Source Sheets

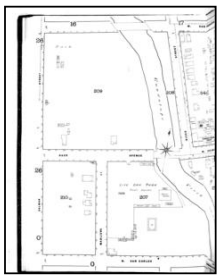
Volume 1, Sheet 24
1884



Volume 1, Sheet 17
1884

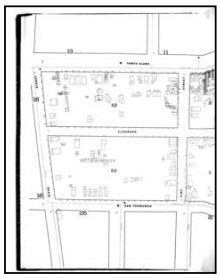


Volume 1, Sheet 24
1884

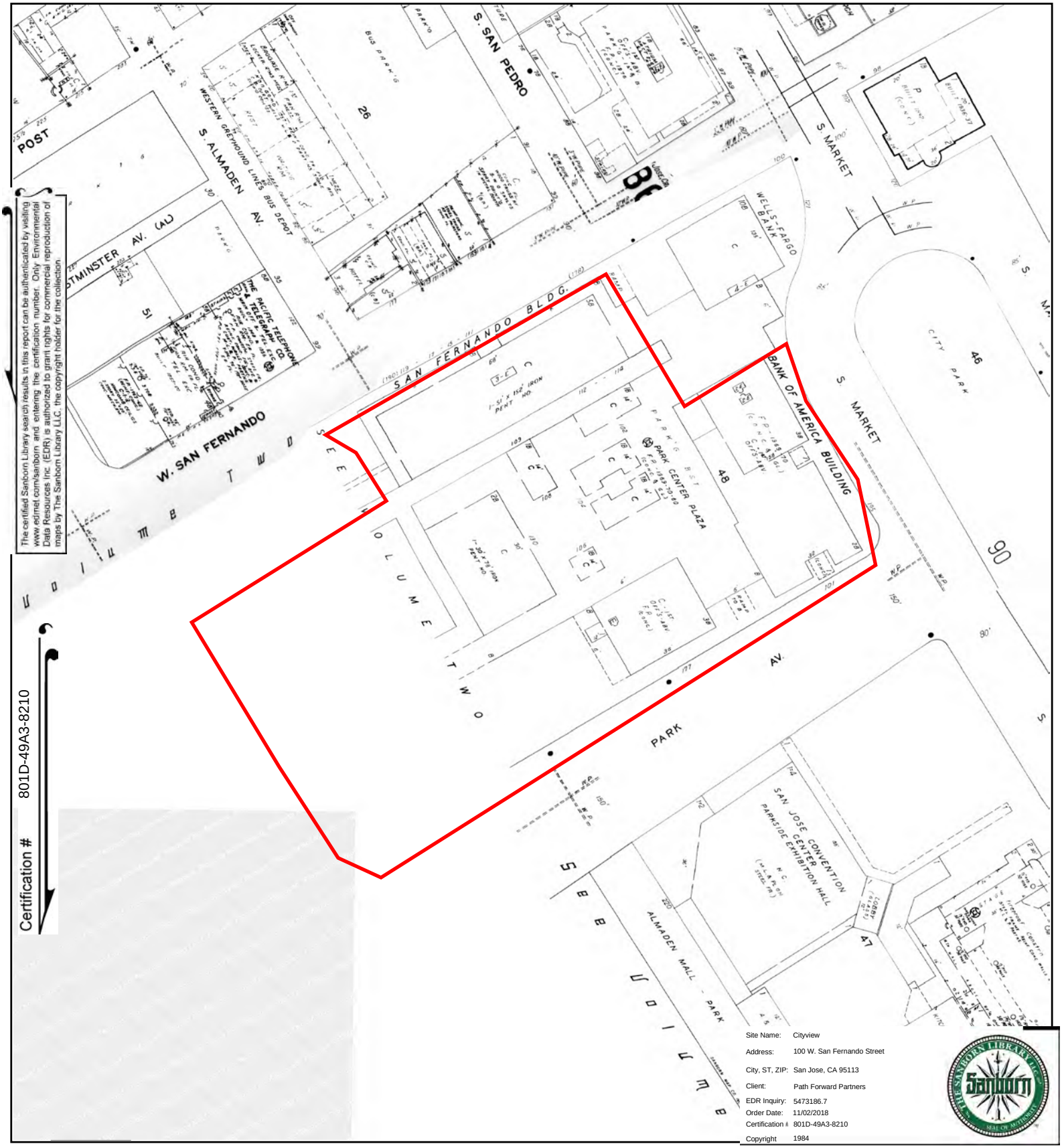


Volume 1, Sheet 25
1884

Volume 1, Sheet 25
1884



Volume 1, Sheet 17
1884



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Certification # 801D-49A3-8210

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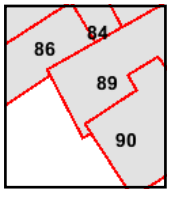
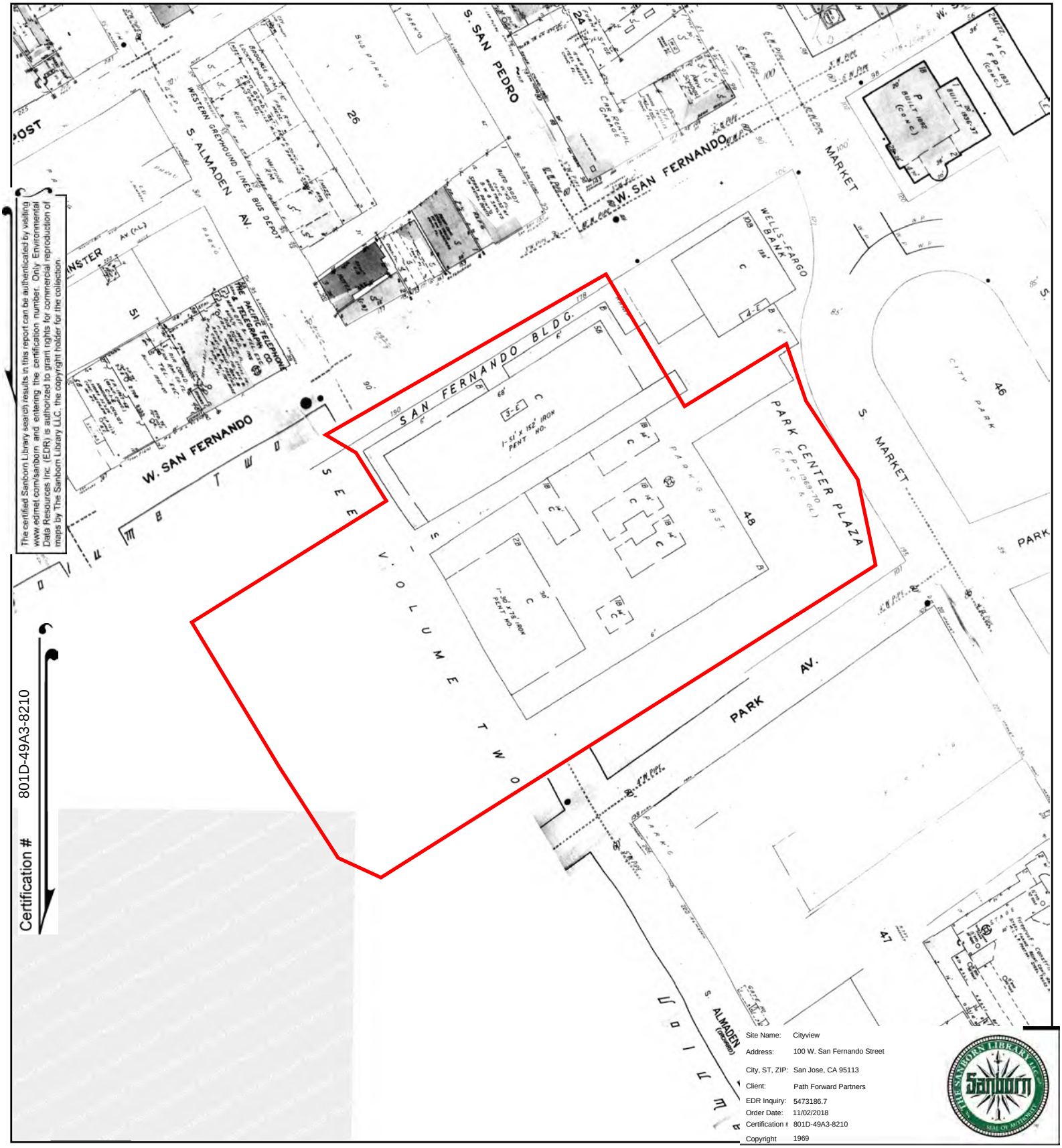


Volume 1, Sheet 90
Volume 1, Sheet 89
Volume 1, Sheet 86
Volume 1, Sheet 84

0 Feet 150 300 600

N



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Certification # 801D-49A3-8210

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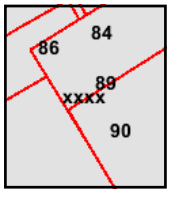

Volume 1, Sheet 90
Volume 1, Sheet 89
Volume 1, Sheet 86
Volume 1, Sheet 84
Volume 1, Sheet xxxx

0 Feet 150 300 600

N

Certified Sanborn® Map

1966

Site Name: Cityview
Address: 100 W. San Fernando Street
City, ST, ZIP: San Jose, CA 95113
Client: Path Forward Partners
EDR Inquiry: 5473186.7
Order Date: 11/02/2018
Certification #: 801D-49A3-8210
Copyright 1966

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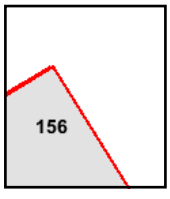
Certification #801D-49A3-8210

This Certified Sanborn Map combines the following sheets.
Outlined areas indicate map sheets within the collection.

0 Feet 150 300 600



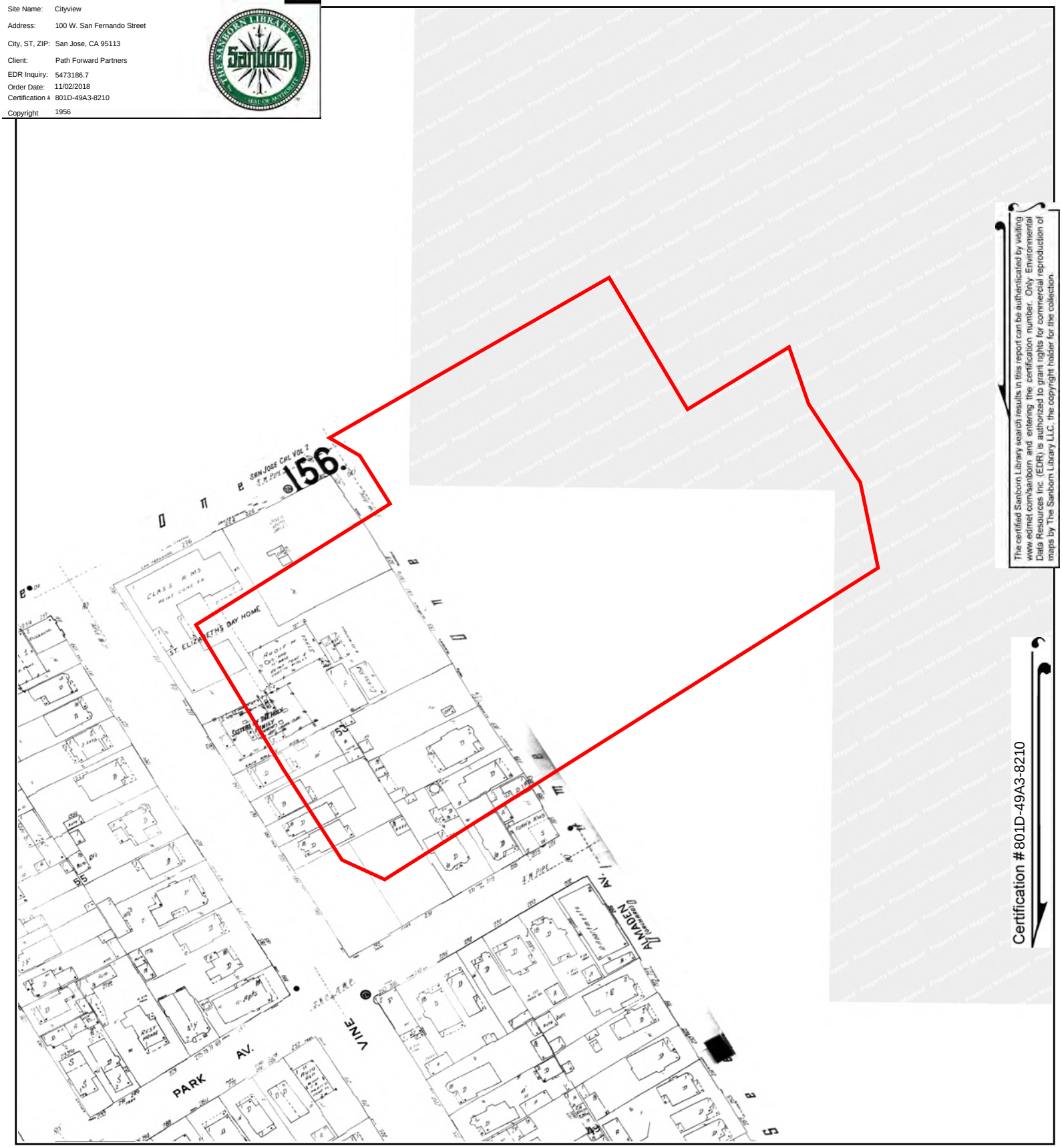
Volume 2, Sheet 156
Volume 2, Sheet 156

N

Certified Sanborn® Map

1956

Site Name: Cityview
Address: 100 W. San Fernando Street
City, ST, ZIP: San Jose, CA 95113
Client: Path Forward Partners
EDR Inquiry: 5473186.7
Order Date: 11/02/2018
Certification #: 801D-49A3-8210
Copyright 1956



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This Certified Sanborn Map combines the following sheets.
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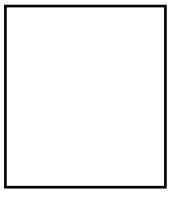
0 Feet 150 300 600



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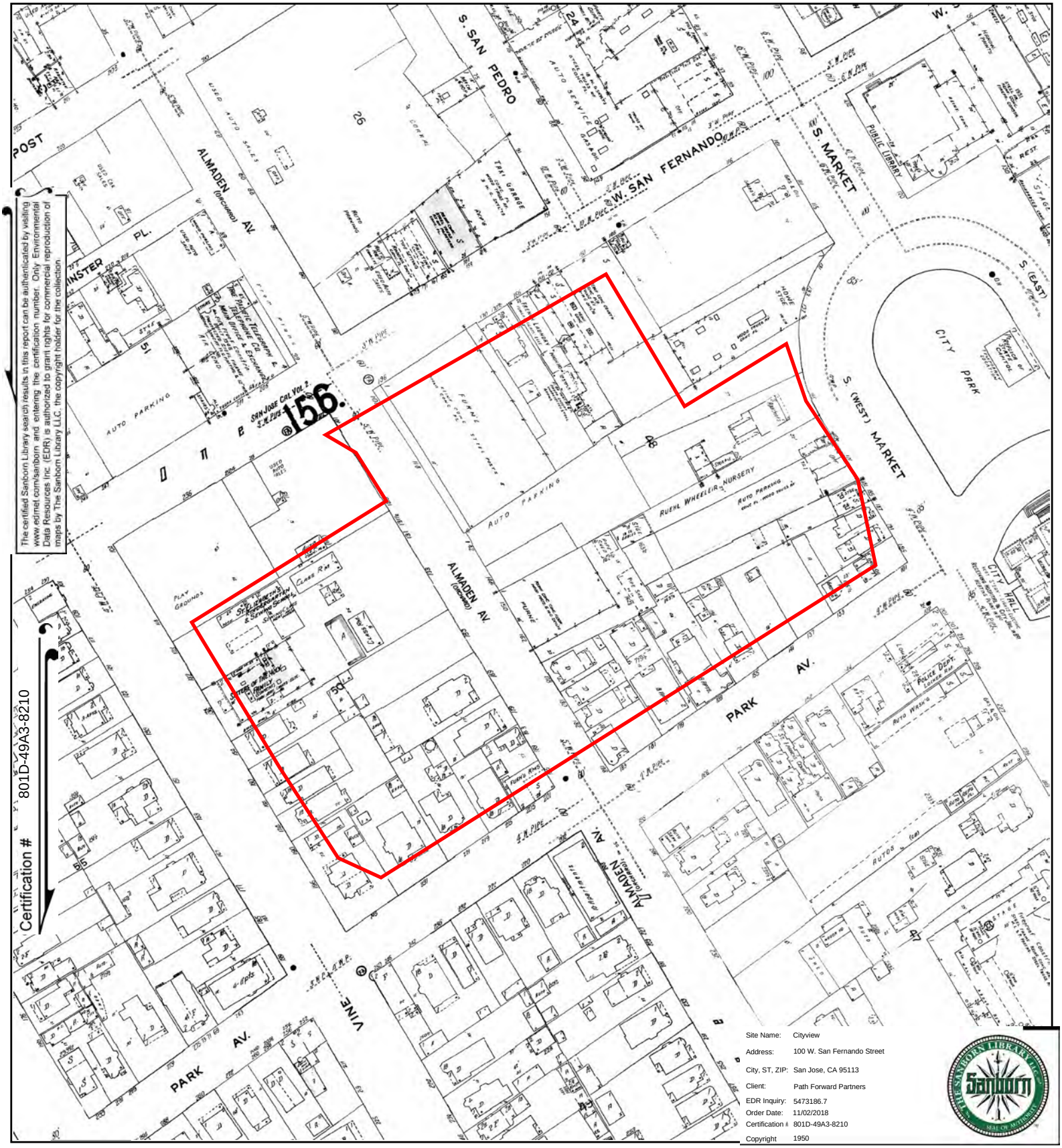

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Site Name:	Cityview
Address:	100 W. San Fernando Street
City, ST, ZIP:	San Jose, CA 95113
Client:	Path Forward Partners
EDR Inquiry:	5473186.7
Order Date:	11/02/2018
Certification #:	801D-49A3-8210
Copyright	1950

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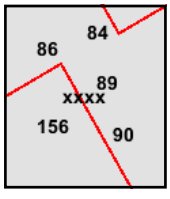
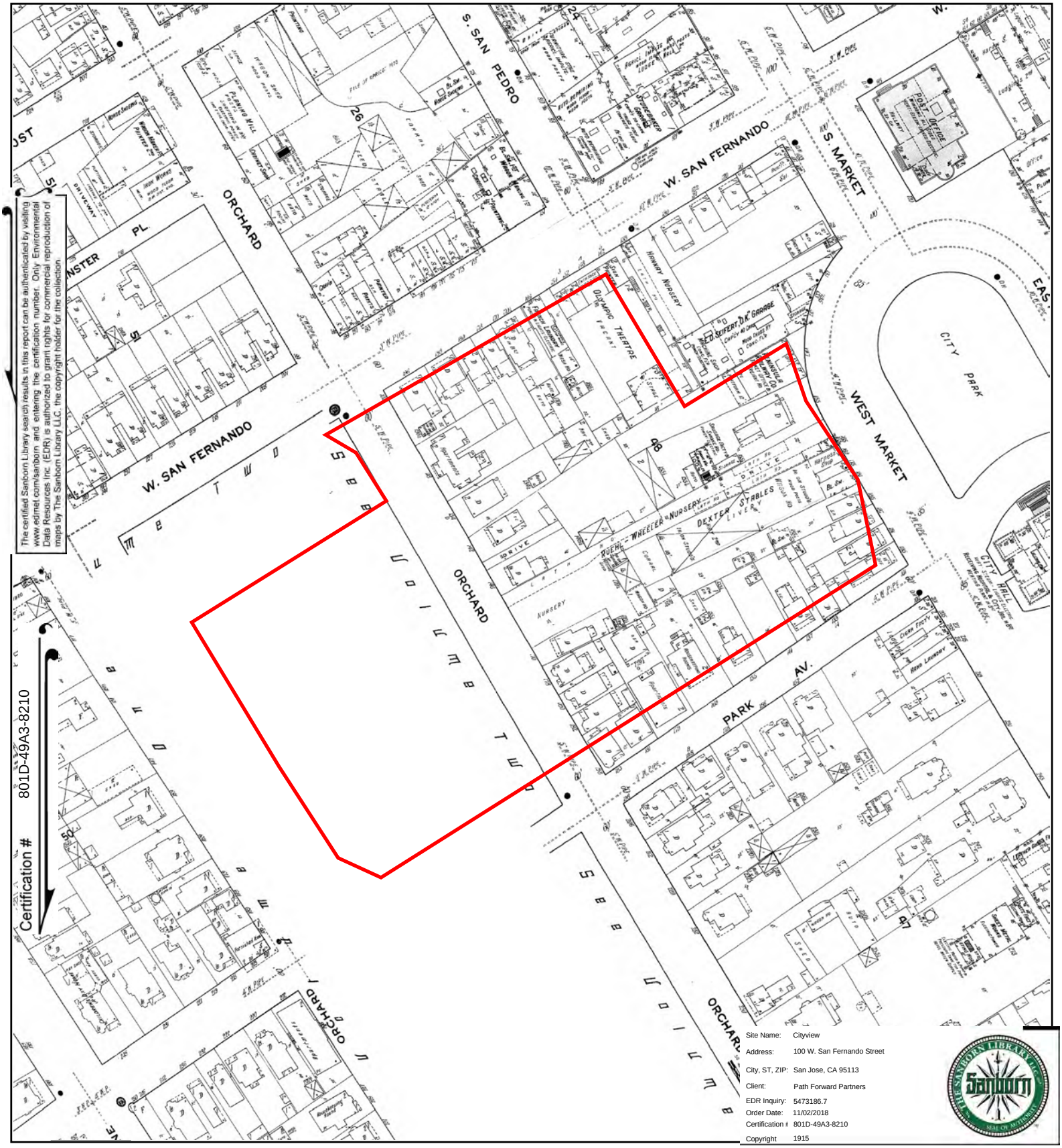


Volume 1, Sheet xxxx
Volume 1, Sheet 90
Volume 1, Sheet 89
Volume 1, Sheet 86
Volume 1, Sheet 84
Volume 2, Sheet 156

0 Feet 150 300 600

N



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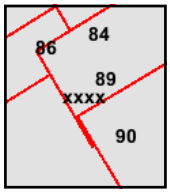
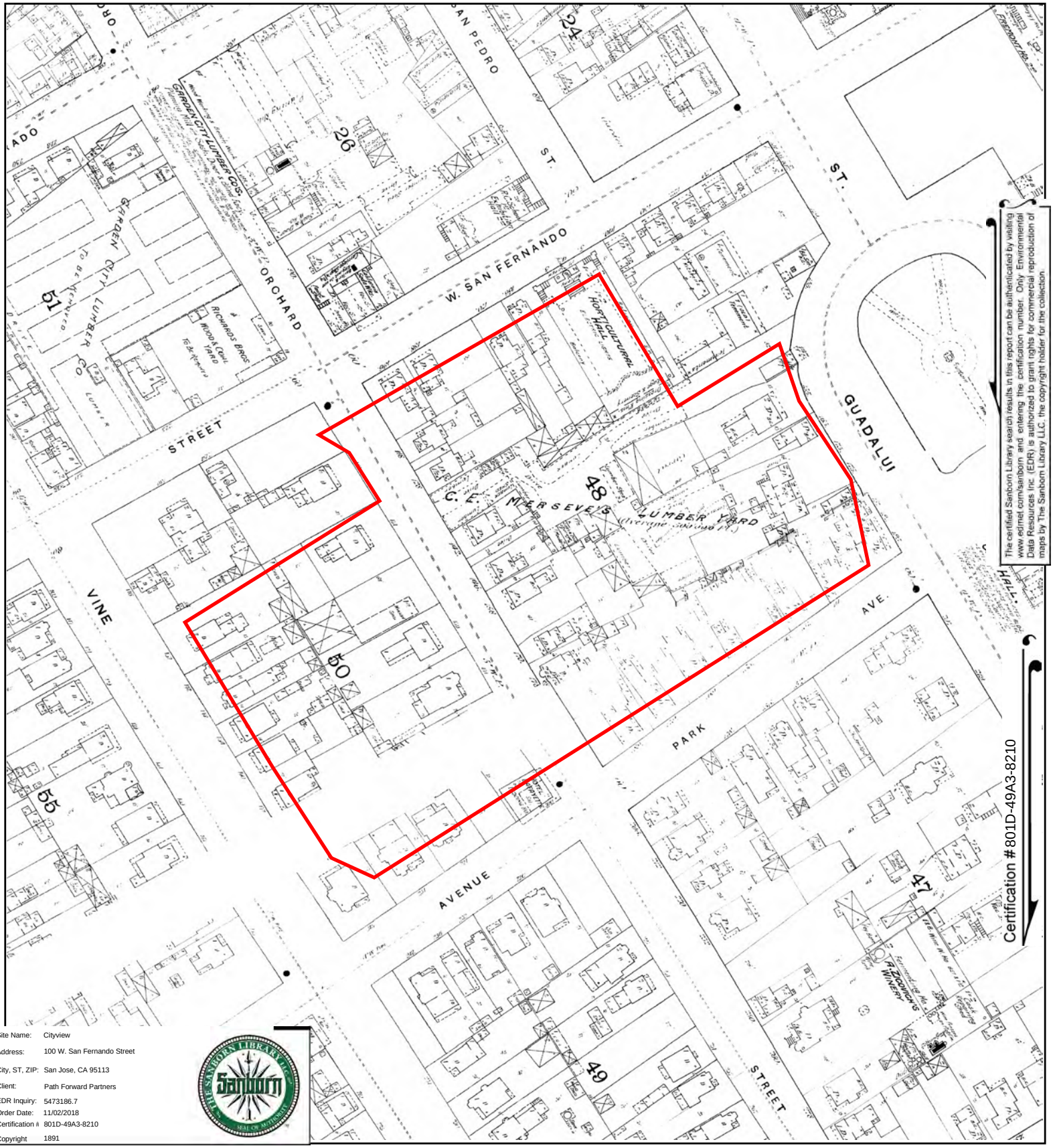


Volume 1, Sheet 90
Volume 1, Sheet 89
Volume 1, Sheet 84
Volume 1, Sheet 86
Volume 1, Sheet xxxx

N



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Address:	100 W. San Fernando Street
City, ST, ZIP:	San Jose, CA 95113
Client:	Path Forward Partners
EDR Inquiry:	5473186.7
Order Date:	11/02/2018
Certification #:	801D-49A3-8210
Copyright	1891

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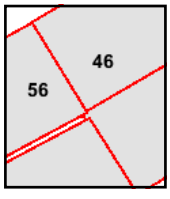

Volume 2, Sheet 56
Volume 2, Sheet 56
Volume 2, Sheet 46
Volume 2, Sheet 46

0 Feet 150 300 600

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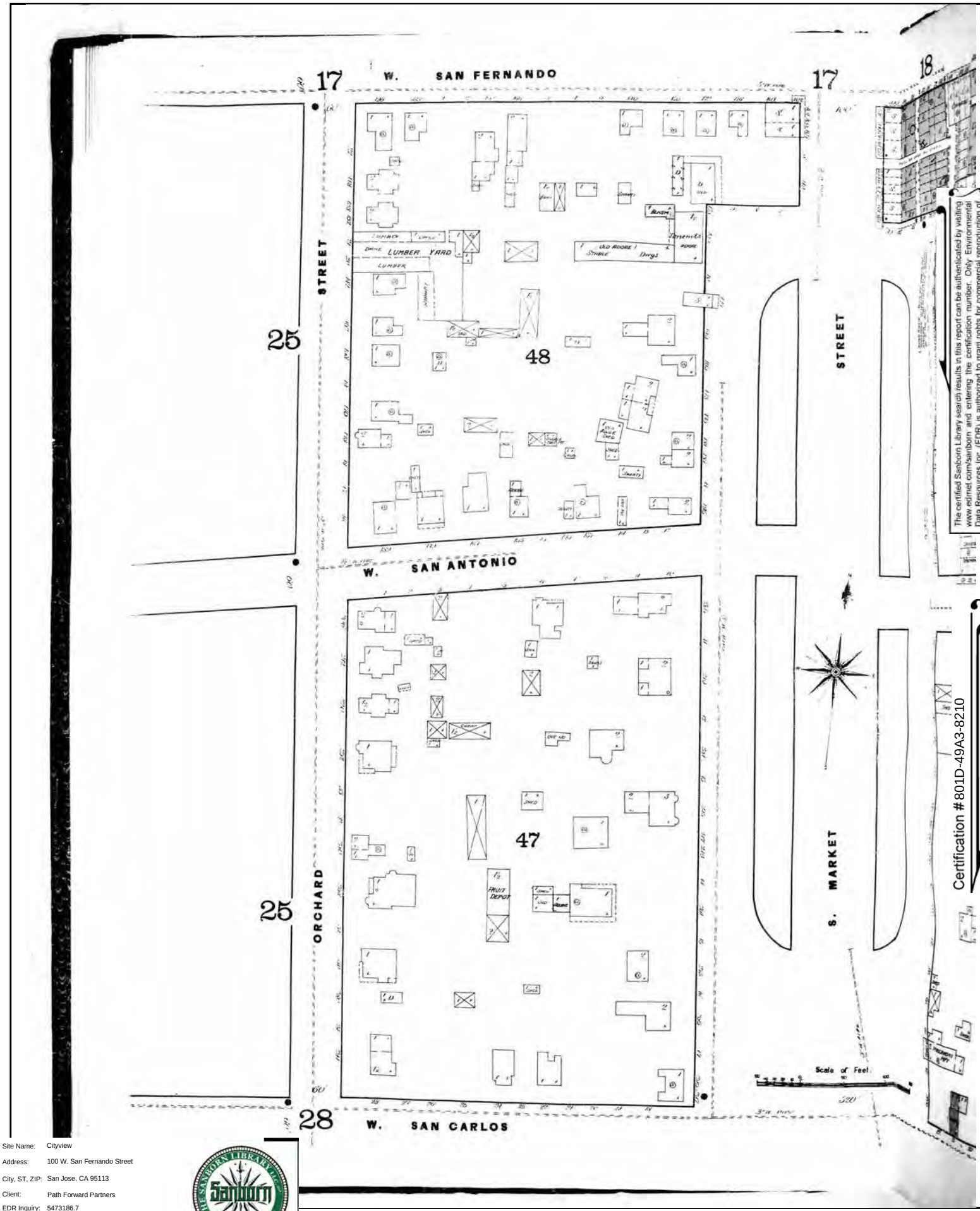

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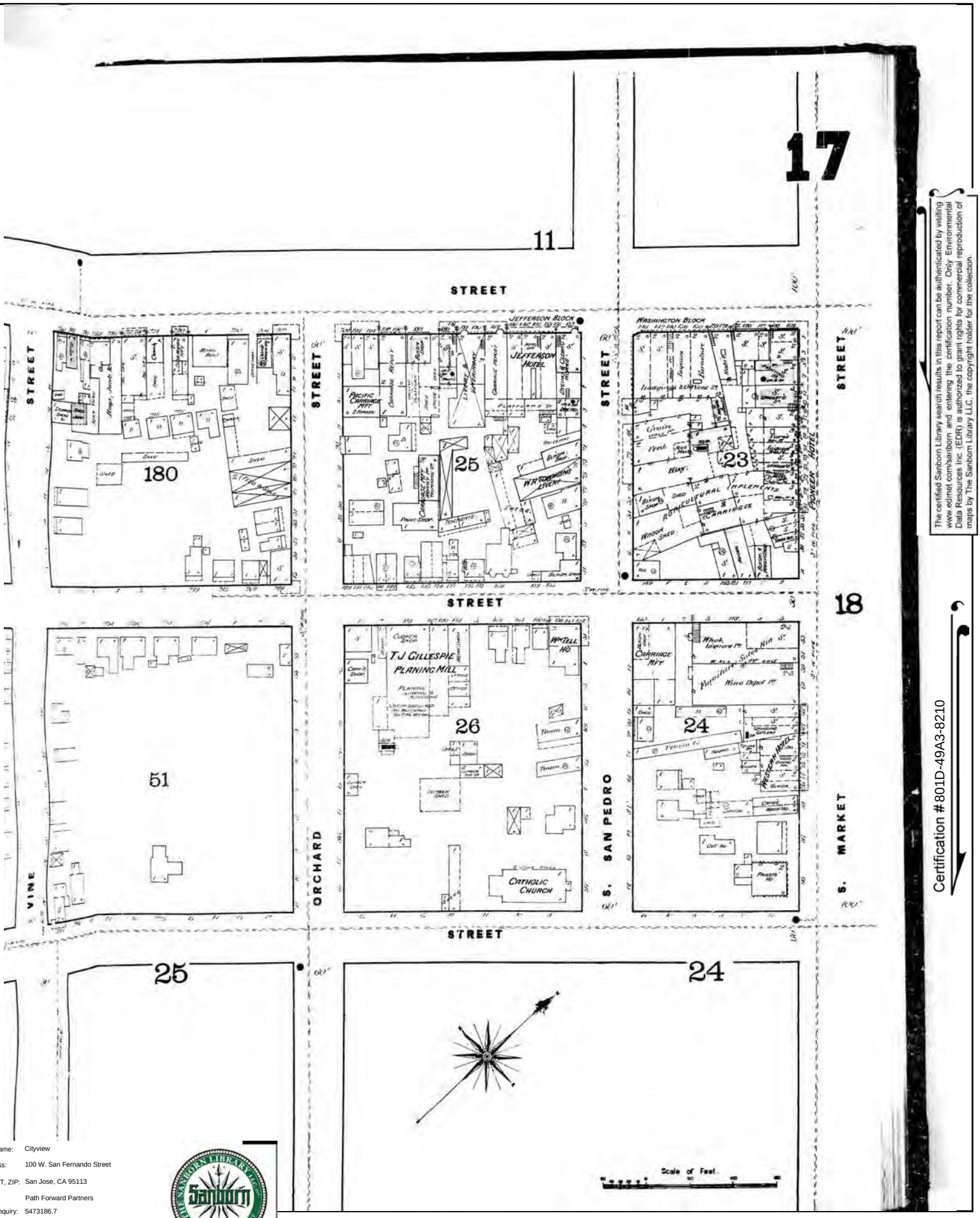
Site Name: Cityview
Address: 100 W. San Fernando Street
City, ST, ZIP: San Jose, CA 95113
Client: Path Forward Partners
EDR Inquiry: 5473186.7
Order Date: 11/02/2018
Certification #: 801D-49A3-8210
Copyright 1884



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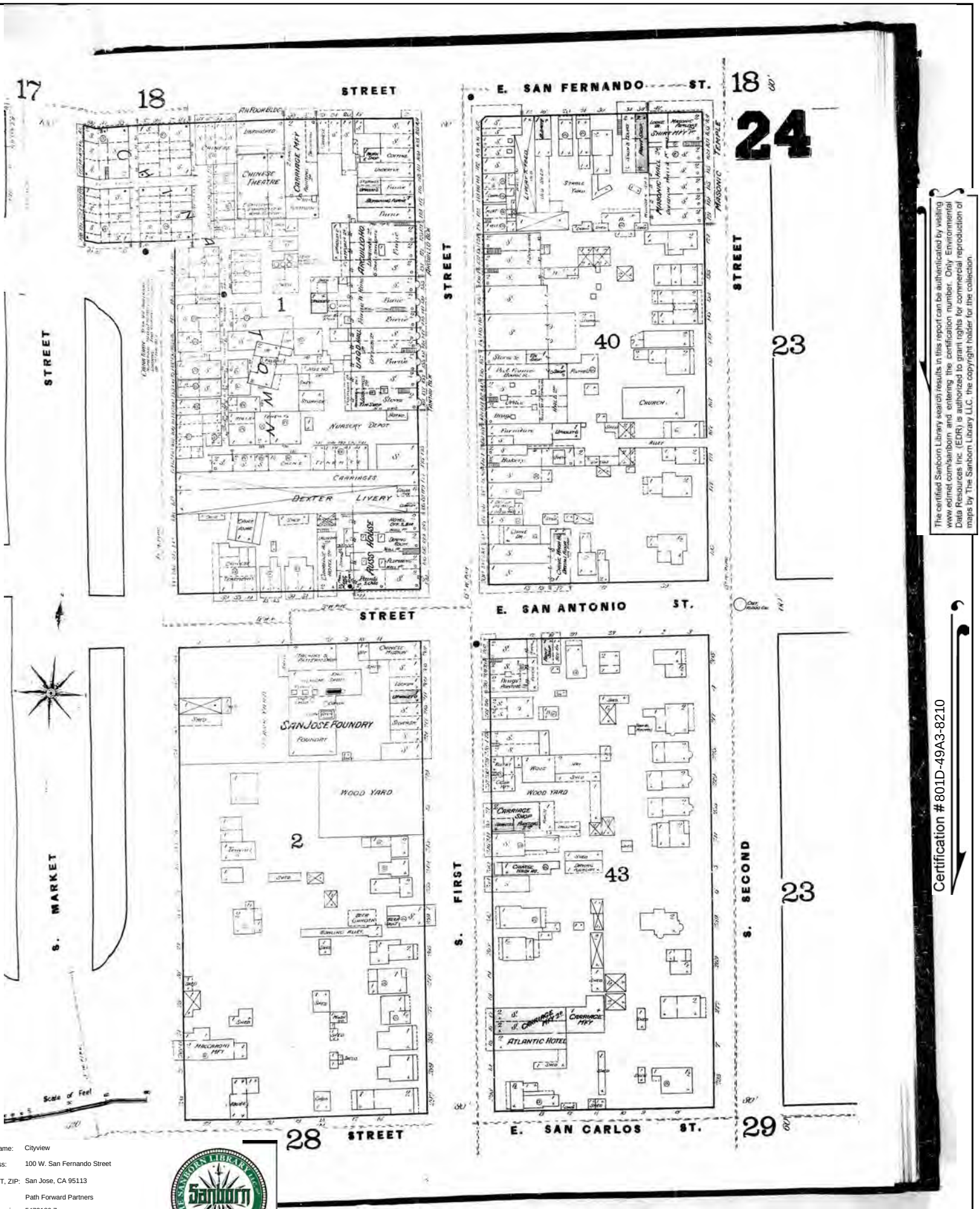
Site Name: Cityview
Address: 100 W. San Fernando Street
City, ST, ZIP: San Jose, CA 95113
Client: Path Forward Partners
EDR Inquiry: 5473186.7
Order Date: 11/02/2018
Certification #: 801D-49A3-8210
Copyright: 1884



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Site Name:	Cityview
Address:	100 W. San Fernando Street
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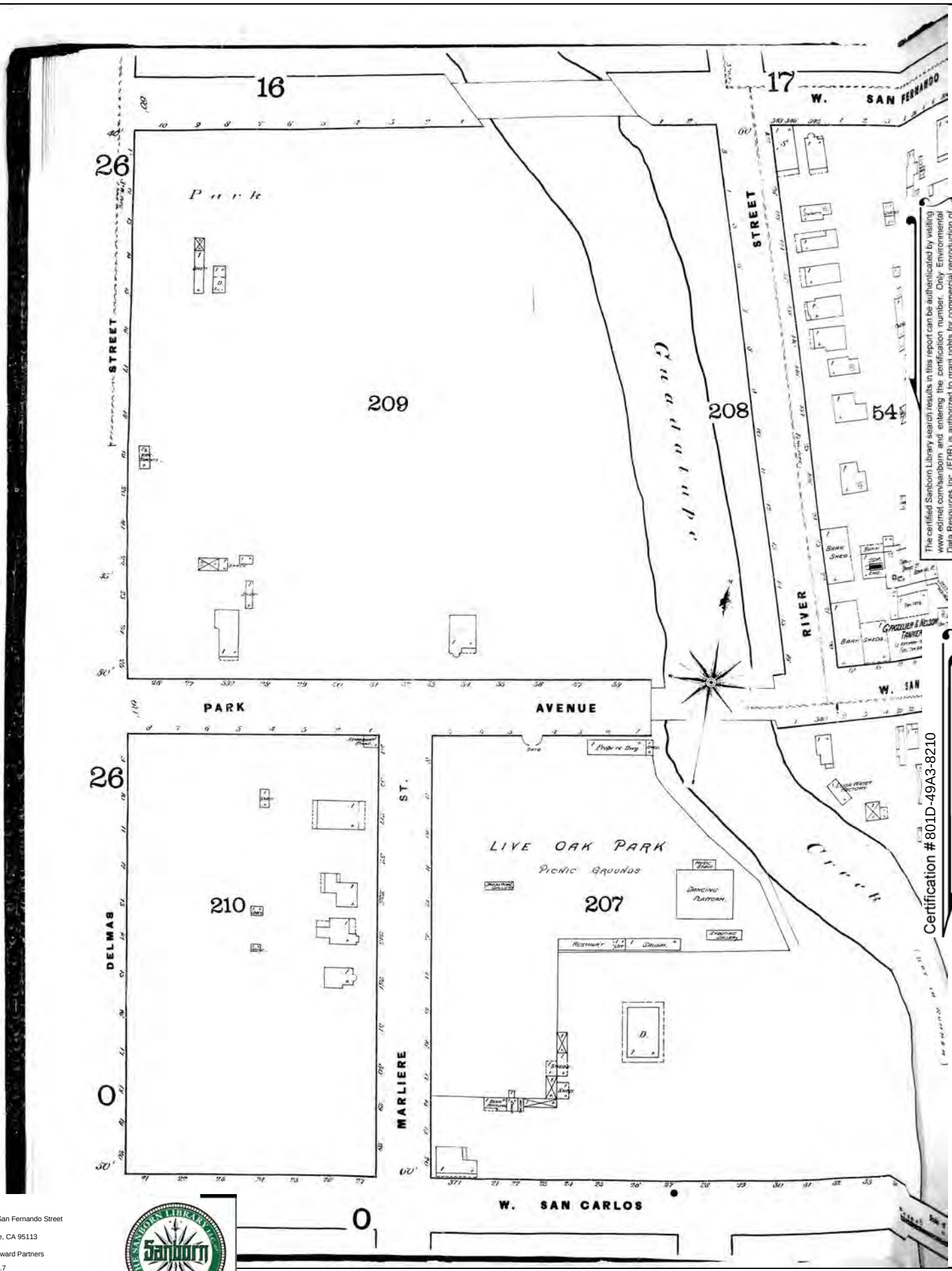
Client:	Path Forward Partners
EDR Inquiry:	5473186.7
Order Date:	11/02/2018
Certification #:	801D-49A3-8210
Copyright	1884



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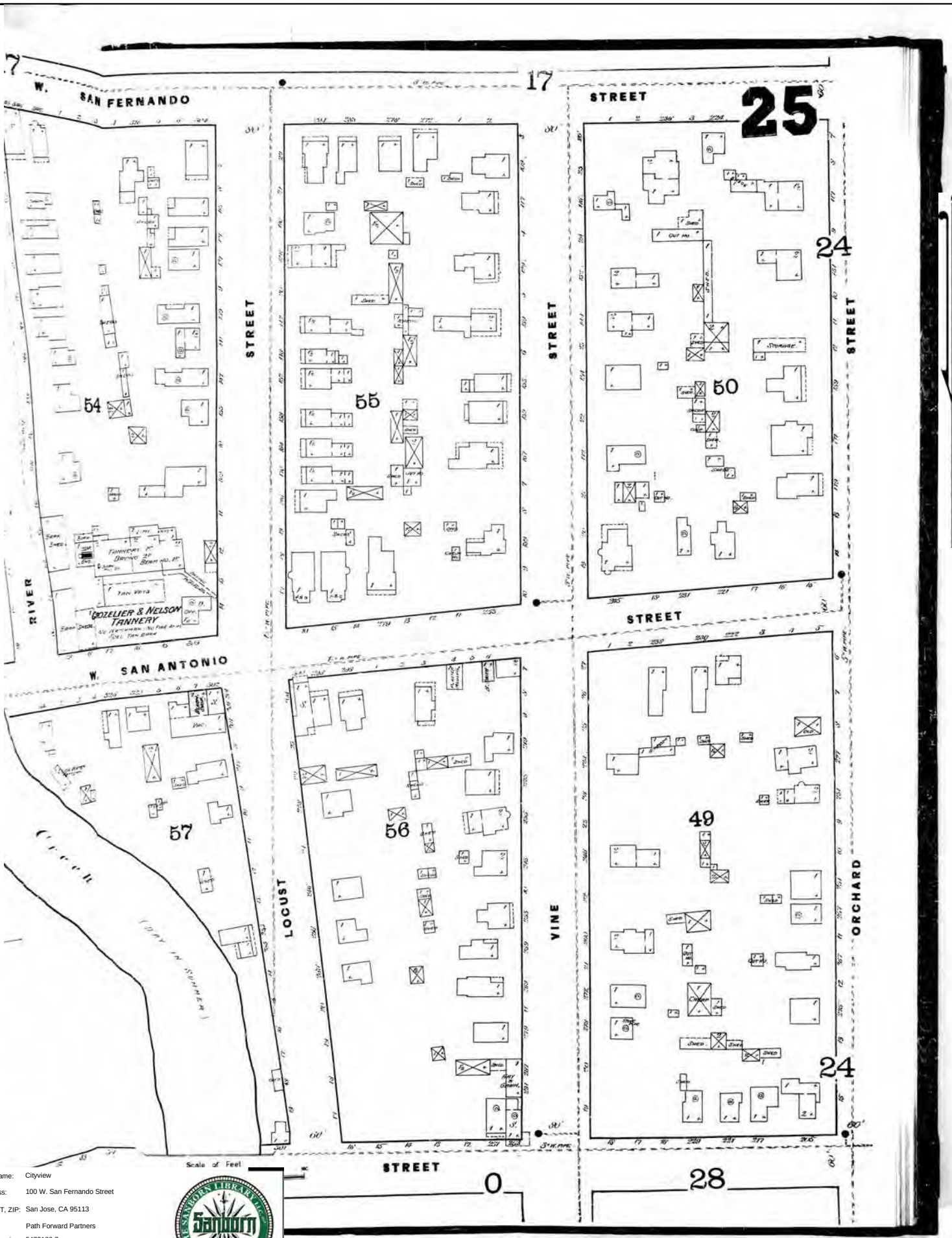
Client:	Path Forward Partners
EDR Inquiry:	5473186.7
Order Date:	11/02/2018
Certification #:	801D-49A3-8210
Copyright	1884



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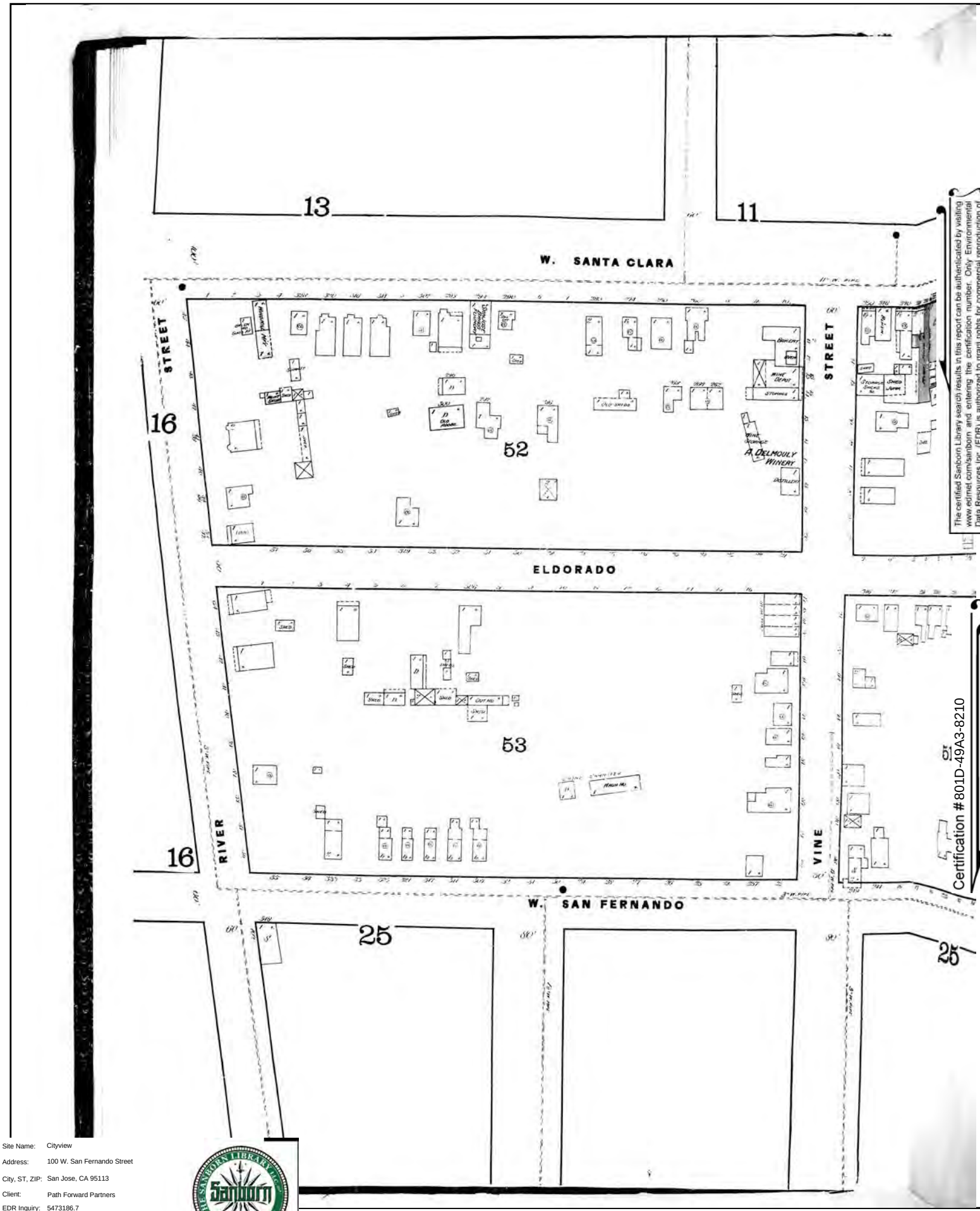
Client:	Path Forward Partners
EDR Inquiry:	5473186.7
Order Date:	11/02/2018
Certification #:	801D-49A3-8210
Copyright	1884



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Certification #801D-49A3-8210

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City, ST, ZIP: San Jose, CA 95113
Client: Path Forward Partners
EDR Inquiry: 5473186.7
Order Date: 11/02/2018
Certification #: 801D-49A3-8210
Copyright: 1884

Cityview

100 W. San Fernando Street

San Jose, CA 95113

Inquiry Number: 5473186.8

November 02, 2018

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

EDR Aerial Photo Decade Package

11/02/18

Site Name:

Cityview
100 W. San Fernando Street
San Jose, CA 95113
EDR Inquiry # 5473186.8

Client Name:

Path Forward Partners
1111 Broadway 3rd Floor
Oakland, CA 94607
Contact: Craig Pelletier

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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
1970	1"=500'	Flight Date: April 24, 1970	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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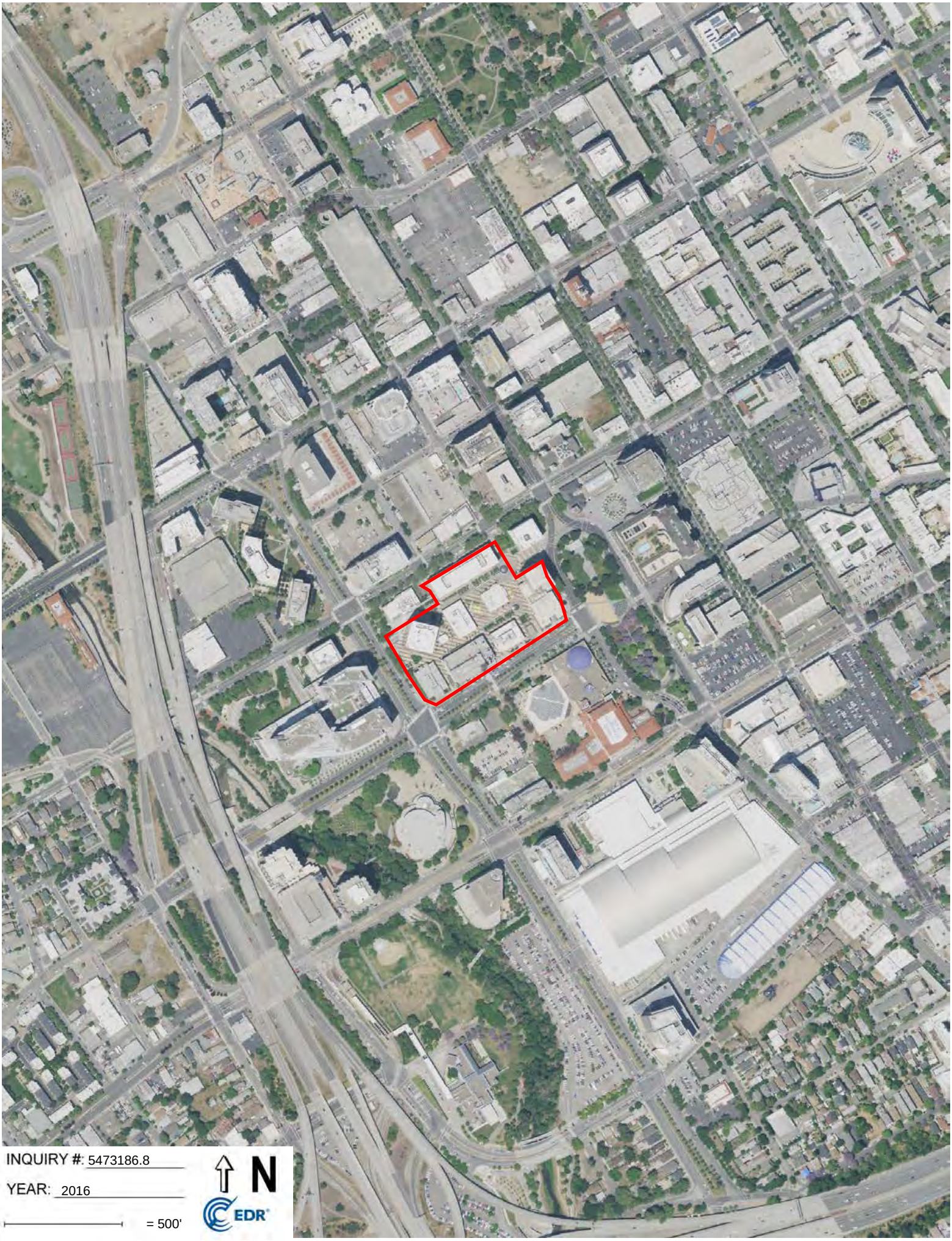
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EDR

INQUIRY #: 5473186.8
YEAR: 2012
= 500'
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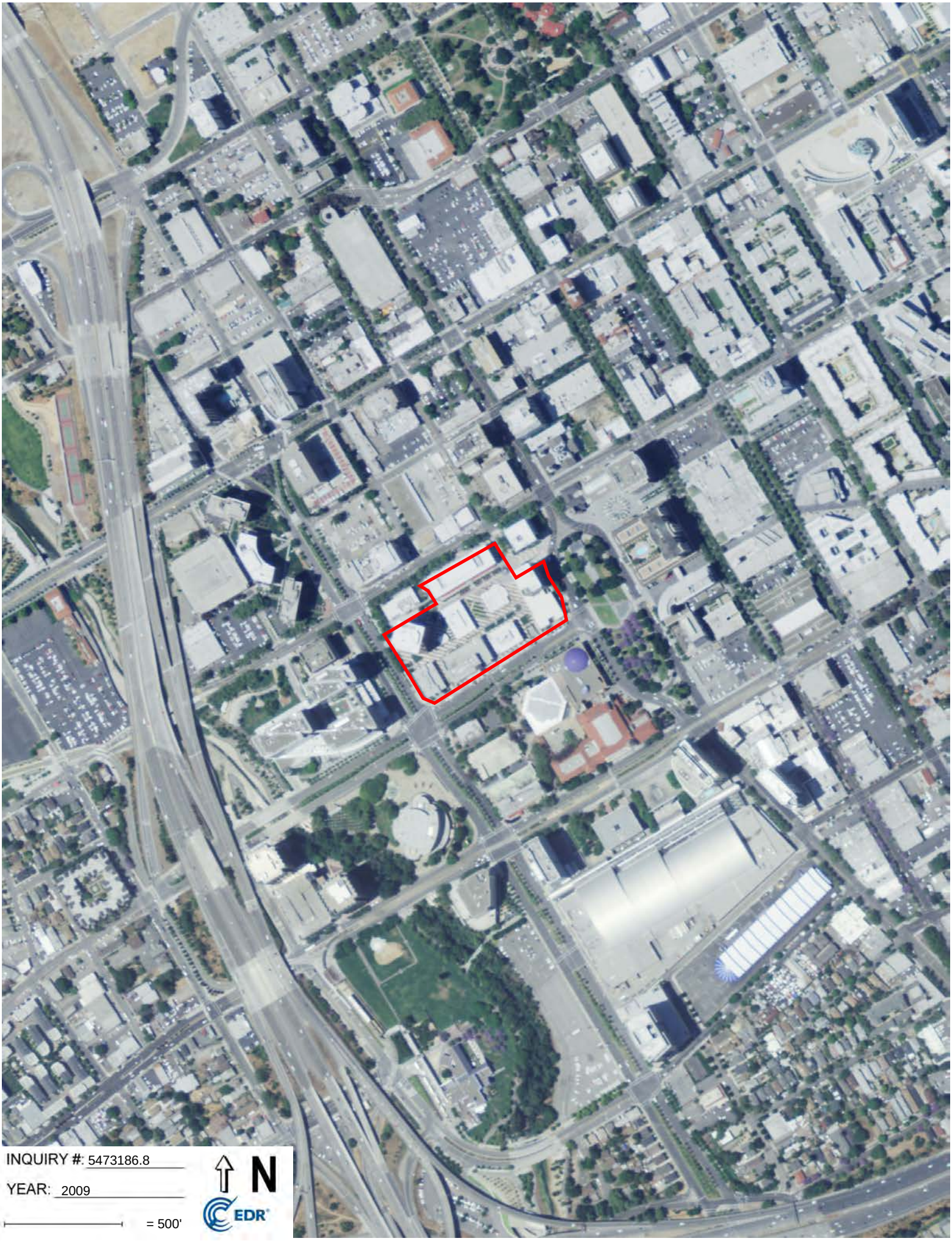
EDR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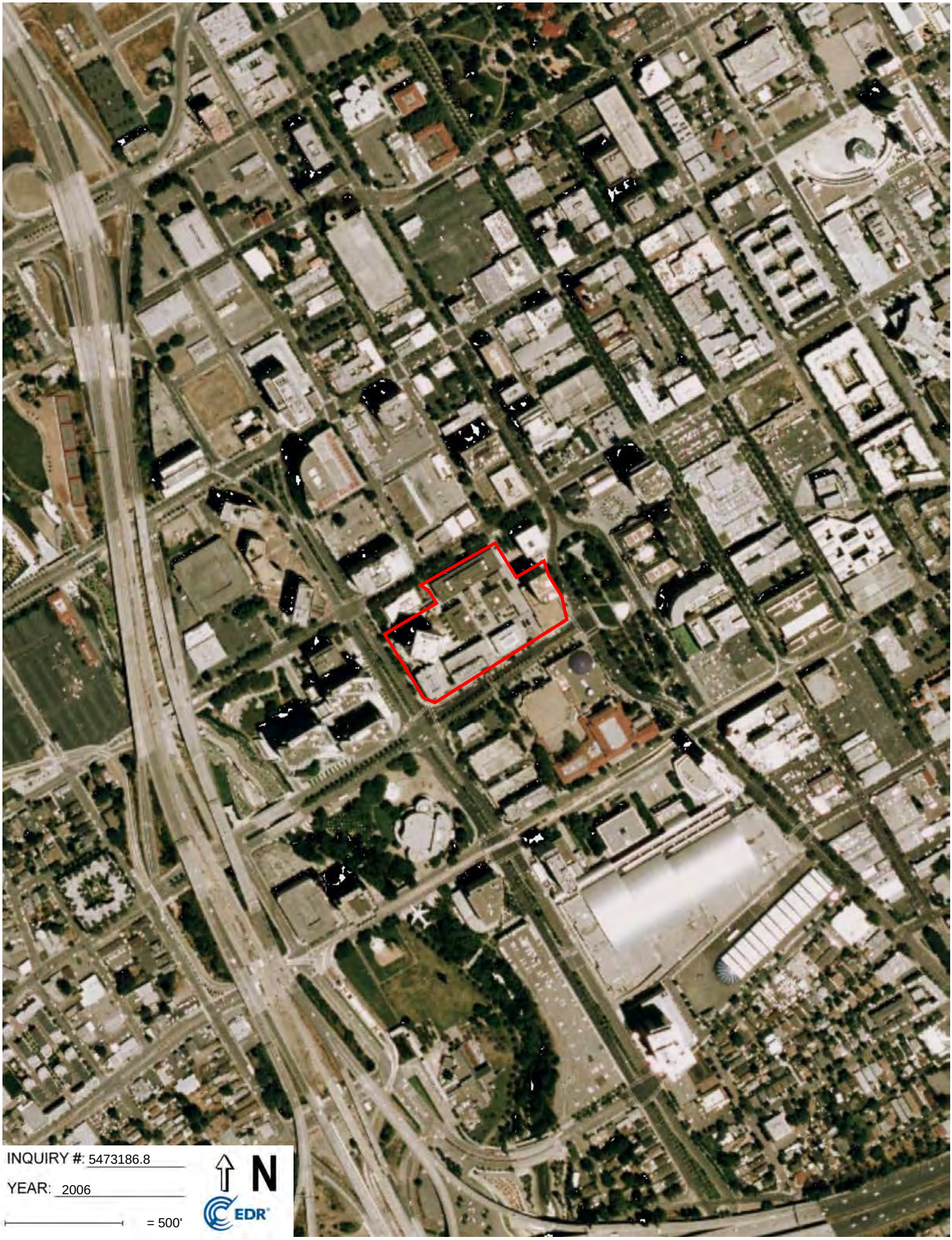
EDR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EDR

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YEAR: 1998
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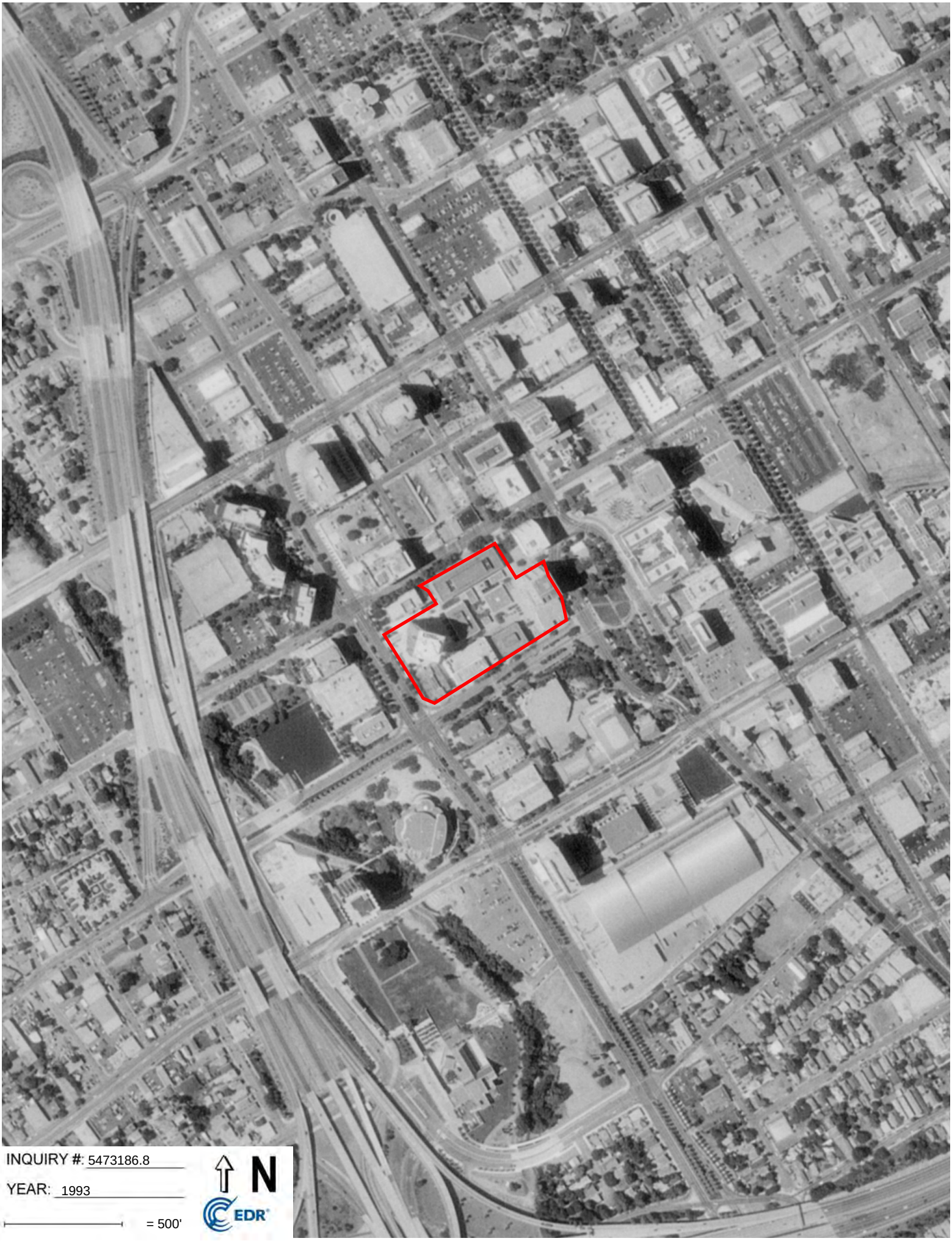
EDR


INQUIRY #: 5473186.8
YEAR: 1993
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EDR

INQUIRY #: 5473186.8
YEAR: 1982
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EDR

SFB
INQUIRY #: 5473186.8
YEAR: 1974
= 500'
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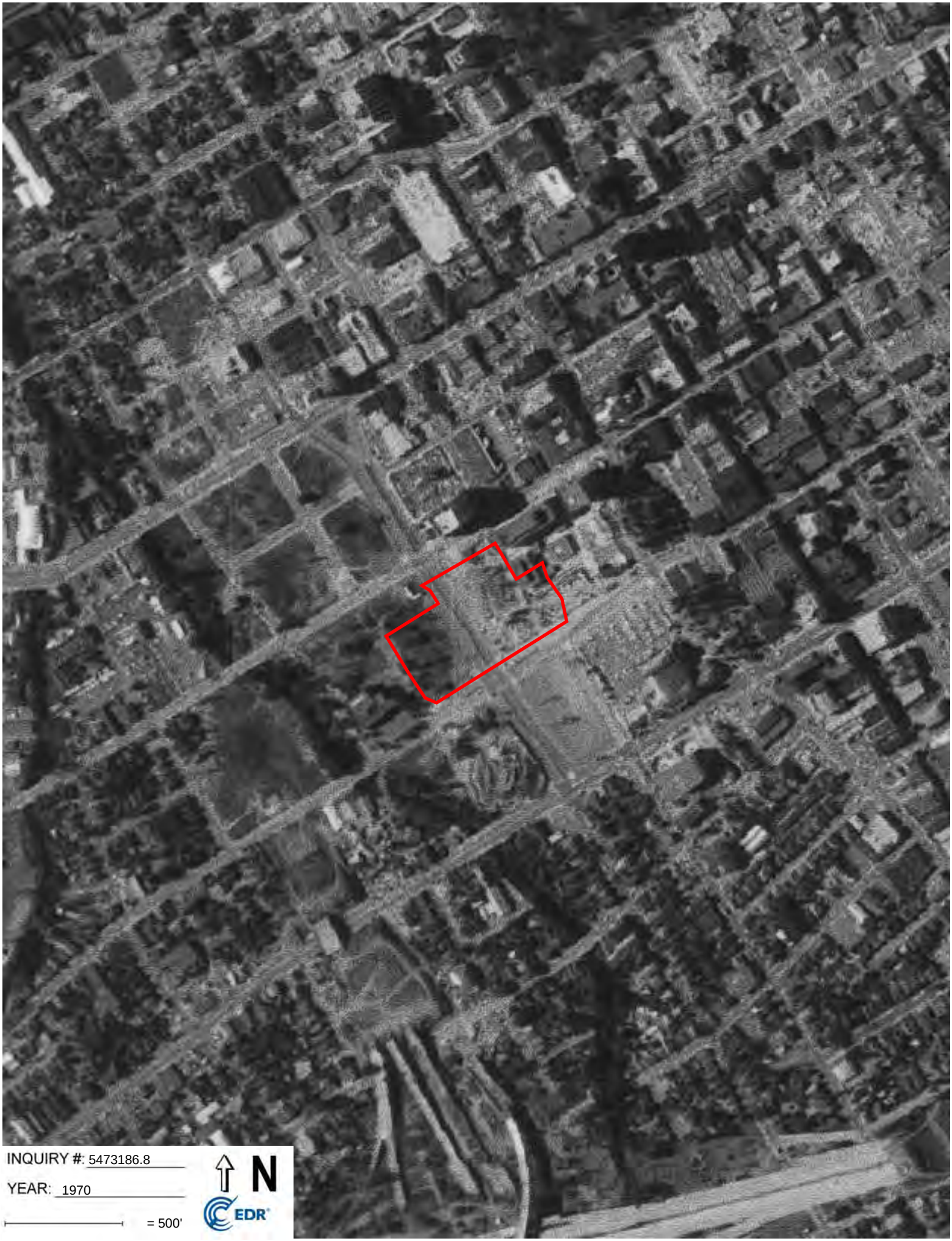
EDR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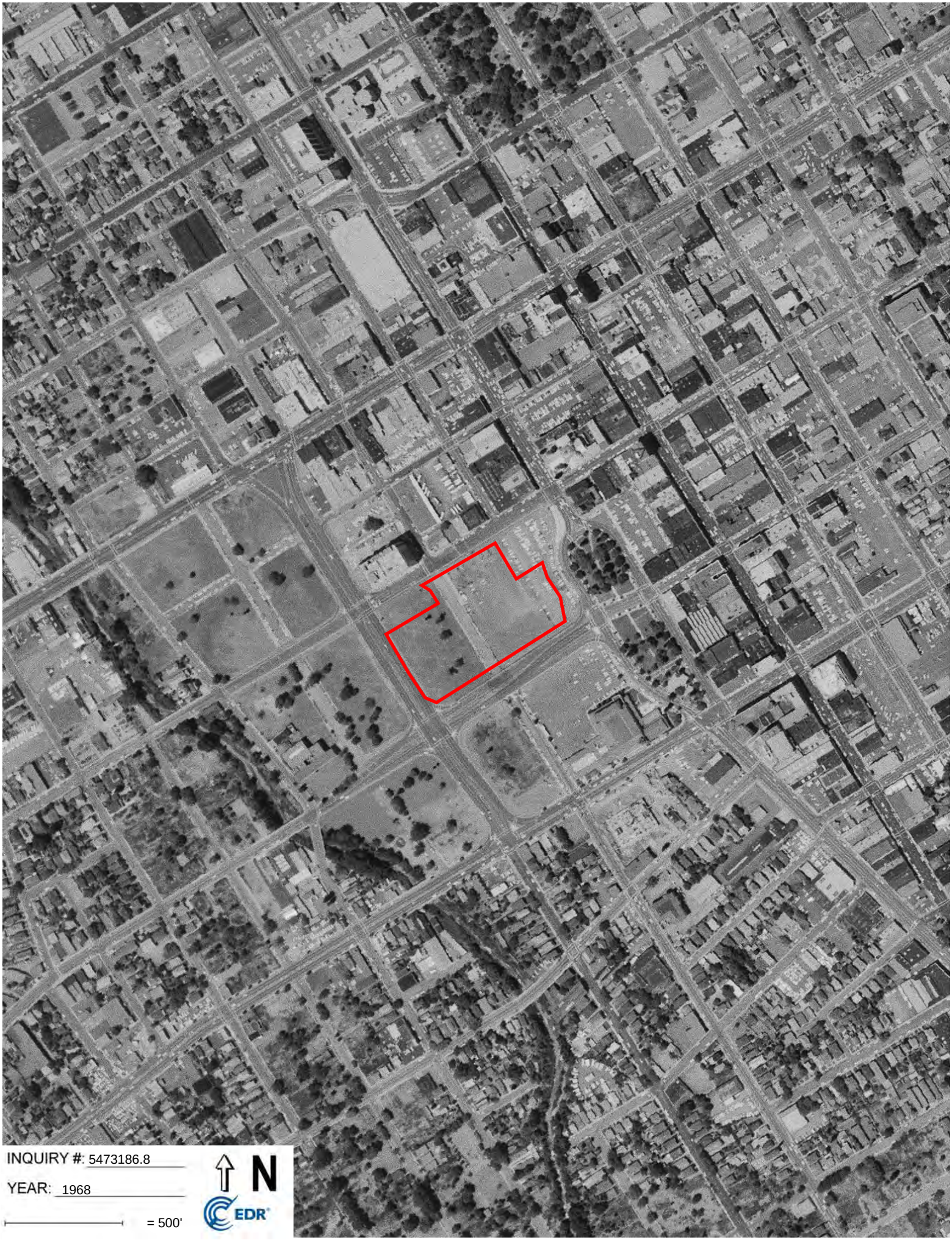
EDR


INQUIRY #: 5473186.8
YEAR: 1968
= 500'
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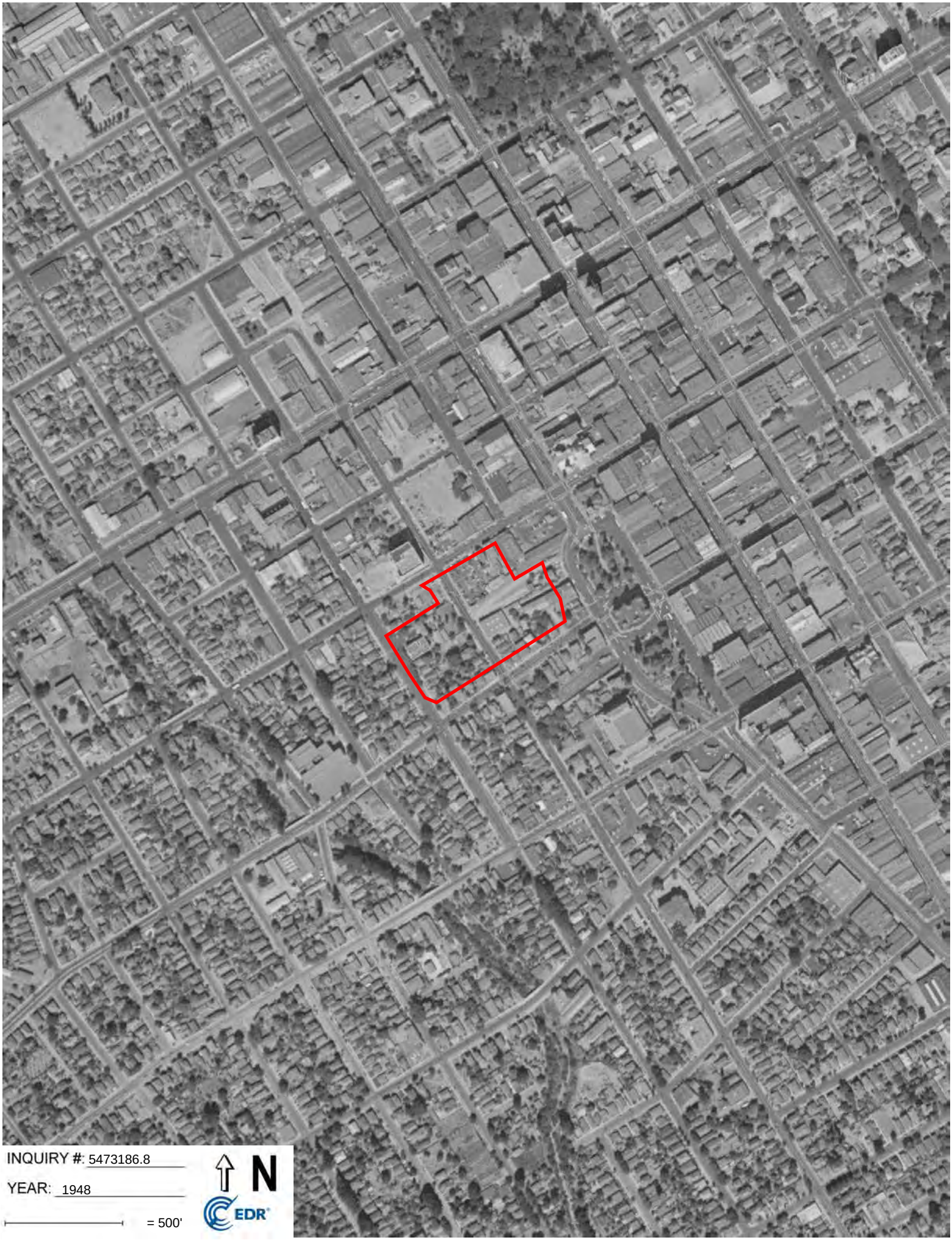
EDR

INQUIRY #: 5473186.8
YEAR: 1963
= 500'
N
EDR

INQUIRY #: 5473186.8
YEAR: 1956
= 500'
N
EDR

INQUIRY #: 5473186.8
YEAR: 1950
= 500'
N
EDR


INQUIRY #: 5473186.8
YEAR: 1948
= 500'
N
EDR

INQUIRY #: 5473186.8
YEAR: 1939
= 500'
N
EDR

Cityview

100 W. San Fernando Street

San Jose, CA 95113

Inquiry Number: 5473186.9

November 02, 2018

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

11/02/18

Site Name:

Cityview
100 W. San Fernando Street
San Jose, CA 95113
EDR Inquiry # 5473186.9

Client Name:

Path Forward Partners
1111 Broadway 3rd Floor
Oakland, CA 94607
Contact: Craig Pelletier

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Path Forward Partners 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: 102-105-101

Coordinates:

Latitude:	37.332255 37° 19' 56" North
Longitude:	-121.891619 -121° 53' 30" West
UTM Zone:	Zone 10 North
UTM X Meters:	598190.25
UTM Y Meters:	4132307.53
Elevation:	92.00' above sea level

Maps Provided:

2012	1889
1980	
1973	
1968	
1961	
1953	
1899	
1897	

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Topo Sheet Key

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

2012 Source Sheets

San Jose West
2012
7.5-minute, 24000

San Jose East
2012
7.5-minute, 24000

1980 Source Sheets

San Jose East
1980
7.5-minute, 24000
Aerial Photo Revised 1978

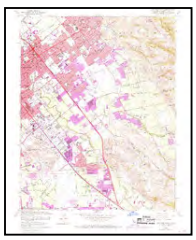
San Jose West
1980
7.5-minute, 24000
Aerial Photo Revised 1979

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



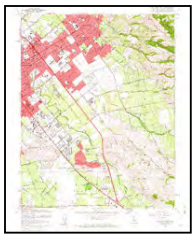
San Jose East
1968
7.5-minute, 24000
Aerial Photo Revised 1968

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

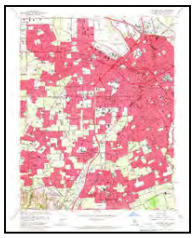
Topo Sheet Key

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

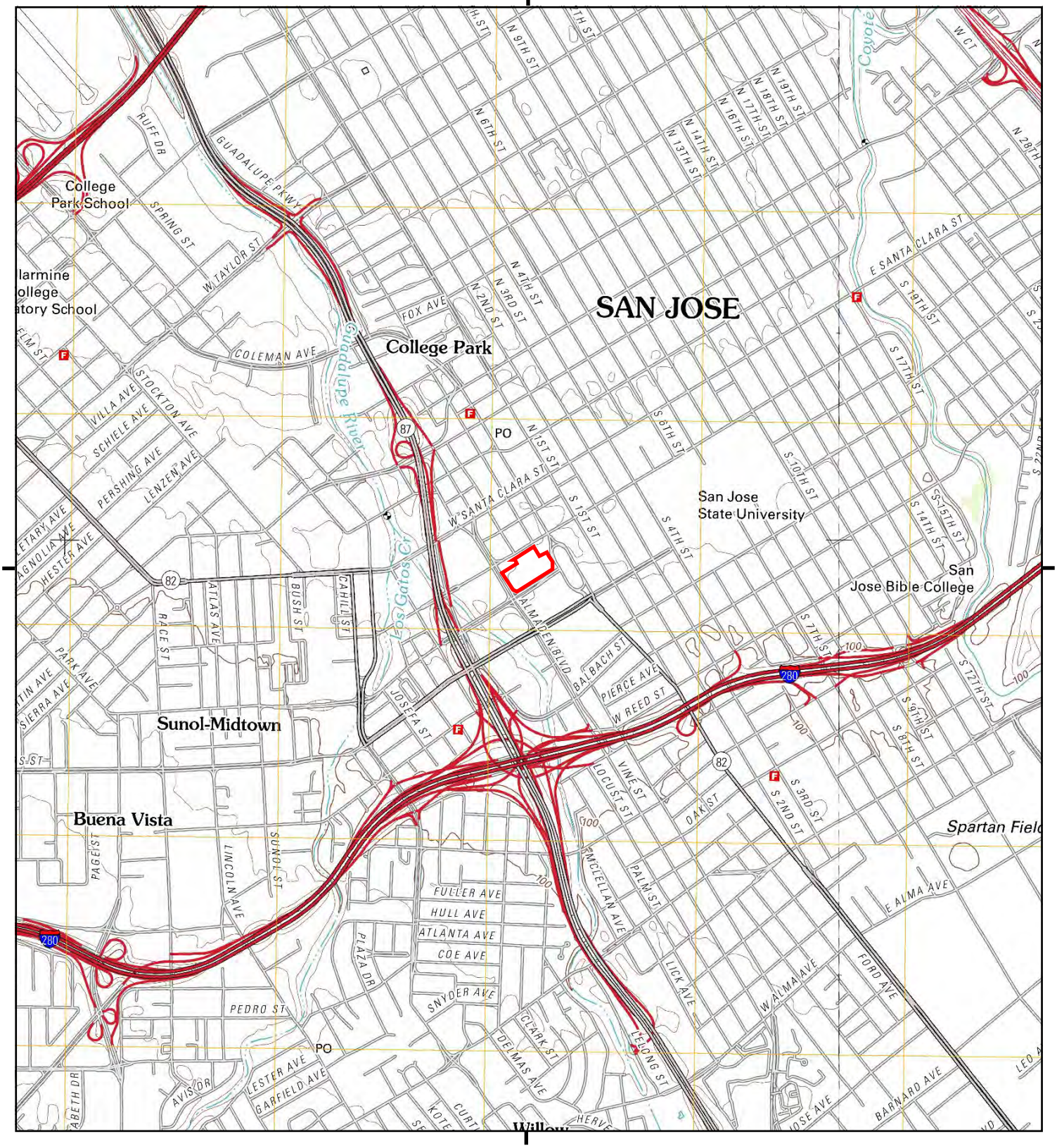
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1889 Source Sheets

San Jose
1889
15-minute, 62500

Historical Topo Map

2012



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

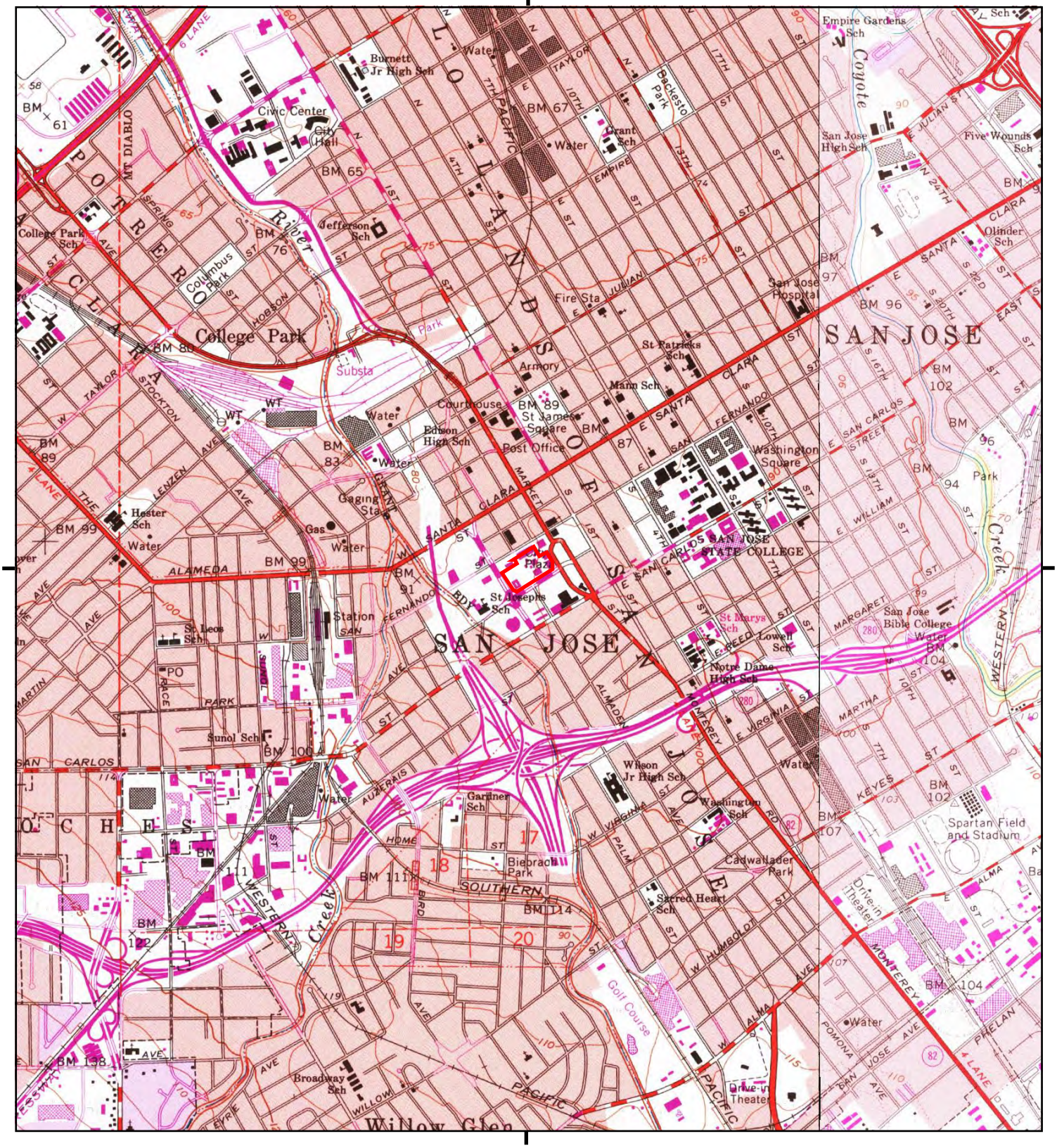
0 Miles 0.25 0.5 1 1.5

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: Cityview
ADDRESS: 100 W. San Fernando Street
San Jose, CA 95113
CLIENT: Path Forward Partners

N



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

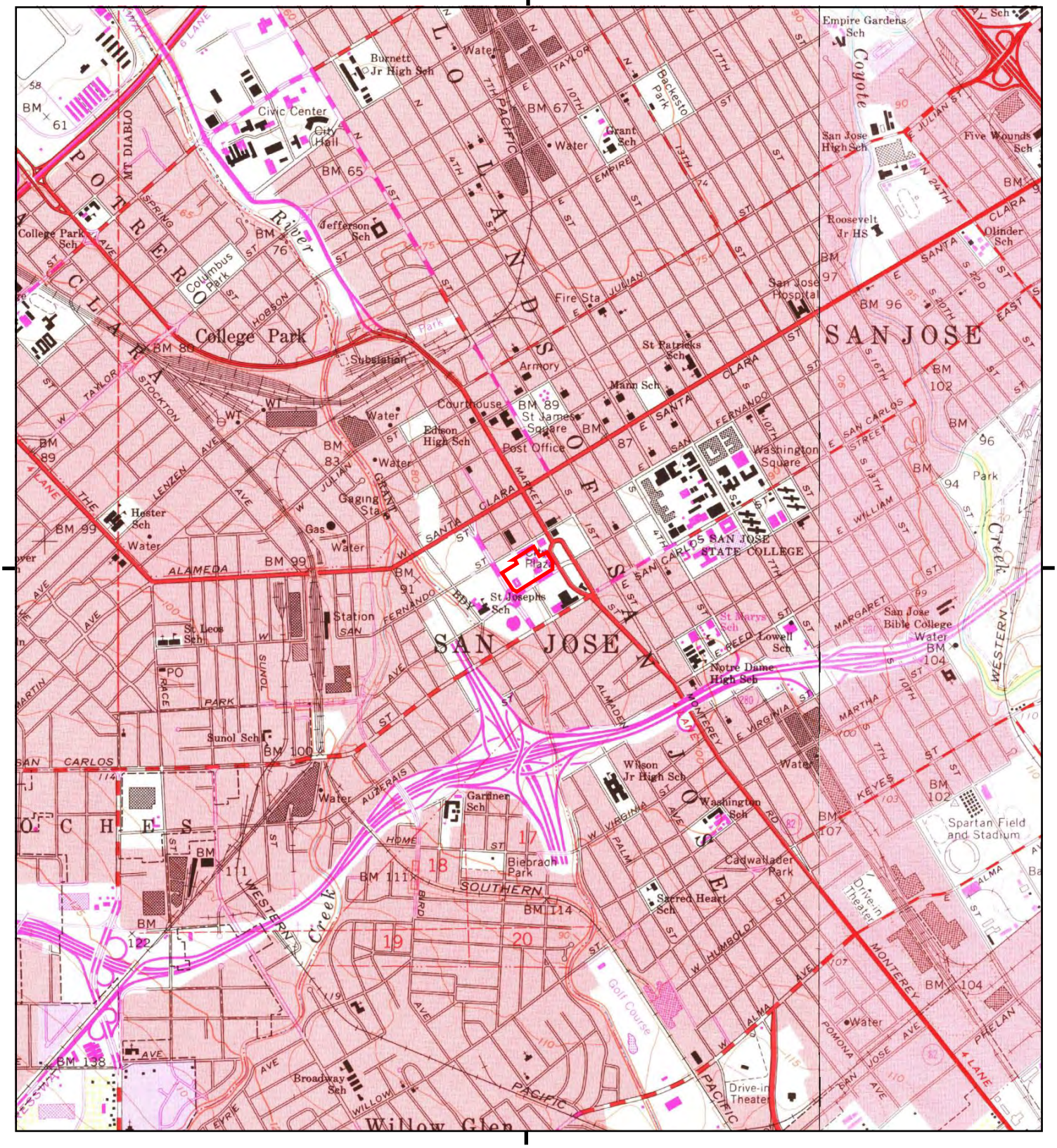
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Jose West, 1980, 7.5-minute
E, San Jose East, 1980, 7.5-minute

SITE NAME: Cityview
ADDRESS: 100 W. San Fernando Street
San Jose, CA 95113
CLIENT: Path Forward Partners

N



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

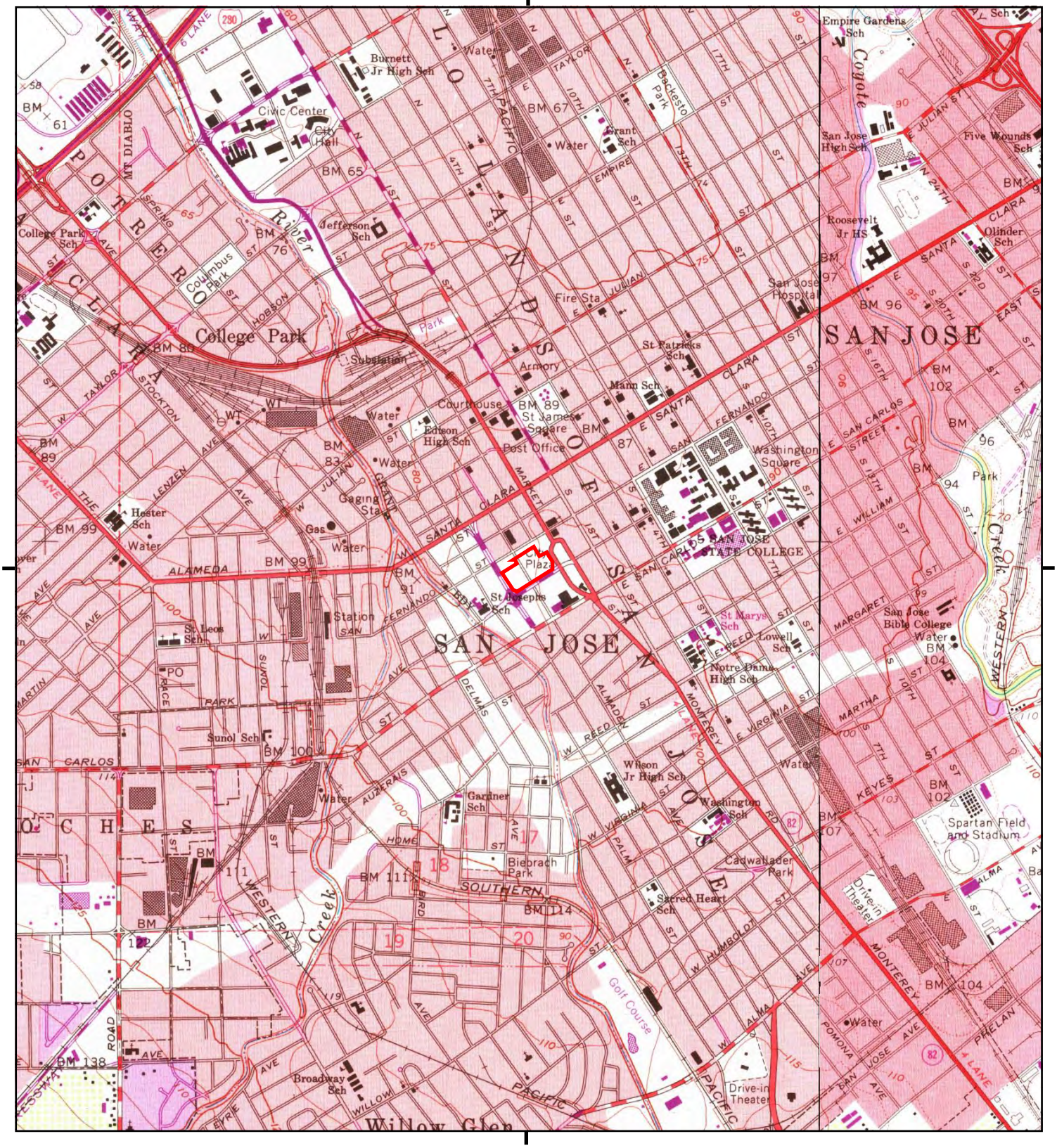
TP, San Jose West, 1973, 7.5-minute
E, San Jose East, 1973, 7.5-minute

SITE NAME: Cityview
ADDRESS: 100 W. San Fernando Street
San Jose, CA 95113
CLIENT: Path Forward Partners

N

Historical Topo Map

1968



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

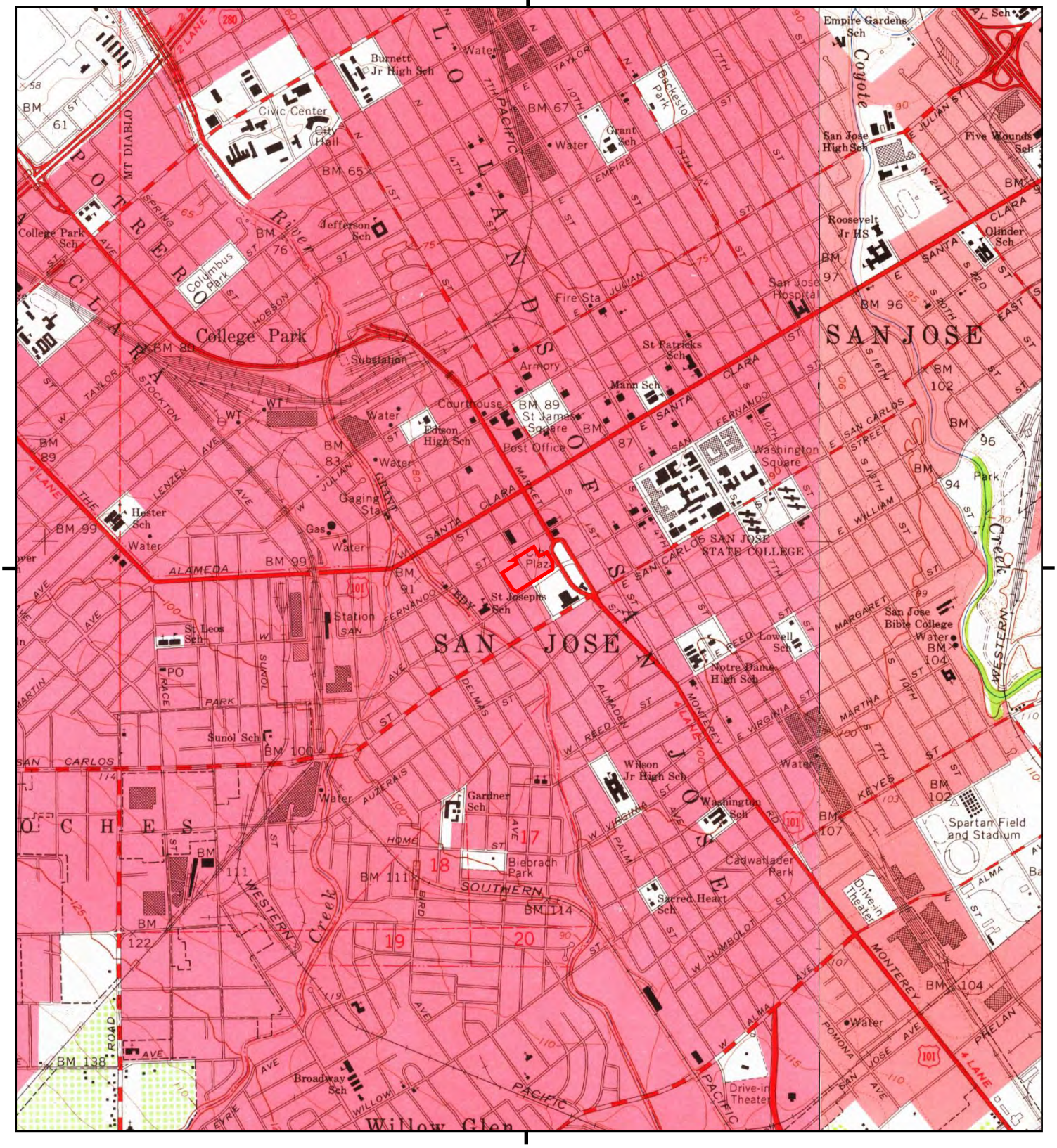
TP, San Jose West, 1968, 7.5-minute
E, San Jose East, 1968, 7.5-minute

SITE NAME: Cityview
ADDRESS: 100 W. San Fernando Street
San Jose, CA 95113
CLIENT: Path Forward Partners

N

Historical Topo Map

1961



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

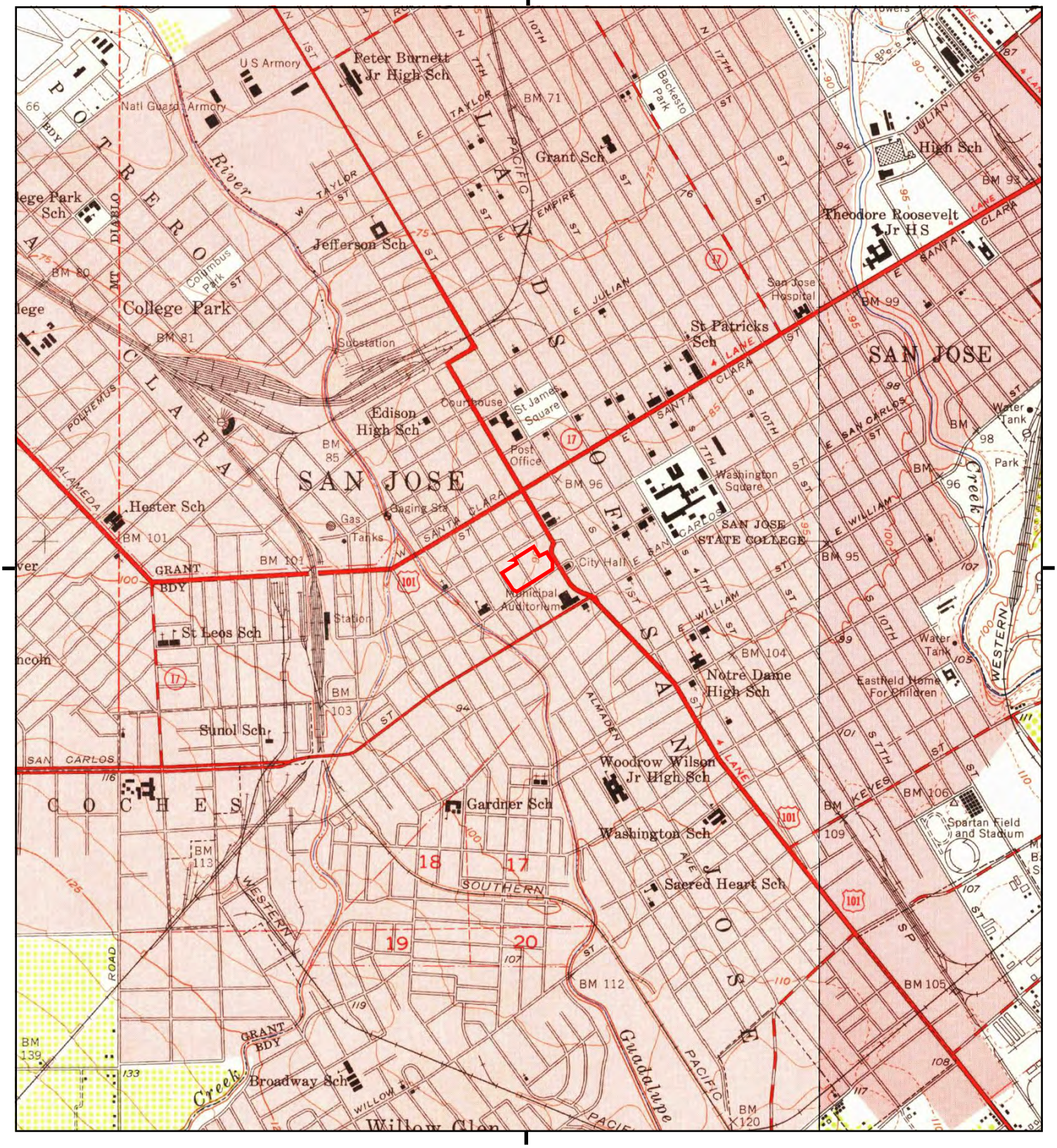
TP, San Jose West, 1961, 7.5-minute
E, San Jose East, 1961, 7.5-minute

SITE NAME: Cityview
ADDRESS: 100 W. San Fernando Street
San Jose, CA 95113
CLIENT: Path Forward Partners

N

Historical Topo Map

1953



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

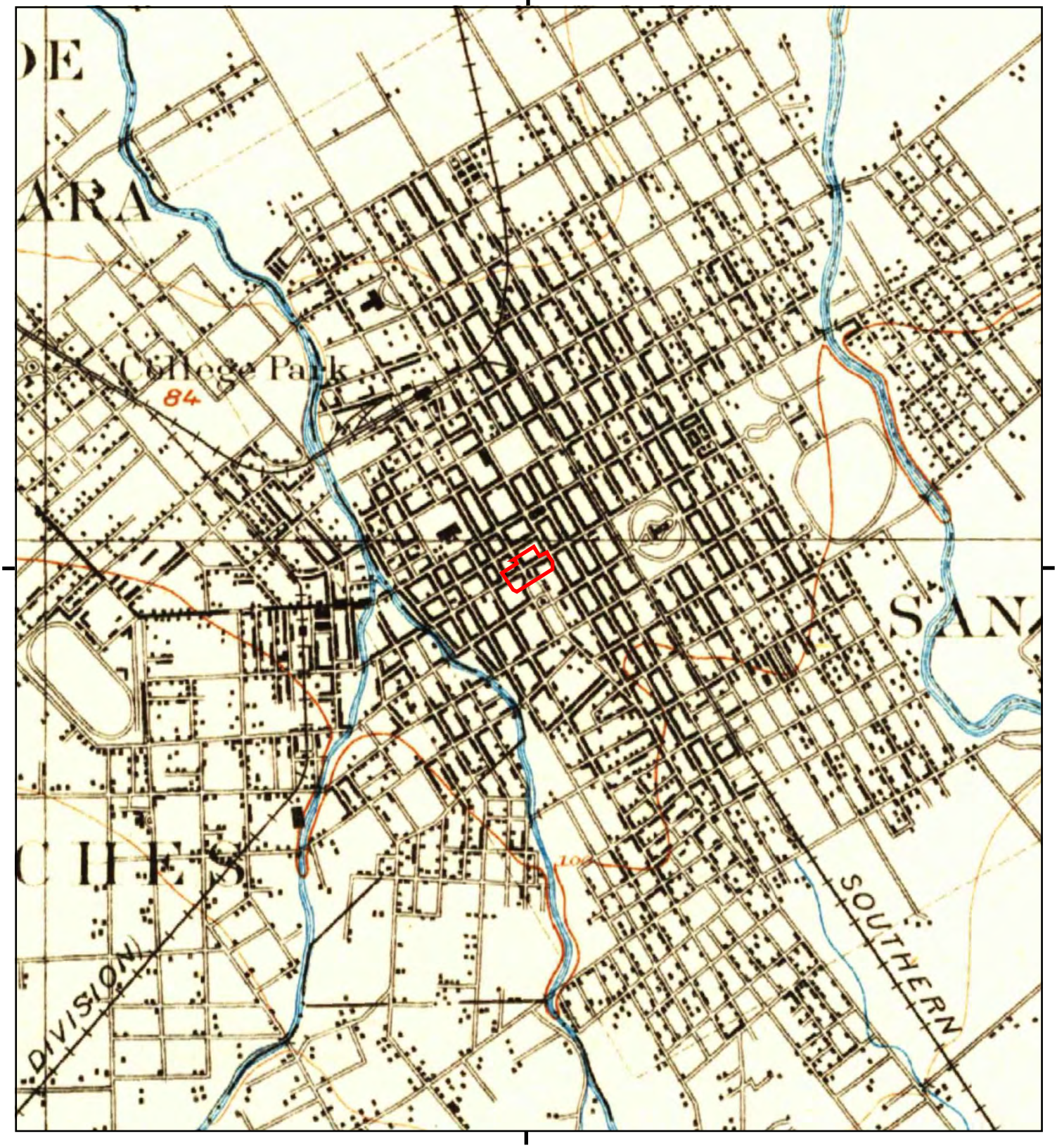
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Jose West, 1953, 7.5-minute
E, San Jose East, 1953, 7.5-minute

SITE NAME: Cityview
ADDRESS: 100 W. San Fernando Street
San Jose, CA 95113
CLIENT: Path Forward Partners

N



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

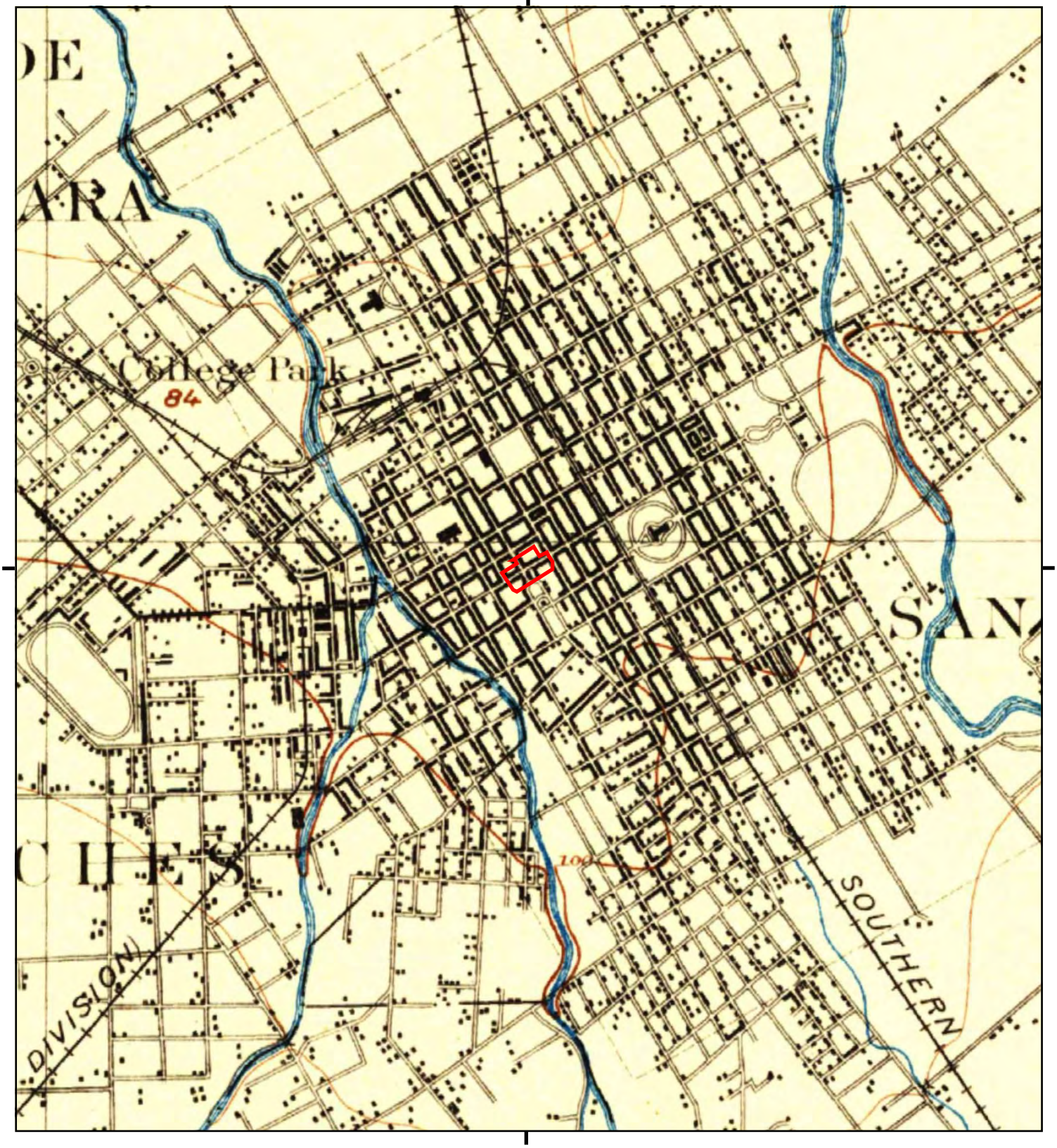
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Jose, 1899, 15-minute

SITE NAME: Cityview
ADDRESS: 100 W. San Fernando Street
San Jose, CA 95113
CLIENT: Path Forward Partners

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

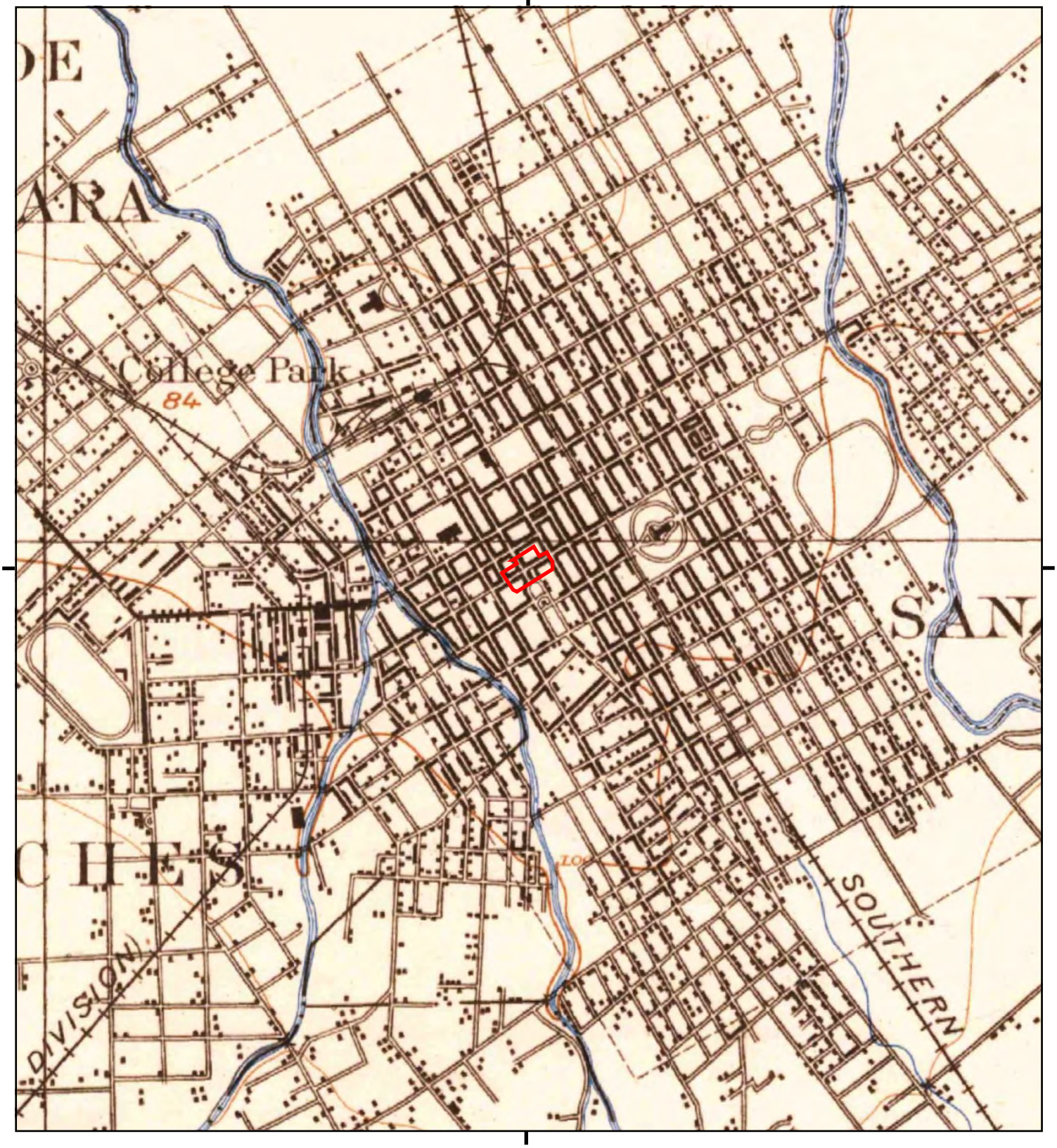
TP, San Jose, 1897, 15-minute

SITE NAME: Cityview
ADDRESS: 100 W. San Fernando Street
San Jose, CA 95113
CLIENT: Path Forward Partners

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: Cityview
ADDRESS: 100 W. San Fernando Street
San Jose, CA 95113
CLIENT: Path Forward Partners

N

Cityview
100 W. San Fernando Street
San Jose, CA 95113

Inquiry Number: 5473186.5
November 02, 2018

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

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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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Data by infoUSA®

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RESEARCH SUMMARY

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

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	-	X	X	-
	Pacific Telephone	X	X	X	-
1980	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1978	R. L. Polk & Co.	-	X	X	-
1975	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk & Co.	-	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.	-	X	X	-
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	-
	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	-
	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	-
	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1942	R.L. Polk	-	-	-	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1940	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
	R. L. Polk & Co. of California	-	X	X	-
	R. L. Polk & Co. of California	X	X	X	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
	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***
125 S. Market Street	Client Entered	X
177 Park Avenue	Client Entered	X
170 Park Avenue	Client Entered	X
150 Almaden Boulevard	Client Entered	X
185 Park Avenue	Client Entered	X
101 Park Center Plaza	Client Entered	X
166 W. San Fernando	Client Entered	X
198 W. San Fernando	Client Entered	X
171 S. Market	Client Entered	X

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

100 W. San Fernando Street
San Jose, CA 95113

FINDINGS DETAIL

Target Property research detail.

Almaden Blvd

150 Almaden Blvd

Year	*Uses*	*Source*
2014	ALMADEN BLVD INVESTMENTS LLC	EDR Digital Archive
	ALMADEN RANCH LLC	EDR Digital Archive
	ARCADIA COLEMAN LANDINGS LLC	EDR Digital Archive
	ARCADIA DEVELOPMENT CO	EDR Digital Archive
	ARCADIA MANAGEMENT SERVICE CO	EDR Digital Archive
	ASPSECURE	EDR Digital Archive
	B2B HEALTH	EDR Digital Archive
	BECK ROSS BISMONTE & FINL	EDR Digital Archive
	BYOGY RENEWABLES INC	EDR Digital Archive
	CONSORTIUM MGT GROUP INC	EDR Digital Archive
	CP ALLIANCE	EDR Digital Archive
	DAY DREAMERS CONFECTIONS	EDR Digital Archive
	DIMERCO INVESTORS I	EDR Digital Archive
	DRUG ENFORCEMENT ADM	EDR Digital Archive
	ELLIOTT KIRK W ATTORNEY AT LAW	EDR Digital Archive
	EPOD INC	EDR Digital Archive
	FIRSTHAND TECH VALUE FUND INC	EDR Digital Archive
	GRANT THORNTON LLP	EDR Digital Archive
	HERITAGE BANK OF COMMERCE	EDR Digital Archive
	HERITAGE COMMERCE CORP	EDR Digital Archive
	HHCCSJ	EDR Digital Archive
	INTACCT CORPORATION	EDR Digital Archive
	JMH WEISS INC	EDR Digital Archive
	KOLLENBORN DENNIS H	EDR Digital Archive
	LYH HOLDINGS LLC	EDR Digital Archive
	MOTION RCRUITMENT PARTNERS INC	EDR Digital Archive

FINDINGS

Year	Uses	Source
2014	PWC	EDR Digital Archive
	RAYMOND JAMES FINCL SVCS INC	EDR Digital Archive
	ROBERTS & ELIOTT	EDR Digital Archive
	ROBERTS AND ELLIOTT LAW FIRM	EDR Digital Archive
	ROBERTS JAS K ATTORNEY AT LAW	EDR Digital Archive
	ROBERTSON & LEWIS LAW FIRM	EDR Digital Archive
	SARATOGA INSTITUTE	EDR Digital Archive
	SCHWEGMAN LUNDBERG WOES	EDR Digital Archive
	SIVEST GROUP INC	EDR Digital Archive
	SJCARM	EDR Digital Archive
	STONEBRIDGE RESOURCE GROUP	EDR Digital Archive
	SYLVIA JIM KATZMAN FOUNDATION	EDR Digital Archive
	SYNAPSE DESIGN AUTOMATION INC	EDR Digital Archive
	TRUST DATA SOLUTIONS	EDR Digital Archive
	UNITED STATES ATTORNEYS	EDR Digital Archive
	VERDE VISTA CAPITAL MGT INC	EDR Digital Archive
2010	AKAMAI LLC	EDR Digital Archive
	ALLISON RENTALS	EDR Digital Archive
	AMERICAN FUNDING & FINCL CORP	EDR Digital Archive
	ARCADIA MANAGEMENT SERVICE CO	EDR Digital Archive
	ASPSECURE	EDR Digital Archive
	ATTORNEYS EXECUTIVE OFF FOR US	EDR Digital Archive
	DIVINI GRACIA INC	EDR Digital Archive
	ELI MCFLY LTD	EDR Digital Archive
	ESCALATE CAPITAL PARTNERS	EDR Digital Archive
	GRANT THORNTON LLP	EDR Digital Archive
	HERITAGE BANK OF COMMERCE	EDR Digital Archive
	HERITAGE COMMERCE CORP	EDR Digital Archive
	JMH WEISS INC	EDR Digital Archive
	KOLLENBORN DENNIS H	EDR Digital Archive
	MCCARTHY & HAGER LAW CORP	EDR Digital Archive
	ME2INC PARTNERS LP	EDR Digital Archive
	MOUNTAIN VIEW TECH PK LLC	EDR Digital Archive
	OAK CREEK PARK LLC	EDR Digital Archive
	RAYMOND JAMES FINCL SVCS INC	EDR Digital Archive
	ROBERTS & ELIOTT	EDR Digital Archive
	ROBERTSON & LEWIS LAW FIRM	EDR Digital Archive
	SCHWEGMAN LUNDBERG WOES	EDR Digital Archive

FINDINGS

Year	Uses	Source
2010	SO PEPPER WATERS LLC	EDR Digital Archive
	STONEBRIDGE RESOURCE GROUP	EDR Digital Archive
	SYLVIA JIM KATZMAN FOUNDATION	EDR Digital Archive
	SYNAPSE DESIGN AUTOMATION INC	EDR Digital Archive
	WATERS FUND LP	EDR Digital Archive
	WATERS FUND MANAGEMENT LLC	EDR Digital Archive

Almaden Boulevard

150 Almaden Boulevard

Year	Uses	Source
2006	AMER FUNDING AND	Haines Company, Inc.
	COMMERCE 18 CUBED	Haines Company, Inc.
	CONSORTIUM GRANTTHORNTON	Haines Company, Inc.
	DENNIS LUCA INC SHAWN R PARR	Haines Company, Inc.
	FNCL CORP CAPITAL PLANNING	Haines Company, Inc.
	HERITAGE BANK OF	Haines Company, Inc.
	HOUSING	Haines Company, Inc.
	LAW OFFICES OF	Haines Company, Inc.
	PARTNERS DIVCOWEST	Haines Company, Inc.
	PROPERTIES EMERGENCY	Haines Company, Inc.
2000	ALLISON RENTALS	Haines & Company
	BUILDING	Haines & Company
	BUSTAMANTE N P CPA	Haines & Company
	CAVE THOMAS R ATTY	Haines & Company
	COMMS PEOPLE	Haines & Company
	CORDEVALLE	Haines & Company
	CUNNEEN JENNIFER M	Haines & Company
	DANNA LEONARD P CPA	Haines & Company
	DIVCO WEST	Haines & Company
	EVICTION MNGMNT CO	Haines & Company
	GRANT THORNTON	Haines & Company
	GROOM & CAVE ATTYS	Haines & Company
	HEPPNER WILLIAM	Haines & Company
	HERITAGE BANK OF COMMERCE	Haines & Company
	LEONARD DANNA CPA	Haines & Company
	NEUFELD JACQUELINE	Haines & Company
	NEWFIELD JACQUELINE	Haines & Company
	P R NEWSWIRE	Haines & Company

FINDINGS

Year	Uses	Source
2000	PARKS JAMES M CPA	Haines & Company
	PRICEWATERHOUSECOOPERS	Haines & Company
	REBHOLTZ MICHAEL C CPA	Haines & Company
	REBOHOLTZ MICHAEL C CPA	Haines & Company
	SMITH HARRIS	Haines & Company
	STEPHENZ GROUP THE	Haines & Company
	STRANDBURG PAUL	Haines & Company
	T C S I CORP	Haines & Company
	TECHNEKRON COMMUNICATIONS SYST	Haines & Company
	TEKNEKRON COMMUNICATIONS SYSTS	Haines & Company
	THORNTON GRANT	Haines & Company
	ZEITER JENNIFER ATTY	Haines & Company
1996	1300 CHIN YAMATE LIN & HOFFMAN	Pacific Bell
	1300 FEHR & PEERS ASSOCIATES	Pacific Bell
	1300 JACOBS MASARWEH LAW OFFICES	Pacific Bell
	1350 PR NEWSWIRE	Pacific Bell
	1375 EVICTION MANAGEMENT COMPANYATTORNEYS AT LAW	Pacific Bell
	1375 GROOM & C AVE	Pacific Bell
	225 MITSUI & CO USA INC	Pacific Bell
	760 NEURONETICS CORP	Pacific Bell
	GLASPY & GLASPY	Pacific Bell
	GRANT THORNTON LLP	Pacific Bell
	HERITAGE BANK OF COMMERCE	Pacific Bell
	HOPKINS & CARLEY A LAW CORPORATION	Pacific Bell
	PRICE WATERHOUSE	Pacific Bell
	STEPHENZ GROUP THE	Pacific Bell
	TCSI CORP	Pacific Bell
1991	Adair Patrick E Hopkins & Carley A Law Corporatlon	PACIFIC BELL WHITE PAGES
	ADAIR PATRICK E HOPKINS & CARLEY-A LAW CORPORATLON	PACIFIC BELL WHITE PAGES
	Adler Ross G Hopnins & Caraey A A Law Corporation	PACIFIC BELL WHITE PAGES
	ADLER ROSS G HOPNINS & CARAEY-A A LAW CORPORATION	PACIFIC BELL WHITE PAGES
	ALEXANDER SINGLETON	PACIFIC BELL WHITE PAGES
	ALLAN LIONEL M HOPKINS & CARLEY-A LAW CORPORATION	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	Alterman Trudy Hopkins & Carley A Law Corporation	PACIFIC BELL WHITE PAGES
	ANSWERING	PACIFIC BELL WHITE PAGES
	BALLON LAN C ATTY	PACIFIC BELL WHITE PAGES
	BENNETT PAUL V GLASPY & GLASPY ATTYS	PACIFIC BELL WHITE PAGES
	Brill Wayland M Hopkins & Carley A Law Corporation	PACIFIC BELL WHITE PAGES
	BRILL WAYLAND M HOPKINS & CARLEY-A LAW CORPORATION	PACIFIC BELL WHITE PAGES
	CAVE THOMAS R ATTY	PACIFIC BELL WHITE PAGES
	Christopher Robert atty	PACIFIC BELL WHITE PAGES
	CORPORATION	PACIFIC BELL WHITE PAGES
	COUDE RTBROTHE RS S	PACIFIC BELL WHITE PAGES
	COUDERTBROTHERS S	PACIFIC BELL WHITE PAGES
	Crandall Nelson D Hopkins & Carley A Law Corporation	PACIFIC BELL WHITE PAGES
	Essner Jeffrey E Hopkins & Carley A Law Corporation	PACIFIC BELL WHITE PAGES
	Eviction Management Company Attorneys At Law	PACIFIC BELL WHITE PAGES
	EVICTION MANAGEMENT COMPANY-ATTORNEYS AT LAW	PACIFIC BELL WHITE PAGES
	Forsyth Kenneth	PACIFIC BELL WHITE PAGES
	Giaser E William	PACIFIC BELL WHITE PAGES
	Glaspy David M Glaspy & Glaspy attys	PACIFIC BELL WHITE PAGES
	Glaspy Paul C Glaspy & Glaspy attys	PACIFIC BELL WHITE PAGES
	GLASPY THOMAS P GLASPY & GLEPY ATTYS	PACIFIC BELL WHITE PAGES
	Hamilton Teresa D Hopkins & Carley A Law Corporation	PACIFIC BELL WHITE PAGES
	Hawn Robert V Hopkins & Carley A Law Corporation	PACIFIC BELL WHITE PAGES
	HAWN ROBERT V HOPKINS & CARLEY-A LAW CORPORATION	PACIFIC BELL WHITE PAGES
	Herman Janet Stone Hopkins & Carley A Law Corporation	PACIFIC BELL WHITE PAGES
	HERMAN JANET STONE HOPKINS & CARLEY-A LAW CORPORATION	PACIFIC BELL WHITE PAGES
	Hillyard Mary K Glaspy & Glaspy attys	PACIFIC BELL WHITE PAGES
	HOKIN S &CARLE Y-A LAW CORPOR ATION	PACIFIC BELL WHITE PAGES
	HOKINS &CARLEY A LAW CORPOR ATION	PACIFIC BELL WHITE PAGES

FINDINGS

Year	*Uses*	*Source*
1991	Hopkins John F Hopkins & Carley A Law Corporation	PACIFIC BELL WHITE PAGES
	I Forsyth Scott atty	PACIFIC BELL WHITE PAGES
	Jordan Thomas S Jr Hopkins & Carley A Law Corporation	PACIFIC BELL WHITE PAGES
	Klein William S Hopkins & Carley A Law Corporation	PACIFIC BELL WHITE PAGES
	KLEIN WILLIAM S HOPKINS & CARLEY-A LAW CORPORATION	PACIFIC BELL WHITE PAGES
	KOGURA CATHERINE NEENAN ADAMS WENZEL & PLANK ATTYS	PACIFIC BELL WHITE PAGES
	Kogura Catherine Neenan Hopkins & Cariey A Law Corp Dration	PACIFIC BELL WHITE PAGES
	KOGURA CATHERINE NEENAN HOPKINS & CARIEY-A LAW CORP DRATION	PACIFIC BELL WHITE PAGES
	Kottimeler Stephen J Hopkins & Cardey A Law Corporation	PACIFIC BELL WHITE PAGES
	KOTTIMELER STEPHEN J HOPKINS & CARDEY- A LAW CORPORATION	PACIFIC BELL WHITE PAGES
	MASH DANIEL J HOPKINS & CARLEY-A LAW CORPORATION	PACIFIC BELL WHITE PAGES
	Meggs Scott W Hopkins & Cartey A Law Corporation	PACIFIC BELL WHITE PAGES
	MEGGS SCOTT W HOPKINS & CARTEY-A LAW CORPORATION	PACIFIC BELL WHITE PAGES
	Michaelson Jon Hopkins & Carley A Law Corporation	PACIFIC BELL WHITE PAGES
	MICHAELSON JON HOPKINS & CARLEY-A LAW CORPORATION	PACIFIC BELL WHITE PAGES
	MILLER WM C GRANT THORNTON	PACIFIC BELL WHITE PAGES
	MITSUI & CO US A INC	PACIFIC BELL WHITE PAGES
	Mitsui Manufacturers Bank	PACIFIC BELL WHITE PAGES
	Myers William L ttopkins & Carley A Law Corporation	PACIFIC BELL WHITE PAGES
	Ngo A Catherine Hopkins & Carley A Law Corporation	PACIFIC BELL WHITE PAGES
	Parks James M Grant Thornton	PACIFIC BELL WHITE PAGES
	PRNEWSWIRE	PACIFIC BELL WHITE PAGES
	SANDERS BUD CERTIFIED PUBLIC ACCOUNTANT	PACIFIC BELL WHITE PAGES
	Sanders Wilfred L Certified Public Accountant	PACIFIC BELL WHITE PAGES
	SERVICE YES	PACIFIC BELL WHITE PAGES
	Sullivan Sherwood M Hnopkins & Carley A Law Corporation	PACIFIC BELL WHITE PAGES
	Tallman Katherine T Hopkins & Cartey A Law Corporation	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	TALLMAN KATHERINE T HOPKINS & CARTEY-A LAW CORPORATION	PACIFIC BELL WHITE PAGES
	Taylor Kart H Hophins & Carley A Law Corporation	PACIFIC BELL WHITE PAGES
	TAYLOR KART H HOPHINS & CARLEY-A LAW CORPORATION	PACIFIC BELL WHITE PAGES
	THORIN J PAUL ATTY	PACIFIC BELL WHITE PAGES
	Vant L	PACIFIC BELL WHITE PAGES
	WILLIAMS JOHN LATLY	PACIFIC BELL WHITE PAGES
	YE S COMMUN ICATION S E RVICE S	PACIFIC BELL WHITE PAGES
	YES COMMUNICATION SERVICES	PACIFIC BELL WHITE PAGES
1986	Alexander Grant & Co CPAs	Pacific Bell
	Alexander H Singleton	Pacific Bell
	Bianco Brian S Ernst & Whinney	Pacific Bell
	Coran Laura D Hopkins Mitchell & Carley A Law Corporation	Pacific Bell
	Coriston Jas M CPA	Pacific Bell
	Cover George R Ernst & Whinney	Pacific Bell
	Dale Jas H Alexander Grant & Co CPAs	Pacific Bell
	Danna Leonard P CPA	Pacific Bell
	Dirks H John CPA	Pacific Bell
	Drago Domenic C Hopkins Mitchell & Carley A Law Corporation	Pacific Bell
	Ernst & Ernst See Ernst & Whinney	Pacific Bell
	Ernst & Whinney	Pacific Bell
	Fallon Bud M Ernst & Whinney	Pacific Bell
	Glaspy & Glaspy attys	Pacific Bell
	Glaspy David M Glaspy & Glaspy attys	Pacific Bell
	Glaspy Thomas C Glaspy & Glaspy attys	Pacific Bell
	Gold Steven A Hopkins Mitchell & Carley A Law Corporation	Pacific Bell
	Grant Alexander & Co CPAs IS	Pacific Bell
	Gryska David W Ernst & Whinney	Pacific Bell
	I Schwarz Stephen C CPA	Pacific Bell
	Jacob Thomas B Hopklns Mitchell & Carley A Law Corporation attys	Pacific Bell
	Jones Richard E Ernst & Whinney	Pacific Bell
	Jordan Thomas S Jr Hopkins Mitchell & Carley A Law Corporation	Pacific Bell
	Kelly William F Ernst & Whinney	Pacific Bell
	Klein William S Hopkins Mitchell & Carley A Law Corporation	Pacific Bell

FINDINGS

Year	Uses	Source
1986	Lauderbaugh Jack P Prudential Bache Securities	Pacific Bell
	Law Corporation	Pacific Bell
	Leahy Scott Ernst & Whinney	Pacific Bell
	Lee B Carl Ernst & Whinney	Pacific Bell
	Linn Melvin Alexander Grant & Co CPAs	Pacific Bell
	Lion Paul L III Hopkins Mitchell & Carley A Law Corporation	Pacific Bell
	Manchester & Williams attys	Pacific Bell
	Mc Cabe Michael J Ernst & Whinney	Pacific Bell
	Mc Donald Richard O Hopkins Mitchell & Carley A Law Corporation	Pacific Bell
	Mc Pharrin Linda Hendrix Hopkins Mitchell & Carley A Law Corporation	Pacific Bell
	Miller Wm C Alexander Grant& Co CPAs	Pacific Bell
	Morton David H Ernst & Whinney	Pacific Bell
	Myers William L Hopkins Mitchell & Carley A	Pacific Bell
	Nadeau Stephen R Ernst & Whinney	Pacific Bell
	ORourke Matthew J CPA	Pacific Bell
	Patterson J Michael CPA	Pacific Bell
	Perkins Thomas G Hopkins Mitchell & Carley A Law Corporation	Pacific Bell
	Pickett Garth E Hopkins Mitchell & Carley A Law Corporation	Pacific Bell
	Porter Karen M Hopkins Mitchell & Carley A Law Corporation	Pacific Bell
	Price Waterhouse	Pacific Bell
	Price Waterhouse accts	Pacific Bell
	Ryan Thomas H Ernst & Whinney	Pacific Bell
	Sarsany Robert M CPA	Pacific Bell
	Schwarz Stephen C	Pacific Bell
	Sharer Dunham B Hopkins Mitchell & Carley A Law Corporation	Pacific Bell
	Singleton Alexander H atty	Pacific Bell
1985	ADLER ROSS G HOPKINS MITCHELL & CARLEY-A LAW CORPORATION	Pacific Bell
	ALBERTRBLLE STEVE ERNST & WHINNEY	Pacific Bell
	BAYLESS KATHY ERNST & WHINNEY	Pacific Bell
	BORSCHOW ROBERT M ERNST & WHINNEY	Pacific Bell
	BRILL WAYLAND M HOPKINS MITCHELL & CARLEY-A LAW CORPORATION	Pacific Bell

FINDINGS

Year	Uses	Source
1985	CARLEY LEON A HOPKINS MITCHELL & CARLEY-A LAW CORPORATION	Pacific Bell
	CASE CLIFFORD L ERNST & WHINNEY	Pacific Bell
	COLLINS THOMAS M JR HOPKINS MITCHELL & CARLEY-A LAW CORPORATION	Pacific Bell
	CRANDALL NELSON D HOPKINS MITCHELL & CARLEY-A LAW CORPORATION	Pacific Bell
	DRAGO DOMENIC C HOPKINS MITCHELL & CARLEY-A LAW CORPORATION	Pacific Bell
	ERNST & ERNST SEE ERNST & WHINNEY	Pacific Bell
	ERNST & WHINNEY	Pacific Bell
	FALLON BUD M ERNST & WHINNEY	Pacific Bell
	HOPKINS MITCHELL & CARLEY-A LAW CORPORATION	Pacific Bell
	HOVEY GREGG B HOPKINS MITCHELL & CARLEY-A LAW CORPORATION	Pacific Bell
	JACOB THOMAS B HOPKINS MITCHELL & CARLEY A LAW CORPORATION	Pacific Bell
	JORDAN THOMAS S JR HOPKLNS MITCHELL & CARLEY-A LAW CORPORATION	Pacific Bell
	KELLY WILLIAM F ERNST & WHINNEY	Pacific Bell
	KOTTMEIER STEPHEN J HOPKINS MITCHELL & CARLEY-A LAW CORPORATION	Pacific Bell
	LEAHY SCOTT ERNST & WIHINNEY	Pacific Bell
	LEE B CARL ERNST & WHINNEY	Pacific Bell
	LION PAUL L III HOPKINS MITCHELL & CARLEY-A LAW CORPORATION	Pacific Bell
	MC CABE MICHAEL J ERNST & WHINNEY	Pacific Bell
	MICHAELSON JON HOPKINS MITCHELL & CARNEY-A LAW CORPORATION	Pacific Bell
	MUNRO BRUCE H HOPKINS MITCHELL & CARLEY-A PROFESSIONAL CORPORATION ATTYS	Pacific Bell
	MYERS WILLIAM L HOPKINS MITCHELL & CARLEY-A LAW CORPORATION	Pacific Bell
	PETTIGREW STEPHEN H HOPKINS MITCHELL & CARLEY-A LAW CORPORATION	Pacific Bell
	PHILLIPS MICHAEL C HOPKINS MITCHELL & CARLOY-A LAW CORPORATIOTIN	Pacific Bell
	PICKETT GARTH E HOPKINS MITCHELL & CARLEY-A LAW CORPORATION	Pacific Bell
	RYAN THOMAS H ERNST & WHINNEY	Pacific Bell

Year	Uses	Source
1985	SHARER DUNHAM B HOPKINS MIT&HELL & CARIEY-A LAW CGRORATION	Pacific Bell
	TALLMAN KATHERINE T HOPKINS MITCHELL & CARLEY-A LAW CORPORATION	Pacific Bell
1930	Walworth California Co whol plmbr sup	R. L. Polk Co. of California

MARKET ST S

171 MARKET ST S

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1960	Civic Center Automative auto repr	R. L. Polk Co.
	Crown Auto Body Shop	R. L. Polk Co.
	San Jose Towing Serv	R. L. Polk Co.
1955	City of SJ Police Garage	R. L. Polk Co.
1950	Sparadino Anthony garage	R. L. Polk & Co.
1945	Standring W O Co tire dlrs	R. L. Polk Co.
1940	Bigley C H ambulance serv	R. L. Polk Co.
1935	Herrick W B auto repr	R. L. Polk & Co. of California
	Mc Kiernan J M garage	R. L. Polk & Co. of California
1930	Ebert H W auto electn	R. L. Polk Co. of California
	Mc Kiernans Central Garage	R. L. Polk Co. of California

Park Ave

177 Park Ave

Year	Uses	Source
2014	BOUSTANI ERIC BAKRI ATTORNEY	EDR Digital Archive
	GOOD MARK W ATTORNEY	EDR Digital Archive
	MORTONS CHICAGO/BOCA RATON INC	EDR Digital Archive
	RAINEY RONALD I	EDR Digital Archive
	TERRA LAW LLP	EDR Digital Archive
2010	EHC BELOVIDA LLC	EDR Digital Archive
	MORTONS CHICAGO/BOCA RATON INC	EDR Digital Archive
	TERRA LAW	EDR Digital Archive
	TERRA LAW LLP	EDR Digital Archive
	VAN NESS CLAY CORP	EDR Digital Archive

FINDINGS

185 Park Ave

Year	Uses	Source
2014	MID GOGO	EDR Digital Archive
	PARK SCOTTS AVENUE LLC	EDR Digital Archive
	PEGGY SUES	EDR Digital Archive
	TAM ENTERPRISES INC	EDR Digital Archive
2010	PARK SCOTTS AVENUE LLC	EDR Digital Archive
	PATEL RAVIDBA RAVI PATEL LLC	EDR Digital Archive
	PEGGY SUES	EDR Digital Archive
	SUSTRA LLC	EDR Digital Archive
	SWIRLS FROZEN YOGURT INC	EDR Digital Archive
	TAM ENTERPRISES INC	EDR Digital Archive

Park Avenue

170 Park Avenue

Year	Uses	Source
1996	SANTA CLARA COUNTY OF	Pacific Bell
1986	Business Sale Institute	Pacific Bell
	CENTRAL BANK	Pacific Bell
	Dunn & Ferrari attys	Pacific Bell
	Dunn Wm H Dunn & Ferrari attys	Pacific Bell
	Ferrari David G Dunn & Ferrari attys	Pacific Bell
	Means Earl W	Pacific Bell
1985	CALIFORNIA TITLE REPORTING SERVICE	Pacific Bell
1982	BACHE HALSEY STUART SHIELDS INC	Pacific Telephone
	Means Fletcher W II	Pacific Telephone
1980	Admin Ofl	Pacific Telephone
	Business Sale Institute	Pacific Telephone
	Dunn Wm H Dunn & Ferrari anttys	Pacific Telephone
	Dunn&Ferrari attos	Pacific Telephone
	Eckland John E	Pacific Telephone
	Ferrari David G tiunn & Ferrari attys	Pacific Telephone
	Means Fletcher W ii	Pacific Telephone
	San Jose Symphony	Pacific Telephone
	Sumitomo Bank Of California The	Pacific Telephone
	Symphony San Jose Symphony	Pacific Telephone
1975	Bank Of California National Asan	Pacific Telephone

FINDINGS

177 Park Avenue

Year	Uses	Source
1991	Biztel	PACIFIC BELL WHITE PAGES
	FIRST INTERSTATE BANK OF CALIFORNIA	PACIFIC BELL WHITE PAGES
	itrel Ltd	PACIFIC BELL WHITE PAGES
	Norcal Microwave	PACIFIC BELL WHITE PAGES
	San Jose Main Ofc	PACIFIC BELL WHITE PAGES
1986	Biztel Ltd	Pacific Bell
	FIRST INTERSTATE BANK OF CALIFORNIA	Pacific Bell
	San lose Main Office	Pacific Bell
1985	BIZTEL LTD	Pacific Bell
	FIRST INTERSTATE BANK OF CALIFORNIA	Pacific Bell
1980	Armstrong Bastow & Potter Accountancy Corp	Pacific Telephone
	Armstrong Harvey L	Pacific Telephone
	Bastow Jeffrey L	Pacific Telephone
	San Jose Main Office	Pacific Telephone
	UNITED CALIFORNIA BANK	Pacific Telephone
1975	United California Bank	Pacific Telephone

185 Park Avenue

Year	Uses	Source
2006	GRILL AND BAR	Haines Company, Inc.
	MANPOWER	Haines Company, Inc.
	PEGGYSUES	Haines Company, Inc.
	PRINTING CENTERS	Haines Company, Inc.
	RAVIOUS	Haines Company, Inc.
	SCOTTS SEAFOOD	Haines Company, Inc.
	SERVICES	Haines Company, Inc.
	SIRSPEEDY	Haines Company, Inc.
	STAFFING	Haines Company, Inc.
2000	CAFFE DOLCE 4 M	Haines & Company
	MANPOWER STAFFING SERVICES	Haines & Company
	RAVIOLIS RESTAURANTS	Haines & Company
	SCOTTS SEAFOOD GRLL	Haines & Company
	YEUNGS SUNG YUAN CHINESE REST 40 3690 a	Haines & Company
1996	115 CITY YEAR SAN JOSE	Pacific Bell
	179 CAFFE DOLCE	Pacific Bell
	187 SIR SPEEDY PRINTING CENTERS	Pacific Bell

Year	Uses	Source
1996	189 RAVIOLIS PASTA SALADS & MORE	Pacific Bell
	MANPOWER TEMPORARY SERVICES	Pacific Bell
	SCOTTS SEAFOOD GRILL & BAR	Pacific Bell
	YEUNGS SUNG YUAN CHINESE RESTAURANT	Pacific Bell
1991	Delias Cleaners & Drapery Centers	PACIFIC BELL WHITE PAGES
	Scotts Seafood Grill & Bar	PACIFIC BELL WHITE PAGES
	SIR SPEEDY PRINTING CENTERS	PACIFIC BELL WHITE PAGES
	Yeungs Sung Yuan Chinese Restaurant	PACIFIC BELL WHITE PAGES
1986	Scotts Seafood Grill & Bar	Pacific Bell

Park Center Plaza

101 Park Center Plaza

Year	Uses	Source
2006	& LEIDEN LLP	Haines Company, Inc.
	APIRAYOU LAW	Haines Company, Inc.
	BERRYAPPLEMAN	Haines Company, Inc.
	CAPITAL	Haines Company, Inc.
	CHACON MIGUELA	Haines Company, Inc.
	COFFEE CO	Haines Company, Inc.
	FIRSTHAND	Haines Company, Inc.
	LAPORTETERRY	Haines Company, Inc.
	MANAGEMENT	Haines Company, Inc.
	OFFICES	Haines Company, Inc.
	STARBUCKS	Haines Company, Inc.
1996	1001 UNITED STATES GOVERNMENT	Pacific Bell
	1007 DUCK WORTH BRIAN	Pacific Bell
	1007 KOUNS 1 UINLIVAN 6& SEVERSON 1007 HUN TER RICHARD	Pacific Bell
	1007 LOWE DAVID L ATTORNEY AT LAW	Pacific Bell
	1100 TURNEER CONSTRUCTION C	Pacific Bell
	1111 PROFILE SOLUTIONS	Pacific Bell
	1111 WORo MARK	Pacific Bell
	1175 TURNER TECH PROJECT	Pacific Bell
	1300 TECHNOLOGY SOLUTIONS	Pacific Bell
	1355 MCTERNAN STENDER WALSH WEINGUS & FREEMAN	Pacific Bell
	1375 PARTNERSHIP THE	Pacific Bell
	1375 PETREDIS NICHOLAS P	Pacific Bell

FINDINGS

Year	Uses	Source
1996	601 INTEGRATED LEASE MANAGEMENT	Pacific Bell
	603 HULME MEL	Pacific Bell
	900 BEAUZAY VICTOR	Pacific Bell
	900 RUIZ RONALD L	Pacific Bell
	900 WYLIE MCBRIOE JESINGEIr SURE & PLATTEN	Pacific Bell
	FIORE OWEN G LAW OFFICES OF	Pacific Bell
	UNITED STATES GOVERNMENT	Pacific Bell
1991	Baiter David M	PACIFIC BELL WHITE PAGES
	BANK OF AMERICA NT &SA All Existing Account Information Except	PACIFIC BELL WHITE PAGES
	Beauzay Victor atty	PACIFIC BELL WHITE PAGES
	Berry Kathryn A Campbel Warburton Britton Fitzsimmons & Smith Inc	PACIFIC BELL WHITE PAGES
	Britton Alfred B Jr Campbell Warburton Britton Fitzsimmons & Smith Inc	PACIFIC BELL WHITE PAGES
	Brooks Wm T Campbell Warburton Britton Fitzsimmons & Smith Inc	PACIFIC BELL WHITE PAGES
	Bytof Linda R Mc Ternan Stender Walsh	PACIFIC BELL WHITE PAGES
	Campbell Willard R Campbell Warburton Britton Fitzsimmons & Smith Inc	PACIFIC BELL WHITE PAGES
	D&D Ranch	PACIFIC BELL WHITE PAGES
	Di Napoli Norland & Kays atty	PACIFIC BELL WHITE PAGES
	FIORE OWEN G LAW OFFICES OF	PACIFIC BELL WHITE PAGES
	Fitzsimmons J Michael Campbegl Warburton Britton Fitzsiemsons & Smith Inc	PACIFIC BELL WHITE PAGES
	Fitzsinnmons John R Jr Cannpbeo Wartmrton Britton Fitzsisono & Smith Inc	PACIFIC BELL WHITE PAGES
	Goodley Elizabeth Mc Temna Stender Waish	PACIFIC BELL WHITE PAGES
	Hulme Mel consltnt	PACIFIC BELL WHITE PAGES
	HUNTER &PETERSONattys	PACIFIC BELL WHITE PAGES
	Hunter Richard A atty	PACIFIC BELL WHITE PAGES
	i O	PACIFIC BELL WHITE PAGES
	Iattys	PACIFIC BELL WHITE PAGES
	Jesinger Robert E Wyie Mc Bride Jesinger& Sure	PACIFIC BELL WHITE PAGES
	Kays Di Napoli & Norland atty	PACIFIC BELL WHITE PAGES
	Lees Snack Bar	PACIFIC BELL WHITE PAGES
	Marion David A atty	PACIFIC BELL WHITE PAGES
	Mayfair Corporation The	PACIFIC BELL WHITE PAGES
	Mc Bride John Wyle Mc Bride Jesinnen & Sure attys	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	Mc Ternan Stender Walshw	PACIFIC BELL WHITE PAGES
	Mendell Ralph E Campbe B Warburton Britton Fitzsinmons & Smith Inc	PACIFIC BELL WHITE PAGES
	Norland Di Napoli & Kays atty	PACIFIC BELL WHITE PAGES
	Norlandi Eric atty	PACIFIC BELL WHITE PAGES
	Pagano James L Campbell Warburton Britton Fitzsimmons& Smith Inc	PACIFIC BELL WHITE PAGES
	Pastore Nicholas Campbell Warburton Britton Fitzsimmons & Smith Inc	PACIFIC BELL WHITE PAGES
	Peterson Laurence E atty	PACIFIC BELL WHITE PAGES
	Platten Christopher E	PACIFIC BELL WHITE PAGES
	Regional Dtc	PACIFIC BELL WHITE PAGES
	Rul Ronald L atty	PACIFIC BELL WHITE PAGES
	Saldivar Gregory H Mc Ternan Stender Walsh	PACIFIC BELL WHITE PAGES
	San Jose Main Office	PACIFIC BELL WHITE PAGES
	Shepherd Mark R Flore Owen	PACIFIC BELL WHITE PAGES
	SILICON VALLEY BANK	PACIFIC BELL WHITE PAGES
	Smith C Michael Campbell Warburton Britton Fltzslmnorns & Smith Inc	PACIFIC BELL WHITE PAGES
	Stella Properties	PACIFIC BELL WHITE PAGES
	Turner Hess Virginia Campbell Warburton Britton Fitasimmons & Smith Inc	PACIFIC BELL WHITE PAGES
	Underwood R Decker Wylie Mc Bride Jesinger & Sure attys	PACIFIC BELL WHITE PAGES
	Walsh Brian C Mc Teman Stender Walsh	PACIFIC BELL WHITE PAGES
	Warburton Austen	PACIFIC BELL WHITE PAGES
	WYLIE MCBRIOE JESINGER & SURE atiy	PACIFIC BELL WHITE PAGES
	Wylie Richard J Wylie Mc Brlde Jesinler & Sure attys	PACIFIC BELL WHITE PAGES
1986	BANK	Pacific Bell
	BANK OF AMERICA NT & SA Contd ALL DEPARTMENTS CAN BE DIALED DIRECT Contd Milpitas Contd Milpitas Branch Contd	Pacific Bell
	Barry Kathryn A Campbell Warburton Britton Fitzsimmons & Smith Inc	Pacific Bell
	Blunt Lawrence G Wylie Blunt Mc Bride & Jesinger attys	Pacific Bell
	Brooks Wm T Campbell Warburton Britton Fitzsimmons & Smith Inc	Pacific Bell
	Burns Bruce W Campbell Warburton Britton Fitzsimmons & Smith Inc	Pacific Bell
	CAMPBELL WARBURTON BRITTON FITZSIMMONS & SMITH INC	Pacific Bell

FINDINGS

Year	*Uses*	*Source*
1986	Campbell Willard R Campbell Warburton Britlon Fitzsimmnons & Smith Inc	Pacific Bell
	D & D Management Consultants	Pacific Bell
	Di Napoli & Norland attys	Pacific Bell
	Di Napoli J Philip atty	Pacific Bell
	Di Napoli Richard atty	Pacific Bell
	Fettin Timothy V Brookshire Rowinski Plette & Kado Accountancy Corporation	Pacific Bell
	Gundert Robert Campbell Warburton Britton Fitzsimmons & Smith Inc	Pacific Bell
	Hunter & Peterson attys	Pacific Bell
	Hunter Richard A atty	Pacific Bell
	Jesinger Robert E Wylie Blunt Mc Bride & Jesinger attys	Pacific Bell
	Kado Tim Brookshire Rowinski Plette & Kado Accountancy Cofporation	Pacific Bell
	Kays Gregg L atty	Pacific Bell
	Mc Bride John Wylie Blunt Mc Bride & Jesinger attys	Pacific Bell
	Mendall Ralph E Campbell Warburton Britton Fltzsimmons & Smith Inc	Pacific Bell
	Mistrys Snack Bar	Pacific Bell
	Norland Eric atty	Pacific Bell
	O & D Ranch	Pacific Bell
	Pastore Nicholas Campbell Warburton Britton Fitzsimmons & Smith Inc	Pacific Bell
	Peterson Laurence E atty	Pacific Bell
	Robbins DAnne J atty	Pacific Bell
	Rowinski Plette & Kado Accountancy	Pacific Bell
	Ruiz Ronald atty	Pacific Bell
	Rule Ronald L atty	Pacific Bell
	San Jose Film Festival	Pacific Bell
	San Jose Main Office	Pacific Bell
	San Jose Main Offlice	Pacific Bell
	SEID ELAINE M atty	Pacific Bell
	Smith C Michael Campbell Warburton Britton Fitsimmons & Smith Inc	Pacific Bell
	Stella Properties	Pacific Bell
	Sure Kathryn A Wylie Blunt Mc Bride & Jesinger attys	Pacific Bell
	Turner Virginia L Campbell Warburton Britton Fitzsimmons & Smith Inc	Pacific Bell

FINDINGS

Year	Uses	Source
1986	Underwood R Decker Wylie Blunt Mc Bride & Jesinger attys	Pacific Bell
	Warburton Austen D Campbell Warburton Britton FRtsimmons & Smith Inc	Pacific Bell
	WYLIE BLUNT MC BRIDE & JESINGER attys	Pacific Bell
	Wylie Richard J Wylie Blunt & Mc Bride attys	Pacific Bell
1985	BONDI THOMAS C BROOKSHIRE ROWINSKI PLETTE & KADO ACCOUNTANCY CORPORATION -	Pacific Bell
	CARTER STEPHEN P BROOKSHIRE ROWINSKI PLETTE & KADO ACCOUNTANCY CORPORATION	Pacific Bell
	HUNTER RICHARD A ATTY	Pacific Bell
	PETERSON LAURENCE E ATTY	Pacific Bell
	UNDERWOOD R DECKER WYLIE BLUNT MC BRIDE & JESINGER ATTYS	Pacific Bell
1982	NEW YORK LIFE INSURANCE COMPANY e Operal Sales Offices	Pacific Telephone
	San Jose	Pacific Telephone
1980	Alvarez Edward M atty Ruffo Ferrari & Mc Neil A Professional Corporation	Pacific Telephone
	AUTO CORP INC	Pacific Telephone
	AUTOCORPINC	Pacific Telephone
	BANK OF AMERICA NT & SA	Pacific Telephone
	Bebb Richard S atty Ruffo Ferrari & Mc Neil A Professional Corporation	Pacific Telephone
	Berliner Cohen & Biagini attys	Pacific Telephone
	Berliner Sanford A attys Berliner Cohen & Biagini	Pacific Telephone
	Biagini Theodore attys Berliner Cohen & Biagini	Pacific Telephone
	Blunt Lawrence G Wylie Blunt & Mc Bride attys	Pacific Telephone
	BRANCH OFFICES Con Vd Mc Kee Toyon Branch Contd	Pacific Telephone
	Brundage Albert Brundage Davis Frommer & Jesinger attys	Pacific Telephone
	Brundage Davis Framomer & Jesinger attys	Pacific Telephone
	Butters Charles C atty Ruffo Ferrari & Mc Neil A Professional Corporation	Pacific Telephone
	Carnagey Roger A Brundage Davis Frommer & Jesinger attys	Pacific Telephone
	Cohen Sam attys Berliner Cohen & Blagini	Pacific Telephone
	Cormia David J CPA	Pacific Telephone

FINDINGS

Year	Uses	Source
1980	Corporation	Pacific Telephone
	Cronin Lawrence D CLU	Pacific Telephone
	Dawson James L Wylie Blunt & Mc Bride attys	Pacific Telephone
	DELOITTE HASKINS & SELLS CPAs	Pacific Telephone
	Denby Frank O CPA	Pacific Telephone
	Dennis Donald ECPA	Pacific Telephone
	Donzelli Robt H CPA	Pacific Telephone
	Dunbar Roger F CPA	Pacific Telephone
	Farris Farris & Associates	Pacific Telephone
	Farris Ray K II CLU	Pacific Telephone
	Farris Ray K New York Life Insurance Company	Pacific Telephone
	Farris Ray K SR CLU	Pacific Telephone
	Farris Ray X II New York Life Insurance Company	Pacific Telephone
	Ferrari Clarentce J Jr attl utfto Ferrdn & Mc Neil A Profelssnonal Corpoaratlon	Pacific Telephone
	Foltz Ronald P Deloitte Haskins & Sells CPAs	Pacific Telephone
	Gerson Fred M CPA	Pacific Telephone
	Granneman Vernon H atty Ruffo Ferrari & Mc Neil A Professional Corporation	Pacific Telephone
	Hal a Cropper Insurance	Pacific Telephone
	Harffan Cralg	Pacific Telephone
	HASKINS & SELLS CPAs See Deloitte Haskins & Sells	Pacific Telephone
	Helft Michael R	Pacific Telephone
	Hitabunka Diane M	Pacific Telephone
	Jeoingvr aetys	Pacific Telephone
	Kado Timothy CPA	Pacific Telephone
	Kern Steven G CPA	Pacific Telephone
	Klein John H Deloitte Haskins & Sells CPAs	Pacific Telephone
	Krouskup Wayne E Deloitte Hashins a Seils CPAc	Pacific Telephone
	Ladouceur Joe A	Pacific Telephone
	Lofgren Robert M Wylie Blunt & Mc Bride attys	Pacific Telephone
	Manning David L CPA	Pacific Telephone
	Margulies Jay L atty Ruato Ferrari & Mc Neil A Professional Corporation	Pacific Telephone
	Mc Bride John Wylie Blunt & Mc Bride attys	Pacific Telephone

FINDINGS

Year	Uses	Source
1980	Mc Neif R Donald atty Ruffo Ferrari & Mc Neil A Professional Corporation	Pacific Telephone
	Mings Deborah S CPA	Pacific Telephone
	Mugnolo Gerald T CPA	Pacific Telephone
	National Acceptance Company Of California	Pacific Telephone
	NEW YORK LIFE INSURANCE COMPANY	Pacific Telephone
	OBrien Bradford C atoy Ruffo Ferrari & Mc Neil A Prpfessional Corporation	Pacific Telephone
	OBrien Judith M arty Ruato Ferrari & Mc Neil A Professional Corporation	Pacific Telephone
	ODonnell Thomas P atty Ruffo Ferrari P Mc Nell A Professional Corporation	Pacific Telephone
	Olsen Kent E atty Ruffo Ferrari & Mc Neil A Professional Corporation	Pacific Telephone
	Osborne W Paul	Pacific Telephone
	Ottoboni John M atty Ruffo Ferrari & Mc Meil A Professional Corporation	Pacific Telephone
	Plette Timothy L CPA	Pacific Telephone
	Professional Corporation	Pacific Telephone
	r Ptfesesional Corporation	Pacific Telephone
	Raymond Dale A atty Ruffo Ferrari & Mc Neil A Professional Corporation	Pacific Telephone
	Regional Administration	Pacific Telephone
	Rowberry John H Deloitte Haskins & Sell	Pacific Telephone
	Ruffo Albert J ally Ruffo Ferirari & Mc Neil A Professional Corporation	Pacific Telephone
	Ruffo Ferrari & Mc Neil A Professional	Pacific Telephone
	San dose Main Office	Pacific Telephone
	San Jose General Office	Pacific Telephone
	Shive Stephen T	Pacific Telephone
	Sims Alan M New York Life Insurance Company	Pacific Telephone
	Spohr Anthony P Deloitte Hankins & Sels CPAs	Pacific Telephone
	Sprinkles Catherine atty Rulfo Ferrari a Mc Neil A Proiessional Corporation	Pacific Telephone
	Stewart Frederick RJr CPA	Pacific Telephone
	Stewart Jacqueline W Wylie Blunt & Mc Bride atlys	Pacific Telephone
	Sugarman Donald J CPA	Pacific Telephone
	Triplett Raymond F CLU New York Life Insurance Company	Pacific Telephone
	Willoughby Merv ins	Pacific Telephone

FINDINGS

Year	Uses	Source
1980	Willoughby Merv New York Life Insurance Company	Pacific Telephone
	WYLIE BLUNT & MC BRIDE attys	Pacific Telephone
	Wylie Richard J Wylie Blune & Mc Bride attys	Pacific Telephone
	Young Arthur & Company CPAs	Pacific Telephone
	Zades Thomas P CPA	Pacific Telephone
1975	Admn	Pacific Telephone
	Anixter & Aronson lwyrs	Pacific Telephone
	Auditing Ofc	Pacific Telephone
	Berliner Cohen & Flaherty lwyrs	Pacific Telephone
	d Fl Bank Of America Regional	Pacific Telephone
	Dept	Pacific Telephone
	Di Napoli J Philip lwyr	Pacific Telephone
	Dunn & Ferrari lwyrs	Pacific Telephone
	Farris Farris & Associates ins	Pacific Telephone
	Haskins & Sells accts	Pacific Telephone
	Hopkins & Carley lwyrs	Pacific Telephone
	Keller Stanley P acct	Pacific Telephone
	lwyra	Pacific Telephone
	Mc Neil & Markley lwyrs	Pacific Telephone
	New York Life Insurance Co	Pacific Telephone
	NEW YORK LIFE INSURANCE COMPANY General Sales Offices Campbell General Office	Pacific Telephone
	Office Bldg	Pacific Telephone
	Ruffo Ferrari & Mc Neil lwyrs	Pacific Telephone
	San Jose General Office	Pacific Telephone
	Sauer Barbara M lwyr	Pacific Telephone
	Services	Pacific Telephone
	Sims Phillip M lwyr	Pacific Telephone
	st Fl Bank Of America National	Pacific Telephone
	STREET CONTINUED	Pacific Telephone
	th Fl Bank Of America Appraisal	Pacific Telephone
	th Fl Bank Of America Business	Pacific Telephone
	th Fl Bank Of America Regional	Pacific Telephone
	th Fl Bank Of America Trust Dept	Pacific Telephone
	Trust & Savings Ason bank	Pacific Telephone
	trust co	Pacific Telephone
	Vacant	Pacific Telephone
	Wylie Leahy Blunt & Mc Bride	Pacific Telephone

Year	Uses	Source
1975	Young Arthur & Company acct	Pacific Telephone

Park Center Plz

101 Park Center Plz

Year	Uses	Source
2014	BANK AMERICA NATIONAL ASSN	EDR Digital Archive
	KOUNS QUINLIVAN & SEVERSON	EDR Digital Archive
	QUATRO-J PARTNERS LTD A CA	EDR Digital Archive
2010	BANK AMERICA NATIONAL ASSN	EDR Digital Archive
	BERRY APPLEMAN & LEIDE LLP	EDR Digital Archive
	PROFILE SOLUTIONS	EDR Digital Archive

170 Park Center Plz

Year	Uses	Source
2014	SANTA CLARA COUNTY OF	EDR Digital Archive
2010	SANTA CLARA COUNTY OF	EDR Digital Archive

S MARKET

121 S MARKET

Year	Uses	Source
1986	Yettick Chandler & Schneider attys	Pacific Bell

171 S MARKET

Year	Uses	Source
1963	DALTON BODY SHOP	Pacific Telephone
	HAYDENS GARAGE & TOW SERVICE	Pacific Telephone

S Market St

121 S Market St

Year	Uses	Source
2014	WELLS FARGO BANK NATIONAL ASSN	EDR Digital Archive
2010	WELLS FARGO BANK N A	EDR Digital Archive

S MARKET ST

121 S MARKET ST

Year	Uses	Source
1991	ATLANTIC PACLFIC LEASING	PACIFIC BELL WHITE PAGES

Year	Uses	Source
1986	Atlantic Pacific Leasing	Pacific Bell
	WALLERSTEIN LARRY I Schneider & Wallerstein Law Corporation attys	Pacific Bell
	Yettick Keith C atty	Pacific Bell
1985	ATLANTIC PACIFIC LEASING	Pacific Bell
	COLE RICHARD G SCHNEIDER & WALLERSTEIN - LAW CORPORATION ATTYS	Pacific Bell
	NELSON ELAINE T SCHNEIDER& WALLERSTEIN LAW CORPORATION ATTYS	Pacific Bell
	RAPPAPORT SANDRA BOYD SCHNEIDER & WALLERSTEIN LAW CORPORATION ATTYS	Pacific Bell
	SCHNEIDER STEPHEN J SCHNEIDER & WALLEISTEIN LAW CORPORATION ATTYS	Pacific Bell
	WALLERSTEIN LARRY I SCHNEIDER & WALLERSTEIN LAW CORPORATION ATTYS	Pacific Bell
	YETTICK CHANDLER & SCHNEIDER ATTYS	Pacific Bell
	YETTICK KEITH C ATTY	Pacific Bell
1980	Atlantic Pacific Leasing	Pacific Telephone
	San Jose Contract Center	Pacific Telephone
	Schneider Judith A atty	Pacific Telephone
	Westmoor Village Office	Pacific Telephone
1975	WELLS FARGO BANK NA DEPARTMENTS NOT LISTED BELOW OR FOR INFORMATION	Pacific Telephone
	WESTMOOR VILLAGE OFFICE	Pacific Telephone

S Market St

125 S Market St

Year	Uses	Source
2014	1ST HAND FUNDS	EDR Digital Archive
	ABOVENET COMMUNICATIONS INC	EDR Digital Archive
	BANK AMERICA NATIONAL ASSN	EDR Digital Archive
	BUSINESS JRNL PUBLICATIONS INC	EDR Digital Archive
	CARDENAS DAVID	EDR Digital Archive
	DYNAMIC FOUNDATION	EDR Digital Archive
	GATES EISENHART DAWSON	EDR Digital Archive
	GED LAW	EDR Digital Archive
	INDUSTRY & SECURITY BUREAU	EDR Digital Archive

FINDINGS

Year	Uses	Source
2014	INTERNATIONAL TRADE ADM	EDR Digital Archive
	IT ASSOCIATES INC	EDR Digital Archive
	LAPORTE TERRY ATTORNEY AT LAW	EDR Digital Archive
	MAHAN WLLIAM D ATTORNEY AT LAW	EDR Digital Archive
	MOSER IP LAW GROUP	EDR Digital Archive
	NEUROSKY INC	EDR Digital Archive
	NICHOLAS G EMANUEL LAW OFFICE	EDR Digital Archive
	PALO ALTO PERFUSION SERVICES	EDR Digital Archive
	PIRAYOU LAW OFFICES	EDR Digital Archive
	RAMSBACHER PROKEY LLP	EDR Digital Archive
	SAN JOSE BUSINESS JOURNAL	EDR Digital Archive
	STEINBERG ARCHITECTS	EDR Digital Archive
2010	1999 PARTNERSHIP	EDR Digital Archive
	1ST HAND FUNDS	EDR Digital Archive
	2SPORTSCOM LLC	EDR Digital Archive
	ABOVENET COMMUNICATIONS INC	EDR Digital Archive
	BLACK PEARL FUNDS	EDR Digital Archive
	C & H TRAVEL & TOURS INC	EDR Digital Archive
	CARDENAS DAVID	EDR Digital Archive
	CHACON MIGUEL A LAW OFFICE	EDR Digital Archive
	CHEN ENTERPRISES LLC	EDR Digital Archive
	CLAY UNDERGROUND LLC	EDR Digital Archive
	CREATIVE BRANDS GROUP INC	EDR Digital Archive
	GAINSPAN CORPORATION	EDR Digital Archive
	INDUSTRY & SECURITY BUREAU	EDR Digital Archive
	INTACCT CORPORATION	EDR Digital Archive
	INTERNATIONAL TRADE ADM	EDR Digital Archive
	IT ASSOCIATES INC	EDR Digital Archive
	KOUNS QUINLIVAN & SEVERSON	EDR Digital Archive
	LAPORTE TERRY ATTORNEY AT LAW	EDR Digital Archive
	LEAVESLEY MINI STORAGE LLC	EDR Digital Archive
	LEONARD DENNIS I	EDR Digital Archive
	LEVY SAMLL & LALLAS	EDR Digital Archive
	MANCHESTER WILLIAMS & SEIBERT	EDR Digital Archive
	NEUROSKY INC	EDR Digital Archive
	PIRAYOU LAW OFFICES	EDR Digital Archive
	RAMSBACHER PROKEY LLP	EDR Digital Archive
	RUBY & SCHOFIELD	EDR Digital Archive

Year	Uses	Source
2010	SAN JOSE CARPET & RUG CLEANERS	EDR Digital Archive
	SNAP APPLIANCE INC	EDR Digital Archive
	US TRUST BANK OF AMERICA PRIVA	EDR Digital Archive
	WORLDCO HOLDING LLC	EDR Digital Archive

S MARKET ST

125 S MARKET ST

Year	Uses	Source
2006	ANTONI	Haines Company, Inc.
	APPLEMAN JEFFT	Haines Company, Inc.
	ATTYS	Haines Company, Inc.
	B D 0 SEIDMAN LLP	Haines Company, Inc.
	BANKOFAMERICA	Haines Company, Inc.
	BERRY APPLEMAN	Haines Company, Inc.
	BERRY DAVID P LLP	Haines Company, Inc.
	BERRY LLP	Haines Company, Inc.
	BERRYAPPLEMAN&	Haines Company, Inc.
	BUILDING	Haines Company, Inc.
	DIVCOWEST	Haines Company, Inc.
	FIRST HAND FUNDS	Haines Company, Inc.
	GROUP INC	Haines Company, Inc.
	IP INFUSION INC	Haines Company, Inc.
	JOHNSON CAPITAL	Haines Company, Inc.
	LEIDEN LLP	Haines Company, Inc.
	LEIDEN WARREN R	Haines Company, Inc.
	MANCHESTER	Haines Company, Inc.
	NETJETS	Haines Company, Inc.
	PROKEY LLP	Haines Company, Inc.
	PROPERTIES	Haines Company, Inc.
	RAMSBACHER	Haines Company, Inc.
	RUBY&SCHOFIELD	Haines Company, Inc.
	RUBYALLENJ	Haines Company, Inc.
	SCHOFIELD GLEN W	Haines Company, Inc.
	SEIBERTKURTJ	Haines Company, Inc.
	STEVEN R ATTY	Haines Company, Inc.
	TEJA TECHNOLOGY	Haines Company, Inc.
	WILUAMS JOHN L	Haines Company, Inc.

S. Market

171 S. Market

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1963	DALTON BODY SHOP	Pacific Telephone
	HAYDENS GARAGE & TOW SERVICE	Pacific Telephone
1960	Civic Center Automative auto repr	R. L. Polk Co.
	Crown Auto Body Shop	R. L. Polk Co.
	San Jose Towing Serv	R. L. Polk Co.
1955	City of SJ Police Garage	R. L. Polk Co.
1950	Sparadino Anthony garage	R. L. Polk & Co.
1945	Standring W O Co tire dlrs	R. L. Polk Co.
1940	Bigley C H ambulance serv	R. L. Polk Co.
1935	Herrick W B auto repr	R. L. Polk & Co. of California
	Mc Kiernan J M garage	R. L. Polk & Co. of California
1930	Ebert H W auto electn	R. L. Polk Co. of California
	Mc Kiernans Central Garage	R. L. Polk Co. of California

S. Market Street

125 S. Market Street

Year	Uses	Source
2006	ANTONI	Haines Company, Inc.
	APPLEMAN JEFFT	Haines Company, Inc.
	ATTYS	Haines Company, Inc.
	B D 0 SEIDMAN LLP	Haines Company, Inc.
	BANKOFAMERICA	Haines Company, Inc.
	BERRY APPLEMAN	Haines Company, Inc.
	BERRY DAVID P LLP	Haines Company, Inc.
	BERRY LLP	Haines Company, Inc.
	BERRYAPPLEMAN&	Haines Company, Inc.
	BUILDING	Haines Company, Inc.
	DIVCOWEST	Haines Company, Inc.
	FIRST HAND FUNDS	Haines Company, Inc.
	GROUP INC	Haines Company, Inc.
	IP INFUSION INC	Haines Company, Inc.
	JOHNSON CAPITAL	Haines Company, Inc.
	LEIDEN LLP	Haines Company, Inc.
	LEIDEN WARREN R	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2006	MANCHESTER	Haines Company, Inc.
	NETJETS	Haines Company, Inc.
	PROKEY LLP	Haines Company, Inc.
	PROPERTIES	Haines Company, Inc.
	RAMSBACHER	Haines Company, Inc.
	RUBY&SCHOFIELD	Haines Company, Inc.
	RUBYALLENJ	Haines Company, Inc.
	SCHOFIELD GLEN W	Haines Company, Inc.
	SEIBERTKURTJ	Haines Company, Inc.
	STEVEN R ATTY	Haines Company, Inc.
	TEJA TECHNOLOGY	Haines Company, Inc.
	WILUAMS JOHN L	Haines Company, Inc.
1930	Blase Bros & Co whae	R. L. Polk Co. of California

SAN FERNANDO ST W

165 SAN FERNANDO ST W

Year	Uses	Source
1966	EL AMIGO CAFE	R. L. Polk & Co.
1960	Morins Tailors & Clns	R. L. Polk Co.
1955	Raso Clns & Tailors	R. L. Polk Co.
1950	Modem Music Co	R. L. Polk & Co.
1945	Profit Mel musical instruments	R. L. Polk Co.
1940	Dalis P N hat clnr	R. L. Polk Co.
1935	Dalis P N hat cleaner	R. L. Polk & Co. of California

166 SAN FERNANDO ST W

Year	Uses	Source
1960	Costere Mme French Lndry	R. L. Polk Co.
1955	Costere French Lndry	R. L. Polk Co.
1950	Costere Madame Lndy	R. L. Polk & Co.
1945	Madame Costere Lndy	R. L. Polk Co.
1940	Madame Costere Laundry	R. L. Polk Co.
1935	Costere Jean Indy	R. L. Polk & Co. of California
1930	New French Laundry	R. L. Polk Co. of California
1925	Bidou Jos	R. L. Polk & Co.
1922	Costere Jean	R. L. Polk Co.

FINDINGS

198 SAN FERNANDO ST W

Year	Uses	Source
1940	Estensen Motor Serv	R. L. Polk Co.
1935	Estensen A F gas sta	R. L. Polk & Co. of California

W SAN FERNANDO

100 W SAN FERNANDO

Year	Uses	Source
1985	CALIFORNIA CANADIAN BANK	Pacific Bell
	PACIFIC EQUITY INC	Pacific Bell
	PARK CENTER PLAZA GARAGE-	Pacific Bell

W San Fernando St

100 W San Fernando St

Year	Uses	Source
2014	BEAUTY SOURCE INCORPORATION	EDR Digital Archive
	COSTANTINI DNNA IMMER REYNOLDS	EDR Digital Archive
	DIVCO WEST GROUP PARK CTR PLZA	EDR Digital Archive
	FARONICS TECHNOLOGIES USA INC	EDR Digital Archive
	GREENBUTTON INC	EDR Digital Archive
	JOINT VNTRE SLICON VLY NETWRK	EDR Digital Archive
	KIMLEY HORN ASSOCIATE	EDR Digital Archive
	LANDMARK EDUCATION CORPORATION	EDR Digital Archive
	MCCARTHY & BERLIN LLP	EDR Digital Archive
	MCGLADREY LLP	EDR Digital Archive
	MODRIACOM INC	EDR Digital Archive
	MULLEN & FILIPPI LLP	EDR Digital Archive
	ONLINE GAME SERVICES INC	EDR Digital Archive
	PARK CENTER PLAZA INVESTORS LP	EDR Digital Archive
	PUSH TECHNOLOGY	EDR Digital Archive
	RAND STAD INC	EDR Digital Archive
	RMC WATER AND ENVIRONMENT	EDR Digital Archive
	RUNDQUIST & ASSOCIATES INC	EDR Digital Archive
	SALTER CHARLES M ASSOCIATES	EDR Digital Archive
	SCOTT P FELDMAN OD INC	EDR Digital Archive
	SEE MORE GOLF SALES CORP	EDR Digital Archive
	SINGERLEWAK LLP	EDR Digital Archive
	SPEEDINFO LLC	EDR Digital Archive

FINDINGS

Year	Uses	Source
2014	STROMBOTNE LAW FIRM	EDR Digital Archive
	TEXTDIGGER INC	EDR Digital Archive
	TOTAL DEFENSE INC	EDR Digital Archive
	UNTANGLE INC	EDR Digital Archive
	URS CORPORATION	EDR Digital Archive
	URS GROUP INC	EDR Digital Archive
	VAN TILBURG BANVARD SODER	EDR Digital Archive
	WDC & ASSOCIATES	EDR Digital Archive
2010	CHARLES M SALTER ASSOC INC	EDR Digital Archive
	COSTANTINI DNNA IMMER REYNOLDS	EDR Digital Archive
	DIVCO WEST GROUP PARK CTR PLZA	EDR Digital Archive
	HAWORTH INC	EDR Digital Archive
	JOINT VNTRE SLICON VLY NETWRK	EDR Digital Archive
	KOTAB DOMINIC M ATTY	EDR Digital Archive
	LANDMARK EDUCATION CORPORATION	EDR Digital Archive
	LIBRARYWORLD INC	EDR Digital Archive
	MCCARTHY & BERLIN LLP	EDR Digital Archive
	MULLEN & FILIPPI LLP	EDR Digital Archive
	ONEILL PATRICIA A CPA	EDR Digital Archive
	ONLINE GAME SERVICES INC	EDR Digital Archive
	RANDSTAD NORTH AMERICA LP	EDR Digital Archive
	RUNDQUIST & ASSOCIATES INC	EDR Digital Archive
	SCOTT P FELDMAN OD INC	EDR Digital Archive
	SHORELINE LLC C O DIVCO W	EDR Digital Archive
	SINGERLEWAK LLP	EDR Digital Archive
	SPEEDINFO	EDR Digital Archive
	SPEEDINFO LLC	EDR Digital Archive
	STARBURST GROUP LLC	EDR Digital Archive
	STROMBOTNE LAW FIRM	EDR Digital Archive
	URS CORPORATION	EDR Digital Archive
	URS GROUP INC	EDR Digital Archive
	WESTIN ENGINEERING INC	EDR Digital Archive
	ZILKA-KOTAB PC	EDR Digital Archive

W SAN FERNANDO ST

100 W SAN FERNANDO ST

Year	Uses	Source
1986	California Canadian Bank	Pacific Bell

Year	Uses	Source
1986	San Jose	Pacific Bell
1985	California Canadian Bank	Pacific Bell
1980	CALIFORNIA CANADIAN BANK	Pacific Telephone
	Catalano Hawkins & Filippi Attorneys At Law	Pacific Telephone
	Filippi Robert J	Pacific Telephone
1975	CALIFORNIA CANADIAN BANK SAN JOSE PARK CENTER PLAZA OFFICE	Pacific Telephone
	Campbell Office	Pacific Telephone
	HUNT P MICHAEL CLU HUNT& ASSOCIATES INC	Pacific Telephone
	JUNIOR ACHIEVEMENT OF SANTA CLARA COUNTY	Pacific Telephone
	San Jose Office	Pacific Telephone

166 W SAN FERNANDO ST

Year	Uses	Source
1957	COSTERE MIME FRENCH LAUNDRY	Pacific Telephone
	Costere Mme French Laundry	R. L. Polk Co.

W. San Fernando

166 W. San Fernando

Year	Uses	Source
1960	Costere Mme French Lndry	R. L. Polk Co.
1957	COSTERE MIME FRENCH LAUNDRY	Pacific Telephone
	Costere Mme French Laundry	R. L. Polk Co.
1955	Costere French Lndry	R. L. Polk Co.
1950	Costere Madame Lndy	R. L. Polk & Co.
1945	Madame Costere Lndy	R. L. Polk Co.
1940	Madame Costere Laundry	R. L. Polk Co.
1935	Costere Jean Indy	R. L. Polk & Co. of California
1930	New French Laundry	R. L. Polk Co. of California
1925	Bidou Jos	R. L. Polk & Co.
1922	Costere Jean	R. L. Polk Co.

198 W. San Fernando

Year	Uses	Source
1940	Estensen Motor Serv	R. L. Polk Co.
1935	Estensen A F gas sta	R. L. Polk & Co. of California

FINDINGS

ADJOINING PROPERTY DETAIL

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

11L 1791ST PARK AVE

1 11L 1791ST PARK AVE

Year	Uses	Source
1957	Kirchen Vincnt	R. L. Polk Co.
	Kirbys Shoi Store	R. L. Polk Co.

1ST ST S

44 1ST ST S

Year	Uses	Source
2000	PAUL LUCERO BARBER STYLE CUTS 40 B 2924270	Haines & Company
	PAUL LUCERO HAIRSTYLING	Haines & Company
1996	PAUL LUCERO BARBER STYLE CUTS	Pacific Bell
	LOPEZ MANUEL BARBER SHOP	Pacific Bell
1975	Bergthold Filhardt & Wright	Pacific Telephone

46 1ST ST S

Year	Uses	Source
2000	FISHMAN STUART LAW OFFICE OF	Haines & Company
	KUTCHE RICHARD A LAW OFFICES 400 295 Y 474 DR	Haines & Company
	RICHARDSON D B JR WOOL RICHARDSON	Haines & Company
1996	WOOL RICHARDSON GRAFF	Pacific Bell
	RICHARDSON DONALD B JR	Pacific Bell
1975	Wool & Richardson Iwyrs	Pacific Telephone
	Lean Richd G Iwyr	Pacific Telephone

48 1ST ST S

Year	Uses	Source
2000	DON ROBERTO JEWELRS	Haines & Company
	HUYNH Minamon	Haines & Company
1996	DON ROBERTO JEWELERS	Pacific Bell
1975	Guadalajara Jewelers	Pacific Telephone
1970	Mitchell Al Jeweler	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	MITCHELL AL JEWELER	R. L. Polk & Co.
1960	Mitchell Al Jwlr	R. L. Polk Co.
1955	Pyes Saml jwlr	R. L. Polk Co.
1950	Pyes Saml jwlr	R. L. Polk & Co.
1945	Berns Herman jwlr	R. L. Polk Co.
1940	Fertig Ann Mrs womens clo	R. L. Polk Co.
1935	Fertig Aron womens clo	R. L. Polk & Co. of California
1930	48 50 Freeds Specialty Shop ladies ready to wear	R. L. Polk Co. of California

49 1ST ST S

Year	Uses	Source
2000	JEWELRY 3 B B B	Haines & Company
	JOYERIA 2 B B	Haines & Company
	JOYERIA 3 B B B	Haines & Company
1996	JOVERIA B B B	Pacific Bell
	JOYERIA B B	Pacific Bell
1945	Penney J C Co dept store	R. L. Polk Co.
1940	49 51 Penney J C Co Inc dept store	R. L. Polk Co.
1935	49 51 Penney J C Co dept store	R. L. Polk & Co. of California
1930	49 51 Penney J C Co dept store	R. L. Polk Co. of California

50 1ST ST S

Year	Uses	Source
1960	Campis Frank Music Co	R. L. Polk Co.
1955	Campi Frank Music Co	R. L. Polk Co.
1950	Campi Frank Music Co	R. L. Polk & Co.
1945	Campi F A music store	R. L. Polk Co.
1940	California Linen Shop	R. L. Polk Co.
1935	Haber Abr linens	R. L. Polk & Co. of California
1930	48 50 Freeds Specialty Shop ladies ready to wear	R. L. Polk Co. of California
	Vacant	R. L. Polk Co. of California

51 1ST ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Leeds Shoe Store	Pacific Telephone
1970	Leeds Shoes	R. L. Polk & Co.
1966	BURTS SHOES	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1960	Curts Shoes	R. L. Polk Co.
1955	Chandlers Shoe Store	R. L. Polk Co.
1950	Chandler Shoe Store	R. L. Polk & Co.
1940	49 51 Penney J C Co Inc dept store	R. L. Polk Co.
1935	49 51 Penney J C Co dept store	R. L. Polk & Co. of California
1930	49 51 Penney J C Co dept store	R. L. Polk Co. of California

52 1ST ST S

Year	Uses	Source
2000	SANJSE OFC SPLY & EQP	Haines & Company
	CARLSON William	Haines & Company
1975	Bergs Inc mens do	Pacific Telephone
1970	Bergs Inc mens clo	R. L. Polk & Co.
1966	BERGS INC MENS CLO	R. L. Polk & Co.
1960	Squire Shop mens clo	R. L. Polk Co.
	Bergs Inc mens clo	R. L. Polk Co.
1955	Mc Guires Stores dept store	R. L. Polk Co.
1950	Federal Stores dept store	R. L. Polk & Co.
1945	Haber Abr linens	R. L. Polk Co.
1940	Rubin Alex womens furngs	R. L. Polk Co.
1935	52 54 Arcade dry gds	R. L. Polk & Co. of California
1930	Gross F W & Son Inc dept store	R. L. Polk Co. of California

53 1ST ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Pomeroy Building	Pacific Telephone
	Vacant 5 Rms	Pacific Telephone
	Vacant	Pacific Telephone
	STREET CONTINUED	Pacific Telephone
1970	Pomeroy Building	R. L. Polk & Co.
	Rooms	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Bowman Edw F engr jwly	R. L. Polk & Co.
	Delta Mfg Jewelers	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	POMEROY BUILDING	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	ANDERSON RANCALL M JWLY MFRS	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	BOWMAN EDW F EN 6 R JWLY	R. L. Polk & Co.
	DELTA MFG JEWELERS	R. L. Polk & Co.
1960	Pomeroy Building	R. L. Polk Co.
	Lindner & Stanton dentists	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Bowman Edw F jwlr engr	R. L. Polk Co.
	Pfeiffer Robt jwlr mfg	R. L. Polk Co.
	Delta Mfg Jwlrs	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1955	Pomneroy Building	R. L. Polk Co.
	Delta Mfg Jewelers	R. L. Polk Co.
	Lindner & Stanton dentists	R. L. Polk Co.
	Bauer Anton tailor	R. L. Polk Co.
	Musicians Union Local No	R. L. Polk Co.
	Jackson Scalp Specialists	R. L. Polk Co.
1950	Barnett A H watchmkr	R. L. Polk & Co.
	Colt M C tlr	R. L. Polk & Co.
	Delta Mfg Jewelers	R. L. Polk & Co.
	Musicians Union Local	R. L. Polk & Co.
	Parker Painless dentist	R. L. Polk & Co.
1945	Parker Painless dentists	R. L. Polk Co.
1940	Frantz H E music tchr	R. L. Polk Co.
	Lipsky P A dentist	R. L. Polk Co.
	Yocum J W mfrs agt	R. L. Polk Co.
1935	Frantz H E music tchr	R. L. Polk & Co. of California
	Painless Parker Dentists	R. L. Polk & Co. of California
	Strauss Levi & Co whol mens furngs	R. L. Polk & Co. of California
1930	Moore Walton N Co Whol dry gds	R. L. Polk Co. of California
	Parker E R System dentists	R. L. Polk Co. of California
	Strauss Levi & Co whol mens furngs gds	R. L. Polk Co. of California

FINDINGS

54 1ST ST S

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1935	Canelo Bros & Stackhouse Co	R. L. Polk & Co. of California
	52 54 Arcade dry gds	R. L. Polk & Co. of California

55 1ST ST S

Year	Uses	Source
2000	CITY CAFE & DELI	Haines & Company
1996	CITY CAFE & DEL	Pacific Bell
1940	Hoefler R W confr	R. L. Polk Co.
1935	55 59 Royal Brant Shoe Co	R. L. Polk & Co. of California
1930	55 57 National Dollar Stores	R. L. Polk Co. of California

56 1ST ST S

Year	Uses	Source
2000	MARTIN Murtna	Haines & Company
1975	San Jose Wig Center	Pacific Telephone
1970	Hudsons Jewelers	R. L. Polk & Co.
1966	HUDSONS JEWELERS	R. L. Polk & Co.
1960	Marcus The Furrier Inc	R. L. Polk Co.
1955	Marcus The Furrier Inc	R. L. Polk Co.
1950	Marcus The Furrier	R. L. Polk & Co.
1940	Marcus The Furrier	R. L. Polk Co.
1935	Marcus The Furrier	R. L. Polk & Co. of California
1930	Marcus The Furrier	R. L. Polk Co. of California

57 1ST ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Ardens womens do	Pacific Telephone
1970	Ardens womens clo	R. L. Polk & Co.
1966	ARDENS WOMENS CLO	R. L. Polk & Co.
1960	Ardens womens clo	R. L. Polk Co.
1955	Ardens Dress Shop womens clo	R. L. Polk Co.
1950	Ardens Dress Shop	R. L. Polk & Co.
1945	Hoefler R W confy	R. L. Polk Co.
1930	55 57 National Dollar Stores	R. L. Polk Co. of California

FINDINGS

58 1ST ST S

Year	Uses	Source
2000	BELLA MIA	Haines & Company
1996	BELLA MA M	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1960	No Return	R. L. Polk Co.
1955	Rose Tony photog	R. L. Polk Co.
1950	Britt V E dentist	R. L. Polk & Co.
	Davies H G dentist	R. L. Polk & Co.
	Vrooman O M patent atty	R. L. Polk & Co.
1945	Hill F D show cards	R. L. Polk Co.
	Vrooman O M patent atty	R. L. Polk Co.
1940	Hill F D show cards	R. L. Polk Co.
1935	Hill F D show cards	R. L. Polk & Co. of California
	Steiner F J photog	R. L. Polk & Co. of California
1930	Durfee Mable G photog	R. L. Polk Co. of California
	Hill F D show cards	R. L. Polk Co. of California

59 1ST ST S

Year	Uses	Source
1945	Walkers Liquor Store	R. L. Polk Co.
1940	Walkers Liquor Store	R. L. Polk Co.
1935	55 59 Royal Brant Shoe Co	R. L. Polk & Co. of California

60 1ST ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Herolds Shoes	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	CAMPIS FRANK MUSIC CO INSTRUMENTS	R. L. Polk & Co.
1960	Mac Farlanes Candies	R. L. Polk Co.
1955	Mac Farlanes Candies	R. L. Polk Co.
1950	Awful Fresh Mac Farlane confy	R. L. Polk & Co.
1945	Hourihan R P Mrs cosmetics	R. L. Polk Co.
	Dodd E F Mrs womens furngs	R. L. Polk Co.
1940	Vogue Shop The womens clo	R. L. Polk Co.
1935	Vogue Shop The womens do	R. L. Polk & Co. of California
1930	Band Box The mlnrs	R. L. Polk Co. of California

FINDINGS

61 1ST ST S

Year	Uses	Source
1945	1/2 Cassimus Alex restr	R. L. Polk Co.
1940	1/2 Vales G G restr	R. L. Polk Co.
1935	1/2 Vales G G restr	R. L. Polk & Co. of California
	Vacant	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Cochrane Mrs Viola	R. L. Polk & Co.
	Fortier E J	R. L. Polk & Co.
1922	Oxford The	R. L. Polk Co.
	Breakfield H E	R. L. Polk Co.

62 1ST ST S

Year	Uses	Source
1950	Shaw R I Mrs linens	R. L. Polk & Co.
1945	Tanner Lee gift shop	R. L. Polk Co.
1940	Reeds mlnr	R. L. Polk Co.
1935	OBannon Cora mlnr	R. L. Polk & Co. of California
1930	Scofield F N mlnr	R. L. Polk Co. of California

63 1ST ST S

Year	Uses	Source
1945	Saratoga Market	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	63 67 Junta Frank fruits Saratoga Market meats	R. L. Polk & Co. of California
1930	63 67 Saratoga Market	R. L. Polk Co. of California
	1/2 Vacant	R. L. Polk Co. of California

65 1ST ST S

Year	Uses	Source
2000	COBBLERS CORNER THE	Haines & Company
1996	COBBLERS CORNER THE	Pacific Bell
1975	Zales Jewelers	Pacific Telephone
1970	Kay Jewelers	R. L. Polk & Co.
1966	KAY JEWELERS	R. L. Polk & Co.
1960	Kay Jewelers	R. L. Polk Co.
1955	Kay Jewelry Co	R. L. Polk Co.
1950	Kay Jewelers	R. L. Polk & Co.

FINDINGS

66 1ST ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Webbs Photo Supply Store	Pacific Telephone
1970	Webbs Photo Supply Store	R. L. Polk & Co.
1966	WEBBS PHOTO SUPPLY STORE	R. L. Polk & Co.
1960	Webbs Photo Sup Store	R. L. Polk Co.
1955	Webbs Photo Sup Stores	R. L. Polk Co.
1950	Webb D O photo sups	R. L. Polk & Co.
1945	Webbs Photo Supp Store	R. L. Polk Co.
1940	Webbs Photo Supply Store	R. L. Polk Co.
1935	Webbs photo supp	R. L. Polk & Co. of California

67 1ST ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Stern Lawrence H optom	Pacific Telephone
1970	Stern Lawrence H optom	R. L. Polk & Co.
1966	ZLOT HAROLD S OPTOM	R. L. Polk & Co.
	STERN LAWRENCE H OPTOM	R. L. Polk & Co.
1960	Levine Saul optom	R. L. Polk Co.
1955	Taylor Robt L optom	R. L. Polk Co.
	Lewis Lionel optom	R. L. Polk Co.
1940	Lesser A M	R. L. Polk Co.
1935	63 67 Junta Frank fruits Saratoga Market meats	R. L. Polk & Co. of California
1930	63 67 Saratoga Market	R. L. Polk Co. of California

68 1ST ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Creations By Lil novelties	Pacific Telephone
1970	Jewelery Creations novelties	R. L. Polk & Co.
1966	OSTROFF ALBERT OPTOM	R. L. Polk & Co.
1960	Ostroff Albert optom	R. L. Polk Co.
1955	Ostroff Albert optom	R. L. Polk Co.
1950	Mate E J cigars	R. L. Polk & Co.
1945	Koliopulos Gus shoe shiner	R. L. Polk Co.
	De Luxe Shoe Hosp	R. L. Polk Co.
1940	Katsinis John shoe shiner	R. L. Polk Co.

Year	Uses	Source
1940	De Luxe Shoe Hospital	R. L. Polk Co.
1935	Marten Frank office	R. L. Polk & Co. of California
	De Luxe Shoe Hospital	R. L. Polk & Co. of California
	Katsinis John shoe shiner	R. L. Polk & Co. of California
1930	LETITIA BUILDING	R. L. Polk Co. of California
	Marten Frank inv	R. L. Polk Co. of California
1922	Letitia The	R. L. Polk Co.
	Marchand E J	R. L. Polk Co.
	Morrill Margaret M	R. L. Polk Co.
	Mills C L	R. L. Polk Co.

69 1ST ST S

Year	Uses	Source
1975	Crescent Jewelers Corp	Pacific Telephone
1970	Crescent Jewelers Corp	R. L. Polk & Co.
1960	Guaranty Savings & Loan Assn	R. L. Polk Co.
1955	Guaranty Bldg & Loan Assn CY	R. L. Polk Co.
1950	Guaranty Bldg & Loan Assn	R. L. Polk & Co.
1945	Guaranty Bldg & Loan Assn	R. L. Polk Co.
1940	Guaranty Building & Loan Assn	R. L. Polk Co.
	Perren V E lawyer	R. L. Polk Co.
	Sontheimer U A lawyer	R. L. Polk Co.
1935	Guarantee Building & Loan Assn	R. L. Polk & Co. of California
1930	Guaranty Building & Loan Assn	R. L. Polk Co. of California
	Oak Hill Improvement Co	R. L. Polk Co. of California

70 1ST ST S

Year	Uses	Source
1975	Hardy Shoe Store	Pacific Telephone
1970	Hardy Shoe Store	R. L. Polk & Co.
1966	HARDY SHOE STORE	R. L. Polk & Co.
1960	Hardy Shoe Store	R. L. Polk Co.
1955	Lerner Wilfred A womens clo	R. L. Polk Co.
1950	Lerner W A womens clo	R. L. Polk & Co.
1945	Lerner Wilfred womens clo	R. L. Polk Co.
1940	Thill J D dresses	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Clausers Brownbilt Shoe Store	R. L. Polk Co. of California
	Buster Brown Shoe Store	R. L. Polk Co. of California

FINDINGS

71 1ST ST S

Year	Uses	Source
1975	Canada Shoe Mexicana Inc	Pacific Telephone
1970	Florsheim Shoe Shop	R. L. Polk & Co.
1966	FLORSHEIM SHOE SHOP	R. L. Polk & Co.
1960	Bloom L & Sons Co shoes	R. L. Polk Co.
1955	Bloom L Sons & Co shoes	R. L. Polk Co.
1950	Bloom L Sons & Co shoes	R. L. Polk & Co.
1945	Bloom L Sons Co shoes	R. L. Polk Co.
1940	Blooms Store For Men	R. L. Polk Co.
1935	Blooms Store For Men	R. L. Polk & Co. of California
	Bloom L Sons Co Inc mens clo	R. L. Polk & Co. of California
1930	Dore C W drugs	R. L. Polk Co. of California

72 1ST ST S

Year	Uses	Source
1975	Northwestern Turquoise whol jewelry	Pacific Telephone
1970	Pauls Jewelers	R. L. Polk & Co.
1966	PAULS JEWELERS	R. L. Polk & Co.
1960	Pauls Credit Jwlrs	R. L. Polk Co.
1955	Pauls Credit Jewelers	R. L. Polk Co.
1950	Royce Jewelers	R. L. Polk & Co.
1945	Royce Jeweler	R. L. Polk Co.
1940	Royce Jewelers	R. L. Polk Co.
1935	Everett L E Mrs womens clo	R. L. Polk & Co. of California
1930	First South contd	R. L. Polk Co. of California
	Style Shop The womens furngs	R. L. Polk Co. of California

74 1ST ST S

Year	Uses	Source
2000	CAFFE ZUCCO	Haines & Company
1996	CAFFE ZUCCO	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Herolds shoes	R. L. Polk & Co.
1966	HEROLDS SHOES	R. L. Polk & Co.
1960	Herolds shoes	R. L. Polk Co.
1955	Herolds shoes	R. L. Polk Co.
1950	Herolds shoes	R. L. Polk & Co.
1945	Herold Shoe Co	R. L. Polk Co.
1940	Herold Shoe Co	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1935	Herold Shoe Co	R. L. Polk & Co. of California
1930	Herold Shoe Co	R. L. Polk Co. of California

75 1ST ST S

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Campbell John C dentist	R. L. Polk Co.
1950	Campbell J C dentists	R. L. Polk & Co.
1940	Campbell J C dentist	R. L. Polk Co.
1935	Ramsaur E E dentist	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

77 1ST ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Lindsay Curtis Inc stationers	Pacific Telephone
1970	Lindsay Curtis Inc stationers	R. L. Polk & Co.
1966	LINDSAY CURTIS INC STATIONERS	R. L. Polk & Co.
1960	Lindsay Curtis Inc stationery	R. L. Polk Co.
1955	Lindsay Curtis Inc stationery	R. L. Polk Co.
1950	Lindsay Curtis Inc stationery	R. L. Polk & Co.
1945	Lindsay Curtis ofc supps	R. L. Polk Co.
1940	Lindsay Curtis staty	R. L. Polk Co.
1935	Home Furniture Co	R. L. Polk & Co. of California
1930	Stock John Sons The hdw	R. L. Polk Co. of California

78 1ST ST S

Year	Uses	Source
2000	FLYING PIG PUB	Haines & Company
1996	FLYING PIG PUB	Pacific Bell
1975	Collins Studio	Pacific Telephone
1970	Collins Studio	R. L. Polk & Co.
1966	BON TON MILLINERY	R. L. Polk & Co.
1960	Bon Ton Millinery	R. L. Polk Co.
1955	Bon Ton Millinery	R. L. Polk Co.
1950	Bon Ton Millinery	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1945	Bon Ton Minry	R. L. Polk Co.
1940	Bon Ton Millinery	R. L. Polk Co.
1935	Klein S R Mrs mlnr	R. L. Polk & Co. of California
1930	Cunningham & Son mens furngs	R. L. Polk Co. of California

79 1ST ST S

Year	Uses	Source
2000	ONEAL Dan	Haines & Company
1975	Household Finance Corp	Pacific Telephone
1970	Household Finance Corp	R. L. Polk & Co.
1966	HOUSEHOLD FINANCE CORP	R. L. Polk & Co.
1960	Asher Shoe Store	R. L. Polk Co.
1955	Jacobs Leon Inc mens clo	R. L. Polk Co.
1950	Jacobs Leon Inc mens clo	R. L. Polk & Co.
1945	Jacobs Leon Inc mens clo	R. L. Polk Co.
1940	Jacobs Leon Inc mens clo	R. L. Polk Co.
1935	Jacobs Leon Inc mens furngs	R. L. Polk & Co. of California
1930	79 81 Royal Cafeteria	R. L. Polk Co. of California

80 1ST ST S

Year	Uses	Source
2000	SANJSE BLUEPRINT SRVS & SPLY CO	Haines & Company
1996	SAN JOSE BLUE	Pacific Bell
1975	De La Rosas Latin American Imports	Pacific Telephone
	imports	Pacific Telephone
1970	Powell Wm S stationer	R. L. Polk & Co.
1966	POWELL WM S STATIONER	R. L. Polk & Co.
1960	Powell Wm S stationery	R. L. Polk Co.
1955	Powell Wm S staty	R. L. Polk Co.
1950	Powell W S staty	R. L. Polk & Co.
1945	Powell W S staty	R. L. Polk Co.
1940	Winch S G staty	R. L. Polk Co.
1935	Winch S G office supp	R. L. Polk & Co. of California
1930	Winch & Marshall staty	R. L. Polk Co. of California
	Globe Visible Systems	R. L. Polk Co. of California

81 1ST ST S

Year	Uses	Source
1930	79 81 Royal Cafeteria	R. L. Polk Co. of California

FINDINGS

82 1ST ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Flagg Bros Mens Shoes	Pacific Telephone
1970	Flagg Bros Shoes	R. L. Polk & Co.
1966	FLAGG BROS SHOES	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Bergs Inc mens clo	R. L. Polk Co.
1950	Ferraro P R mens clo	R. L. Polk & Co.
1945	Ferraro P R mens furngs	R. L. Polk Co.
1940	Vargas Frank mens furngs	R. L. Polk Co.
1935	Vargaus Frank hatter	R. L. Polk & Co. of California
1930	George A G hatter	R. L. Polk Co. of California

83 1ST ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1930	83 91 Arcade The dry gds	R. L. Polk Co. of California

84 1ST ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Security Building	Pacific Telephone
	Vacant	Pacific Telephone
	Vacant	Pacific Telephone
	Edwards Henry W ofc	Pacific Telephone
	Security Building Co real est	Pacific Telephone
	owners	Pacific Telephone
	Vacant	Pacific Telephone
	Giulian Joseph A real eat	Pacific Telephone
	Vacant	Pacific Telephone
	Dunlap Geo R Claim Service ins	Pacific Telephone
	Retail Clerks Union Conference	Pacific Telephone
	Vacant 6 Rms	Pacific Telephone
	Rees Ruth M pub relations	Pacific Telephone
	San Jose Baby Sitters Agency	Pacific Telephone
	Vacant 8 Rms	Pacific Telephone
	Roy David G chiropractor	Pacific Telephone
	Vacant	Pacific Telephone
	Vacant	Pacific Telephone

FINDINGS

Year	Uses	Source
1975	Retail Emnp Local 428 Credit Union	Pacific Telephone
	Vacant	Pacific Telephone
	Garry Dreyfus Me Ternan Brotsky	Pacific Telephone
	Herndon & Personen	Pacific Telephone
	Vacant	Pacific Telephone
	Retail Store Emp Union Loc 428 A	Pacific Telephone
	F L C I	Pacific Telephone
	STREET CONTINUED	Pacific Telephone
1970	Security Building	R. L. Polk & Co.
	Rooms	R. L. Polk & Co.
	Marten Frank real est	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Edwards Henry W ofc	R. L. Polk & Co.
	Security Building Co real est owners	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	a Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Millet Gus & Son mfg jwlrs	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	George The Tailor	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Giulian Joseph A real est	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Dunlap Geo R Claim Service ins adj	R. L. Polk & Co.
	Retail Clerks Union Conference Rm	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1970	Rees Ruth pub relations	R. L. Polk & Co.
	San Jose Baby Sitters Agency	R. L. Polk & Co.
	Leas Reweaving & Service Shoppe	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant Rms 303 05	R. L. Polk & Co.
	Roy David G chiropractor	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Retail Store Emp Union Local 428 Disp Ofc	R. L. Polk & Co.
	Retail Store Emp Local 428 Credit Union	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant Rms 341 44	R. L. Polk & Co.
	44 Vacant	R. L. Polk & Co.
	Retail Store Emp Union Local 428 Afl Cio	R. L. Polk & Co.
1966	SECURITY BUILDING	R. L. Polk & Co.
	MARTEN FRANK REAL EST	R. L. Polk & Co.
	EDWARDS HENRY W OFC	R. L. Polk & Co.
	SECURITY BUILDING CO REAL EST OWNERS	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	PODESTA ROBERT & ASSOCIATES ADV	R. L. Polk & Co.
	MILLET GUS & SON MEG JWLRS	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	GEORGE THE TAILOR	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	FORWARD SAN JOSE INC DOWNTOWN ASSN	R. L. Polk & Co.
	GIULIAN JOSEPH A REAL EST	R. L. Polk & Co.
	DUNLAP GEO R CLAIM SERVICE INS ADJ	R. L. Polk & Co.
	RETAIL CLERKS UNION CONFERENCE RM	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	ARONOW BETTY A LWYR	R. L. Polk & Co.
	SULLIVAN JOHN R LWYR	R. L. Polk & Co.
	AMERICAN BAKERY & CONFY WKRS UNION LOCAL	R. L. Polk & Co.
	REES RUTH PUB RELATIONS	R. L. Polk & Co.
	SAN JOSE BABY SITTERS AGENCY	R. L. Polk & Co.
	LEAS REWEAVING & SERVICE SHOPPE	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	LONG W H STUDIO DISPLAY CARDS	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	VACANT RMS	R. L. Polk & Co.
	ROY DAVID G CHIROPRACTOR	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	RETAIL STORE EMP UNION LOCAL 428 DISP OFC	R. L. Polk & Co.
	RETAIL STORE EMP LOCAL 428 CREDIT UNION	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	CATHOLIC SOCIAL SERVICE	R. L. Polk & Co.
	SAINT VINCENT DE PAUL SOCIETY WELFARE	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	325 44 VACANT	R. L. Polk & Co.
	325 44 VACANT	R. L. Polk & Co.
	RETAIL STORE EMP UNION LOCAL 428 AFL CIO	R. L. Polk & Co.
1960	Security Building	R. L. Polk Co.
	Marten Frank real est	R. L. Polk Co.
	Ofc of Bldg	R. L. Polk Co.
	Edwards Henry W ofc	R. L. Polk Co.
	Security Bldg Co real est	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Podesta Robt & Associates adv	R. L. Polk Co.
	Millet Gus & Son mfg jwlrs	R. L. Polk Co.
	216 17 Volunteer Bur of Santa Clara County	R. L. Polk Co.
	216 17 Volunteer Bur of Santa Clara County	R. L. Polk Co.
	220 22 Key Employment Agcy	R. L. Polk Co.
	220 22 Key Employment Agcy	R. L. Polk Co.
	Forward San Jose Inc real est	R. L. Polk Co.
	Giulian Jos A real est	R. L. Polk Co.
	Dunlap Geo R Claim Serv ins adj	R. L. Polk Co.
	Retail Clerks Union conference rm	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Aranow Betty lwyr	R. L. Polk Co.
	Sullivan John R lwyr	R. L. Polk Co.
	Bakers Union Local No	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	San Jose Baby Sitters Agcy	R. L. Polk Co.
	Leas Reweaving & Serv Shoppe	R. L. Polk Co.
	San Jose Watch Crystal Co jwlrs Sups	R. L. Polk Co.
	Calif Licensed Vocational Nurses Registry Agcy	R. L. Polk Co.
	300 04 Todd & Associates adv	R. L. Polk Co.
	300 04 Todd & Associates adv	R. L. Polk Co.
	Roy David G chiropractor	R. L. Polk Co.
	Volunteers of Am Welfare Agcy	R. L. Polk Co.
	Houser Elaine F lwyr	R. L. Polk Co.
	Houser Harry A lwyr	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1960	Catholic Social Serv	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	338 39 Vacant	R. L. Polk Co.
	338 39 Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Stayform of San Jose corsetiers	R. L. Polk Co.
	Matthew Minnie D drsmkr	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Retail Clks Union Local 428 AF of L CIO	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1955	Security Building	R. L. Polk Co.
	Marten Frank real est	R. L. Polk Co.
	Ofc of Bldg	R. L. Polk Co.
	Edwards Henry W ofc	R. L. Polk Co.
	Security Bldg Co real est	R. L. Polk Co.
	Bower & Smith adv	R. L. Polk Co.
	Podesta Robt & Associates adv	R. L. Polk Co.
	213 15 Millet Gus & Son mfg jwlrs	R. L. Polk Co.
	213 15 Millet Gus & Son mfg jwlrs	R. L. Polk Co.
	San Jose General Nurses Registry Agcy	R. L. Polk Co.
	Santa Clara County Practical Nurses Registry Agcy A	R. L. Polk Co.
	San Jose Baby Sitters Agcy	R. L. Polk Co.
	Peckham Jas B lwyr	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Falcones Permanent Wave Shop	R. L. Polk Co.
	Giulian Jos A ins	R. L. Polk Co.
	Woodmen of the World ofc	R. L. Polk Co.
	Dunlap Geo R ins adj	R. L. Polk Co.
	Aubers Button Hole Shop	R. L. Polk Co.
	Research Bur of Government & Taxation	R. L. Polk Co.
	Mancuso Peter J lwyr	R. L. Polk Co.
	Sullivan John R lwyr	R. L. Polk Co.
	Leas Reweaving Shop	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1955	Bakers Union Local No	R. L. Polk Co.
	Professional Clearance Burcolins	R. L. Polk Co.
	Tuxedo Shop do rentals	R. L. Polk Co.
	San Jose Watch Crystal Co Jwlrs sups	R. L. Polk Co.
	De Vries Alf H real est	R. L. Polk Co.
	Todd & Associates adv	R. L. Polk Co.
	Roy David G chiropractor	R. L. Polk Co.
	Volunteers of Am	R. L. Polk Co.
	Houser Harry A lwyr	R. L. Polk Co.
	Catholic Social Serv & Childrens Aid	R. L. Polk Co.
	Community Welfare Council pub relations dept	R. L. Polk Co.
	Community Welfare Council of Santa Clara County	R. L. Polk Co.
	Camp Fire Girls SC County Council	R. L. Polk Co.
	Douglas Ins Agcy	R. L. Polk Co.
	Swanson Mc Kay & Douglas ins	R. L. Polk Co.
	Stayform of S J corsetieres	R. L. Polk Co.
	Todd & Associates shop	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Retail Clerks Union Local 428 AFo L	R. L. Polk Co.
	Thrift Shop of Stanford Con valescent Home used AFof L	R. L. Polk Co.
1950	Security Building	R. L. Polk & Co.
	Marten Frank real est	R. L. Polk & Co.
	Cooks Waiters & Waitresses Union Local No	R. L. Polk & Co.
	San Jose Girl Scouts Inc	R. L. Polk & Co.
	Podesta R E adv agcy	R. L. Polk & Co.
	211 212 Genl Accident of Philadelphia ins	R. L. Polk & Co.
	211 212 Genl Accident of Philadelphia ins	R. L. Polk & Co.
	Stewart Lillie T acct	R. L. Polk & Co.
	Stewart R G ins	R. L. Polk & Co.
	Mut Benefit Life Ins Co of Newark	R. L. Polk & Co.
	Millet A J jwlr	R. L. Polk & Co.
	Ofc of Bldg	R. L. Polk & Co.
	Swanson & Mc Kay ins brokers	R. L. Polk & Co.
	Urba D J dental labty	R. L. Polk & Co.
	Falcones Permanent Wave Shop	R. L. Polk & Co.
	West Coast Life Ins Co	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1950	Dunlap G R	R. L. Polk & Co.
	Stewart P A drsmkr	R. L. Polk & Co.
	Better Health Studio massage	R. L. Polk & Co.
	Mancuso P J lawyer	R. L. Polk & Co.
	Sullivan J R lawyer	R. L. Polk & Co.
	Garrett B J Mrs reweaving	R. L. Polk & Co.
	Schroeder Elsie Mrs drsmkr	R. L. Polk & Co.
	Professional Clearance Bur collns	R. L. Polk & Co.
	S & F Tuxedo Shop clo rental	R. L. Polk & Co.
	Todd A R jr adv agcy	R. L. Polk & Co.
	Young W H detective agcy	R. L. Polk & Co.
	Higgins & Root archts	R. L. Polk & Co.
	Roy D G chiropractor	R. L. Polk & Co.
	Cottrell E L phys	R. L. Polk & Co.
	Houser H A lawyer	R. L. Polk & Co.
	Boy Scouts of Am	R. L. Polk & Co.
	Catholic Social Serv and Childrens Aid	R. L. Polk & Co.
	Community Welfare Council of S C County	R. L. Polk & Co.
	Kunsman M H det agcy	R. L. Polk & Co.
	Arthur T G tlr	R. L. Polk & Co.
	Camp Fire Girls	R. L. Polk & Co.
	Walsh M S lawyer	R. L. Polk & Co.
	Genken W H watch repr	R. L. Polk & Co.
	Matthew Minnie D corsetiere	R. L. Polk & Co.
	S J Watch Crystal Co	R. L. Polk & Co.
	347 350 Retail Clerks	R. L. Polk & Co.
	347 350 Retail Clerks	R. L. Polk & Co.
	Union Local	R. L. Polk & Co.
	AFof L	R. L. Polk & Co.
	Thrift Shop of Stanford Convalescent Home 2d hd gds	R. L. Polk & Co.
	Street continued	R. L. Polk & Co.
1945	Catholic Relief and Childrens Aid	R. L. Polk Co.
	Community Chest of Santa Clara County	R. L. Polk Co.
	Walsh M S lawyer	R. L. Polk Co.
	Genken W H watch repr	R. L. Polk Co.
	Matthew Minnie D corsetiere	R. L. Polk Co.
	Cloke & Pashote ins	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1945	Retail Clerks Assn Local No	R. L. Polk Co.
	Street Continued	R. L. Polk Co.
	Security Building	R. L. Polk Co.
	Marten Frank ofc	R. L. Polk Co.
	Cooks Waiters & Waitresses Union Local No	R. L. Polk Co.
	Sierra States University	R. L. Polk Co.
	Girl Scouts	R. L. Polk Co.
	Stewart R G ins	R. L. Polk Co.
	Millett A J jwlr	R. L. Polk Co.
	Office of Bldg	R. L. Polk Co.
	Reek J J dental labty	R. L. Polk Co.
	Falcone Peter beauty shop	R. L. Polk Co.
	Mc Namara Theresa J drsmkr	R. L. Polk Co.
	Griswold B P lawyer	R. L. Polk Co.
	Partridge H L lawyer	R. L. Polk Co.
	Garrett B J Mrs reweaving	R. L. Polk Co.
	Schroeder Elsie Mrs drsmkr	R. L. Polk Co.
	Stephenson S W collr	R. L. Polk Co.
	Mancuso P J lawyer	R. L. Polk Co.
	Sullivan J R lawyer	R. L. Polk Co.
	British War Relief Assn	R. L. Polk Co.
	Higgins & Rost archts	R. L. Polk Co.
	Roy D G chiropractor	R. L. Polk Co.
	Cottrell E L phys	R. L. Polk Co.
	Houser H A lawyer	R. L. Polk Co.
	Boy Scouts of Am	R. L. Polk Co.
1940	Security Building	R. L. Polk Co.
	Marten Frank	R. L. Polk Co.
	Cardew W G chiropractor	R. L. Polk Co.
	Rogozen Alex phys	R. L. Polk Co.
	Millet A J mfg jwlr	R. L. Polk Co.
	Schwalb A L dentist	R. L. Polk Co.
	Moore F W watchmkr	R. L. Polk Co.
	Mc Guire Kath hemstitching	R. L. Polk Co.
	Scallion Anna Mrs drsmkr	R. L. Polk Co.
	Griswold B P lawyer	R. L. Polk Co.
	Partridge H L lawyer	R. L. Polk Co.
	Biggs M V inv sec Stephenson S W collns	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1940	Mancuso P J lawyer	R. L. Polk Co.
	Sullivan J R lawyer	R. L. Polk Co.
	Naismith J A patent atty	R. L. Polk Co.
	Natl Youth Admin	R. L. Polk Co.
	Roy D G chiropractor	R. L. Polk Co.
	Cottrell E L phys	R. L. Polk Co.
	Houser H A lawyer	R. L. Polk Co.
	Sparling Effie lawyer	R. L. Polk Co.
	Long Lewis chiropractor	R. L. Polk Co.
	Calabro Chas tailor	R. L. Polk Co.
	Beard Lucile Mrs beauty shop	R. L. Polk Co.
	Matthew M D Mrs corsetiere	R. L. Polk Co.
	Cloke & Pashote ins	R. L. Polk Co.
	Bailey M W ins	R. L. Polk Co.
	Cancilla L J office	R. L. Polk Co.
	Leas Reweaving Shoppe	R. L. Polk Co.
	Munger C N real est	R. L. Polk Co.
	Higgins Anna Mrs blue prints	R. L. Polk Co.
	Higgins W L drftsmn	R. L. Polk Co.
	Root Chester archt	R. L. Polk Co.
	Street Continued	R. L. Polk Co.
1935	Security Building	R. L. Polk & Co. of California
	Matlock M M inv sec	R. L. Polk & Co. of California
	Munger C N real est	R. L. Polk & Co. of California
	Amaral E A phys	R. L. Polk & Co. of California
	Gerlach F C phys	R. L. Polk & Co. of California
	Le Duc I E phys	R. L. Polk & Co. of California
	Hablutzel C E phys	R. L. Polk & Co. of California
	Schwalb A L dentis	R. L. Polk & Co. of California
	Carlen & Spang tailors	R. L. Polk & Co. of California
	Partridge H L lawye	R. L. Polk & Co. of California
	Moore F W watch repr	R. L. Polk & Co. of California
	Millet A J mfg jwlr	R. L. Polk & Co. of California
	Mc Guire Kath hemstitching	R. L. Polk & Co. of California
	Murray Walter taile	R. L. Polk & Co. of California
	Davison C W lawyer	R. L. Polk & Co. of California
	Stephenson S W collins	R. L. Polk & Co. of California
	Johnson W H lawyer	R. L. Polk & Co. of California

FINDINGS

Year	Uses	Source
1935	Mancuso P J lawyer	R. L. Polk & Co. of California
	Sullivan J R lawyer	R. L. Polk & Co. of California
	Naismith J A patent atty	R. L. Polk & Co. of California
	Cottrell E L phys	R. L. Polk & Co. of California
	Culver J M chiropodist	R. L. Polk & Co. of California
	319 22 Lewis H C Sign Co	R. L. Polk & Co. of California
	319 22 Lewis H C Sign Co	R. L. Polk & Co. of California
	Castle C E Mrs beauty shop	R. L. Polk & Co. of California
	Sierra Pacific Underwriting Co	R. L. Polk & Co. of California
	Grew David musictchr	R. L. Polk & Co. of California
	Street continued	R. L. Polk & Co. of California
1930	SECURITY BUILDING	R. L. Polk Co. of California
	Porter E E phys	R. L. Polk Co. of California
	Amaral E A phys	R. L. Polk Co. of California
	Gerlach F C phys	R. L. Polk Co. of California
	Hablutzel C E phys	R. L. Polk Co. of California
	Anderson E T phys	R. L. Polk Co. of California
	Sanford Paul phys	R. L. Polk Co. of California
	221 22 Munger C N real est	R. L. Polk Co. of California
	221 22 Munger C N real est	R. L. Polk Co. of California
	Partridge H L lawyer	R. L. Polk Co. of California
	Jarrett W A wtchmkr	R. L. Polk Co. of California
	Persson C B jwly engr	R. L. Polk Co. of California
	Millet A J mfg jwir	R. L. Polk Co. of California
	Leibold R S adv agcy	R. L. Polk Co. of California
	Sullivan J W lawyer	R. L. Polk Co. of California
	Mc Guire Kath hemstitching	R. L. Polk Co. of California
	Murray Walter tailor	R. L. Polk Co. of California
	Kokiel Frank wtchmkr	R. L. Polk Co. of California
	246 47 Johnson W H lawyer	R. L. Polk Co. of California
	246 47 Johnson W H lawyer	R. L. Polk Co. of California
	Johnson A S lawyer	R. L. Polk Co. of California
	Naismith J A patent atty	R. L. Polk Co. of California
	Nims H J osteo	R. L. Polk Co. of California
	Nims L A Mrs osteo	R. L. Polk Co. of California
	Innes S M chiropractor	R. L. Polk Co. of California
	Cottrell E L phys	R. L. Polk Co. of California
	Zillmer A L W phys	R. L. Polk Co. of California

FINDINGS

Year	Uses	Source
1930	Dougherty T R lawyer	R. L. Polk Co. of California
	Teminger I N office	R. L. Polk Co. of California
	Stanley F W mfrs agt	R. L. Polk Co. of California
	Draper D B phys	R. L. Polk Co. of California
	Sullivan C S phys	R. L. Polk Co. of California
	323 25 Barclay F H chiropractor	R. L. Polk Co. of California
	323 25 Barclay F H chiropractor	R. L. Polk Co. of California
	Castles Beauty Shop	R. L. Polk Co. of California
	Harris O J chiropodist	R. L. Polk Co. of California
	Nichols J C Mrs	R. L. Polk Co. of California
	Viavi Co medicine mfg	R. L. Polk Co. of California
	Graham C P Mrs drsmkr	R. L. Polk Co. of California
	Brown Graham Mercantile Agency	R. L. Polk Co. of California
	Street continued	R. L. Polk Co. of California

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Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Sherman Clay Music Center bldg	R. L. Polk & Co.
	Rooms	R. L. Polk & Co.
	Jacobs Harry dentist	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant Rms 3 Thru 11	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Seidel Alf mus tchr	R. L. Polk & Co.
	Vacant Rms 16 Thru 30	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
1966	SHERMAN CLAY MUSIC CENTER BLDG	R. L. Polk & Co.
	JACOBS HARRY DENTIST	R. L. Polk & Co.
	HILL NACE PIANO TCHR	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	SEIDEL ALF MUS TCHR	R. L. Polk & Co.
	15 27 VACANT	R. L. Polk & Co.
	15 27 VACANT	R. L. Polk & Co.
	STAR STUDIO OF MUSIC TCHR	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1960	Sherman Clay Music Center	R. L. Polk Co.
	1 10 Jacobs Harry dentist	R. L. Polk Co.
	1 10 Jacobs Harry dentist	R. L. Polk Co.
	12 13 Vacant	R. L. Polk Co.
	12 13 Vacant	R. L. Polk Co.
	Seidel All mustchr	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	17 18 Vacant	R. L. Polk Co.
	17 18 Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	20 21 Vacant	R. L. Polk Co.
	20 21 Vacant	R. L. Polk Co.
	De Mahy Bonnie C Mrs mus tchr	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Star Studio of Music	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Garland Esther Mrs mus tchr	R. L. Polk Co.
	Whalen Vivian A Mrs mus tchr	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1955	De Mahy Bonnie C Mrs mus tchr	R. L. Polk Co.
	Morgans Music Studio	R. L. Polk Co.
	Star Studio of Music	R. L. Polk Co.
	Montgomery Shirlie A photog	R. L. Polk Co.
	Garland Esther Mrs mus tchr	R. L. Polk Co.
	Street continued	R. L. Polk Co.
	Sherman Clay Music Center	R. L. Polk Co.
	1 10 Jacobs Harry dentist	R. L. Polk Co.
	1 10 Jacobs Harry dentist	R. L. Polk Co.
	San Jose Music Corp booking agts	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Seidel Alf music tchr	R. L. Polk Co.
	Conway C Craig mus tchr	R. L. Polk Co.
	Seidel Alf mus tchr e	R. L. Polk Co.
	16 18 Vacant	R. L. Polk Co.
	16 18 Vacant	R. L. Polk Co.
	Hill Nace mus tchr	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1955	20 21 Vacant	R. L. Polk Co.
	20 21 Vacant	R. L. Polk Co.
1950	Sherman Clay Building	R. L. Polk & Co.
	Benefcial Standard Life Ins Co	R. L. Polk & Co.
	De Mahy B C Mrs music tchr	R. L. Polk & Co.
	Epstein A B dentist	R. L. Polk & Co.
	Estrella J C music tchr	R. L. Polk & Co.
	Hill Nace music tchr	R. L. Polk & Co.
	Jacobs Harry dentist	R. L. Polk & Co.
	Montgomery Shirley A photog	R. L. Polk & Co.
	Morgan V G music tchr	R. L. Polk & Co.
	Ramsey Grace K music tchr	R. L. Polk & Co.
	Tomacci Richd music tchr	R. L. Polk & Co.
	Tourjee Helene music tchr	R. L. Polk & Co.
1945	Porter Stock Building	R. L. Polk Co.
	Jackson Jay dentist	R. L. Polk Co.
1940	Porter Stock Building	R. L. Polk Co.
	Cappelli A L music tchr	R. L. Polk Co.
	Dias T M office	R. L. Polk Co.
	Jackson Jay dentist	R. L. Polk Co.
1935	Porter Stock Building	R. L. Polk & Co. of California
	Jackson Jay dentist	R. L. Polk & Co. of California
1930	PORTER STOCK BUILDING	R. L. Polk Co. of California
	Boyer D W massage	R. L. Polk Co. of California
	Powder Puff Beauty Shoppe	R. L. Polk Co. of California
	Talbot G C chiropractor	R. L. Polk Co. of California
1922	Holmes Mrs I O	R. L. Polk Co.
	Lewis Mrs Myrtle	R. L. Polk Co.

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Year	Uses	Source
2000	SPEEDSTERS	Haines & Company
1975	Martinez Art Mens Wear do	Pacific Telephone
1970	Silber J Ltd womens clo	R. L. Polk & Co.
1966	SILBER J WOMENS	R. L. Polk & Co.
1960	Elwoods womens clo	R. L. Polk Co.
1955	Elwoods womens clo	R. L. Polk Co.
1950	Hollywood Shop clo	R. L. Polk & Co.
1945	Hollywood Smart Shop clo	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1940	Hollywood Smart Shop womens clo	R. L. Polk Co.
1935	Hollywood Smart Shop womens clo	R. L. Polk & Co. of California
1930	Hollywood Smart Shop womens furngs	R. L. Polk Co. of California

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Year	Uses	Source
2000	DREAM JEWELERS	Haines & Company
1996	DREAM JEWELERS	Pacific Bell
1975	Gonzalez Custom Tailor Shop	Pacific Telephone
1970	Mc An Thom shoes	R. L. Polk & Co.
1966	MC AN THOM SHOES	R. L. Polk & Co.
1960	Thorn Mc An shoes	R. L. Polk Co.
1955	Mc An Thom Shoe Store	R. L. Polk Co.
1950	Mc An Thom shoes	R. L. Polk & Co.
1945	Logan Roy shoes	R. L. Polk Co.
1940	Logan Roy shoes	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California

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Year	Uses	Source
2000	HOLMIES FINE ART CONSLTNT & GLLRY	Haines & Company
	ART TECH	Haines & Company
	NGUYEN Mai	Haines & Company
	SILICON VLY INST OF ART TECH	Haines & Company
1996	HOLMES FINE ART CONSULTANTS & GALLERY	Pacific Bell
	SILICON VALLEY INSTITUTE OF ART & TECHNOLOGY	Pacific Bell
1975	Sabis mens do	Pacific Telephone
1970	Sherman Clay & Co	R. L. Polk & Co.
1966	SHERMAN CLAY & CO BOX OFFICE TICKET AGCY	R. L. Polk & Co.
	REEDER JEAN SHEET MUSIC	R. L. Polk & Co.
	SHERMAN CLAY RECORD SPECIALISTS	R. L. Polk & Co.
	SHERMAN CLAY & CO MUSICAL INSTRUMENTS	R. L. Polk & Co.
1960	Sherman Clay & Co mus store	R. L. Polk Co.
1955	Sherman Clay & Co mus store	R. L. Polk Co.
1950	Sherman Clay & Co musical instr	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1945	Sherman Clay & Co musical instr	R. L. Polk Co.
1940	Sherman Clay & Co musical instr	R. L. Polk Co.

91 1ST ST S

Year	Uses	Source
2000	ADVANCED BUILDING MAINTENANCE	Haines & Company
	DISCOTECA AMORES	Haines & Company
	LA JOYA JEWELERS	Haines & Company
1996	DISCOTECA AMORES	Pacific Bell
1975	Proctors jwlrs	Pacific Telephone
	Singer Joseph optom	Pacific Telephone
1970	Proctors jwlrs	R. L. Polk & Co.
	Singer Joseph optom	R. L. Polk & Co.
1966	SINGER JOSEPH OPTOM	R. L. Polk & Co.
	PROCTORS JWLRS	R. L. Polk & Co.
1960	Singer Jos optom	R. L. Polk Co.
	Proctors jwlrs	R. L. Polk Co.
1955	Proctors Jwlrs	R. L. Polk Co.
1950	Singer Jos optom	R. L. Polk & Co.
	Proctor P R jwlr	R. L. Polk & Co.
1945	Dundees mens clo	R. L. Polk Co.
1940	Dundees mens clo	R. L. Polk Co.
1930	83 91 Arcade The dry gds	R. L. Polk Co. of California
	Canelo Bros & Stackhouse Co	R. L. Polk Co. of California

92 1ST ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Lalos Record Store phonograph records	Pacific Telephone
1970	Bantam Discount drugs	R. L. Polk & Co.
1966	BRETT STUDIO OF PHOTOGRAPHY	R. L. Polk & Co.
1960	Simpson Jwlry Co	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.
1945	Gensler Lee Jwlry Co	R. L. Polk Co.
	Ravve Raisa optom	R. L. Polk Co.
1940	Singer Jos optom	R. L. Polk Co.
	Gensler Lee Jewelry Co	R. L. Polk Co.
1935	Whitten W M optom	R. L. Polk & Co. of California
	Gensler Lee Jewelry Co	R. L. Polk & Co. of California

FINDINGS

Year	Uses	Source
1930	Simon Jewelry Co	R. L. Polk Co. of California

93 1ST ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1996	CLARAS FASHION	Pacific Bell
1975	Joyces Uniforms womens do	Pacific Telephone
1970	Joyces Uniforms womens clo	R. L. Polk & Co.
1966	MODE O DAY WOMENS CLO	R. L. Polk & Co.
1960	Mode O Day womens clo	R. L. Polk Co.
1955	Mode ODay womens clo	R. L. Polk Co.
1950	Cass R H womens clo	R. L. Polk & Co.
1945	Cass R H womens furugs	R. L. Polk Co.
1940	Lyne Fredk drugs	R. L. Polk Co.
1935	Lyne Fredk drugs	R. L. Polk & Co. of California
1930	Lyne Drug Co	R. L. Polk Co. of California

94 1ST ST S

Year	Uses	Source
1940	Wolff Drug Co	R. L. Polk Co.
	Wolffs photo supp	R. L. Polk Co.
1935	Mc Clintock E M Photo fnshr	R. L. Polk & Co. of California
	Wolff Drug Co	R. L. Polk & Co. of California
1930	Coble & Doerr drugs	R. L. Polk Co. of California
	Webb E O jr photo supp	R. L. Polk Co. of California
	Wolff Drug Co	R. L. Polk Co. of California

95 1ST ST S

Year	Uses	Source
2000	PROSTUFF	Haines & Company
1996	PROSTUFF	Pacific Bell
1975	a Matous J F optom	Pacific Telephone
	Rich Vision Center optom	Pacific Telephone
1970	National Shirt Shops	R. L. Polk & Co.
1966	NATIONAL SHIRT SHOPS	R. L. Polk & Co.
1960	Natl Shirt Shops	R. L. Polk Co.
1955	Natl Shirt Shops	R. L. Polk Co.
1950	Natl Shirt Shops	R. L. Polk & Co.
1945	Natl Shirt Shops	R. L. Polk Co.

Year	Uses	Source
1940	National Shirt Shops	R. L. Polk Co.
1935	National Shirt Shops	R. L. Polk & Co. of California
1930	Carls Clothes Shop	R. L. Polk Co. of California

96 1ST ST S

Year	Uses	Source
1955	Bank of America Natl Trust & Savings Assn S 1st br	R. L. Polk Co.
1950	Bank of America	R. L. Polk & Co.
1945	Bank of America	R. L. Polk Co.
1940	Bank of America	R. L. Polk Co.
1935	Bank of America	R. L. Polk & Co. of California
1930	Bank of America of California	R. L. Polk Co. of California

97 1ST ST S

Year	Uses	Source
1950	Wilcox Building	R. L. Polk & Co.
	Darling Geraldine W coml artist	R. L. Polk & Co.
	Gordon J C coml photog	R. L. Polk & Co.
1945	Ruh E L signs	R. L. Polk Co.
	Olroyd Foster real est	R. L. Polk Co.
	Gordon J C coml photog	R. L. Polk Co.
	Caldwell W R ins	R. L. Polk Co.
	Beauty Art Salon	R. L. Polk Co.
	Wilcox Building	R. L. Polk Co.
1940	Waterman C H real est	R. L. Polk Co.
	S J Coml Photograph Studio	R. L. Polk Co.
	Ruh E L signs	R. L. Polk Co.
	Palmer A J beauty shop	R. L. Polk Co.
	Lindsay A P lawyer	R. L. Polk Co.
	Fry & Jenkins lawyers	R. L. Polk Co.
	Wilcox Building	R. L. Polk Co.
1935	Wilcox Building	R. L. Polk & Co. of California
	Fry & Jenkins lawyers	R. L. Polk & Co. of California
	Gordon J C photog	R. L. Polk & Co. of California
	Palmer A J beauty shop	R. L. Polk & Co. of California
	Ruh E L comi artist Waterman C H real est	R. L. Polk & Co. of California
1930	Beauty Art Parlors	R. L. Polk Co. of California
	Fretwell S A chiropodist	R. L. Polk Co. of California

FINDINGS

Year	Uses	Source
1930	Fry & Jenkins lawyer	R. L. Polk Co. of California
	Gordon Commercial Photographer	R. L. Polk Co. of California
	San Jose Commercial Photograph Studio	R. L. Polk Co. of California
	San Jose Lantern Slide Depot Waterman C H realtor	R. L. Polk Co. of California
	Ruh E L coml artist	R. L. Polk Co. of California

98 1ST ST S

Year	Uses	Source
1975	Royal Camera Shop photog equip	Pacific Telephone
1970	Baker C H Co shoes	R. L. Polk & Co.
1966	BAKER C H CO SHOES	R. L. Polk & Co.
1960	Baker C H Co shoes	R. L. Polk Co.

99 1ST ST S

Year	Uses	Source
2000	LEAN Lucilla	Haines & Company
1996	CRESCENT JEWELERS	Pacific Bell
1975	Lean W C Jewelers	Pacific Telephone
1970	Lean W C Jewelers	R. L. Polk & Co.
1966	LEAN W C JEWELERS	R. L. Polk & Co.
1960	Lean W C Jwlrs	R. L. Polk Co.
1955	Lean W C Jwlrs	R. L. Polk Co.
1950	Lean W C Jwlrs	R. L. Polk & Co.
1945	Lean W C jwlrs	R. L. Polk Co.
1940	Lean W C jwlr	R. L. Polk Co.
1935	Lean W C jeweler	R. L. Polk & Co. of California
1930	Lean W C jwlr	R. L. Polk Co. of California

100 1ST ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1970	Orange Julius restr	R. L. Polk & Co.
1966	ORANGE JULIUS CONFY	R. L. Polk & Co.
1960	Haskell Harold optom	R. L. Polk Co.
1955	Simpsons Jwilrs	R. L. Polk Co.
1950	Erlich J H watch mkr	R. L. Polk & Co.
	Levin Dan jwlr	R. L. Polk & Co.
1945	Levin Dan jwlr	R. L. Polk Co.
1940	Levin Dan jwlr	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1930	Blum & Co soft drinks	R. L. Polk Co. of California

101 1ST ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1970	Wells Fargo Bank	R. L. Polk & Co.
1966	WELLS FARGO BANK	R. L. Polk & Co.
1960	American Trust Co	R. L. Polk Co.
1955	American Trust Co	R. L. Polk Co.
1950	American Trust Co	R. L. Polk & Co.
1945	American Trust Co	R. L. Polk Co.
1940	American Trust Co	R. L. Polk Co.
1935	American Trust Co	R. L. Polk & Co. of California
	Mercantile Trust Co of Calif	R. L. Polk & Co. of California
1930	American Trust Co San Jose Branch	R. L. Polk Co. of California

102 1ST ST S

Year	Uses	Source
1935	Vacant	R. L. Polk & Co. of California

104 1ST ST S

Year	Uses	Source
1975	Standard Beauty Supply	Pacific Telephone
1970	Sees Candies	R. L. Polk & Co.
1966	SEES CANDIES	R. L. Polk & Co.
1960	Sees Candies	R. L. Polk Co.
1955	Sees Candies	R. L. Polk Co.
1950	Sees Candies	R. L. Polk & Co.
1945	Sees Candies	R. L. Polk Co.
1940	Sees Candies	R. L. Polk Co.
1935	Levin Dan jwlr	R. L. Polk & Co. of California
1930	Holmes T H hosiery	R. L. Polk Co. of California

105 1ST ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

108 1ST ST S

Year	Uses	Source
1975	Happy House Gift Shop	Pacific Telephone

FINDINGS

Year	Uses	Source
1970	Vacant	R. L. Polk & Co.
1966	GEM DIAMOND JEWELERS	R. L. Polk & Co.
1960	Gensler Lee Diamonds Inc	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Lerner Hat Shop mlnr	R. L. Polk & Co.
1945	108 10 Proctors jwlry	R. L. Polk Co.
1940	Betty Maid Shop dresses	R. L. Polk Co.
1935	Victors Specialty Shop womens clo	R. L. Polk & Co. of California
1930	Kennedys mens furngs	R. L. Polk Co. of California

109 1ST ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

110 1ST ST S

Year	Uses	Source
1975	Alexanders Of San Jose sandwich	Pacific Telephone
1970	Platter The restr	R. L. Polk & Co.
1966	JOYS DONUT SHOP	R. L. Polk & Co.
1960	Breuers Donut Shop restr	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Jack David Tailors	R. L. Polk & Co.
1945	108 10 Proctors jwlry	R. L. Polk Co.
1940	Reich & Marx womens clo	R. L. Polk Co.

112 1ST ST S

Year	Uses	Source
1975	Clothes Garden	Pacific Telephone
1970	House Of Nine womens clo	R. L. Polk & Co.
1966	HOUSE OF NINE WOMENS CLO	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Lea Robt womens clo	R. L. Polk & Co.
1945	Reich J R womens clo	R. L. Polk Co.
1940	Safdie Ralph linens	R. L. Polk Co.
1935	Reeds Milliners	R. L. Polk & Co. of California
1930	Bothwells jwlrs	R. L. Polk Co. of California

FINDINGS

114 1ST ST S

Year	Uses	Source
1975	Fredericks Of Hollywood womens do	Pacific Telephone
1970	Fredericks Of Hollywood womens clo	R. L. Polk & Co.
1966	FREDERICKS OF HOLLYWOOD WOMENS CLO	R. L. Polk & Co.
1960	Moss Stores Inc womens clo	R. L. Polk Co.
1955	Moss Stores Inc womens clo	R. L. Polk Co.
1950	Moss Stores Inc womens clo	R. L. Polk & Co.
1945	Federal Store clo	R. L. Polk Co.
1940	Federal Outfitting Co clo	R. L. Polk Co.
1935	Federal Outfitting Co	R. L. Polk & Co. of California
1930	Federal Outfitting Co	R. L. Polk Co. of California

115 1ST ST S

Year	Uses	Source
1970	Phillips Credit Jewelers	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Morcoms House of Novelties	R. L. Polk Co.
1955	Gensler Lee Jwlry Co	R. L. Polk Co.
1950	Gensler Lee Jwlry Co	R. L. Polk & Co.
1945	Harwins Jwlry Co	R. L. Polk Co.
1940	Atchison Topeka & Santa Fe Ry	R. L. Polk Co.

117 1ST ST S

Year	Uses	Source
1970	Earls Coffee Shop	R. L. Polk & Co.
1966	GINGHAM GIRL DO NUTS	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Lustig Julius mlnr	R. L. Polk & Co.
1945	Lustig Julius mlnr	R. L. Polk Co.
1940	Lustig Julius mlnr	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	117 19 Hammer Apparel Co womens clo	R. L. Polk Co. of California

118 1ST ST S

Year	Uses	Source
1975	Shaver Shop The elec razors	Pacific Telephone
1970	Shaver Shop The elec razors	R. L. Polk & Co.
1966	SHAVER SHOP THE ELEC RAZORS	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1960	Capital Shoe Repr & Shine	R. L. Polk Co.
1955	Capitol Shoe Repair & Shine Parlor	R. L. Polk Co.
1950	Capitol Shoe Repair & Shine Parlor	R. L. Polk & Co.
1945	Capitol Shoe Repair & Shine Parlor	R. L. Polk Co.
1940	Capitol Shoe Repair & Shine Parlor	R. L. Polk Co.
1935	Kotsiane S Bros shoe shiners	R. L. Polk & Co. of California
1930	Kolshianis Bros shoe shiners	R. L. Polk Co. of California

119 1ST ST S

Year	Uses	Source
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Dundee Smart Clothes Inc mens clo	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Harris & Frank mens clo	R. L. Polk & Co.
1945	Brooks Clothing Co	R. L. Polk Co.
1940	Brooks Clothing Co	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	117 19 Hammer Apparel Co womens clo	R. L. Polk Co. of California

120 1ST ST S

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Rabin Shops womens clo	R. L. Polk & Co.
1966	RABIN SHOPS WOMENS CLO	R. L. Polk & Co.
1960	Langtons Norma womens clo	R. L. Polk Co.
1955	Langtons Norma womens clo	R. L. Polk Co.
1950	Rubins mlnrs	R. L. Polk & Co.
1945	Rubins mlnrs	R. L. Polk Co.
1940	Rubins mlnrs	R. L. Polk Co.
1935	Chocolate Shop	R. L. Polk & Co. of California
1930	Chocolate Shop confr	R. L. Polk Co. of California

121 1ST ST S

Year	Uses	Source
1970	Comic World magazines	R. L. Polk & Co.
1966	MLADYS WIG SHOPPE	R. L. Polk & Co.
1960	Tie Rack mens furngs	R. L. Polk Co.
1955	Tie Rack Mens furnishings	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1950	Eugein Jack watch repr	R. L. Polk & Co.
1945	Eugein Jack watch repr	R. L. Polk Co.
1940	Eugein Jack watch repr	R. L. Polk Co.
1935	Merkuris P D shoe shiner	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

125 1ST ST S

Year	Uses	Source
1970	Rich Milton B optom	R. L. Polk & Co.
1966	RICH MILTON B OPTOM	R. L. Polk & Co.
1960	Rich Milton B optom	R. L. Polk Co.
1955	Fashion Bootery	R. L. Polk Co.
1950	Fashion Bootery	R. L. Polk & Co.
1945	Fashion Bootery	R. L. Polk Co.
1940	Fashion Bootery	R. L. Polk Co.
1935	Fashion Bootery	R. L. Polk & Co. of California
1930	Fashion Bootery	R. L. Polk Co. of California

126 1ST ST S

Year	Uses	Source
1975	Daniels linens	Pacific Telephone
1970	Daniels linens	R. L. Polk & Co.
1966	DANIELS LINENS	R. L. Polk & Co.
1960	Kirbys Shoe Store	R. L. Polk Co.
1955	Kirbys Shoe Store	R. L. Polk Co.
1950	Kirbys Shoe Store	R. L. Polk & Co.
1945	Kirbys Shoe Store	R. L. Polk Co.
1940	Kirbys shoes	R. L. Polk Co.
1935	Pfeiffer C J Mrs drugs	R. L. Polk & Co. of California
1930	Thomas Novelty Store	R. L. Polk Co. of California

127 1ST ST S

Year	Uses	Source
1970	Vacant	R. L. Polk & Co.
1966	PAUSONS MENS CLO	R. L. Polk & Co.
1960	Harris & Frank Clo	R. L. Polk Co.
1955	Harris & Frank mens clo	R. L. Polk Co.
1950	127 133 Prussias womens clo	R. L. Polk & Co.
1945	127 33 Prussias womens clo	R. L. Polk Co.

Year	Uses	Source
1940	127 33 Prussia & Co womens clo	R. L. Polk Co.
1935	127 133 Prussia Willard L & Co womens clo	R. L. Polk & Co. of California
1930	127 33 Prussia W L & Co ladies ready to wear	R. L. Polk Co. of California

128 1ST ST S

Year	Uses	Source
1955	Burts Shoe Store	R. L. Polk Co.
1950	Burts Shoe Store	R. L. Polk & Co.
1945	Leeds Shoe Store	R. L. Polk Co.
1940	Leeds Shoe Store	R. L. Polk Co.
1935	Leeds Shoe Store	R. L. Polk & Co. of California
1930	Thomas Drug Co	R. L. Polk Co. of California

132 1ST ST S

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Zukors Of San Jose womens clo	R. L. Polk & Co.
1966	ZUKORS OF SAN JOSE WOMENS CLO	R. L. Polk & Co.
1960	Zukors of San Jose womens clo	R. L. Polk Co.
1955	Zukors	R. L. Polk Co.
	1ST SOUTH Contd	R. L. Polk Co.
1950	Zukors womens clo	R. L. Polk & Co.
1945	Zukors womens clo	R. L. Polk Co.
1940	Zukors ready to wear	R. L. Polk Co.
1935	Zukors womens clo	R. L. Polk & Co. of California
1930	Mars Glove & Hosiery Store	R. L. Polk Co. of California
1925	Ogier Mrs Georgianna	R. L. Polk & Co.
	Thomas Mrs C J	R. L. Polk & Co.
1922	Thomas Mrs C J	R. L. Polk Co.
	Ogier Mrs Georgianna	R. L. Polk Co.

133 1ST ST S

Year	Uses	Source
1950	127 133 Prussias womens clo	R. L. Polk & Co.
1945	127 33 Prussias womens clo	R. L. Polk Co.
1940	127 33 Prussia & Co womens clo	R. L. Polk Co.
1935	127 133 Prussia Willard L & Co womens clo	R. L. Polk & Co. of California

Year	Uses	Source
1930	127 33 Prussia W L & Co ladies ready to wear	R. L. Polk Co. of California

134 1ST ST S

Year	Uses	Source
1930	Smart Shoe Shoppe	R. L. Polk Co. of California

135 1ST ST S

Year	Uses	Source
1970	Thayer Mc Neil Shoes	R. L. Polk & Co.
1966	THAYER MC NEIL SHOES	R. L. Polk & Co.
1960	Bloom L & Sons Co Inc	R. L. Polk Co.
1955	Bloom L Sons Co shoes	R. L. Polk Co.
1950	Bloom L Sons & Co shoes	R. L. Polk & Co.
1945	Bloom L Sons Co shoes	R. L. Polk Co.
1940	135 39 Bloom L Sons Co Inc shoes	R. L. Polk Co.
1935	135 39 Bloom L Sons Co shoes	R. L. Polk & Co. of California
1930	135 39 Bloom L Sons Co shoes	R. L. Polk Co. of California

136 1ST ST S

Year	Uses	Source
1975	Bread & Roses Books	Pacific Telephone
1970	Kirbys Shoe Store	R. L. Polk & Co.
1966	KIRBYS SHOE STORE	R. L. Polk & Co.
1960	Gllen Kamp Shoes O	R. L. Polk Co.
1955	Gallen Kamp Shoe Stores Co	R. L. Polk Co.
1950	Davtons womens clo	R. L. Polk & Co.
1945	Sontag Drug Stores	R. L. Polk Co.
1940	Sontag Drug Stores Ltd	R. L. Polk Co.
1935	Sontag Drug Stores Ltd	R. L. Polk & Co. of California
1930	Norris Silk House	R. L. Polk Co. of California
	Schilly Saml beauty shop	R. L. Polk Co. of California
	Siegel Philip art gds	R. L. Polk Co. of California
1922	Vacant	R. L. Polk Co.

139 1ST ST S

Year	Uses	Source
1940	135 39 Bloom L Sons Co Inc shoes	R. L. Polk Co.
1935	135 39 Bloom L Sons Co shoes	R. L. Polk & Co. of California
1930	135 39 Bloom L Sons Co shoes	R. L. Polk Co. of California

FINDINGS

140 1ST ST S

Year	Uses	Source
1975	National Dollar Stores dept store	Pacific Telephone
1970	National Dollar Stores dept store	R. L. Polk & Co.
1966	NATIONAL DOLLAR STORES DEPT STORE	R. L. Polk & Co.
1960	Natl Dollar Stores dept store	R. L. Polk Co.
1955	Natl Dollar Stores dept store	R. L. Polk Co.
1950	Natl Dollar Stores	R. L. Polk & Co.
1945	Natl Dollar Stores	R. L. Polk Co.
1940	National Dollar Stores dept store	R. L. Polk Co.
1935	National Dollar Stores	R. L. Polk & Co. of California
1930	Hale Bros dept store	R. L. Polk Co. of California

141 1ST ST S

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1960	Padre Theatre Building	R. L. Polk Co.
1955	Short Caroline B Mrs mus tchr	R. L. Polk Co.
	Padre Theatre Building	R. L. Polk Co.
1950	Short Caroline B music tchr	R. L. Polk & Co.
	Hyde M H adv	R. L. Polk & Co.
	Brownlee Vella Mae letter shop	R. L. Polk & Co.
	Anglemier V F acct	R. L. Polk & Co.
1945	Short Caroline B music tchr	R. L. Polk Co.
	Lusk L A Mrs mutsic tchr	R. L. Polk Co.
1940	Beatty W J	R. L. Polk Co.
	Heath Evelyn A piano tchr	R. L. Polk Co.
	Johnson Arth vocal tchr	R. L. Polk Co.
	Liberty Amusement Co	R. L. Polk Co.
	Short Caroline B music tchr	R. L. Polk Co.
1935	Johnson Arth musictchr	R. L. Polk & Co. of California
	Johnson D F Mrs music tchr	R. L. Polk & Co. of California
	Heath Evelyn A music tchr	R. L. Polk & Co. of California
	Short Caroline B music tchr	R. L. Polk & Co. of California
	Wegner Esther A music tchr	R. L. Polk & Co. of California
1930	141 47 Sherman Clay & Co musical instruments	R. L. Polk Co. of California
1922	Vacant	R. L. Polk Co.

FINDINGS

143 1ST ST S

Year	Uses	Source
1935	Padre Theatre	R. L. Polk & Co. of California

145 1ST ST S

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1960	Fox Padre Theatre	R. L. Polk Co.
1955	Padre Theatre	R. L. Polk Co.
1950	Padre Theatre	R. L. Polk & Co.
1945	Padre Theatre	R. L. Polk Co.
1940	Padre Theatre	R. L. Polk Co.

146 1ST ST S

Year	Uses	Source
1960	Vacant	R. L. Polk Co.
1955	Grant W T Co dept store 5c to	R. L. Polk Co.
1950	Grant W T Co dept store	R. L. Polk & Co.
1945	Grant W T Co dept store	R. L. Polk Co.
1940	Grant W T Co dept store	R. L. Polk Co.
1930	146 48 Stull & Sonniksen dept store	R. L. Polk Co. of California

147 1ST ST S

Year	Uses	Source
1945	Ivey B E cigars	R. L. Polk Co.
1940	Yokum W J cigars	R. L. Polk Co.
1935	Molony L I Mrs cigars	R. L. Polk & Co. of California
1930	Ross C T cigars	R. L. Polk Co. of California
	141 47 Sherman Clay & Co musical instruments	R. L. Polk Co. of California

148 1ST ST S

Year	Uses	Source
1935	Vacant	R. L. Polk & Co. of California
1930	146 48 Stull & Sonniksen dept store	R. L. Polk Co. of California

149 1ST ST S

Year	Uses	Source
1970	Singer Co	R. L. Polk & Co.
1966	SINGER CO	R. L. Polk & Co.
1960	Mademoiselle Shop womens clo	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1955	Mademoiselle Shop womens clo	R. L. Polk Co.
1950	Mademoiselle Shop womens clo	R. L. Polk & Co.
	More Frank Shoes	R. L. Polk & Co.
1945	Waddington M T confy	R. L. Polk Co.
1940	San Jose Creamery	R. L. Polk Co.
1935	San Jose Creamery	R. L. Polk & Co. of California
1930	San Jose Creamery Co	R. L. Polk Co. of California

150 1ST ST S

Year	Uses	Source
2000	WALDENBOOKS	Haines & Company
	STARBUCKS COFFEE TATSUNO DEAN ALA	Haines & Company
	SANJSE PAVILLON STARPORT	Haines & Company
	SANJSE LIVE	Haines & Company
	PAVILION THE PINNACLE PROMOTIONS	Haines & Company
	KNUCKLEHEADS	Haines & Company
	KATIE BLOOMS	Haines & Company
	JOHNNY ROCKETS PAVILLION	Haines & Company
	HANNAHS COOKIES	Haines & Company
	DOS LOCOS CANTINA	Haines & Company
	CARTNAL DAVID R FAIA	Haines & Company
	CALIBER LEARNING CENTER CAPITAL ENGINEERING CNSLT INC	Haines & Company
	B F G C ARCHITECTS PLNRS INC	Haines & Company
	BUILDING	Haines & Company
1996	237 KNUCKLEHEADS	Pacific Bell
	237 M CT P INC SAN JOSE ORIGINAL SPORTS BAR	Pacific Bell
	135 STARBUCKS COFFEE	Pacific Bell
	123 PAVILION THE	Pacific Bell
	121 PAVILION SUNDRIES	Pacific Bell
	115 JOHNNY ROCKETS PAVILLION	Pacific Bell
	107 KATIE BLOOMS	Pacific Bell
	F 2 DOS LOCOS CANTINA	Pacific Bell
	B & M JEWELERS	Pacific Bell
	SAN JOSE PAVILION STARPORT	Pacific Bell
	1 KIDS VOTING	Pacific Bell
	7 HANNAHS COOKIES	Pacific Bell

FINDINGS

Year	Uses	Source
1996	237 SAN JOSE LIVE	Pacific Bell

151 1ST ST S

Year	Uses	Source
1945	Hart A L dentist	R. L. Polk Co.
1940	Hart A L dentist	R. L. Polk Co.
1935	Palmeri Jos florist	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Silva J F	R. L. Polk & Co.
	Silva Apts	R. L. Polk & Co.
1922	Hocking John	R. L. Polk Co.
	Mc Ewen Mrs Alice	R. L. Polk Co.
	St John Apts	R. L. Polk Co.

152 1ST ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Vacant	Pacific Telephone
1970	Lerner Shops womens clo	R. L. Polk & Co.
1966	LERNER SHOPS WOMENS CLO	R. L. Polk & Co.
1960	Lerner Shops womens clo	R. L. Polk Co.
1955	Lerner Shops womens clo	R. L. Polk Co.
1950	Lerner Shops womens clo	R. L. Polk & Co.
1945	Moss Stores womens furngs	R. L. Polk Co.
1940	Moss Stores Inc womens furngs	R. L. Polk Co.
1935	Moss Stores Inc womens furngs	R. L. Polk & Co. of California
1930	Warboys drugs	R. L. Polk Co. of California
1925	See Jos	R. L. Polk & Co.

153 1ST ST S

Year	Uses	Source
1970	Dial Finance Co	R. L. Polk & Co.
1966	TARLOWS FURS	R. L. Polk & Co.
1960	Amco Fabrics curtains	R. L. Polk Co.
1955	By The Yard Ltd dry gds	R. L. Polk Co.
1950	By The Yard Ltd dry gds	R. L. Polk & Co.
1945	Western Union Teleg Co	R. L. Polk Co.
1940	Western Vnion Telegraph Co	R. L. Polk Co.
1935	Western Union Telegraph Co	R. L. Polk & Co. of California

Year	Uses	Source
1930	Western Union Telegraph Co	R. L. Polk Co. of California

155 1ST ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1970	Vacant	R. L. Polk & Co.
1966	STERNS LUGGAGE	R. L. Polk & Co.
1960	Sterns luggage	R. L. Polk Co.
1955	Sterns Luggage	R. L. Polk Co.
1950	Bothwell I M Mrs jwlr	R. L. Polk & Co.
1945	Bothwells jwlrs	R. L. Polk Co.
1940	Bothwells jwlrs	R. L. Polk Co.
1935	Bothwells jwlr	R. L. Polk & Co. of California
1930	Stackpole H W jwlr	R. L. Polk Co. of California
	Osgood Optical Co	R. L. Polk Co. of California

156 1ST ST S

Year	Uses	Source
1945	Safdie Morris linens	R. L. Polk Co.
1940	Karls Shoe Store	R. L. Polk Co.
1935	Karls Shoe Store	R. L. Polk & Co. of California
1930	Vogue Shops corsets	R. L. Polk Co. of California

157 1ST ST S

Year	Uses	Source
1970	Bozzi Jules jwlr	R. L. Polk & Co.
1966	DIAMOND SHOWCASE THE JWLR	R. L. Polk & Co.
1960	Sterns Costume Jwlry	R. L. Polk Co.
1955	Brown Joe jwlr	R. L. Polk Co.
1950	Palmieri Jos florist	R. L. Polk & Co.
1945	Palmieri Jos florist	R. L. Polk Co.
1940	Josephs Flower Shop	R. L. Polk Co.
1930	Scott E B	R. L. Polk Co. of California
	Zucca Jos florist	R. L. Polk Co. of California
	Scott Hotel Annex furn rms	R. L. Polk Co. of California
1925	Ray Apts	R. L. Polk & Co.
1922	Ray Rooms	R. L. Polk Co.
	Lord Mrs M F	R. L. Polk Co.

FINDINGS

159 1ST ST S

Year	Uses	Source
1950	Mayfair The restr	R. L. Polk & Co.
1945	Guttman Saml jr restr	R. L. Polk Co.
1940	Long Winifred mlnr	R. L. Polk Co.
1935	Long Winifred mlnr	R. L. Polk & Co. of California
1930	Curtis Proseus Co radios	R. L. Polk Co. of California
	Long Winifred mlnr	R. L. Polk Co. of California

160 1ST ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Vacant	Pacific Telephone
1970	Montgomery Ward & Co dept store	R. L. Polk & Co.
1966	MONTGOMERY WARD & CO DEPT STORE	R. L. Polk & Co.
1960	Montgomery Ward & Co dept store	R. L. Polk Co.
1955	Montgomery Ward & Co dept store	R. L. Polk Co.
1950	Montgomery Ward & Co dept store	R. L. Polk & Co.
1945	Montgomery Ward & Co	R. L. Polk Co.
1940	Montgomery Ward & Co dept store	R. L. Polk Co.
1935	160 166 Montgomery Ward & Co dept store	R. L. Polk & Co. of California
1930	Klein Sophia R mlnr	R. L. Polk Co. of California

161 1ST ST S

Year	Uses	Source
1970	Bargain Mart	R. L. Polk & Co.
1966	STUARTS WOMENS CLO	R. L. Polk & Co.
1960	Stuarts womens clo	R. L. Polk Co.
1955	Stuarts womens clo	R. L. Polk Co.
1950	Ganz S H womens clo	R. L. Polk & Co.
1945	Long Winifred mlnr	R. L. Polk Co.

162 1ST ST S

Year	Uses	Source
1930	162 66 Melvin Roberts & Horwarth stationers	R. L. Polk Co. of California

163 1ST ST S

Year	Uses	Source
1970	Vacant	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1960	Hour Shoe Stores	R. L. Polk Co.
1955	Hour Shoe Stores	R. L. Polk Co.
1950	Coral Room The liquors	R. L. Polk & Co.
1935	Samuels Louis dresses	R. L. Polk & Co. of California
	Fleming C J silks	R. L. Polk & Co. of California
1930	Silk Shop The	R. L. Polk Co. of California
	Silk Shop Beauty Parlor	R. L. Polk Co. of California

165 1ST ST S

Year	Uses	Source
1970	Royal Camera Shop	R. L. Polk & Co.
1966	ROYAL CAMERA SHOP	R. L. Polk & Co.
1960	Mc Whorter Young Inc ofc sups	R. L. Polk Co.
1955	Mc Whorter Young Inc staty	R. L. Polk Co.
1950	Boyce R H restr	R. L. Polk & Co.
1945	Tinys Coffee Shop	R. L. Polk Co.
1940	Tinys Coffee Shop	R. L. Polk Co.
1935	Economy Drug Co	R. L. Polk & Co. of California
1930	Reinis Millinery & Dress Shop	R. L. Polk Co. of California

166 1ST ST S

Year	Uses	Source
1935	160 166 Montgomery Ward & Co dept store	R. L. Polk & Co. of California
1930	162 66 Melvin Roberts & Horwarth stationers	R. L. Polk Co. of California

167 1ST ST S

Year	Uses	Source
1930	Brown & Co clo	R. L. Polk Co. of California

169 1ST ST S

Year	Uses	Source
1970	Vacant	R. L. Polk & Co.
1966	JOYCES UNIFORMS & LINGERIE	R. L. Polk & Co.
1960	Kochers jwlr	R. L. Polk Co.
1955	Kochers jwlr	R. L. Polk Co.
1950	Kochers jwlr	R. L. Polk & Co.
1945	Kochers	R. L. Polk Co.
1940	Kochers jwlr	R. L. Polk Co.

Year	Uses	Source
1935	Kochers jwlrs	R. L. Polk & Co. of California

ALMADEN AVE S

70 ALMADEN AVE S

Year	Uses	Source
2000	GREYHOUND PACKAGE EXPRESS	Haines & Company
	GREYHOUND BUS LINES TERMINALS	Haines & Company
1996	GREYHOUND BUS LINES	Pacific Bell

82 ALMADEN AVE S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

86 ALMADEN AVE S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

95 ALMADEN AVE S

Year	Uses	Source
2000	TRI COUNTY MECHANICAL	Haines & Company
	TRI COUNTY MECHANICAL	Haines & Company
	SECURITY AIR SYSTEMS	Haines & Company
	COMMERCL ENVIRONMENT LANDSCAPE	Haines & Company
	A T & T EASY LINK SERVICES	Haines & Company
1996	FUTURE AIR	Pacific Bell
	DANDAVATI REHABILITATION SERVICES	Pacific Bell
	MCALLISTER LUCY S LAW OFFICES OF	Pacific Bell
	BROOKS & HESS	Pacific Bell
	PINNACLE CO A MARKETING COMMUNICATIONS GROUP	Pacific Bell
	POINT OF ORIGIN THE	Pacific Bell
	WOMEN MINISTRIES	Pacific Bell
	501 A T & T EASY LINK SERVICES	Pacific Bell
	MCM DIVERSIFIED INC	Pacific Bell
	LEGACY TRANSPORTATION SERVICES INC MOVERS	Pacific Bell
	JUDICIAL ARBITRATION & MEDIATION SERVICE	Pacific Bell
	INK REHABILITATION SERVICES INC	Pacific Bell

FINDINGS

Year	Uses	Source
1996	FORTY PLUS OF NORTHERN CALIFORN	Pacific Bell
	DAN JAY AIRCRAFT SALES INC	Pacific Bell
	CYGNET LABORATORIES	Pacific Bell
	CONTEMPORARY CREATIVE SOURCE	Pacific Bell
	COLEMAN RONALD G	Pacific Bell
	NAEGELE CHARLES J	Pacific Bell

96 ALMADEN AVE S

Year	Uses	Source
2000	PLAZA HOTEL THE	Haines & Company
	PATEL Amrailal	Haines & Company
1996	PLAZA HOTEL THE	Pacific Bell

98 ALMADEN AVE S

Year	Uses	Source
2000	CHARGIN Leo	Haines & Company
	CARAVAN THE	Haines & Company

Almaden Blvd

99 Almaden Blvd

Year	Uses	Source
2014	MARK B FREDKIN INC	EDR Digital Archive
	MORGAN FRANCICH FREDKIN MARSH	EDR Digital Archive
	DOUGLAS J MORGAN INC	EDR Digital Archive
	COLEMAN RNALD G ATTRNEY AT LAW	EDR Digital Archive
	NOODLE & BOO LLC	EDR Digital Archive
	AL AND SUSAN BIEN FOUNDATION	EDR Digital Archive
	KONG FAI WOO AND HOON YEE TANG	EDR Digital Archive
	HUGUENIN RALLAPALLI FOUNDATION	EDR Digital Archive
	JOHN S YOHANAN	EDR Digital Archive
	MAGNET MEDIA	EDR Digital Archive
	MUFG UNION BANK NA	EDR Digital Archive
	DATA REGUS	EDR Digital Archive
	FREEDOM ONE INC	EDR Digital Archive
	FILDIN DEVELOPMENT	EDR Digital Archive
	HAYES ZACH	EDR Digital Archive
	MIL BOCAS MUSIC LLC	EDR Digital Archive
	CIMARRON COLUMBINE LLC	EDR Digital Archive

FINDINGS

Year	Uses	Source
2014	AMI SOUTHERN CALIFORNIA INC	EDR Digital Archive
	WHITNEY & POLCYN INC	EDR Digital Archive
	SEAVIEW FINANCIAL INC	EDR Digital Archive
	HAMPTON COURT	EDR Digital Archive
	SEQUOIA WEALTH ADVSORS & INVES	EDR Digital Archive
	KUPRINA KRISTINA	EDR Digital Archive
	LOS TIGRES DEL NORTE INC	EDR Digital Archive
	DANIEL MOLINA	EDR Digital Archive
	VOZ LLC	EDR Digital Archive
	SUSTAINABLE CAPITAL FIN INC	EDR Digital Archive
	REGUS CORPORATION	EDR Digital Archive
	ENTIVA HOLDING	EDR Digital Archive
	MARINERO HAZEL ATTY AT LAW	EDR Digital Archive
	BENCHMARK COMMUNITIES	EDR Digital Archive
	BMC PINE RIDGE LLC	EDR Digital Archive
	BENCHMARK COMMUNITIES LLC	EDR Digital Archive
	UCP INC	EDR Digital Archive
	400 E CAMPBELL AVE LLC	EDR Digital Archive
	TIS R&D CENTER	EDR Digital Archive
	CAPURRO ROCHA	EDR Digital Archive
	ARC TEC INCORPORATED	EDR Digital Archive
	EXCELCIA FINANCIAL GROUP LTD	EDR Digital Archive
	WHITE AND MACDONALD LLP	EDR Digital Archive
	PROFORMATIVE INC	EDR Digital Archive
	PRESTON BRIAN LAW OFFICE OF	EDR Digital Archive
	HAYES FINANCIAL LLC	EDR Digital Archive
	JT-ITC INVESTMENTS LTD PARTNR	EDR Digital Archive
	COUNSELLAW A PROF LAW CORP	EDR Digital Archive
	ITCHAPORIA LAW FIRM	EDR Digital Archive
	WINTLE & KANE LLP	EDR Digital Archive
	MARK B FREDKIN INC	EDR Digital Archive
	MORGAN FRANCICH FREDKIN MARSH	EDR Digital Archive
	DOUGLAS J MORGAN INC	EDR Digital Archive
	NOODLE & BOO LLC	EDR Digital Archive
	COLEMAN RNALD G ATTRNEY AT LAW	EDR Digital Archive
	AL AND SUSAN BIEN FOUNDATION	EDR Digital Archive
	KONG FAI WOO AND HOON YEE TANG	EDR Digital Archive
	HUGUENIN RALLAPALLI FOUNDATION	EDR Digital Archive

FINDINGS

Year	Uses	Source
2014	JOHN S YOHANAN	EDR Digital Archive
	D & D RANCH	EDR Digital Archive
	SEQUOIA M&M LLC	EDR Digital Archive
	CENTAUR AVIATION INC	EDR Digital Archive
	DINAPOLI DINAPOLI & MULCAHY TR	EDR Digital Archive
	J PHILIP JNNFER DNPOLI FNDATIO	EDR Digital Archive
	JP DINAPOLI COMPANIES INC	EDR Digital Archive
	MAGNET MEDIA	EDR Digital Archive
	CIMARRON COLUMBINE LLC	EDR Digital Archive
	AMI SOUTHERN CALIFORNIA INC	EDR Digital Archive
	WHITNEY & POLCYN INC	EDR Digital Archive
	MIL BOCAS MUSIC LLC	EDR Digital Archive
	FREEDOM ONE INC	EDR Digital Archive
	DATA REGUS	EDR Digital Archive
	MUFG UNION BANK NA	EDR Digital Archive
	FILDIN DEVELOPMENT	EDR Digital Archive
	HAYES ZACH	EDR Digital Archive
	HAMPTON COURT	EDR Digital Archive
	SEAVIEW FINANCIAL INC	EDR Digital Archive
	SEQUOIA WEALTH ADVSORS & INVES	EDR Digital Archive
	KUPRINA KRISTINA	EDR Digital Archive
	VOZ LLC	EDR Digital Archive
	DANIEL MOLINA	EDR Digital Archive
	LOS TIGRES DEL NORTE INC	EDR Digital Archive
	SUSTAINABLE CAPITAL FIN INC	EDR Digital Archive
	ENTIVA HOLDING	EDR Digital Archive
	REGUS CORPORATION	EDR Digital Archive
	MARINERO HAZEL ATTY AT LAW	EDR Digital Archive
	BENCHMARK COMMUNITIES	EDR Digital Archive
	BMC PINE RIDGE LLC	EDR Digital Archive
	BENCHMARK COMMUNITIES LLC	EDR Digital Archive
	UCP INC	EDR Digital Archive
	400 E CAMPBELL AVE LLC	EDR Digital Archive
	ARC TEC INCORPORATED	EDR Digital Archive
	EXCELCIA FINANCIAL GROUP LTD	EDR Digital Archive
	WHITE AND MACDONALD LLP	EDR Digital Archive
	PROFORMATIVE INC	EDR Digital Archive
	HAYES FINANCIAL LLC	EDR Digital Archive

FINDINGS

Year	Uses	Source
2014	PRESTON BRIAN LAW OFFICE OF	EDR Digital Archive
	TIS R&D CENTER	EDR Digital Archive
	CAPURRO ROCHA	EDR Digital Archive
	COUNSELLAW A PROF LAW CORP	EDR Digital Archive
	ITCHAPORIA LAW FIRM	EDR Digital Archive
	JT-ITC INVESTMENTS LTD PARTNR	EDR Digital Archive
	WINTLE & KANE LLP	EDR Digital Archive
	D & D RANCH	EDR Digital Archive
	JP DINAPOLI COMPANIES INC	EDR Digital Archive
	CENTAUR AVIATION INC	EDR Digital Archive
	J PHILIP JNNFER DNPOLI FNDATIO	EDR Digital Archive
	DINAPOLI DINAPOLI & MULCAHY TR	EDR Digital Archive
	SEQUOIA M&M LLC	EDR Digital Archive
2010	RAYMOND JAMES FINANCIAL	EDR Digital Archive
	EXECUFORCE LLC	EDR Digital Archive
	WHITE AND MACDONALD LLP	EDR Digital Archive
	ARC TEC INC	EDR Digital Archive
	CENTAUR AVIATION INC	EDR Digital Archive
	CAPURRO ROCHA	EDR Digital Archive
	FIRST TOWER PARTNERSHIP	EDR Digital Archive
	PRESTON BRIAN LAW OFFICE OF	EDR Digital Archive
	LAW OFICES OF SANDRA A DE	EDR Digital Archive
	SUTRO COMPANY	EDR Digital Archive
	RBC WEALTH MANAGMENT	EDR Digital Archive
	BROOKS & HESS A PROF CORP	EDR Digital Archive
	MARTINSON LAW FIRM	EDR Digital Archive
	400 E CAMPBELL AVE LLC	EDR Digital Archive
	MARINERO HAZEL ATTY AT LAW	EDR Digital Archive
	TANGO CONNECTIONS LLC	EDR Digital Archive
	INTELLISOUND INTERNATIONAL INC	EDR Digital Archive
	DANIEL MOLINA	EDR Digital Archive
	LOS TGRES DEL NORTE FOUNDATION	EDR Digital Archive
	LOS TIGRES DEL NORTE INC	EDR Digital Archive
	UNION BANK CALIFORNIA NA	EDR Digital Archive
	BATTEL NANCY	EDR Digital Archive
	SANTA CRUZ GREEN BUILDERS INC	EDR Digital Archive
	ROESSLER RUSSELL V LAW OFFICE	EDR Digital Archive
	HAMPTON COURT	EDR Digital Archive

FINDINGS

Year	Uses	Source
2010	SEAVIEW FINANCIAL INC	EDR Digital Archive
	WHITNEY & POLCYN INC	EDR Digital Archive
	AMI SOUTHERN CALIFORNIA INC	EDR Digital Archive
	CIMARRON COLUMBINE LLC	EDR Digital Archive
	FREEDOM ONE INC	EDR Digital Archive
	HAYES ZACH	EDR Digital Archive
	JOHN S YOHANAN	EDR Digital Archive
	COLEMAN RNALD G ATTRNEY AT LAW	EDR Digital Archive
	SIMMONS FAMILY FOUNDATION	EDR Digital Archive
	CHRISTIAN SSAN HBICH CHRTBLE F	EDR Digital Archive
	KONG FAI WOO AND HOON YEE TANG	EDR Digital Archive
	SHENG WEI CHI PING LI FNDATION	EDR Digital Archive
	TRIAD MARK INC	EDR Digital Archive
	AL AND SUSAN BIEN FOUNDATION	EDR Digital Archive
	HUGUENIN RALLAPALLI FOUNDATION	EDR Digital Archive
	CHILDRENS ATHLETIC FOUNDATION	EDR Digital Archive
	CALIFORNIA HOME BUILDERS & DES	EDR Digital Archive
	MORGAN FRANCICH FREDKIN MARSH	EDR Digital Archive
	AGELESS MISLE INSTITUTE LLC	EDR Digital Archive
	Z & Z TRANSPORT INC	EDR Digital Archive
	MARK B FREDKIN INC	EDR Digital Archive
	DRAEGER MARKETING & SALES INC	EDR Digital Archive
	3360 DE LA CRUZ LLC	EDR Digital Archive
	DOUGLAS J MORGAN INC	EDR Digital Archive
	COAST OIL COMPANY RETAIL LLC	EDR Digital Archive
	ZANOTTOS WILLOW GLEN INC	EDR Digital Archive
	ROCKWELL BILLIARDS INC	EDR Digital Archive
	AMGI PROPERTIES LLC	EDR Digital Archive
	EVERGREEN DATA SYSTEMS INC	EDR Digital Archive
	CLEAN CARTS SALES & SERVICE IN	EDR Digital Archive
	DINAPOLI DINAPOLI & MULCAHY TR	EDR Digital Archive
	SEQUOIA M&M LLC	EDR Digital Archive
	DINAPOLI RICHARD C	EDR Digital Archive
	J PHILIP JNNFER DNPOLI FNDATIO	EDR Digital Archive
	SDS NEXGEN PARTNERS LP	EDR Digital Archive
	D & D RANCH	EDR Digital Archive
	DARYA INVESTMENTS LLC	EDR Digital Archive
	WINTLE & KANE LLP	EDR Digital Archive

FINDINGS

Year	Uses	Source
2010	VATUONE MECKLER AND MILLER	EDR Digital Archive
	BVI NETWORKS INC	EDR Digital Archive
	JT-ITC INVESTMENTS LTD PARTNR	EDR Digital Archive
	COUNSELLAW A PROF LAW CORP	EDR Digital Archive
	ITCHAPORIA LAW FIRM	EDR Digital Archive
	CAPURRO ROCHA	EDR Digital Archive
	FIRST TOWER PARTNERSHIP	EDR Digital Archive
	LAW OFICES OF SANDRA A DE	EDR Digital Archive
	PRESTON BRIAN LAW OFFICE OF	EDR Digital Archive
	RBC WEALTH MANAGMENT	EDR Digital Archive
	SUTRO COMPANY	EDR Digital Archive
	BROOKS & HESS A PROF CORP	EDR Digital Archive
	MARTINSON LAW FIRM	EDR Digital Archive
	RAYMOND JAMES FINANCIAL	EDR Digital Archive
	EXECUFORCE LLC	EDR Digital Archive
	WHITE AND MACDONALD LLP	EDR Digital Archive
	ARC TEC INC	EDR Digital Archive
	400 E CAMPBELL AVE LLC	EDR Digital Archive
	MARINERO HAZEL ATTY AT LAW	EDR Digital Archive
	LOS TIGRES DEL NORTE INC	EDR Digital Archive
	TANGO CONNECTIONS LLC	EDR Digital Archive
	INTELLISOUND INTERNATIONAL INC	EDR Digital Archive
	LOS TGRES DEL NORTE FOUNDATION	EDR Digital Archive
	DANIEL MOLINA	EDR Digital Archive
	UNION BANK CALIFORNIA NA	EDR Digital Archive
	SANTA CRUZ GREEN BUILDERS INC	EDR Digital Archive
	BATTEL NANCY	EDR Digital Archive
	ROESSLER RUSSELL V LAW OFFICE	EDR Digital Archive
	SEAVIEW FINANCIAL INC	EDR Digital Archive
	HAMPTON COURT	EDR Digital Archive
	HAYES ZACH	EDR Digital Archive
	FREEDOM ONE INC	EDR Digital Archive
	CIMARRON COLUMBINE LLC	EDR Digital Archive
	AMI SOUTHERN CALIFORNIA INC	EDR Digital Archive
	WHITNEY & POLCYN INC	EDR Digital Archive
	D & D RANCH	EDR Digital Archive
	DINAPOLI DINAPOLI & MULCAHY TR	EDR Digital Archive
	SDS NEXGEN PARTNERS LP	EDR Digital Archive

FINDINGS

Year	Uses	Source
2010	DINAPOLI RICHARD C	EDR Digital Archive
	CENTAUR AVIATION INC	EDR Digital Archive
	J PHILIP JNNFER DNPOLI FNDATIO	EDR Digital Archive
	SEQUOIA M&M LLC	EDR Digital Archive
	JOHN S YOHANAN	EDR Digital Archive
	SIMMONS FAMILY FOUNDATION	EDR Digital Archive
	KONG FAI WOO AND HOON YEE TANG	EDR Digital Archive
	SHENG WEI CHI PING LI FNDATION	EDR Digital Archive
	TRIAD MARK INC	EDR Digital Archive
	CHRISTIAN SSAN HBICH CHRTBLE F	EDR Digital Archive
	AL AND SUSAN BIEN FOUNDATION	EDR Digital Archive
	HUGUENIN RALLAPALLI FOUNDATION	EDR Digital Archive
	CHILDRENS ATHLETIC FOUNDATION	EDR Digital Archive
	COLEMAN RNALD G ATTRNEY AT LAW	EDR Digital Archive
	CALIFORNIA HOME BUILDERS & DES	EDR Digital Archive
	Z & Z TRANSPORT INC	EDR Digital Archive
	AGELESS MISLE INSTITUTE LLC	EDR Digital Archive
	MORGAN FRANCICH FREDKIN MARSH	EDR Digital Archive
	EVERGREEN DATA SYSTEMS INC	EDR Digital Archive
	CLEAN CARTS SALES & SERVICE IN	EDR Digital Archive
	AMGI PROPERTIES LLC	EDR Digital Archive
	ROCKWELL BILLIARDS INC	EDR Digital Archive
	MARK B FREDKIN INC	EDR Digital Archive
	COAST OIL COMPANY RETAIL LLC	EDR Digital Archive
	DRAEGER MARKETING & SALES INC	EDR Digital Archive
	DOUGLAS J MORGAN INC	EDR Digital Archive
	3360 DE LA CRUZ LLC	EDR Digital Archive
	ZANOTTOS WILLOW GLEN INC	EDR Digital Archive
	WINTLE & KANE LLP	EDR Digital Archive
	DARYA INVESTMENTS LLC	EDR Digital Archive
	VATUONE MECKLER AND MILLER	EDR Digital Archive
	BVI NETWORKS INC	EDR Digital Archive
	ITCHAPORIA LAW FIRM	EDR Digital Archive
	JT-ITC INVESTMENTS LTD PARTNR	EDR Digital Archive
	COUNSELLAW A PROF LAW CORP	EDR Digital Archive

111 Almaden Blvd

Year	Uses	Source
2010	PACIFIC GAS AND ELECTRIC CO	EDR Digital Archive

Year	Uses	Source
2010	PACIFIC GAS AND ELECTRIC CO	EDR Digital Archive

116 Almaden Blvd

Year	Uses	Source
2010	COAXSYS INC	EDR Digital Archive
	COAXSYS INC	EDR Digital Archive

130 Almaden Blvd

Year	Uses	Source
2010	ORACLE SYSTEMS CORPORATION	EDR Digital Archive
	INSTITUTE MEDICAL EDUCATN INC	EDR Digital Archive
	ORACLE SYSTEMS CORPORATION	EDR Digital Archive
	INSTITUTE MEDICAL EDUCATN INC	EDR Digital Archive

E SAN FERNANDO

1 E SAN FERNANDO

Year	Uses	Source
1957	Castio S I S	R. L. Polk Co.

9 E SAN FERNANDO

Year	Uses	Source
1957	I	R. L. Polk Co.
	MUS	R. L. Polk Co.

15 E SAN FERNANDO

Year	Uses	Source
1957	Hofps I Marilyn S	R. L. Polk Co.

20 E SAN FERNANDO

Year	Uses	Source
1957	Asher Shoe Co	R. L. Polk Co.

24 E SAN FERNANDO

Year	Uses	Source
1957	U S Lines Ag CY	R. L. Polk Co.
	Western Air Lines Agcy	R. L. Polk Co.
	United Air Lines Agcy	R. L. Polk Co.
	Travel Advisors Greene Nelson	R. L. Polk Co.
	TWA Agcy	R. L. Polk Co.
	Southwest Airways Agcy	R. L. Polk Co.

Year	Uses	Source
1957	Pan Amer World Airways Agcy p :	R. L. Polk Co.
	Nelson Greene Travel Advisors	R. L. Polk Co.
	Moore Mc Cormack Lines Agcy W	R. L. Polk Co.
	French Line Agcy	R. L. Polk Co.
	Amer President Lines Agcy	R. L. Polk Co.
	American Airlines Agency	R. L. Polk Co.
	Advisors Travel Greene Nelson	R. L. Polk Co.

30 E SAN FERNANDO

Year	Uses	Source
1957	Music House Ferguson	R. L. Polk Co.

34 E SAN FERNANDO

Year	Uses	Source
1957	Prieto Luz Mrs lb	R. L. Polk Co.

36 E SAN FERNANDO

Year	Uses	Source
1957	Mercantile Acceptance Company loans	R. L. Polk Co.
	auto financing	R. L. Polk Co.
	Mercantile Acceptance Corp of Calif	R. L. Polk Co.

42 E SAN FERNANDO

Year	Uses	Source
1957	Ritchies Processed Fruits	R. L. Polk Co.

44 E SAN FERNANDO

Year	Uses	Source
1957	Dynan Finance Co loans	R. L. Polk Co.

E SAN FERNANDO ST

1 E SAN FERNANDO ST

Year	Uses	Source
2006	TACO LOUNGE	Haines Company, Inc.
	BLUE MONKEY	Haines Company, Inc.
1991	UNCLE JOHNNY S PLACE	PACIFIC BELL WHITE PAGES

2 E SAN FERNANDO ST

Year	Uses	Source
2006	JOHN 23 MULTI	Haines Company, Inc.

Year	Uses	Source
2006	SERVICE CNTR	Haines Company, Inc.
	JOHN 23 SENIOR	Haines Company, Inc.
	NUTRITION	Haines Company, Inc.

3 E SAN FERNANDO ST

Year	Uses	Source
1975	PEREZ CORNELLO	Pacific Telephone

4 E SAN FERNANDO ST

Year	Uses	Source
1957	TWA AGCY Z	Pacific Telephone
	CUNARD STEAMSHIP CO LTD THE AGCY A	Pacific Telephone

6 E SAN FERNANDO ST

Year	Uses	Source
1975	EXPRESSION III H	Pacific Telephone

03 E SAN FERNANDO ST

Year	Uses	Source
1957	YOUTH FOR CHRIST L	Pacific Telephone

10 E SAN FERNANDO ST

Year	Uses	Source
1991	Twice Read Books	PACIFIC BELL WHITE PAGES
1963	Tropical Gift Shop	Pacific Telephone

12 E SAN FERNANDO ST

Year	Uses	Source
1975	ANDERSON JEWELERS	Pacific Telephone
1963	Dahlberg Hearing Service	Pacific Telephone

14 E SAN FERNANDO ST

Year	Uses	Source
1980	Coalicien Do Boricuas	Pacific Telephone
1975	BORICUA ASSISTANCE CENTER	Pacific Telephone
1963	PACIFIC PLAN	Pacific Telephone

16 E SAN FERNANDO ST

Year	Uses	Source
1975	SAN JOSE TALLOW CO	Pacific Telephone

Year	Uses	Source
1963	Big Save The	Pacific Telephone

20 E SAN FERNANDO ST

Year	Uses	Source
1957	ASHER SHOE CO	Pacific Telephone

21 E SAN FERNANDO ST

Year	Uses	Source
2006	S TST	Haines Company, Inc.

22 E SAN FERNANDO ST

Year	Uses	Source
1975	BIG DIPPER THE	Pacific Telephone

24 E SAN FERNANDO ST

Year	Uses	Source
1975	EDUCATIONAL TALENT SEARCH	Pacific Telephone
1963	Advisors Travel Howard Nelson	Pacific Telephone
	Main Office	Pacific Telephone
	Edes Buzz Travl Advisors Howard Nelson	Pacific Telephone
	Main Office	Pacific Telephone
	TRAVEL ADVISORS HOWARD NELSON	Pacific Telephone
1957	TRAVEL ADVISORS GREENE-NELSON	Pacific Telephone
	UNITED AIR LINES AGCY	Pacific Telephone
	U S LINES AGCY	Pacific Telephone
	WESTERN AIR LINES AGCY	Pacific Telephone
	ADVISORS TRAVEL GREENE-NELSON	Pacific Telephone
	AMERICAN AIRLINES AGENCY	Pacific Telephone
	AMER PRESDT LINES AGCY	Pacific Telephone
	FRENCH LINE AGCY	Pacific Telephone
	ITALIFAA LFNE AGCY	Pacific Telephone
	MATSON NAVIGATION CO AGCY	Pacific Telephone
	MOORE-MIVLC CORMACKL(LINES AGCY	Pacific Telephone
	NELSON-GREENE TRAVEL-ADVISORS	Pacific Telephone
	PAN AMER WORLD AIRWAYS AGCY	Pacific Telephone
	SOUTHWEST ALL-WAYS AGCY	Pacific Telephone

FINDINGS

30 E SAN FERNANDO ST

Year	Uses	Source
1963	Music House Ferguson	Pacific Telephone
	Ferguson A M Ferguson Music Hse	Pacific Telephone
1957	Ferguson A M Fergusoh Music Hse	R. L. Polk Co.
	Ferguson Music House	R. L. Polk Co.
	SCHULTZE WAND L OS	Pacific Telephone
	MUSIC HOUSE FERGUSON	Pacific Telephone
	FERGUSON MUSIC HOUSES	Pacific Telephone
	FEIRIUSON A M FCRGUOH MUS IC LISA	Pacific Telephone

31 E SAN FERNANDO ST

Year	Uses	Source
2006	S TST	Haines Company, Inc.

33 E SAN FERNANDO ST

Year	Uses	Source
2006	GORDON BIERSCH	Haines Company, Inc.
	RSTRNT BREWERY	Haines Company, Inc.
1991	GCORDON BIERSCH BREWERY RESTAURANT	PACIFIC BELL WHITE PAGES
	GCordon Biersch Brewery Restaurant	PACIFIC BELL WHITE PAGES
1986	Smith Conway	Pacific Bell
	Triton Associates	Pacific Bell
1985	SMITH UCONWAY	Pacific Bell
	TRITON ASSOCIATES	Pacific Bell
1980	Santa Clara Valley Eniployment & Training Board	Pacific Telephone
	Santa Clara Valley Employment Training Board	Pacific Telephone
1975	MILIEU INFORMATION SERVICES	Pacific Telephone

35 E SAN FERNANDO ST

Year	Uses	Source
1980	WEBBS PHOTO SUPPLY	Pacific Telephone

36 E SAN FERNANDO ST

Year	Uses	Source
1975	OPTICAL DIODES INC	Pacific Telephone
1963	Layne R M Dr Layne Credit Optician	Pacific Telephone

Year	Uses	Source
1957	MERCANTILE ACCEPTANCE CORP OF CALIF .	Pacific Telephone
	MERCANTILE ACCEPTANCE COMPANY LOANS	Pacific Telephone

40 E SAN FERNANDO ST

Year	Uses	Source
1980	Central Lock & Key Supply	Pacific Telephone

42 E SAN FERNANDO ST

Year	Uses	Source
1957	RITCHIE S PROCESSED FIUITS	Pacific Telephone

44 E SAN FERNANDO ST

Year	Uses	Source
1980	Down Town Lock & Key	Pacific Telephone
1975	ALL FOR ONE INC	Pacific Telephone
1963	DYNAN FINANCE CO loans	Pacific Telephone

48 E SAN FERNANDO ST

Year	Uses	Source
1975	MONTGOMERY WARD & CO	Pacific Telephone
	MONTGOMERY WARD FLORAL SERVICE	Pacific Telephone

010 E SAN FERNANDO ST

Year	Uses	Source
1991	TWICE READ BOOKS	PACIFIC BELL WHITE PAGES

EAST SAN FERNANDO

3 EAST SAN FERNANDO

Year	Uses	Source
1980	Church of Jesus Christ of Latter Day Saints Goiiealagical Libraries	Pacific Telephone
1975	COLLEGE WARD	Pacific Telephone

LIGHTSTNE

46 LIGHTSTNE

Year	Uses	Source
1963	Mattos John	Pacific Telephone

FINDINGS

MARKET ST S

11 MARKET ST S

Year	Uses	Source
1935	Saber Harry shoes	R. L. Polk & Co. of California
1930	Saber Harry shoes	R. L. Polk Co. of California

13 MARKET ST S

Year	Uses	Source
1960	Town Casino cocktail lounge	R. L. Polk Co.
	1/2 Chili Billys restr	R. L. Polk Co.
1955	Town Casino cocktail lounge	R. L. Polk Co.
	1/2 Chili Billys restr	R. L. Polk Co.
1950	Los Angeles San Francisco Short Line	R. L. Polk & Co.
	1/2 Amer Burlington Bus Lines	R. L. Polk & Co.
	Town Casino liquors	R. L. Polk & Co.
	Nath Trailways Bus System	R. L. Polk & Co.
1945	Caruso Frank liquors	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
	1/2 Lee J B restr	R. L. Polk Co.
1935	1/2 Lee Jos restr	R. L. Polk & Co. of California
1930	1/2 Saber Harry restr	R. L. Polk Co. of California

15 MARKET ST S

Year	Uses	Source
1960	Genes Army & Navy Store	R. L. Polk Co.
1955	Marchick Luggage Shop	R. L. Polk Co.
1950	Marchick Jos pawn broker	R. L. Polk & Co.
1945	Krohn Isadore pawn broker	R. L. Polk Co.
1940	Krohn Isadore pawnbroker	R. L. Polk Co.
1935	Krohn Isadore pawn broker	R. L. Polk & Co. of California
1930	San Jose Loan Office	R. L. Polk Co. of California

19 MARKET ST S

Year	Uses	Source
1955	Vacant	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.
1945	Levi Strauss & Co fcty	R. L. Polk Co.
1940	U S Works Projects Administration	R. L. Polk Co.
1935	La Hue L L printer	R. L. Polk & Co. of California

FINDINGS

Year	Uses	Source
1930	Garden City Collection Agcy	R. L. Polk Co. of California
	La Hue Printing Co	R. L. Polk Co. of California
	Mc Lellan D W acct	R. L. Polk Co. of California

21 MARKET ST S

Year	Uses	Source
1955	Grayhound Post House restr	R. L. Polk Co.
1940	Dallas T B restr	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Genova Delicatessen	R. L. Polk Co. of California
	Razmpone H & Co delicatessen	R. L. Polk Co. of California

23 MARKET ST S

Year	Uses	Source
1940	Economy Clnrs Inc	R. L. Polk Co.
1935	Economy Cleaners down town office	R. L. Polk & Co. of California
1930	Pritchard Herbt	R. L. Polk Co. of California
	Economy Cleaners Inc	R. L. Polk Co. of California

25 MARKET ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Ampco Auto Parks Inc No	Pacific Telephone
1970	Ampco Auto Parks	R. L. Polk & Co.
1966	SYSTEM AUTO PARKS	R. L. Polk & Co.
1955	Peerless Stages Inc	R. L. Polk Co.
	Pacific Greyhound Lines	R. L. Polk Co.
1950	Union Stage Depot	R. L. Polk & Co.
	Greyhound Interstate restr	R. L. Polk & Co.
	Pacific Greyhound Lines	R. L. Polk & Co.
	Peerless Stages	R. L. Polk & Co.
1945	Union Stage Depot	R. L. Polk Co.
	Pacific Greyhound Lines	R. L. Polk Co.
	Peerless Stages Inc	R. L. Polk Co.
	U S O Travelers Aid	R. L. Polk Co.
1940	Union Stage Depot	R. L. Polk Co.
	Locicero Nicholas cigars	R. L. Polk Co.
	Pac Greyhound Lines	R. L. Polk Co.
	Peerless Stages Inc	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1935	Agnew Alviso Stage Line	R. L. Polk & Co. of California
	Almaden Stages	R. L. Polk & Co. of California
	Dallas T B restr	R. L. Polk & Co. of California
	Locicero Nicholas cigars	R. L. Polk & Co. of California
	Mount Hamilton Stage Lines	R. L. Polk & Co. of California
	Pacific Greyhound Lines	R. L. Polk & Co. of California
	Peerless Auto Stages Inc	R. L. Polk & Co. of California
	Union Auto Stage Depot	R. L. Polk & Co. of California
1930	Peninsula Rapid Transit Co	R. L. Polk Co. of California
	Phillips H O barber	R. L. Polk Co. of California
	Pickwick Stages System	R. L. Polk Co. of California
	Sklute Harry restr	R. L. Polk Co. of California
	Taranto Jas shoe shiner	R. L. Polk Co. of California
	Peerless Auto Stages Inc	R. L. Polk Co. of California
	Pacific Auto Stages Inc	R. L. Polk Co. of California
	California Transit Co	R. L. Polk Co. of California
	Union Auto Stage Depot	R. L. Polk Co. of California

27 MARKET ST S

Year	Uses	Source
1940	San Jose Jewelry Co	R. L. Polk Co.
1935	Lo Monaco Santy watchmkr	R. L. Polk & Co. of California
1930	Lo Monaco Santy jwlr	R. L. Polk Co. of California

30 MARKET ST S

Year	Uses	Source
1970	Thrift Shop	R. L. Polk & Co.
	Stanford Childrens Convalescent Hosp	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	La Rosa Pharmacy	R. L. Polk Co.
1955	La Rosa Pharmacy	R. L. Polk Co.
1950	La Rosa Pharmacy	R. L. Polk & Co.
1945	Coit A C drugs	R. L. Polk Co.
1940	Corey Anthony watchmkr	R. L. Polk Co.
	Coit A C drugs	R. L. Polk Co.
	Coit F L optom	R. L. Polk Co.
1935	Davison N J exp	R. L. Polk & Co. of California
	Corey Anthony jwlr	R. L. Polk & Co. of California
	Coit F L optom	R. L. Polk & Co. of California

FINDINGS

Year	Uses	Source
1935	Coit A C drugs	R. L. Polk & Co. of California
1930	Coit F L optom	R. L. Polk Co. of California
	Coits Drug Co	R. L. Polk Co. of California
	Davison N J exp	R. L. Polk Co. of California

31 MARKET ST S

Year	Uses	Source
1940	Vacant	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California

32 MARKET ST S

Year	Uses	Source
1970	B & H Clock Service	R. L. Polk & Co.
1966	SIMONS BEAUTY SALON	R. L. Polk & Co.
1960	De La Rosas Mexican Curio & Music Shop	R. L. Polk Co.
1955	City Paint Co	R. L. Polk Co.
1930	Johe Leigh & Co mens furngs	R. L. Polk Co. of California

33 MARKET ST S

Year	Uses	Source
1975	Murray Loretta	Pacific Telephone
	Metropole Hotel	Pacific Telephone
1970	Harris Maynard D	R. L. Polk & Co.
	Metropole Hotel	R. L. Polk & Co.
1966	METROPOLE HOTEL	R. L. Polk & Co.
	HARRIS MAYNARD D	R. L. Polk & Co.
1960	Hotel Metropole	R. L. Polk Co.
	Cripsi Modesta Mrs	R. L. Polk Co.
1955	Hotel Metropole lodgings	R. L. Polk Co.
1950	Hotel Metropole	R. L. Polk & Co.
	Bain J R	R. L. Polk & Co.
1945	Hotel Metropole	R. L. Polk Co.
1940	Hotel Metropole	R. L. Polk Co.
	Pritchard Hebert	R. L. Polk Co.
1935	Metropole Hotel	R. L. Polk & Co. of California
	Pritchard Hebert	R. L. Polk & Co. of California
1930	Metropole Hotel	R. L. Polk Co. of California
1925	Pons Urbain	R. L. Polk & Co.
	Hotel Metropole	R. L. Polk & Co.

Year	Uses	Source
1922	Hotel Metropole	R. L. Polk Co.
	Carter Mrs C M	R. L. Polk Co.

34 MARKET ST S

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Tome Dick wtch repr	R. L. Polk & Co.
	State Jewelers & Brokers pawn brokers	R. L. Polk & Co.
1966	TOMA DICK WTCH REPR	R. L. Polk & Co.
	STATE JEWELERS & BROKERS PAWN BROKERS	R. L. Polk & Co.
1960	Toma Dick watch repr	R. L. Polk Co.
	State Jwlrs & Brokers pawn brokers	R. L. Polk Co.
1955	Toma Dick watch repr	R. L. Polk Co.
	State Jwlrs & Brokers pawnbrokers	R. L. Polk Co.
1950	Siner B B pawnbroker	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Family Shoe Storc	R. L. Polk Co. of California

35 MARKET ST S

Year	Uses	Source
1975	Casa Vicky gro	Pacific Telephone
1970	Case Vicky gro	R. L. Polk & Co.
1966	DE LA ROSA MARKET GRO	R. L. Polk & Co.
1960	L & M Silver Dollar Club card rm	R. L. Polk Co.
	Jones Bessie Mrs shoe shiner	R. L. Polk Co.
1955	Popular Barber Shop	R. L. Polk Co.
1950	Lundberg C W cigars	R. L. Polk & Co.
	Johns M T shoe shiner	R. L. Polk & Co.
	Donati E L barber	R. L. Polk & Co.
1945	Lundberg C W cigars	R. L. Polk Co.
	Donati E L barber	R. L. Polk Co.
1940	Donati Eliseo barber	R. L. Polk Co.
1935	Wasson E B cigars	R. L. Polk & Co. of California
	Donati & Bellone barbers	R. L. Polk & Co. of California
1930	Donati & Bellone barbers	R. L. Polk Co. of California
	Donati Elesio barber	R. L. Polk Co. of California
	Louis Tom Smoke Shop	R. L. Polk Co. of California

36 MARKET ST S

Year	Uses	Source
1935	Vacant	R. L. Polk & Co. of California
1930	Market Street Bargain Spot	R. L. Polk Co. of California

37 MARKET ST S

Year	Uses	Source
1975	Mignola August & Co cutlery	Pacific Telephone
1970	Mignola August & Co cutlery	R. L. Polk & Co.
1966	MIGNOLA AUG & CO CUTLERY	R. L. Polk & Co.
1960	Mignola Aug & Co locksmiths	R. L. Polk Co.
1955	Fuselier Francis L card rm	R. L. Polk Co.
	Mignola Aug J locksmith	R. L. Polk Co.
1950	Mignola August & Co cutlery	R. L. Polk & Co.
1945	Mignola Aug & Co cutlery	R. L. Polk Co.
1940	Mignola August & Co tools	R. L. Polk Co.
1935	Mignola August & Co cutlery	R. L. Polk & Co. of California
1930	Mignola August & Co cutlery	R. L. Polk Co. of California

39 MARKET ST S

Year	Uses	Source
1996	KEEGANS KAFE	Pacific Bell
1975	Joes Cocktail Lounge	Pacific Telephone
1970	Joes Cocktail Lounge	R. L. Polk & Co.
1966	JOES COCKTAIL LOUNGE	R. L. Polk & Co.
1960	DAnnas cocktail lounge	R. L. Polk Co.
1955	Model The cocktail lounge	R. L. Polk Co.
1950	Gavigan Jos liquors	R. L. Polk & Co.
1945	Model The liquors	R. L. Polk Co.
1940	Perry J L restr	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

40 MARKET ST S

Year	Uses	Source
1996	101 INNETIXINC	Pacific Bell
	630 MACCORA & PEOPLES & LAM	Pacific Bell
	530 ALVAREZ MARGARITA	Pacific Bell
	THREE MARKETEERS ADVERTISING INC	Pacific Bell
	100 WATERHOUSE SECURITIES INC	Pacific Bell

Year	Uses	Source
1996	700 HALLGRIMSON MC NICHOLS MC CANN	Pacific Bell
	400 ROBINSON MILLS WILLIAMS ARCHITECTURE	Pacific Bell
	510 MELITA INSURANCE AGENCY INC	Pacific Bell
	530 LEVIN SUSAN T	Pacific Bell

41 MARKET ST S

Year	Uses	Source
1996	CALIFORNIA LOAN COMPANY	Pacific Bell
1975	California Loan Office pawn brokers	Pacific Telephone
1970	California Loan Office pawn brokers	R. L. Polk & Co.
1966	CALIFORNIA LOAN OFFICE PAWN BROKERS	R. L. Polk & Co.
1960	Calif Loan Office pawnbrokers	R. L. Polk Co.
1955	California Loan Office pawnbrokers	R. L. Polk Co.
1950	Cal Loan Office	R. L. Polk & Co.
1945	Engleman Maurice pawnbroker	R. L. Polk Co.
1940	Engleman Maurice pawnbroker	R. L. Polk Co.
1935	California Loan Office	R. L. Polk & Co. of California
1930	California Loan Office	R. L. Polk Co. of California

44 MARKET ST S

Year	Uses	Source
1930	Michaels David mens furngs	R. L. Polk Co. of California

46 MARKET ST S

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Hoffmnans Store For Men do	R. L. Polk & Co.
1966	HOFFMANS STORE FOR MEN CLO	R. L. Polk & Co.
1960	Hoffmans Store for Men clo	R. L. Polk Co.
1955	Post Charlies Parking	R. L. Polk Co.
	Hoffmans Store for Men mens clo	R. L. Polk Co.
1950	Michaels David mens furngs	R. L. Polk & Co.
1945	Michaels David mens furngs	R. L. Polk Co.
1940	Michaels David mens furngs	R. L. Polk Co.
1935	Michaels David mens furngs	R. L. Polk & Co. of California

FINDINGS

51 MARKET ST S

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Garden City Hofbrau restr	R. L. Polk & Co.
	Garden City Liquors	R. L. Polk & Co.
	Garden City Club Room card rm	R. L. Polk & Co.
1966	GARDEN CITY CLUB ROOM CARD RM	R. L. Polk & Co.
	GARDEN CITY HOFBRAU RESTR	R. L. Polk & Co.
	GARDEN CITY LIQUORS	R. L. Polk & Co.
1960	Garden City Club Room card rm	R. L. Polk Co.
	Garden City Liquor	R. L. Polk Co.
	Garden City Hofrau restr	R. L. Polk Co.
1955	Garden City Billiards	R. L. Polk Co.
	Garden City Smoke Shop	R. L. Polk Co.
	Garden City Restr	R. L. Polk Co.
	Garden City Club Room card rm	R. L. Polk Co.
1950	Boitano D F shoe shiner	R. L. Polk & Co.
	Dalis Bros cigars & restr	R. L. Polk & Co.
	Garden City Billiard Parlor	R. L. Polk & Co.
	Turturici S J barber	R. L. Polk & Co.

52 MARKET ST S

Year	Uses	Source
1930	52 54 Hommerich Chris sporting gds	R. L. Polk Co. of California

53 MARKET ST S

Year	Uses	Source
1945	Garden City Billiard Supp	R. L. Polk Co.
1940	Home Union genl mdse	R. L. Polk Co.
1935	Home Union genl mdse	R. L. Polk & Co. of California

54 MARKET ST S

Year	Uses	Source
1950	Lindsey K H gas	R. L. Polk & Co.
1945	Lindsey K H gas sta	R. L. Polk Co.
1940	Lindsey K H gas sta	R. L. Polk Co.
1935	Hatch & Lindsey gas sta	R. L. Polk & Co. of California
1930	52 54 Hommerich Chris sporting gds	R. L. Polk Co. of California

FINDINGS

55 MARKET ST S

Year	*Uses*	*Source*
1996	MCCUTCHEN DOYLE BROWN & ENERSEN LI P	Pacific Bell
	105 N 1 GHTRIb ER COPY SERVICE	Pacific Bell
	150 CLUB IBEX	Pacific Bell
	160 HOUSE OF IAM I	Pacific Bell
	205 HURRICANE ELECTRIC	Pacific Bell
	205 IHURRICANE ELECTRIC	Pacific Bell
	230 SHARKS CAFE	Pacific Bell
	250 TECHNOLOGY SOLUTIONS COMPANY	Pacific Bell
	777 SWEET DARLING CAFE	Pacific Bell
	MARKET S	Pacific Bell
	Contd	Pacific Bell
	1001 COMBS & GREENLEY	Pacific Bell
	1001 TECHNIGIUE ST	Pacific Bell
	1010 KIDS IN COMMON	Pacific Bell
	1040 JONES DEADWILER LAW OFFICES OF	Pacific Bell
	1060 MUTOH NOVATEK INC	Pacific Bell
	1080 ALEXANDER LA FIRM THE	Pacific Bell
	1090 MARKET PO ST TOWER	Pacific Bell
	1100 HUR ST THOMAS LAW OFFICES	Pacific Bell
	1100 GORMAN & MILLER	Pacific Bell
	1180 MFS TELECOM	Pacific Bell
	1250 MFS DATANET INC	Pacific Bell
	1400 NET LINK	Pacific Bell
	1410 PACIFIC DATA MANAGEMENT	Pacific Bell
	1435 NEWPORT TECHNOLOGIES	Pacific Bell
	1600 NIX OF AMERICA	Pacific Bell
	1616 DRUNK DRIVING LAWYERS NETWORK	Pacific Bell
	1616 BAKER ROBT DAVID INC	Pacific Bell
	1616 ROBERTS & ELLIOTT	Pacific Bell
	1630 KOLLENBORN DENNIS I	Pacific Bell
	1630 K SWISSIMC I	Pacific Bell
	1650 WOODWA RD CLYDE CONSULTANTS	Pacific Bell
	1660 CAMPEAU & THOMAS	Pacific Bell
	TEGCHMARK	Pacific Bell

Year	Uses	Source
1996	MOORE LAW FIRM THE	Pacific Bell
	PROFESSIONAL SECRETARIES INTERNATIONAL SAN	Pacific Bell
	1660 CAMPEAU & THOMAS	Pacific Bell
	1660 ABRAHAMS SEYMOUR J LAW OFFICE OF	Pacific Bell
1975	Vacant	Pacific Telephone
1970	San Jose Dress Mfg Co	R. L. Polk & Co.
1966	SAN JOSE DRESS MFG CO	R. L. Polk & Co.
1960	San Jose Dress Mfg Co	R. L. Polk Co.
1955	San Jose Dress Mfg Co	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.
1945	Townsend Hall	R. L. Polk Co.
	Bongiorno Frank clo mfr	R. L. Polk Co.
	Sewing Mfg Co dress mfrs	R. L. Polk Co.
1940	Collegian Co The mens trousers	R. L. Polk Co.
1935	Collegian Co mens clo mfrs	R. L. Polk & Co. of California
1930	Home Union genl mds	R. L. Polk Co. of California

56 MARKET ST S

Year	Uses	Source
1930	City Store The genl mdse	R. L. Polk Co. of California

57 MARKET ST S

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Genes Mens Wear	R. L. Polk & Co.
1966	GENES WESTERN WEAR MENS CLO	R. L. Polk & Co.
1960	57 61 Economy Mens Store clo	R. L. Polk Co.
1955	57 61 Economy Surplus mens clo	R. L. Polk Co.
1950	Economy Surplus Store mens do	R. L. Polk & Co.
1945	Garden City Lunch	R. L. Polk Co.
	Boitano F J billiards	R. L. Polk Co.
	Boitano D F shoe shiner	R. L. Polk Co.
	Boitano A G cigars	R. L. Polk Co.
1940	Boitano F J billards	R. L. Polk Co.
	Boitano David shoe shiner	R. L. Polk Co.
	Boitano A G cigars	R. L. Polk Co.
1935	Boitano David shoe shiner	R. L. Polk & Co. of California
	Garden City Billiard Parlor	R. L. Polk & Co. of California

Year	Uses	Source
1930	Garden City Billiard Parlor	R. L. Polk Co. of California

60 MARKET ST S

Year	Uses	Source
1996	320 RAJAPPAN & MEYER CONSULTING ENGINEERS INC	Pacific Bell
	1500 RUBY & SCHOFIELD	Pacific Bell
	GORDON BIERSCH CORPORATE OFFICE	Pacific Bell
	HOGE FENTON JONES & APPEL INC	Pacific Bell
	WEBER AND VOLZING INC A PROFESSIONAL CORP	Pacific Bell
	DKS ASSOCIATES	Pacific Bell
	DOWNTOWN DETAIL	Pacific Bell
	100 CUPERTINO NATIONAL BANK	Pacific Bell
	120 CAFE FAME	Pacific Bell
	150 AMERICAN MUSEUM OF QUILTS & TEXTILES	Pacific Bell
	200 ALLEN SYSTEM GROUP	Pacific Bell
	300 NOLTE & ASSOCIATES	Pacific Bell
	300 NOLTE SURVEYS INC	Pacific Bell
	1550 FRANK RIMERMAN & CO	Pacific Bell
	470 SHEUERMAN & MARTINI	Pacific Bell
	500 SHILLING & KENYON	Pacific Bell
	600 NORTH WES TER MUTUAL LIFE INSURANCE COMPANY	Pacific Bell
	600 CNA i NSURANCE	Pacific Bell
	730 KEILEY ENENPIWWTII HAMILTON J ATTOREYS AT LAW	Pacific Bell
	760 GREENSPAN CO THE	Pacific Bell
	800 DELOITTE & Tf Ol UCHE LLP	Pacific Bell
	1000 JACKi SO TUFTS COLE & BLACK LLP	Pacific Bell
	1100 OLLINS MARK SCOTT	Pacific Bell
	1150 ROBERTSON LEWIS	Pacific Bell
	1150 ROBERTSON LEWIS & DECKARO	Pacific Bell
	1500 DUNNE ROBERT E r	Pacific Bell

61 MARKET ST S

Year	Uses	Source
1960	57 61 Economy Mens Store clo	R. L. Polk Co.
1955	57 61 Economy Surplus mens clo	R. L. Polk Co.

Year	Uses	Source
1945	Pantaleo N A barber	R. L. Polk Co.
1940	Ferrera A J barber	R. L. Polk Co.
1935	Boitano F J barber	R. L. Polk & Co. of California
1930	Boitano David shoe shiner	R. L. Polk Co. of California
	Guglielmo Dominic barber	R. L. Polk Co. of California

63 MARKET ST S

Year	Uses	Source
1975	Big Ben Loan Office pawn brokers	Pacific Telephone
1970	Big Ben Loan Office pawn brokers	R. L. Polk & Co.
1966	BIG BEN LOAN OFFICE PAWN BROKERS	R. L. Polk & Co.
1960	Big Ben Loan Ofc pawnbrokers	R. L. Polk Co.
1955	Big Ben Loan Ofc pawnbrokers	R. L. Polk Co.
	Garabito Chas D watch repr	R. L. Polk Co.
1950	Santora J F elec contr	R. L. Polk & Co.
1945	Dalis P M hat clnr	R. L. Polk Co.
1940	Slatkin Rose pawnbroker	R. L. Polk Co.
1935	Garden City Loan Office	R. L. Polk & Co. of California
1930	Garden City Loan Office	R. L. Polk Co. of California

65 MARKET ST S

Year	Uses	Source
1975	Photomatic photo	Pacific Telephone
1970	Casa Caballero records	R. L. Polk & Co.
1966	CASA CABALLERO RECORDS	R. L. Polk & Co.
1960	Liberty Clothing mens clo	R. L. Polk Co.
1955	Liberty Clothing mens clo	R. L. Polk Co.
1950	Gallen Kainps Shoe Stores	R. L. Polk & Co.
1945	Gallen Kamps Shoe Stores	R. L. Polk Co.
1940	Gallenkamps Shoe Stores	R. L. Polk Co.
1935	Gallen Kamps shoes	R. L. Polk & Co. of California
1930	Gallenkamps shoes	R. L. Polk Co. of California

67 MARKET ST S

Year	Uses	Source
1975	Liberty Theatre	Pacific Telephone
1970	Liberty Theatre	R. L. Polk & Co.
1966	LIBERTY THEATRE	R. L. Polk & Co.
1960	Liberty Theatre	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1955	Liberty Theatre	R. L. Polk Co.
1950	Liberty Theatre	R. L. Polk & Co.
1945	Liberty Theatre	R. L. Polk Co.
1940	Liberty Theatre	R. L. Polk Co.
1935	Yokum W J confy	R. L. Polk & Co. of California
	Liberty Theatre	R. L. Polk & Co. of California
1930	National Theatre	R. L. Polk Co. of California

70 MARKET ST S

Year	Uses	Source
1975	City Of San Jose Parking Lot No	Pacific Telephone
1970	City Of San Jose Parking Lot No	R. L. Polk & Co.
1966	SYSTEM AUTO PARKS	R. L. Polk & Co.
1960	Pac Tel & Teleg Co plant dept	R. L. Polk Co.
	System Auto Parks & Garages Inc	R. L. Polk Co.
1955	Pae Tel & teleg Co bus ofc	R. L. Polk Co.
1950	Pacific Tel & Telg Co	R. L. Polk & Co.
1945	Pac Tel & Teleg Co	R. L. Polk Co.

73 MARKET ST S

Year	Uses	Source
1975	Vacant	Pacific Telephone
	t Vacant	Pacific Telephone
1970	Manriquez Variety	R. L. Polk & Co.
	A American Hotel	R. L. Polk & Co.
	Romerez Richd	R. L. Polk & Co.
1966	1/2 AMERCAN HOTEL	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	OGDEN VIRGINIA	R. L. Polk & Co.
1960	Als Clns & Hatters	R. L. Polk Co.
	1/2 Am Hotel	R. L. Polk Co.
	Lewis Mae Mrs	R. L. Polk Co.
1955	Als Clns Hatters	R. L. Polk Co.
	1/2 American Hotel lodgings	R. L. Polk Co.
	Cannon Mae Mrs	R. L. Polk Co.
1950	Biederman Albt clo clnr	R. L. Polk & Co.
	1/2 American Hotel	R. L. Polk & Co.
	Swanson Leonard	R. L. Polk & Co.
1945	Carrillo J E tailor	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1945	1/2 American Hotel	R. L. Polk Co.
	Johnson G C	R. L. Polk Co.
1940	Airline Bus Co	R. L. Polk Co.
	Central Bus Depot	R. L. Polk Co.
	a American Hotel	R. L. Polk Co.
	Dooley D D	R. L. Polk Co.
1935	Zaro Nicholas cigars & liquors	R. L. Polk & Co. of California
	a American Hotel	R. L. Polk & Co. of California
	Wier Susie Mrs	R. L. Polk & Co. of California
1930	Zaro & Hirschfeld billiards	R. L. Polk Co. of California
	a American Hotel Wier Susie Mrs	R. L. Polk Co. of California
1925	a American Hotel	R. L. Polk & Co.
1922	Lameyse Mrs Marie	R. L. Polk Co.

75 MARKET ST S

Year	Uses	Source
1970	Ye Olde Pawn Shoppe	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Daves Shoe Store	R. L. Polk Co.
1955	Daves Shoe Store	R. L. Polk Co.
1950	Melton David shoes	R. L. Polk & Co.
1945	Campbell J C dentist	R. L. Polk Co.
1940	Melton Henrietta Mrs shoes	R. L. Polk Co.
1935	Melton Henrietta Mrs shoes	R. L. Polk & Co. of California
1930	Miller Maurice	R. L. Polk Co. of California
	Miller A & Co mens furngs	R. L. Polk Co. of California
1922	Liberty Rooms	R. L. Polk Co.

77 MARKET ST S

Year	Uses	Source
1970	Janitzio restr	R. L. Polk & Co.
1966	JANITZIO RESTR	R. L. Polk & Co.
1960	Little New Yorker restr CYS	R. L. Polk Co.
1955	Mercury Grill restr	R. L. Polk Co.
1950	Pipkin J P restr	R. L. Polk & Co.
1945	Del Monte Grill	R. L. Polk Co.
1940	Danielson L J restr	R. L. Polk Co.
1935	Cosner Clifford restr	R. L. Polk & Co. of California
1930	Arnerich A P restr	R. L. Polk Co. of California

FINDINGS

78 MARKET ST S

Year	Uses	Source
1940	Mission Drive Ur Self	R. L. Polk Co.
	Mission Taxi Co	R. L. Polk Co.
1935	Bailey M W ins	R. L. Polk & Co. of California
	San Jose Commercial Co ins	R. L. Polk & Co. of California
1930	Elmer Bros Inc nursery	R. L. Polk Co. of California

79 MARKET ST S

Year	Uses	Source
1970	Mikes Barber Shop	R. L. Polk & Co.
1966	LIBERTY BARBER SHOP	R. L. Polk & Co.
1960	Liberty Barber Shop	R. L. Polk Co.
1955	Liberty Barber Shop	R. L. Polk Co.
1950	Vanella F A barber	R. L. Polk & Co.
1945	Vanella Frank barber	R. L. Polk Co.
1940	Liberty Barber Shop	R. L. Polk Co.
1935	Cudia Frank shoe shiner	R. L. Polk & Co. of California
	Liberty Barber Shop	R. L. Polk & Co. of California
1930	Caporelli Marcellino shoe shiner	R. L. Polk Co. of California
	Ottoviggio Paul barber	R. L. Polk Co. of California

80 MARKET ST S

Year	Uses	Source
1996	CATHEDRAL GIFT SHOP 2 THE	Pacific Bell
	ST JOSEPH CATHOLIC CATHEDRAL	Pacific Bell
1975	Pacific Telephone & Telegraph Co	Pacific Telephone
	Plant	Pacific Telephone
1970	Pacific Telephone & Telegraph Co Plant	R. L. Polk & Co.
1966	PACIFIC TELEPHONE & TELEGRAPH CO PLANT	R. L. Polk & Co.
1940	Pac Tel & Tel Co	R. L. Polk Co.
1935	Pacific Telephone & Telegraph Co	R. L. Polk & Co. of California
1930	Pacific Telephone & Telegraph Co	R. L. Polk Co. of California

81 MARKET ST S

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Moler Barber College	R. L. Polk & Co.
1966	MOLER BARBER COLLEGE	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.

Year	Uses	Source
1955	Bensons Appliance & Homewares hsehold appliances	R. L. Polk Co.
1950	81 93 Benson R F Inc autos	R. L. Polk & Co.
1945	Zeder A D hdw	R. L. Polk Co.
1940	Santora Elec Co	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California

83 MARKET ST S

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Eds Square Deal geni mdse	R. L. Polk & Co.
1966	EDS SQUARE DEAL GENL MDSE	R. L. Polk & Co.
1960	83 93 Kerley Joe Inc autos	R. L. Polk Co.
1955	83 93 Benson Robt F Inc auto dlrs	R. L. Polk Co.
1945	83 93 Benson R F used cars	R. L. Polk Co.
	Pacific Indemnity Co	R. L. Polk Co.
1940	83 93 Benson R F autos	R. L. Polk Co.
1925	a Hill B F	R. L. Polk & Co.

85 MARKET ST S

Year	Uses	Source
1996	SAN JOSE NATIONAL BANK FINANCIAL SERVICES	Pacific Bell
1935	85 91 Benson R F autos	R. L. Polk & Co. of California
1930	85 91 Benson R F autos Goodrich Rubber Co whse	R. L. Polk Co. of California

90 MARKET ST S

Year	Uses	Source
1975	Saint Josephs Catholic Church	Pacific Telephone
1970	Saint Josephs Catholic Church	R. L. Polk & Co.
1966	SAINT JOSEPHS CATHOLIC CHURCH	R. L. Polk & Co.
1960	St Jusephs Church	R. L. Polk Co.
1955	St Josephs Catholic Ch	R. L. Polk Co.
1950	St Josephs Catholic Ch	R. L. Polk & Co.
1940	St Josephs Catholic Church	R. L. Polk Co.
1935	St Josephs Catholic Church	R. L. Polk & Co. of California
1930	St Josephs Church	R. L. Polk Co. of California

FINDINGS

91 MARKET ST S

Year	Uses	Source
1935	Pacific Indemnity Co auto ins	R. L. Polk & Co. of California
	Goodrich B F Rubber Co	R. L. Polk & Co. of California
	85 91 Benson R F autos	R. L. Polk & Co. of California
1930	San Jose Implement Co	R. L. Polk Co. of California
	85 91 Benson R F autos Goodrich Rubber Co whse	R. L. Polk Co. of California

93 MARKET ST S

Year	Uses	Source
1960	83 93 Kerley Joe Inc autos	R. L. Polk Co.
1955	83 93 Benson Robt F Inc auto dlrs	R. L. Polk Co.
1950	81 93 Benson R F Inc autos	R. L. Polk & Co.
1945	83 93 Benson R F used cars	R. L. Polk Co.
1940	Goodrich B F Rubber Co whs	R. L. Polk Co.
	83 93 Benson R F autos	R. L. Polk Co.
	Western Adjusting Bureau	R. L. Polk Co.
	Pac Indemnity Co	R. L. Polk Co.
1930	Culbertson E F furn rms	R. L. Polk Co. of California
1925	Wolff Louis	R. L. Polk & Co.
1922	Goodwin Mrs C C	R. L. Polk Co.

95 MARKET ST S

Year	Uses	Source
1996	300 MACLAREN PE TER	Pacific Bell
	300 METTLER LEWIS	Pacific Bell
	300 NERIO LELAND	Pacific Bell
	300 PACIFIC TRADEWINDS INC	Pacific Bell
	300 RBI PROPERTIES	Pacific Bell
	300 RSAVIOLA SILVSA	Pacific Bell
	300 REYNOLDS MILFO RD AW OFFICES OF	Pacific Bell
	300 SAN JOSE EXECUFIVE CENTER	Pacific Bell
	300 SIEGEL HOWARD	Pacific Bell
	300 SIERRA LAW GROUP	Pacific Bell
	300 TRADEWINDS CONSULTING SERVICES	Pacific Bell
	300 VANTUS ENERGY CORP	Pacific Bell
	300 WESLEY GARY B ATTORNEY AT LAW	Pacific Bell

FINDINGS

Year	Uses	Source
1996	300 W 1 LKINSON DAN ATTORNEY	Pacific Bell
	300 WU ANDREW H	Pacific Bell
	400 YAMATE SEKIGAHAMA ACCOUNTANCY CORPORATION	Pacific Bell
	410 FIR ST MONTAGUE DEVELOPMENT CO LLC	Pacific Bell
	410 J J DANCIEN & CO LLC	Pacific Bell
	410 JBDC INC	Pacific Bell
	410 MEDALLION PARTNERS	Pacific Bell
	460 AMPCO PARKING	Pacific Bell
	480 JACKSON & HERTOGS	Pacific Bell
	MARKET S Contd	Pacific Bell
	Contd	Pacific Bell
	500 CONLISK CARPEN TER AND BARNES INC	Pacific Bell
	540 PARK PLAZA INVESTMENT COMPANY	Pacific Bell
	550 ABEL GLENN R APC	Pacific Bell
	550 GORMAN STEPHEN P ATTORNEY AT LAW	Pacific Bell
	550 LOGAN & JANSING INC	Pacific Bell
	600 PINTO JOHN V & ASSOCIATES INC	Pacific Bell
	640 ORSEE DESIGN ASSOCIATES	Pacific Bell
	WIENERSCHNITZEL	Pacific Bell
	TCU JOB CORPS	Pacific Bell
	LOGISTICS	Pacific Bell
	SUPPORT DEMOCRACY IN CHINA	Pacific Bell
	HABBU HEMANT R LAW OFFICES OF	Pacific Bell
	200 MACMILLAI MOORE & BUCHANAN INC N	Pacific Bell
	200 MONTEBELLO CAPITOL CORP	Pacific Bell
	210 BELLINO RESTAURANT & BAR	Pacific Bell
	220 JAPANESE AMERICAN CHAMBER OF COMMERCE	Pacific Bell
	220 GO STRATEGIES	Pacific Bell
	240 RUZZO SCHOLL MURPHY ACCOUNTANCY CORPORATION	Pacific Bell
	240 RUZZO FRANK A	Pacific Bell
	240 C ST COMPLETE SOLUTIONS TECHNOLOGY	Pacific Bell
	300 ATTORNEYS SUITE INC THE	Pacific Bell
	300 VAN KLAVEREN NICOLE	Pacific Bell

FINDINGS

Year	Uses	Source
1996	300 ADVANCED KNOWLEDGE & INVESTIGATIONS	Pacific Bell
	300 AMERASIAN REGISTRY	Pacific Bell
	300 AMOR RICARDO J LAW OFFICES OF	Pacific Bell
	300 BARRY JUDITH	Pacific Bell
	300 BURNS BRUCE W ATTORNEY AT LAW	Pacific Bell
	300 BURNS BRUCE W ATTORNEY AT LAW	Pacific Bell
	300 COOK RUDOLPH PHD	Pacific Bell
	300 DIEL HILDA	Pacific Bell
	300 DONAHUE ELINOR ATTORNEY AT LAW	Pacific Bell
	300 DU PAR ELIZABETH	Pacific Bell
	300 EDWARDS ROLAYNE E	Pacific Bell
	300 EMERICK MELVN L	Pacific Bell
	300 FJELSTAD MICHAEL	Pacific Bell
	300 GEDDES SEAN	Pacific Bell
	300 GREENBERG JEFFREY	Pacific Bell
	300 JENSEN LAWRENCE R	Pacific Bell
	300 KLAY ANNA	Pacific Bell
	300 KUVARA & COMHEN	Pacific Bell
	300 LEE HAE YOUNG	Pacific Bell
	300 LIEBMAN REINER 8& WALSH ATTORNEYS	Pacific Bell
1975	Vacant	Pacific Telephone
1970	De La Rosas Latin American Imports gifts	R. L. Polk & Co.
1966	DE LA ROSAS LATIN AMERICAN IMPORTS GIFTS	R. L. Polk & Co.
1960	Lo Monacos Jwlrs	R. L. Polk Co.
1955	Lo Monacos Jewelers	R. L. Polk Co.
1950	Lo Monacos jwlr	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	Chabre L G baker	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Denegri Artana Drug Co	R. L. Polk Co. of California

97 MARKET ST S

Year	Uses	Source
1975	Vacant	Pacific Telephone

FINDINGS

Year	Uses	Source
1970	Vacant	R. L. Polk & Co.
1966	FLORES PHARMACY	R. L. Polk & Co.
1960	Internatl Sundries	R. L. Polk Co.
1955	Internatl Sundries	R. L. Polk Co.
1950	Salazar Gabriel drugs	R. L. Polk & Co.
1945	Artana Drug Co	R. L. Polk Co.
1940	Artana Drug Co	R. L. Polk Co.
1935	Artana Drug Co	R. L. Polk & Co. of California
1930	Enderson C L confr	R. L. Polk Co. of California

99 MARKET ST S

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Seaboard Finance Co	R. L. Polk & Co.
1966	SEABOARD FINANCE CO	R. L. Polk & Co.
1960	Seaboard Finance Co	R. L. Polk Co.
1955	Seaboard Finance Co	R. L. Polk Co.
1950	Seaboard Finance Co loans	R. L. Polk & Co.
1945	Seaboard Finance Co	R. L. Polk Co.
1940	Idaka G T fruit	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Ever Ready Fruit & Grocery Co	R. L. Polk Co. of California

100 MARKET ST S

Year	Uses	Source
1970	City Plaza pk	R. L. Polk & Co.
1966	CITY PLAZA PK	R. L. Polk & Co.

101 MARKET ST S

Year	Uses	Source
1966	CAMP & SEEKINS SHELL SERVICE GAS STA	R. L. Polk & Co.
1960	Camp & Seekins Shell Serv	R. L. Polk Co.
1955	Anderson & Ball Shell Serv gas sta	R. L. Polk Co.
1950	Anderso	R. L. Polk & Co.
1945	Belloli W J gas sta	R. L. Polk Co.
1940	Belloli W J gas sta	R. L. Polk Co.
1935	Hirschfeld Arth cigars	R. L. Polk & Co. of California
1930	Zaro Peter cigars	R. L. Polk Co. of California

FINDINGS

107 MARKET ST S

Year	Uses	Source
1935	Torregrossa Pietro barber	R. L. Polk & Co. of California
	Dunlap Robt shoe shiner	R. L. Polk & Co. of California
1930	Torregrossa Pietro barber	R. L. Polk Co. of California

109 MARKET ST S

Year	Uses	Source
1996	FELDMAN SCOTT P OD	Pacific Bell
1935	Frucht Louis clo	R. L. Polk & Co. of California
1930	Truch Harry 2d hd clo	R. L. Polk Co. of California

110 MARKET ST S

Year	Uses	Source
1996	SAN JOSE MUSEUM OF ART	Pacific Bell
1970	City Public Library	R. L. Polk & Co.
1966	CITY PUBLIC LIBRARY	R. L. Polk & Co.
1960	San Jose Pub Library	R. L. Polk Co.
1955	San Jose Pub Library	R. L. Polk Co.
1950	S J Pub Library	R. L. Polk & Co.
1945	S J Pup	R. L. Polk Co.
1940	S J Pub Library	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Post Office	R. L. Polk Co. of California

111 MARKET ST S

Year	Uses	Source
1930	Hume Thos restr	R. L. Polk Co. of California

117 MARKET ST S

Year	Uses	Source
1935	Mayer E J used cars	R. L. Polk & Co. of California
	Wehmeyer J F auto park	R. L. Polk & Co. of California
1930	Holman Minter used cars	R. L. Polk Co. of California

119 MARKET ST S

Year	Uses	Source
1930	Minardi Augustino fruits	R. L. Polk Co. of California

FINDINGS

120 MARKET ST S

Year	Uses	Source
1935	Vacant	R. L. Polk & Co. of California
1930	FEDERAL BUILDING	R. L. Polk Co. of California

130 MARKET ST S

Year	Uses	Source
1966	NO RETURN	R. L. Polk & Co.
1960	Babe Griffins tavern	R. L. Polk Co.
	Galiotte Vic	R. L. Polk Co.
1955	Andys Place cocktails	R. L. Polk Co.
	Anderson Albert E	R. L. Polk Co.
1950	Anderson A E liquors	R. L. Polk & Co.

131 MARKET ST S

Year	Uses	Source
1955	Vacant	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.
1945	Scott Edw restr	R. L. Polk Co.

135 MARKET ST S

Year	Uses	Source
1960	Vacant	R. L. Polk Co.
1955	S J Hdw Co Inc whse	R. L. Polk Co.
1945	Park Crescent Garage	R. L. Polk Co.
1940	Reichers Henry garage	R. L. Polk Co.
	Freeman W P ambulance serv	R. L. Polk Co.
	Cal Detective Bur	R. L. Polk Co.
1935	Seifert E D garage	R. L. Polk & Co. of California
	Shenk W J auto supp	R. L. Polk & Co. of California
1930	Seifert E D auto trucks	R. L. Polk Co. of California

136 MARKET ST S

Year	Uses	Source
1930	Elliott & Bond confr	R. L. Polk Co. of California

137 MARKET ST S

Year	Uses	Source
1930	Weber J G auto repr	R. L. Polk Co. of California

FINDINGS

138 MARKET ST S

Year	Uses	Source
1930	Lee Mildred Mrs	R. L. Polk Co. of California
	Hotel Carlton Anncox	R. L. Polk Co. of California
1925	Mc Clurg W F	R. L. Polk & Co.
	Carlton Hotel Annex	R. L. Polk & Co.

142 MARKET ST S

Year	Uses	Source
1930	142 44 Sherman Clay & Co	R. L. Polk Co. of California

143 MARKET ST S

Year	Uses	Source
1925	Hubley Wm	R. L. Polk & Co.
1922	Hubley Wm	R. L. Polk Co.

144 MARKET ST S

Year	Uses	Source
1930	142 44 Sherman Clay & Co	R. L. Polk Co. of California

145 MARKET ST S

Year	Uses	Source
1970	City Pub Parking	R. L. Polk & Co.
1966	QUICKS PARKING	R. L. Polk & Co.
1960	Quicks Parking	R. L. Polk Co.
1955	Quicks Parking	R. L. Polk Co.
1950	Boehme H F auto pk	R. L. Polk & Co.

146 MARKET ST S

Year	Uses	Source
1930	Vacant	R. L. Polk Co. of California

149 MARKET ST S

Year	Uses	Source
1940	Rice M L exiterminator	R. L. Polk Co.
	Niederauer P W bottled gas	R. L. Polk Co.
	Bertholf Harry used cars	R. L. Polk Co.
	Stuart P E used cars	R. L. Polk Co.

155 MARKET ST S

Year	Uses	Source
1955	a Richards Lou A Mrs	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1955	b 155c Vacant	R. L. Polk Co.
1950	a Boehme B D	R. L. Polk & Co.
	b Lawrence John	R. L. Polk & Co.
	c Wallace Dorothy	R. L. Polk & Co.
1945	a Harper E T	R. L. Polk Co.
	b Locks S B	R. L. Polk Co.
	c Babcock H M	R. L. Polk Co.
1940	a Coopers Laura Mrs	R. L. Polk Co.
	b Miller W C	R. L. Polk Co.
	c Harper E T	R. L. Polk Co.
1935	c Harper E T	R. L. Polk & Co. of California
	b Kolepulos Gus	R. L. Polk & Co. of California
	a Coopers L P o	R. L. Polk & Co. of California
1930	Harper E T	R. L. Polk Co. of California
	Dieterich F A	R. L. Polk Co. of California
	Coopers L P	R. L. Polk Co. of California
1925	Mc Elroy Eileen	R. L. Polk & Co.
	Dieterich F A	R. L. Polk & Co.
	Dewart Geo	R. L. Polk & Co.
	Coopers L P	R. L. Polk & Co.
	Andrews S T	R. L. Polk & Co.
1922	Dieterich F A	R. L. Polk Co.
	Coopers L P	R. L. Polk Co.
	Dewart Geo	R. L. Polk Co.
	Andrews S T	R. L. Polk Co.

156 MARKET ST S

Year	Uses	Source
1935	1/2 Sheridan Terry soft drinks	R. L. Polk & Co. of California
	Farrill Arch 2d hd furn	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

158 MARKET ST S

Year	Uses	Source
1935	Graham C A books	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

FINDINGS

160 MARKET ST S

Year	Uses	Source
1960	Hertz Corp The auto renting	R. L. Polk Co.
1955	San Jose Hdw Co whse	R. L. Polk Co.
1950	S J Hdw Co whs	R. L. Polk & Co.
1945	S J Hdw Co whs	R. L. Polk Co.
1940	S J Hdw Co whs	R. L. Polk Co.
1935	Smith Guy garage	R. L. Polk & Co. of California
	Stevens & Engberg tires	R. L. Polk & Co. of California
1930	Depot Auto Co	R. L. Polk Co. of California

163 MARKET ST S

Year	Uses	Source
1966	NO RETURN	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Ruehl Wheeler Nursery Co	R. L. Polk & Co.
1945	Ruehl Wheeler NUrsery Co	R. L. Polk Co.
1940	Ruehl Wheeler Nursery Co	R. L. Polk Co.
1935	Ruehl Wheeler Nursery Co	R. L. Polk & Co. of California
1930	Ruehl Wheeler Nursery Co	R. L. Polk Co. of California

167 MARKET ST S

Year	Uses	Source
1960	San Jose Off Street Parking Dept	R. L. Polk Co.
1955	City of SJ Trafic Analysis	R. L. Polk Co.
	City Traffic Squad Room	R. L. Polk Co.
1950	Hull V C	R. L. Polk & Co.
1945	Henderson S A	R. L. Polk Co.
1940	Lane E M	R. L. Polk Co.
1935	Herrick W B	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

168 MARKET ST S

Year	Uses	Source
1955	Midtown Parking	R. L. Polk Co.
1935	Bigley C H garage	R. L. Polk & Co. of California
1930	Bigleys Garage	R. L. Polk Co. of California

FINDINGS

169 MARKET ST S

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	Burlingame B L	R. L. Polk Co.
1930	Vacant	R. L. Polk Co. of California
1925	Richcreek Mrs V M	R. L. Polk & Co.
	Gooley John	R. L. Polk & Co.
1922	Vacant	R. L. Polk Co.

170 MARKET ST S

Year	Uses	Source
1996	STANDARD RENT A CAR	Pacific Bell
	MOSHERS LTD	Pacific Bell
	W H SMITH RETAIL	Pacific Bell
	MG FOR HAIR	Pacific Bell
	LES SAISONS RESTAURANT & BAR	Pacific Bell
	SCHURRAS CANDY FACTORY	Pacific Bell
	FOUNTAIN RESTAURANT THE	Pacific Bell
	BIWNCHAM GALLERY	Pacific Bell
	TEELS DISTINCTIVE JEWELRY	Pacific Bell
	PAGODA RESTAURANT	Pacific Bell
1950	Baldinger Harold auto pk	R. L. Polk & Co.
1945	Maag I M auto pk	R. L. Polk Co.

180 MARKET ST S

Year	Uses	Source
1996	SAN JOSE METROPOLITAN CHAMBER OF COMMERCE	Pacific Bell
1966	NO RETURN	R. L. Polk & Co.
1960	San Jose Ford Sls body & paint shop	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Teter S G furn	R. L. Polk & Co.
1945	James Transfer & Stge Co whs	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

181 MARKET ST S

Year	Uses	Source
1970	City Pub Parking	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1960	Raff & Raff bldg contrs	R. L. Polk Co.
	Ochinero Tony pntr	R. L. Polk Co.
	Detweiler Herbert B acct	R. L. Polk Co.
1955	Ochinero Tony pntr	R. L. Polk Co.
	Vun Ness Con Stn Co contrs	R. L. Polk Co.
	Detweiler Herbert B acct	R. L. Polk Co.
	Ochinero Edw bldg contr	R. L. Polk Co.
1950	Vacan	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	Burlingame & Mathews auto reprs	R. L. Polk Co.
1935	Noble S V auto supp	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

182 MARKET ST S

Year	Uses	Source
1940	Vacant	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	National Guard Armory	R. L. Polk Co. of California

184 MARKET ST S

Year	Uses	Source
1935	Gallagher Cole Furniture Co	R. L. Polk & Co. of California

185 MARKET ST S

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1960	Espinose Juan real est	R. L. Polk Co.
1955	Wornow Realty	R. L. Polk Co.
1950	Wallace Everett real est	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	Mc Kiernan J M real est	R. L. Polk Co.
1935	Mc Kiernan J M real est	R. L. Polk & Co. of California
1930	Mc Kiernan J M & Son real est	R. L. Polk Co. of California

186 MARKET ST S

Year	Uses	Source
1940	Ralphs Commercial Art Studio	R. L. Polk Co.

FINDINGS

187 MARKET ST S

Year	Uses	Source
1960	Lopez Dorothy C Mrs	R. L. Polk Co.
1955	Olsen John E	R. L. Polk Co.
1950	Olsen John	R. L. Polk & Co.
1945	Haley Leta M	R. L. Polk Co.
1940	Haley Edw	R. L. Polk Co.
1935	Haley Edw o	R. L. Polk & Co. of California
	Haley Leta M	R. L. Polk & Co. of California
1930	Haley Edw o	R. L. Polk Co. of California
1925	Haley Edw	R. L. Polk & Co.
1922	Haley E F	R. L. Polk Co.

188 MARKET ST S

Year	Uses	Source
1970	City Pub Parking Lot	R. L. Polk & Co.
1966	CITY PUB PARKING	R. L. Polk & Co.
1935	Gallichotte Benj pntr contr	R. L. Polk & Co. of California
	Calaveras Cement Co	R. L. Polk & Co. of California
	Alva J B concrete contr	R. L. Polk & Co. of California
	Batchelor Lillian Mrs notary	R. L. Polk & Co. of California
	Builders Exchange of Santa Clara County	R. L. Polk & Co. of California
1930	Mosher Chas restr	R. L. Polk Co. of California

190 MARKET ST S

Year	Uses	Source
1935	White Log Tavern restr	R. L. Polk & Co. of California
1930	190 200 Star Stores Inc gro	R. L. Polk Co. of California

191 MARKET ST S

Year	Uses	Source
1960	Gray Effie Mrs	R. L. Polk Co.
1955	Enright Alf R	R. L. Polk Co.
1950	Rathgeber A L	R. L. Polk & Co.
	Gates Grace	R. L. Polk & Co.
1945	Quigley Cath L	R. L. Polk Co.
	Leith Margt S	R. L. Polk Co.
	Duncan Gladys I	R. L. Polk Co.
1940	Locke C L	R. L. Polk Co.
	Vaughn Alice Mrs	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1935	Welchly Emil	R. L. Polk & Co. of California
	Weaver E M Mrs	R. L. Polk & Co. of California
1930	Palmer Andw	R. L. Polk Co. of California
1925	Webber F H	R. L. Polk & Co.
	Weaver Mrs Eliza	R. L. Polk & Co.
	Palmer Andrew	R. L. Polk & Co.
1922	Martinez Robt	R. L. Polk Co.
	Hill Wm	R. L. Polk Co.

196 MARKET ST S

Year	Uses	Source
1970	Redevelopment Agency Of San Jose	R. L. Polk & Co.

200 MARKET ST S

Year	Uses	Source
1996	209 Williams Bob	Pacific Bell
	210 Miller A	Pacific Bell
	303 Foulger D	Pacific Bell
	305 Tsao Tso Ming	Pacific Bell
	411 Garry Louis	Pacific Bell
	414 Mikho Daoud	Pacific Bell
	502 Saunders L	Pacific Bell
	504 Aliaga Julio T	Pacific Bell
	505 Simmons Abble Mildred	Pacific Bell
	508 Moor Sal	Pacific Bell
	509 Ramirez Frank	Pacific Bell
	1215 Jones H B	Pacific Bell
	606 Chen Chih Tan	Pacific Bell
	613 Holland Carol M	Pacific Bell
	710 Block Emil & Florence	Pacific Bell
	713 Norrenberg C	Pacific Bell
	802 Mesdary Sooad	Pacific Bell
	807 Luna Pedro	Pacific Bell
	812 Chlpman E	Pacific Bell
	901 Vice R B	Pacific Bell
	903 Mehta Sharda	Pacific Bell
	905 Hilderbrand Chester	Pacific Bell
	911 Chaung Te Ying	Pacific Bell
	1003 Alegre Zoraida	Pacific Bell

FINDINGS

Year	Uses	Source
1996	1005 Vasquez T	Pacific Bell
	1006 Nguyen Canh	Pacific Bell
	1007 Wilcox	Pacific Bell
	1009 Sinclair Francis H	Pacific Bell
	604 Kirkpatr Ick Gordon	Pacific Bell
	1212 Misdari Gad	Pacific Bell
	1108 Gregory Vera I	Pacific Bell
	1104 Nguyen Ho Nhu	Pacific Bell
	CASA DEL PUEBLO	Pacific Bell
	203 Sun Qiu Ting	Pacific Bell
	206 Oavis Cleo	Pacific Bell
1940	Schneider Cyril	R. L. Polk Co.
1930	190 200 Star Stores Inc gro	R. L. Polk Co. of California

201 MARKET ST S

Year	Uses	Source
1955	Wadsworth Awning Co	R. L. Polk Co.
1950	Western Asbestos Co	R. L. Polk & Co.
	Wilson W E mfrs agt	R. L. Polk & Co.
	Work H H mfrs agt	R. L. Polk & Co.
	Baechler J E pest control	R. L. Polk & Co.
	Builders Exch of Santa Clara County	R. L. Polk & Co.
	Contractors State License Board	R. L. Polk & Co.
	Coston R T mfrs agt	R. L. Polk & Co.
	Cothran Wm mfrs agt	R. L. Polk & Co.
	Daegling Herbt mfrs agt	R. L. Polk & Co.
	Diekman H F mfrs agt	R. L. Polk & Co.
	Dietz Frank mfrs agt	R. L. Polk & Co.
	Douglass Donald mfrs agt	R. L. Polk & Co.
	Edwards W A mfrs agt	R. L. Polk & Co.
	Finn Art mfrs agt	R. L. Polk & Co.
	Gallichotte Bud pntr	R. L. Polk & Co.
	Verner P L surveyor	R. L. Polk & Co.
	Steelhammer L R mfrs agt	R. L. Polk & Co.
	Skinner H J mfrs agt	R. L. Polk & Co.
	Schumaker John mfrs agt	R. L. Polk & Co.
	Schmale C E mfrs agt	R. L. Polk & Co.
	Schimnberg Ed mfrs agt	R. L. Polk & Co.
	Priest R W mfrs a agt	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1950	Montgomery John mfrs agt	R. L. Polk & Co.
	Jaekle D E archt	R. L. Polk & Co.
	Jacobson F A mfrs agt	R. L. Polk & Co.
	Hagmeyer Fred mfrs agt	R. L. Polk & Co.
	Humphrey & Huber pntrs	R. L. Polk & Co.
1945	Builders Exchg of Santa Clara Co	R. L. Polk Co.
	Baechler J E exterminator	R. L. Polk Co.
	Gallichotte Bud pntr	R. L. Polk Co.
	Jaekle D E archt	R. L. Polk Co.
	Laverty S P mfrs agt	R. L. Polk Co.
1940	Building Exchange of Santa Clara County	R. L. Polk Co.
	Calaveras Cement Co	R. L. Polk Co.
	Kabak Co exterminators	R. L. Polk Co.
	Kelly A G office	R. L. Polk Co.
	Laverty S P mfrs agt	R. L. Polk Co.
	Maddan R H jr mfrs agt	R. L. Polk Co.
	Marshall W W office	R. L. Polk Co.
	Master Plumbers Assn	R. L. Polk Co.
1935	Cut Rate Used Furniture Co	R. L. Polk & Co. of California
	Levine S T	R. L. Polk & Co. of California
	Solomon Morris	R. L. Polk & Co. of California
1930	Peninsular Railway Co and San Jose Railroad	R. L. Polk Co. of California

205 MARKET ST S

Year	Uses	Source
1955	San Jose Bail Bond Agcy	R. L. Polk Co.
1922	Streicher John	R. L. Polk Co.

218 MARKET ST S

Year	Uses	Source
1966	NO RETURN	R. L. Polk & Co.

220 MARKET ST S

Year	Uses	Source
1996	913 Pearson Mayme	Pacific Bell

222 MARKET ST S

Year	Uses	Source
1975	Private Parking Garage	Pacific Telephone

FINDINGS

Year	Uses	Source
1970	United Taxi Parking Garage Inc	R. L. Polk & Co.
	G I & United Taxi	R. L. Polk & Co.
1966	UNITED TAXI PARKING GARAGE INC	R. L. Polk & Co.
	G I & UNITED TAXI	R. L. Polk & Co.
1960	United Taxi Parking Garage	R. L. Polk Co.
	United Taxi Co Inc	R. L. Polk Co.
1955	United Taxi Parking Garage	R. L. Polk Co.
	United Taxi Co Inc	R. L. Polk Co.
	Arrow Delivery & Transfer	R. L. Polk Co.
1950	James Transfer & Stge Co whs	R. L. Polk & Co.
1945	Plaza Garage	R. L. Polk Co.
1940	Plaza Garage	R. L. Polk Co.
1935	Plaza Garage	R. L. Polk & Co. of California
1930	222 224 Plaza Garage	R. L. Polk Co. of California

224 MARKET ST S

Year	Uses	Source
1930	222 224 Plaza Garage	R. L. Polk Co. of California

226 MARKET ST S

Year	Uses	Source
1930	Santa Clara County Charities Dept	R. L. Polk Co. of California

234 MARKET ST S

Year	Uses	Source
1930	234 54 Blacks Package Co	R. L. Polk Co. of California

240 MARKET ST S

Year	Uses	Source
1996	UNITED FOOD COMMERCIAL WORKERS UNION LOCAL	Pacific Bell

244 MARKET ST S

Year	Uses	Source
1975	Vacant 4 Nos	Pacific Telephone
1970	Haydens Garage	R. L. Polk & Co.
	Schaller Tow Service auto repr	R. L. Polk & Co.
1966	GOLDEN STATE LEASING CO INC AUTOS	R. L. Polk & Co.
	SAN JOSE FORD CO BODY SHOP	R. L. Polk & Co.
1960	Bigley Stge Garage	R. L. Polk Co.

Year	Uses	Source
1960	Bigley Ambulance Serv	R. L. Polk Co.
1955	Bigley Stge Garage	R. L. Polk Co.
	Bigley Ambulance Serv	R. L. Polk Co.
1950	Gordon G P garage	R. L. Polk & Co.
	Bigley Ambulance Serv	R. L. Polk & Co.
1945	Bigley C H garage	R. L. Polk Co.
1940	Burks Garage	R. L. Polk Co.
	Becker Ralph auto repr	R. L. Polk Co.
1935	Burk L C garage	R. L. Polk & Co. of California
	Becker & Meade auto reprs	R. L. Polk & Co. of California

246 MARKET ST S

Year	Uses	Source
1935	La Barbera Saml fruit	R. L. Polk & Co. of California

250 MARKET ST S

Year	Uses	Source
1970	Dukes Ladies & Children Haircutting	R. L. Polk & Co.
1966	DUKES HAIRCUTTING STUDIO BARBER SHOP	R. L. Polk & Co.
1960	New Calif Barber Shop	R. L. Polk Co.
1955	New Cal Barber Shop	R. L. Polk Co.
1950	Costanza A A barber	R. L. Polk & Co.
1945	Costanza A A barber	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.

PARK AVE

1 PARK AVE

Year	Uses	Source
1957	BOSWELL J	R. L. Polk Co.

5 PARK AVE

Year	Uses	Source
1991	Caffe Dolce I B	PACIFIC BELL WHITE PAGES

7 PARK AVE

Year	Uses	Source
1991	Gum Stanley WDDS Inc	PACIFIC BELL WHITE PAGES

FINDINGS

11 PARK AVE

Year	Uses	Source
1991	Channel	PACIFIC BELL WHITE PAGES
1957	Castagnetto Bill coml artst	R. L. Polk Co.

14 PARK AVE

Year	Uses	Source
1957	Field Marilyn li	R. L. Polk Co.

16 PARK AVE

Year	Uses	Source
1957	W	R. L. Polk Co.
	Meders Mack Manuel cemnt ctontr	R. L. Polk Co.

29 PARK AVE

Year	Uses	Source
1957	Sivalla X C	R. L. Polk Co.
	Swertsen Iar	R. L. Polk Co.

31 PARK AVE

Year	Uses	Source
1930	Anderson A L o ISchaefer J B	R. L. Polk Co.

35 PARK AVE

Year	Uses	Source
1930	Hamilton Ina Mrs o Mead C	R. L. Polk Co.

39 PARK AVE

Year	Uses	Source
1957	HAAS DON P & CO INS	Pacific Telephone

41 PARK AVE

Year	Uses	Source
1991	CRILLEY DAVID	PACIFIC BELL WHITE PAGES

47 PARK AVE

Year	Uses	Source
1991	ROCHA PAZ	PACIFIC BELL WHITE PAGES

60 PARK AVE

Year	Uses	Source
1975	EIIS EJ L S	Pacific Telephone

FINDINGS

72 PARK AVE

Year	Uses	Source
1986	Wood Technology	Pacific Bell

81 PARK AVE

Year	Uses	Source
1957	EASTMAN EQUIPMENT CO	Pacific Telephone

90 PARK AVE

Year	Uses	Source
1991	Wells Garlan & Elaine	PACIFIC BELL WHITE PAGES
1957	Scattini Leo S	R. L. Polk Co.

93 PARK AVE

Year	Uses	Source
1986	Sylvias Beauty Shop	Pacific Bell

035 PARK AVE

Year	Uses	Source
1957	MAGLLOCCO E J L	Pacific Telephone

090 PARK AVE

Year	Uses	Source
1991	WELLS GARLAN & ELAINE	PACIFIC BELL WHITE PAGES

114 PARK AVE

Year	Uses	Source
1957	Pless Norma	R. L. Polk Co.

121 PARK AVE

Year	Uses	Source
1986	Deluxe Properties	Pacific Bell

133 PARK AVE

Year	Uses	Source
1935	Cretian Agapita Mrs	R. L. Polk & Co. of California
1930	Chretien Nettie Mrs	R. L. Polk Co. of California

137 PARK AVE

Year	Uses	Source
1935	Walton A W	R. L. Polk & Co. of California
1930	Swanson Carl	R. L. Polk Co. of California

FINDINGS

Park Ave

185 Park Ave

Year	Uses	Source
2014	TAM ENTERPRISES INC	EDR Digital Archive
	PEGGY SUES	EDR Digital Archive
	MID GOGO	EDR Digital Archive
	PARK SCOTTS AVENUE LLC	EDR Digital Archive
2010	PARK SCOTTS AVENUE LLC	EDR Digital Archive
	SWIRLS FROZEN YOGURT INC	EDR Digital Archive
	PATEL RAVIDBA RAVI PATEL LLC	EDR Digital Archive
	SUSTRA LLC	EDR Digital Archive
	PEGGY SUES	EDR Digital Archive
	TAM ENTERPRISES INC	EDR Digital Archive

211 Park Ave

Year	Uses	Source
2010	MENDOZA E REALTY	EDR Digital Archive
	MENDOZA E REALTY	EDR Digital Archive

PARK BLVD

32 PARK BLVD

Year	Uses	Source
1991	ADVANCED SYSTEMS FOR POWER ENGINEERING	PACIFIC BELL WHITE PAGES

40 PARK BLVD

Year	Uses	Source
1960	sects	R. L. Polk Co.

44 PARK BLVD

Year	Uses	Source
1978	W MEADOW DR INTERSECT	R. L. Polk & Co.
1970	W MEADOW DR INTERSECT	R. L. Polk & Co.
1965	W MEADOW DR INTERSECT	R. L. Polk Co.
1960	sects	R. L. Polk Co.

48 PARK BLVD

Year	Uses	Source
1960	PARK BLVD Contd	R. L. Polk Co.

FINDINGS

52 PARK BLVD

Year	Uses	Source
1978	Park Boulevard Salon Of Beauty	R. L. Polk & Co.
1965	PARK BLVD	R. L. Polk Co.
1955	sects	R. L. Polk & Co.

60 PARK BLVD

Year	Uses	Source
1955	at Peers City Park	R. L. Polk & Co.

Park Center Plz

100 Park Center Plz

Year	Uses	Source
2014	JOHN L WILLIAMS INC	EDR Digital Archive
	GLOBAL NETOPTEX INC	EDR Digital Archive
	DARREN SPARKS CPA	EDR Digital Archive
	PARSONS CORPORATION	EDR Digital Archive
	GLOBAL NETOPTEX INC	EDR Digital Archive
	DARREN SPARKS CPA	EDR Digital Archive
	PARSONS CORPORATION	EDR Digital Archive
	JOHN L WILLIAMS INC	EDR Digital Archive
2010	AUBURN UNIVERSITY	EDR Digital Archive
	DARREN SPARKS CPA	EDR Digital Archive
	SJ GALINA	EDR Digital Archive
	PARSONS CORPORATION	EDR Digital Archive
	VAN TILBURG BANVARD SODER	EDR Digital Archive
	SJ PLAZA SPE LLC	EDR Digital Archive
	WEEMS MICHAEL CO LLC	EDR Digital Archive
	COMVEST LONG LINES OF SAN JOSE	EDR Digital Archive
	ALOFT MEDIA LLC	EDR Digital Archive
	JOHN L WILLIAMS INC	EDR Digital Archive
	CIRCUIT SEMANTICS INC	EDR Digital Archive
	MISSION TOWERS LLC	EDR Digital Archive
	TRUE PARTNERS CONSULTING LLC	EDR Digital Archive
	RANDSTAD NORTH AMERICA LP	EDR Digital Archive
	PARSONS CORPORATION	EDR Digital Archive
	VAN TILBURG BANVARD SODER	EDR Digital Archive
	DARREN SPARKS CPA	EDR Digital Archive
	SJ GALINA	EDR Digital Archive

Year	Uses	Source
2010	TRUE PARTNERS CONSULTING LLC	EDR Digital Archive
	SJ PLAZA SPE LLC	EDR Digital Archive
	CIRCUIT SEMANTICS INC	EDR Digital Archive
	JOHN L WILLIAMS INC	EDR Digital Archive
	MISSION TOWERS LLC	EDR Digital Archive
	AUBURN UNIVERSITY	EDR Digital Archive
	COMVEST LONG LINES OF SAN JOSE	EDR Digital Archive
	ALOFT MEDIA LLC	EDR Digital Archive
	WEEMS MICHAEL CO LLC	EDR Digital Archive
	RANDSTAD NORTH AMERICA LP	EDR Digital Archive

109 Park Center Plz

Year	Uses	Source
2010	FELDMAN SCOTT OFFICE	EDR Digital Archive
	FELDMAN SCOTT OFFICE	EDR Digital Archive

121 Park Center Plz

Year	Uses	Source
2014	SFC BLOCK 5 RETAIL ASSOCIATES	EDR Digital Archive
	SFC ASSCTES II A CAL LTD PRTNR	EDR Digital Archive
	SFC BLOCK 5 RETAIL ASSOCIATES	EDR Digital Archive
	SFC ASSCTES II A CAL LTD PRTNR	EDR Digital Archive
2010	SFC BLOCK 5 RETAIL ASSOCIATES	EDR Digital Archive
	SFC ASSCTES II A CAL LTD PRTNR	EDR Digital Archive
	SFC BLOCK 5 RETAIL ASSOCIATES	EDR Digital Archive
	SFC ASSCTES II A CAL LTD PRTNR	EDR Digital Archive

190 Park Center Plz

Year	Uses	Source
2014	KBAY FM-THE NEW 94 5-BUSINESS	EDR Digital Archive
	PARK CENTER PLAZA INVESTMENTS	EDR Digital Archive
	PARK CENTER PLAZA INVESTMENTS	EDR Digital Archive
	KBAY FM-THE NEW 94 5-BUSINESS	EDR Digital Archive
2010	PARK CENTER PLAZA INVESTMENTS	EDR Digital Archive
	MIX 1065	EDR Digital Archive
	KBAY FM-THE NEW 94 5-BUSINESS	EDR Digital Archive
	PARK CENTER PLAZA INVESTMENTS	EDR Digital Archive
	MIX 1065	EDR Digital Archive
	KBAY FM-THE NEW 94 5-BUSINESS	EDR Digital Archive

FINDINGS

PARK CT

31 PARK CT

Year	Uses	Source
1955	Le Roy Gilbert A AX	R. L. Polk Co.
1950	Le Roy Gilbert	R. L. Polk Co.
1945	tusscmell R L	R. L. Polk & Co.
1940	Lewis C L	R. L. Polk & Co.
1935	Johnson C W	R. L. Polk & Co.
1930	Ho well C W o	R. L. Polk Co.

32 PARK CT

Year	Uses	Source
1955	Walz Erwin G Rev	R. L. Polk Co.
1950	Vacant	R. L. Polk Co.
1945	la Jlyton L J	R. L. Polk & Co.
1940	Layton L J	R. L. Polk & Co.
1935	Raburn D	R. L. Polk & Co.
1930	Greco J G o	R. L. Polk Co.

33 PARK CT

Year	Uses	Source
1955	Faistenhamer Anna	R. L. Polk Co.
1950	Johnsen CH	R. L. Polk Co.
1940	Pfost W E	R. L. Polk & Co.
1935	Pfost W E	R. L. Polk & Co.
1930	Walters H W	R. L. Polk Co.

34 PARK CT

Year	Uses	Source
1957	Beck John W	R. L. Polk Co.
1955	Beck John W	R. L. Polk Co.
1950	Van Lue Dorin	R. L. Polk Co.
	Murray Isabel Mrs	R. L. Polk Co.
1945	Murray Isabel	R. L. Polk & Co.
1940	Shifley Emil	R. L. Polk & Co.
1935	Miles HA A	R. L. Polk & Co.
1930	Hardwick R G	R. L. Polk Co.

FINDINGS

35 PARK CT

Year	Uses	Source
1955	Weaver Genrose R A AX	R. L. Polk Co.
1950	Weaver R G	R. L. Polk Co.
1940	Stevens W W	R. L. Polk & Co.
1935	Stevens W W o	R. L. Polk & Co.
1930	Steevns W W o	R. L. Polk Co.

36 PARK CT

Year	Uses	Source
1957	Wickner Lou Mrs	R. L. Polk Co.
1955	Wickner Louis 0 A CH	R. L. Polk Co.
1950	Wickner Louis	R. L. Polk Co.
1940	Wickner Lou	R. L. Polk & Co.
1935	Rice LBEf	R. L. Polk & Co.
1930	Neibaur Wm	R. L. Polk Co.

38 PARK CT

Year	Uses	Source
1957	Vinyard r	R. L. Polk Co.
1955	Vinyard Roscoe 0 A AX	R. L. Polk Co.
1950	Vinyard Roscoe	R. L. Polk Co.
1945	Moore T J	R. L. Polk & Co.
1940	Craig A F	R. L. Polk & Co.
1935	Mayhew C S	R. L. Polk & Co.
1930	Goodell Clarence	R. L. Polk Co.

40 PARK CT

Year	Uses	Source
1957	Baldassini Albert J	R. L. Polk Co.
1950	Baldassini A J	R. L. Polk Co.
1945	Bahldas Hini Albt S	R. L. Polk & Co.
	WIl Son A	R. L. Polk & Co.
1940	Baldassinni A J	R. L. Polk & Co.
1935	Baldassini A J o	R. L. Polk & Co.
1930	Weigant H A o	R. L. Polk Co.

42 PARK CT

Year	Uses	Source
1957	Musso Betty	R. L. Polk Co.
1955	Musso Betty R	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1950	Charlier J F	R. L. Polk Co.
1945	Charlier J P	R. L. Polk & Co.
1940	Burkes M M	R. L. Polk & Co.
1935	Alves Geo	R. L. Polk & Co.
1930	Gilbert W P	R. L. Polk Co.

44 PARK CT

Year	Uses	Source
1955	Bryson Elsie M A AX	R. L. Polk Co.
1950	Nolan C J	R. L. Polk Co.
1945	Nolan 0 J S	R. L. Polk & Co.
1940	Dowell S P	R. L. Polk & Co.
1935	Nichols E E	R. L. Polk & Co.
1930	So ll M M o	R. L. Polk Co.

45 PARK CT

Year	Uses	Source
1955	Beatty Nonie B Mrs A AX	R. L. Polk Co.
1950	Vacant	R. L. Polk Co.
1945	Damon IB L Mrs	R. L. Polk & Co.
1940	Damon C E	R. L. Polk & Co.
1935	Damon C E o	R. L. Polk & Co.
1930	Smith E T	R. L. Polk Co.

46 PARK CT

Year	Uses	Source
1955	Spicer Harry	R. L. Polk Co.
1950	Taormino Maryann	R. L. Polk Co.
1940	Barton G C	R. L. Polk & Co.
1935	Howe R C jr	R. L. Polk & Co.
1930	Vacant	R. L. Polk Co.

48 PARK CT

Year	Uses	Source
1955	Felton M Robt a CH	R. L. Polk Co.
1950	Burch B V Mrs	R. L. Polk Co.
1945	todriguez L P	R. L. Polk & Co.
1940	Druffel Dellos jr	R. L. Polk & Co.
1935	Rooker C C	R. L. Polk & Co.
1930	Vacant	R. L. Polk Co.

FINDINGS

50 PARK CT

Year	Uses	Source
1957	Dewey Hattie r	R. L. Polk Co.
1955	Dewey Hattie B Mrs A 0 AX	R. L. Polk Co.
1950	Dewey H B Mrs	R. L. Polk Co.
1940	Thompson D P	R. L. Polk & Co.
1935	Tollefson Margt Mrs	R. L. Polk & Co.
1930	Jacobson F A	R. L. Polk Co.

51 PARK CT

Year	Uses	Source
1957	Woehrman Clyde	R. L. Polk Co.
	Welfel Gertrude Mrs r	R. L. Polk Co.
1955	Woelffel Gertrude Mr& a AX	R. L. Polk Co.
1950	Woelffel Gertrude	R. L. Polk Co.
1940	Woelffel Gertrude	R. L. Polk & Co.
1935	Woodson G L	R. L. Polk & Co.
1930	Silverstein S J	R. L. Polk Co.

52 PARK CT

Year	Uses	Source
1957	Temby Wm r	R. L. Polk Co.
1955	Temby Wm 0 A AX	R. L. Polk Co.
1950	Temby Wm	R. L. Polk Co.
1940	Amick J V	R. L. Polk & Co.
1935	Meade H E o	R. L. Polk & Co.
1930	Vacant	R. L. Polk Co.

53 PARK CT

Year	Uses	Source
1957	Swan Tillie C Mrs	R. L. Polk Co.
1955	Swan Tillie Mrs a AX	R. L. Polk Co.
1950	Wright J M	R. L. Polk Co.
1940	Swan Tillie Mrs	R. L. Polk & Co.
1935	Swan Tillie Mrs o	R. L. Polk & Co.
1930	Gibson R C	R. L. Polk Co.

54 PARK CT

Year	Uses	Source
1955	Draper Wm E A AX	R. L. Polk Co.
1950	Draper W E	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1940	Pacheco H H	R. L. Polk & Co.
1935	Pacheco H H	R. L. Polk & Co.
1930	Vacant	R. L. Polk Co.

55 PARK CT

Year	Uses	Source
1957	Yates Ernest E r	R. L. Polk Co.
1955	Yates Pearl F Mrs	R. L. Polk Co.
1950	Yates E E	R. L. Polk Co.
1940	LKimball Edith Mrs	R. L. Polk & Co.
1935	Brown Thos	R. L. Polk & Co.
1930	Mc Call F A	R. L. Polk Co.

56 PARK CT

Year	Uses	Source
1955	Craven Llewellyn	R. L. Polk Co.
1950	Craven Llewellyn	R. L. Polk Co.
1940	Sawyer Darwin	R. L. Polk & Co.
1935	Heimgartner N A	R. L. Polk & Co.

57 PARK CT

Year	Uses	Source
1957	De Marco Joe r:	R. L. Polk Co.
1955	De Marco Jos 0 j A AX	R. L. Polk Co.
1950	De Marco Jos	R. L. Polk Co.
1940	King E H	R. L. Polk & Co.
1930	Vacant	R. L. Polk Co.

58 PARK CT

Year	Uses	Source
1955	Zeroun Chas A A AX	R. L. Polk Co.
1950	Cook W A	R. L. Polk Co.
1940	Thomas J F	R. L. Polk & Co.
1935	Lewis R B	R. L. Polk & Co.
1930	Farrell G H	R. L. Polk Co.

59 PARK CT

Year	Uses	Source
1955	Stockdale Louise A Mrs A AX	R. L. Polk Co.
1950	Stockdale Louise	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1940	Johnson L J	R. L. Polk & Co.
1935	Johnson L J	R. L. Polk & Co.
1930	Vacant	R. L. Polk Co.

60 PARK CT

Year	Uses	Source
1955	Guido Jas 0 A AX	R. L. Polk Co.
1950	Guido Jas	R. L. Polk Co.
1945	Morrii V R S	R. L. Polk & Co.
	A 1 Woofel OGertrude	R. L. Polk & Co.
	Parr L	R. L. Polk & Co.
	4 Aarrs Clifford	R. L. Polk & Co.
	8 Mar M n M A	R. L. Polk & Co.
1940	Honore G L jr	R. L. Polk & Co.
1930	Ailves Geo	R. L. Polk Co.

61 PARK CT

Year	Uses	Source
1957	Breeding Vera M	R. L. Polk Co.
	Hopkins Mabel E	R. L. Polk Co.
1955	Breeding Mike	R. L. Polk Co.
1950	Pasqual E N	R. L. Polk Co.
1945	Pasqual E N	R. L. Polk & Co.
1940	Simmerson F W	R. L. Polk & Co.
1935	Weinzerl Clarence	R. L. Polk & Co.
1930	Terry R W	R. L. Polk Co.

62 PARK CT

Year	Uses	Source
1957	Bodenschatz EW	R. L. Polk Co.
1955	Bodenschatz Emil W A CH	R. L. Polk Co.
1950	Nelson MB	R. L. Polk Co.
1945	lianmier Bldo Mrs	R. L. Polk & Co.
	Morse P A	R. L. Polk & Co.
1940	Ryle Edison	R. L. Polk & Co.
1935	Ryle Edison	R. L. Polk & Co.
1930	Worden M S Mrs o	R. L. Polk Co.

FINDINGS

63 PARK CT

Year	Uses	Source
1955	Sequeira John E A AX	R. L. Polk Co.
1950	Sequeira J E	R. L. Polk Co.
1945	Sequeira J E S	R. L. Polk & Co.
1940	Sequeiro J E	R. L. Polk & Co.
1935	Brungess C B	R. L. Polk & Co.
1930	Anderson A La R	R. L. Polk Co.

64 PARK CT

Year	Uses	Source
1957	Musso Jos R	R. L. Polk Co.
1955	Johnson Nihl W	R. L. Polk Co.
1950	Johnson N W	R. L. Polk Co.
1945	3enevich Bdw	R. L. Polk & Co.
1940	Lanham W I	R. L. Polk & Co.
1935	Whorley E F	R. L. Polk & Co.
1930	Vacant	R. L. Polk Co.

65 PARK CT

Year	Uses	Source
1957	Pyne Geo W	R. L. Polk Co.
1955	Pyne Geo W A AX	R. L. Polk Co.
1950	Pyne G W	R. L. Polk Co.
1945	Taylor C R	R. L. Polk & Co.
1940	Myers R L	R. L. Polk & Co.
1935	Park Court contd	R. L. Polk & Co.
	Myers W D	R. L. Polk & Co.
	Myers R L	R. L. Polk & Co.

66 PARK CT

Year	Uses	Source
1955	Johanson Harold C A CH	R. L. Polk Co.
1950	Sensabaugh A T	R. L. Polk Co.
1940	Hulquist Leonard	R. L. Polk & Co.
1935	Brinkman Newton	R. L. Polk & Co.
1930	Vacant	R. L. Polk Co.

67 PARK CT

Year	Uses	Source
1955	Chapman Minnie R a CH	R. L. Polk Co.

Year	Uses	Source
1950	Morris F	R. L. Polk Co.
1940	Nylin R A	R. L. Polk & Co.
1935	Glenn C S	R. L. Polk & Co.
1930	Vacant	R. L. Polk Co.

68 PARK CT

Year	Uses	Source
1957	MARTIN MICHAEL A R	Pacific Telephone
	Martin Michael A r	R. L. Polk Co.
1950	Martin MA	R. L. Polk Co.
1940	Eastman P M	R. L. Polk & Co.
1935	Curtis N M Mrs	R. L. Polk & Co.
1930	Vacant	R. L. Polk Co.

70 PARK CT

Year	Uses	Source
1955	HRummel Harold G A AX	R. L. Polk Co.
1950	Hummel H G	R. L. Polk Co.
1945	ummel 0 FP	R. L. Polk & Co.
1940	Morgan Cecil	R. L. Polk & Co.
1935	Sallows I A	R. L. Polk & Co.

71 PARK CT

Year	Uses	Source
1955	Santos Harold A CH	R. L. Polk Co.
1950	Santos Harold	R. L. Polk Co.
1945	Dickson J B S	R. L. Polk & Co.
	V 2 Lewls W X	R. L. Polk & Co.
1940	Campodonico L J	R. L. Polk & Co.
1935	Campodonico L J	R. L. Polk & Co.
1930	Montgomery K C	R. L. Polk Co.

72 PARK CT

Year	Uses	Source
1957	Hillam Edw A	R. L. Polk Co.
1955	Hillam Edw H 4 CH	R. L. Polk Co.
1950	Lewis W H	R. L. Polk Co.
1940	Carson C R	R. L. Polk & Co.
1935	Carson C R	R. L. Polk & Co.
1930	Eipp P P o	R. L. Polk Co.

FINDINGS

74 PARK CT

Year	Uses	Source
1957	Sawyer Parwii	R. L. Polk Co.
	Sample Stephen C	R. L. Polk Co.
1955	Sawyer Durwin 0 A AX	R. L. Polk Co.
1950	Simpson Mary	R. L. Polk Co.
1945	Mallen M 0 Mrs	R. L. Polk & Co.
1940	LMallen M G Mrs	R. L. Polk & Co.
1935	Evans B L	R. L. Polk & Co.
1930	Vacant	R. L. Polk Co.

75 PARK CT

Year	Uses	Source
1955	Waistell Thos J 0 A AX	R. L. Polk Co.
1950	Waistell T J	R. L. Polk Co.
1945	Lynne BE J	R. L. Polk & Co.
1940	Breedon Norman	R. L. Polk & Co.
1935	Brown R L	R. L. Polk & Co.
1930	Vacant	R. L. Polk Co.

76 PARK CT

Year	Uses	Source
1955	Orwig Robt E a CH	R. L. Polk Co.
1950	Sawyer D W	R. L. Polk Co.
1945	Swycr D 1 W	R. L. Polk & Co.
1940	Bodkin G B	R. L. Polk & Co.
1935	Harmon W L	R. L. Polk & Co.
1930	Wimberly F T	R. L. Polk Co.

77 PARK CT

Year	Uses	Source
1955	Brashear John R A AX	R. L. Polk Co.
1950	Cipolla R N	R. L. Polk Co.
1945	Cipolla R N	R. L. Polk & Co.
1940	Moore A W	R. L. Polk & Co.
1935	Williams W M real est o	R. L. Polk & Co.
1930	Williams W M real est	R. L. Polk Co.

79 PARK CT

Year	Uses	Source
1955	Sample Steph C	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1950	Sample S C	R. L. Polk Co.
	music tchr	R. L. Polk Co.
	Sample CE Mrs	R. L. Polk Co.
1945	Sample S C	R. L. Polk & Co.
1940	Sample S C	R. L. Polk & Co.
1935	Sample S C o	R. L. Polk & Co.
1930	Sample Steph	R. L. Polk Co.

81 PARK CT

Year	Uses	Source
1957	Von Raesfeld V J	R. L. Polk Co.
1955	Von Raesfeld Vernon J A CH	R. L. Polk Co.
1950	Schuck Emma Mrs	R. L. Polk Co.
1945	Lineberry D H S	R. L. Polk & Co.
1940	Bradley David	R. L. Polk & Co.
1935	Latta J R	R. L. Polk & Co.
1930	Wall S J	R. L. Polk Co.

83 PARK CT

Year	Uses	Source
1957	Finley Claude T r	R. L. Polk Co.
1955	Finley Claude T	R. L. Polk Co.
1950	Finley C T	R. L. Polk Co.
1945	Purlantc Anton	R. L. Polk & Co.
1940	Davies I H	R. L. Polk & Co.
1935	Lancaster Sidney	R. L. Polk & Co.
1930	Vacant	R. L. Polk Co.

84 PARK CT

Year	Uses	Source
1930	Powell F A	R. L. Polk Co.

92 PARK CT

Year	Uses	Source
1930	Vacant	R. L. Polk Co.
	S 6 Vacant	R. L. Polk Co.

94 PARK CT

Year	Uses	Source
1991	Rieasebrg Mike	PACIFIC BELL WHITE PAGES

Year	Uses	Source
1991	RIEASEBRG MIKE	PACIFIC BELL WHITE PAGES

PARK LN

35 PARK LN

Year	Uses	Source
1975	Bellerone Anthony	Pacific Telephone

PARK ST

133 PARK ST

Year	Uses	Source
1925	Chretien Mrs Nettie	R. L. Polk & Co.
1922	Chretien B F	R. L. Polk Co.

137 PARK ST

Year	Uses	Source
1925	Bernal Mrs Josephine	R. L. Polk & Co.
1922	Hamner E E	R. L. Polk Co.

POST

20 POST

Year	Uses	Source
1991	Tri City Dental Service Inc	PACIFIC BELL WHITE PAGES

27 POST

Year	Uses	Source
1991	MARCELINO SANTOS BARRITA	PACIFIC BELL WHITE PAGES
1963	Schilling F & Son sprtng gds	Pacific Telephone
1957	Schilling F & Son sprtng gds	R. L. Polk Co.

29 POST

Year	Uses	Source
1963	Todd Hotel	Pacific Telephone
1957	Todd Hotel	R. L. Polk Co.

31 POST

Year	Uses	Source
1963	Flores Cafe	Pacific Telephone
1957	Flores Cafe	R. L. Polk Co.

FINDINGS

35 POST

Year	Uses	Source
1963	Hausers Mens Wear	Pacific Telephone
1957	El Barato Mens Wear	R. L. Polk Co.

37 POST

Year	Uses	Source
1986	ACAPULCO JOYERIA	Pacific Bell
1980	ACAPULCO JEWELERS	Pacific Telephone
1963	Cactus Sportland	Pacific Telephone

38 POST

Year	Uses	Source
1957	Locicero Frank Amer Fish Co	R. L. Polk Co.
	Amer Fish Co	R. L. Polk Co.

40 POST

Year	Uses	Source
1991	Pacific Formal Wear	PACIFIC BELL WHITE PAGES
1963	American Meat Market	Pacific Telephone
1957	Amer Meat Co	R. L. Polk Co.

42 POST

Year	Uses	Source
1963	Michoacan El	Pacific Telephone
	EL MICHOACAN RESTAURANT	Pacific Telephone
1957	M	R. L. Polk Co.
	NMichoacan El	R. L. Polk Co.

43 POST

Year	Uses	Source
1991	Don Pedros	PACIFIC BELL WHITE PAGES
1980	El Paraiso	Pacific Telephone
1963	Sun Sun Cafe	Pacific Telephone
1957	Mickeys Cafe	R. L. Polk Co.

44 POST

Year	Uses	Source
1957	De Maria Samuel San Jose Leathr & Shoe Findngs Co	R. L. Polk Co.
	San Jose Leather & Shoe Findings Co	R. L. Polk Co.

FINDINGS

45 POST

Year	Uses	Source
1986	Flares Apoloino F Guadalaiara Mkt No 3	Pacific Bell
1985	GUADALAJARA MKT NO 3	Pacific Bell
	FLORES APOLOINO F GUADALAJARA MKT NO 3	Pacific Bell

47 POST

Year	Uses	Source
1957	Lucky Card Club	R. L. Polk Co.

48 POST

Year	Uses	Source
1963	Lalos Record Shop	Pacific Telephone
	Caballeros Spanish Program Service	Pacific Telephone
	Caballero Lalo Caballeros Spanish Program Serv	Pacific Telephone
	Als Place	Pacific Telephone
1957	Caballeros Spanish Program Service	R. L. Polk Co.

49 POST

Year	Uses	Source
1991	Photo Studio Luisbe	PACIFIC BELL WHITE PAGES
1986	Puerta Luls B	Pacific Bell
1980	Puerta Luis B	Pacific Telephone
1963	Quality Cafe	Pacific Telephone
1957	Quality Cafe	R. L. Polk Co.

50 POST

Year	Uses	Source
1963	La Campana Market	Pacific Telephone
	Flores Apoloino F La Campana Mkt	Pacific Telephone
1957	La Perta Grocery	R. L. Polk Co.

60 POST

Year	Uses	Source
1991	METRO TRAVEL	PACIFIC BELL WHITE PAGES

65 POST

Year	Uses	Source
1991	Hooker Denis N	PACIFIC BELL WHITE PAGES
	Ace Loan Office	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1986	Ace Loan Office	Pacific Bell
	Hooker Dents N	Pacific Bell
1985	ACE LOAN OFFICE	Pacific Bell
1980	Ace Loan Office	Pacific Telephone
	Hooker Denis N	Pacific Telephone
1963	Ace Loan Office	Pacific Telephone
	Hooker Denis N Ace Loan Ofc	Pacific Telephone
1957	Ace Loan Office	R. L. Polk Co.

79 POST

Year	Uses	Source
1963	Sonora Restaurant	Pacific Telephone
1957	Haleys	R. L. Polk Co.

83 POST

Year	Uses	Source
1963	Rex Card Club	Pacific Telephone
1957	Rex Card Club	R. L. Polk Co.

88 POST

Year	Uses	Source
1963	Rustys Cafe	Pacific Telephone
1957	Larrys Beefburger	R. L. Polk Co.

89 POST

Year	Uses	Source
1963	Post Barber Shop	Pacific Telephone

125 POST

Year	Uses	Source
1986	Petes Barber Shop Stylists	Pacific Bell
1980	Petes Barber Shop Stylists	Pacific Telephone

131 POST

Year	Uses	Source
1957	Whitmarsh F N pub acct	R. L. Polk Co.

135 POST

Year	Uses	Source
1986	Don Juan Lounge Restaurant	Pacific Bell
1980	Joes Hideaway Lounge	Pacific Telephone

Year	Uses	Source
1963	Joes Card Club	Pacific Telephone
1957	Alvarado Jose J brdcstng	R. L. Polk Co.

137 POST

Year	Uses	Source
1991	Trieu Chau Restaurant	PACIFIC BELL WHITE PAGES

148 POST

Year	Uses	Source
1957	Boitano Frank Garden City Billiard Suppls	R. L. Polk Co.
	Boitano Angelo Garden City Billiard Suppis	R. L. Polk Co.

149 POST

Year	Uses	Source
1957	S & D Uniform Co	R. L. Polk Co.

152 POST

Year	Uses	Source
1991	Dugout The	PACIFIC BELL WHITE PAGES
1986	Dugout The	Pacific Bell
1980	Dugout The	Pacific Telephone
	Dugout The	Pacific Telephone
1963	Liberty Tavern	Pacific Telephone
1957	Liberty Cafe	R. L. Polk Co.

154 POST

Year	Uses	Source
1991	Flos Char Co Grill	PACIFIC BELL WHITE PAGES
1986	Flos Char Co Grill	Pacific Bell
1980	Flos Char Co Grill	Pacific Telephone
1963	Hi Lo Card Room	Pacific Telephone

POST ST

1 POST ST

Year	Uses	Source
1982	AETNA LIFE & CASUALTY	Pacific Telephone
	Claim Service	Pacific Telephone
1980	Auto Property & Casualty Claims	Pacific Telephone

FINDINGS

Year	Uses	Source
1980	AETNA LIFE & CASUALTY Group Life Medical & Dental Claims	Pacific Telephone

3 POST ST

Year	Uses	Source
1940	Scoppetone Saml shoe shiner	R. L. Polk Co.
1935	Scoppetone Saml shoe shiner	R. L. Polk & Co. of California
1930	Dalis P N shoe shiner	R. L. Polk Co. of California

5 POST ST

Year	Uses	Source
1945	Vacant	R. L. Polk Co.
1940	Cowan D W dentist	R. L. Polk Co.
1935	Cowan D W dentist	R. L. Polk & Co. of California
1930	Cowan D W dentist	R. L. Polk Co. of California

7 POST ST

Year	Uses	Source
1950	Borruso R S barber	R. L. Polk & Co.
1945	Borruso R S barber	R. L. Polk Co.
1940	Borruso R S barber	R. L. Polk Co.
1935	Borruso R S barber	R. L. Polk & Co. of California
1930	Superior Barber Shop	R. L. Polk Co. of California

8 POST ST

Year	Uses	Source
1957	LAIRY S BEEFBURGER S	Pacific Telephone

9 POST ST

Year	Uses	Source
1945	Vacant	R. L. Polk Co.
1940	Fosgate Verda Mrs beauty shop	R. L. Polk Co.
	Hoffman S S knit gds mfr	R. L. Polk Co.
	Short F E dentist	R. L. Polk Co.
1935	Houston Wynnefred restr	R. L. Polk & Co. of California
	Short F E dentist	R. L. Polk & Co. of California

11 POST ST

Year	Uses	Source
1930	Vacant	R. L. Polk Co. of California
1925	Carroll Rooms	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1925	Carroll Mattie L	R. L. Polk & Co.
1922	Carmen The	R. L. Polk Co.

15 POST ST

Year	Uses	Source
2000	TONYS WHOLESALE JEWELERY & RTL	Haines & Company
1996	TONYS WHOLESALE JEWELERY & RETAIL	Pacific Bell
1935	Vacant	R. L. Polk & Co. of California
1930	Ranella Antonio shoe repr	R. L. Polk Co. of California

19 POST ST

Year	Uses	Source
1950	Fischer E B jwlr	R. L. Polk & Co.
1945	Fischer E B jwlr	R. L. Polk Co.
1940	Bloom Louis	R. L. Polk Co.
1935	Anger J A tailor	R. L. Polk & Co. of California
1930	Kurtz Paul tailor	R. L. Polk Co. of California

20 POST ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1996	TRI CITY DENTAL SERVICE INC	Pacific Bell
1991	TRI-CITY DENTAL SERVICE INC	PACIFIC BELL WHITE PAGES

21 POST ST

Year	Uses	Source
2006	DREAM JEWELERS	Haines Company, Inc.
2000	AARON WHOLESALE JEWELRY SUPPLY	Haines & Company
1996	AARON WHOLESALE JEWELRY SUPPLY & WATCH	Pacific Bell
1950	Farina Michl church gds	R. L. Polk & Co.
1945	Farina Michl church gds	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Meads Coffee Shop	R. L. Polk Co. of California

23 POST ST

Year	Uses	Source
2000	COZINE COFFEE MAGAZINE	Haines & Company

FINDINGS

25 POST ST

Year	Uses	Source
2006	CINTARA CORP	Haines Company, Inc.

27 POST ST

Year	Uses	Source
2006	ACAPULCO	Haines Company, Inc.
	JEWELERS	Haines Company, Inc.
2000	ACAPULCO JEWELERS	Haines & Company
	GNZALEZ Arturo	Haines & Company
1996	ACAPULCO JEWELERS	Pacific Bell
	ACAPULCO JEWELERS	Pacific Bell
1991	MARCE LIN O S AN TOS BARRITA	PACIFIC BELL WHITE PAGES
	ACALUCO JOYE RIA	PACIFIC BELL WHITE PAGES
1975	Schilling F & Son sporting gds	Pacific Telephone
	SCHILLING F & SON SPORDNG GDS	Pacific Telephone
1970	Schilling F & Son sporting gds	R. L. Polk & Co.
1966	SCHILLING F & SON SPORTING GDS	R. L. Polk & Co.
1960	Schilling F & Son sporting gds	R. L. Polk Co.
1955	Schilling F & Son sporting K gds A	R. L. Polk Co.
1950	Schilling Ray sporting gds	R. L. Polk & Co.
1945	Schilling Raymond sporting gds	R. L. Polk Co.
1940	Schilling Ray sporting gds	R. L. Polk Co.
1935	Schilling F & Son sporting gds	R. L. Polk & Co. of California
1930	Schilling F & Son sporting gds	R. L. Polk Co. of California

29 POST ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1970	Todd Hotel	R. L. Polk & Co.
1966	TODD HOTEL	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1957	TODD I-LOTEL	Pacific Telephone
1955	Todd Hotel lodgings	R. L. Polk Co.
1950	Todd Hotel	R. L. Polk & Co.
	Barrios Josephine	R. L. Polk & Co.
1945	Todd Hotel	R. L. Polk Co.
	Corona Henry	R. L. Polk Co.
1940	Giacomazzi E P furn rms	R. L. Polk Co.
1935	Giacomacci E P furn rms	R. L. Polk & Co. of California

FINDINGS

Year	Uses	Source
1930	Hotel Todd	R. L. Polk Co. of California
	Schelbert Frank	R. L. Polk Co. of California
1925	Elgin Mrs Fernande	R. L. Polk & Co.
	Hotel Todd	R. L. Polk & Co.
1922	Souza A M	R. L. Polk Co.

30 POST ST

Year	Uses	Source
2006	HAIR SALON	Haines Company, Inc.
	POST STREET	Haines Company, Inc.
	NERCHANTOF	Haines Company, Inc.
	VAIL CONCEPTS	Haines Company, Inc.
2000	VAIL CONCEPTS	Haines & Company
1996	VAIL CONCEPTS	Pacific Bell

31 POST ST

Year	Uses	Source
2006	ACE LOAN OFFICE	Haines Company, Inc.
	HOOKERDENISN	Haines Company, Inc.
	COLLATERAL LOAN	Haines Company, Inc.
	CLSDA	Haines Company, Inc.
2000	C L S D A	Haines & Company
	COLLATERALLOAN 40 b	Haines & Company
	HOOKER DENIS N	Haines & Company
	ACE LOAN OFFICE	Haines & Company
1996	COLLATERAL LOAN SECOND HAND DEALERS ASSN	Pacific Bell
	ACE LOAN OFFICE	Pacific Bell
1970	Sandras Restaurant	R. L. Polk & Co.
1966	SANDRAS RESTAURANT	R. L. Polk & Co.
1960	Flores Cafe	R. L. Polk Co.
1957	FLARES CAFE	Pacific Telephone
1955	Thirty One Club card rm	R. L. Polk Co.
1950	Graham Vaughn cigars	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	Lund Lucille Mrs beauty shop	R. L. Polk Co.
1935	Curry Wm shoe shiner	R. L. Polk & Co. of California
	Lund Lucille Mrs beauty shop	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

FINDINGS

35 POST ST

Year	Uses	Source
1970	American Market	R. L. Polk & Co.
1966	AMERICAN MARKET GRO	R. L. Polk & Co.
1960	Hausers Mens Wear	R. L. Polk Co.
1957	EL BARATO MEN S WEAR	Pacific Telephone
1955	El Barato Mens Wear	R. L. Polk Co.
1950	Stahl C P used clo	R. L. Polk & Co.
	Portola Clnrs	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Massera A & Co cutlery	R. L. Polk & Co. of California
1930	Mignola John cutlery	R. L. Polk Co. of California

36 POST ST

Year	Uses	Source
1945	Vacant	R. L. Polk Co.
1940	Merkuris P D hat clnr	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Slavich B A restr	R. L. Polk Co. of California

37 POST ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1985	ACAPULCO JOYERIA	Pacific Bell
1975	American Market gro & meat	Pacific Telephone
1970	Cactus Sportland shooting gallery	R. L. Polk & Co.
1966	CACTUS SPORTLAND SHOOTING GALLERY	R. L. Polk & Co.
1960	Cactus Sportland shooting gallery	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Westerman Ray cigars	R. L. Polk & Co.
1945	Westman Ray cigars	R. L. Polk Co.
1940	Gregory Jeff cigars	R. L. Polk Co.
1935	Robins & Fairchild cigars	R. L. Polk & Co. of California
1930	Robins & Pints cigars	R. L. Polk Co. of California

38 POST ST

Year	Uses	Source
1960	Am Fish Co	R. L. Polk Co.
1957	AMIER FISH CO	Pacific Telephone

FINDINGS

Year	Uses	Source
1957	LOCICERO FRANK AMER FISH CO	Pacific Telephone
1955	American Fish Co A	R. L. Polk Co.
1950	American Fish Co	R. L. Polk & Co.
1940	Locicero F H fish	R. L. Polk Co.
1935	38 40 American Fish Co	R. L. Polk & Co. of California
1930	American Fish Co	R. L. Polk Co. of California

39 POST ST

Year	Uses	Source
2006	MACVSCLUBINC	Haines Company, Inc.
2000	CHANDLER Croll	Haines & Company
	MACS CLUB INC	Haines & Company
1935	Snow F T	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Johnson E F	R. L. Polk & Co.
1922	Gleecos D J	R. L. Polk Co.

40 POST ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1991	PACIFIC FORMAL WEAR	PACIFIC BELL WHITE PAGES
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Am Produce Co	R. L. Polk Co.
1957	AMR EAIT CO	Pacific Telephone
1955	American Produce Co	R. L. Polk Co.
	American Meat Co	R. L. Polk Co.
1950	Di Manto Peter fruits	R. L. Polk & Co.
	Miinarich N A meats	R. L. Polk & Co.
1935	38 40 American Fish Co	R. L. Polk & Co. of California
1930	American Meat Market	R. L. Polk Co. of California

41 POST ST

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Chappell Gene	R. L. Polk & Co.
	Salinas Rene	R. L. Polk & Co.
1966	SALINAS RENE	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	CHAPPELL GENE	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1945	Vacant	R. L. Polk Co.
1940	Snow F T	R. L. Polk Co.

42 POST ST

Year	Uses	Source
1960	El Michoacan Cafe	R. L. Polk Co.
	1/2 Roseville Hotel lodgings	R. L. Polk Co.
	Richetti Louis G CY	R. L. Polk Co.
1957	MICHOACAN EL	Pacific Telephone
	EL MICHOACAN	Pacific Telephone
1955	1/2 Roseville Rooms	R. L. Polk Co.
	El Michoacan Cafe	R. L. Polk Co.
	Dinsmore Louise Mrs	R. L. Polk Co.
1950	Tijuana Cafe restr	R. L. Polk & Co.
	1/2 Roseville Rooms	R. L. Polk & Co.
	Dinsmore H W	R. L. Polk & Co.
1945	Garcia Reginald liquors	R. L. Polk Co.
	1/2 Roseville Rooms	R. L. Polk Co.
1940	1/2 Roseville Rooms	R. L. Polk Co.
	Sanborn Minnie Mrs	R. L. Polk Co.
	Carrillo J E tailor	R. L. Polk Co.
1935	Sanborn Minnie A	R. L. Polk & Co. of California
	1/2 Roseville Rooms	R. L. Polk & Co. of California
	Luchsinger David cigars	R. L. Polk & Co. of California
1930	Sanborn M A Mrs	R. L. Polk Co. of California
	1/2 Roseville Rooms	R. L. Polk Co. of California
	Clark M L cigars	R. L. Polk Co. of California

43 POST ST

Year	Uses	Source
2006	DON PEDROS	Haines Company, Inc.
	Rest AURANT	Haines Company, Inc.
2000	DIAZ Peter	Haines & Company
	DON PEDROS RESTAURANT	Haines & Company
1996	CASA DIAZ	Pacific Bell
1991	DON PEDRO S	PACIFIC BELL WHITE PAGES

Year	Uses	Source
1985	EL PARAISO	Pacific Bell
1975	El Paraiso restr	Pacific Telephone
	EL PARAISO	Pacific Telephone
1970	Nines Cafe	R. L. Polk & Co.
1966	NINOS CAFE	R. L. Polk & Co.
1960	Mickeys Cafe	R. L. Polk Co.
1957	MICKEY S CAFE	Pacific Telephone
1955	MRickeys Cafe	R. L. Polk Co.
1950	Curcio Emilio restr	R. L. Polk & Co.
1945	Leonetti A F restr	R. L. Polk Co.
1940	Leonetti A F restr	R. L. Polk Co.
1935	Leonetti A F restr	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

44 POST ST

Year	Uses	Source
1960	44 46 San Jose Leather & Shoe Findings Co	R. L. Polk Co.
1957	DE MARIA SAMUEL SAN JOSE LEATHR & SHOE FIIIDFIGS GO	Pacific Telephone
1955	S J Leather & Shoe Findings Co	R. L. Polk Co.
1950	De Maria Saml shoe mfrs sups	R. L. Polk & Co.
1945	S J Leather & Shoe Findings Co	R. L. Polk Co.
1940	S J Leather & Shoe Findings Co	R. L. Polk Co.
1935	44 46 San Jose Leather & Shoe Findings Co	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Roseville Rooms	R. L. Polk & Co.
	Sanborn Mrs M A	R. L. Polk & Co.
1922	Trout G M	R. L. Polk Co.

45 POST ST

Year	Uses	Source
2006	PEKING HOUSE	Haines Company, Inc.
	Rest AURANT	Haines Company, Inc.
2000	FLORES APOLOINO F	Haines & Company
	GUADALAJARA MKT NO	Haines & Company
	SAMANIEGO M	Haines & Company
1996	GUADALAJARA MKT NO ACEER	Pacific Bell
1975	La Guadalajara Market No	Pacific Telephone

FINDINGS

Year	Uses	Source
1970	La Guadalajara Market No	R. L. Polk & Co.
1966	LA GUADALAJARA MARKET NO 3 GRO	R. L. Polk & Co.
1960	Busy Bee Barber Shop	R. L. Polk Co.
1955	Busy Bee Barber Shop	R. L. Polk Co.
1950	Iannello Frank barber	R. L. Polk & Co.
1945	Iannello Frank barber	R. L. Polk Co.
1940	Iannello Frank barber	R. L. Polk Co.
1935	Iannello Frank barber	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

46 POST ST

Year	Uses	Source
1960	44 46 San Jose Leather & Shoe Findings Co	R. L. Polk Co.
1935	44 46 San Jose Leather & Shoe Findings Co	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

47 POST ST

Year	Uses	Source
1960	Lucky Card Club	R. L. Polk Co.
1957	LUCKY CARD CLUB	Pacific Telephone
1955	Lucky Card Club card rm	R. L. Polk Co.
1950	Harris Louis cigars	R. L. Polk & Co.
1945	Harris Louis cigars	R. L. Polk Co.
1940	S J Coffee Shop	R. L. Polk Co.
1935	Anderson Andw restr	R. L. Polk & Co. of California
1930	Harrys Place restr	R. L. Polk Co. of California

48 POST ST

Year	Uses	Source
1960	Harts workrm annex	R. L. Polk Co.
	Lalos Record Shop	R. L. Polk Co.
	Caballero Radio Productions recordings	R. L. Polk Co.
	1/2 Sals Place tavern	R. L. Polk Co.
1957	CABALLERO S SPANISH PROGRAM SERVICE	Pacific Telephone
	CABALLERO LALO CABALLERO S SPANISH PROGRAM SERV	Pacific Telephone
1955	Caballero Radio Productions	R. L. Polk Co.
	Lalos Record Shop	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1955	1/2 Als Place tavern	R. L. Polk Co.
	a Harts Workroom Annex	R. L. Polk Co.
1950	Zeide Oscar watch repr	R. L. Polk & Co.
	Alvarado J J records	R. L. Polk & Co.
1945	Komonyi Gus cigars	R. L. Polk Co.
1940	Comito Jos cigars	R. L. Polk Co.

49 POST ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1991	MEDINA JOSE PHOTO STUDIO LIAHBE	PACIFIC BELL WHITE PAGES
	PHOTO STUDIO LUISBE	PACIFIC BELL WHITE PAGES
1985	PUERTA LUIS B	Pacific Bell
1975	Las Gorditas restr	Pacific Telephone
1970	Vickys Cafe	R. L. Polk & Co.
1966	QUALITY CAFE	R. L. Polk & Co.
1960	Quality Cafe	R. L. Polk Co.
1957	QUALITY CAFE	Pacific Telephone
1955	Quality Cafe	R. L. Polk Co.
1950	De Angelo P R restr	R. L. Polk & Co.
1945	Quality Cafe	R. L. Polk Co.
1940	Square Deal Industries 2d hd clo	R. L. Polk Co.
1935	Barry Fred antiques	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

50 POST ST

Year	Uses	Source
2006	& ALTERATIONS	Haines Company, Inc.
	ANGELS CLEANERS	Haines Company, Inc.
2000	ANGELS CLEANERS	Haines & Company
	ANGELS CLEANERS	Haines & Company
1996	ANGELS CLEANERS	Pacific Bell
	ANGELS CLE 2 3 ERS	Pacific Bell
1960	La Campana Mkt gro CY	R. L. Polk Co.
1957	LA PERLA GROCERY	Pacific Telephone
1955	La Perla Mkt gro	R. L. Polk Co.
1930	Vacant	R. L. Polk Co. of California

FINDINGS

59 POST ST

Year	Uses	Source
2000	SWYRICK Joel	Haines & Company
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	CURTS TATTOOING	R. L. Polk & Co.
1960	Bruns Curtis Q	R. L. Polk Co.
	Curts Tattooing	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1945	Simonetti Tony cigars	R. L. Polk Co.
1940	Koret Abr 2d hd gds	R. L. Polk Co.
1935	Koret Abr 2d hd clo	R. L. Polk & Co. of California
1930	Koret Abr 2d hd gds	R. L. Polk Co. of California

60 POST ST

Year	Uses	Source
2006	CLEVERTRAVELER	Haines Company, Inc.
2000	CLEVER TRAVELER	Haines & Company
1996	METRO TRAVEL	Pacific Bell
1991	ME TRO TRAVE L	PACIFIC BELL WHITE PAGES
1950	Barnard Bros ofc sups	R. L. Polk & Co.
1945	Harts Furn Exch	R. L. Polk Co.
1940	Harts Furn Exch	R. L. Polk Co.
1930	Vacant	R. L. Polk Co. of California

63 POST ST

Year	Uses	Source
1930	Fenerin W H	R. L. Polk Co. of California
1922	Vacant	R. L. Polk Co.

64 POST ST

Year	Uses	Source
1975	CONTURE CHAIRSGENUINIE	Pacific Telephone

65 POST ST

Year	Uses	Source
2006	GRILL	Haines Company, Inc.
	SPLASHBAR	Haines Company, Inc.
2000	WAVES SMOKEHOUSE & SALOON	Haines & Company
1991	HOOKER DENIS N	PACIFIC BELL WHITE PAGES
	ACE LOAN OFFICE	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1985	HOOKER DENIS N	Pacific Bell
1975	Ace Loan Corp pawn brokers	Pacific Telephone
	ACE LOAN OFFICE	Pacific Telephone
	HOOKER DENIS N	Pacific Telephone
1970	Ace Loan Office pawn brokers	R. L. Polk & Co.
1966	ACE LOAN OFFICE PAWN BROKERS	R. L. Polk & Co.
1960	Ace Loan Ofc pawnbroker	R. L. Polk Co.
1957	ACE LOAN OFFICE	Pacific Telephone
1955	Post Tavern cocktails	R. L. Polk Co.
1950	Albertini L S liquors	R. L. Polk & Co.
1945	Fenerin W H liquors	R. L. Polk Co.
1940	Fenerin W H liquors	R. L. Polk Co.
1935	Fenerin W H liquors	R. L. Polk & Co. of California
1930	Olson S A soft drinks	R. L. Polk Co. of California

67 POST ST

Year	Uses	Source
1940	Taravella Chas barber	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Fenerin W H barber	R. L. Polk Co. of California

69 POST ST

Year	Uses	Source
1945	Fenerin W H restr	R. L. Polk Co.

70 POST ST

Year	Uses	Source
1935	Harts Furniture Exchange	R. L. Polk & Co. of California

77 POST ST

Year	Uses	Source
1930	Zaros Grill restr	R. L. Polk Co. of California

79 POST ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Almas Texas Cafe	Pacific Telephone
1970	Rustys restr	R. L. Polk & Co.
1966	RUSTYS RESTR	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1957	HALEY S	Pacific Telephone
1955	Haleys Cafe cocktails	R. L. Polk Co.
1950	Haley M B restr	R. L. Polk & Co.
1945	Haley M H restr	R. L. Polk Co.
1940	Mignosi John liquors	R. L. Polk Co.
	Baron Albt restr	R. L. Polk Co.
1935	Burke J C liquor	R. L. Polk & Co. of California

81 POST ST

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Pac Tel & Teleg Co plant dept	R. L. Polk Co.
1955	Pac Tel & Teleg Co plant dept	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Collegian Co The clo mfrs	R. L. Polk Co. of California

83 POST ST

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Rex Card Room	R. L. Polk & Co.
1966	REX CARD ROOM	R. L. Polk & Co.
1960	Rex Card Club	R. L. Polk Co.
1957	REX CARD CLUB	Pacific Telephone
1955	Rex Card Club card rm	R. L. Polk Co.
1950	Booth H L cigars	R. L. Polk & Co.
1945	Booth H L cigars	R. L. Polk Co.
1940	Booth H L cigars	R. L. Polk Co.
1935	Booth H L cigars	R. L. Polk & Co. of California
1930	Royal Court Beauty Parlor	R. L. Polk Co. of California

87 POST ST

Year	Uses	Source
1960	Arts Watch Repairing	R. L. Polk Co.
1955	Williams Edw F watch repr	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1950	Gather H H watch repr	R. L. Polk & Co.
1945	Buswell C A watch repr	R. L. Polk Co.
1940	Buswell C A watch repr	R. L. Polk Co.
1935	Buswell C A watch repr	R. L. Polk & Co. of California

88 POST ST

Year	Uses	Source
1960	Rustys Cafe	R. L. Polk Co.
1955	Larrys Beefburger restr	R. L. Polk Co.
1950	Helstrom Irene Mrs pet shop	R. L. Polk & Co.
1945	Sam Wo Indy	R. L. Polk Co.
1940	Franks H O restr	R. L. Polk Co.
1935	Slavich B A restr	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

89 POST ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Vacant	Pacific Telephone
1970	Post Barber Shop	R. L. Polk & Co.
1966	POST BARBER SHOP	R. L. Polk & Co.
1960	Post Barber Shop	R. L. Polk Co.
1955	Bondi Barber Shop	R. L. Polk Co.
1950	Bondi Salvatore barber	R. L. Polk & Co.
1945	Bondi Salvatore barber	R. L. Polk Co.
1940	Bondi Bros barbers	R. L. Polk Co.
1935	Bondi Bros barbers	R. L. Polk & Co. of California
1930	Bondi Bros barbers	R. L. Polk Co. of California

98 POST ST

Year	Uses	Source
1957	BERGSTROM OTTO B CONNECTICUT GENI LIFE INS CO	Pacific Telephone

123 POST ST

Year	Uses	Source
1955	Vacant	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1935	Johnston W A hdw	R. L. Polk & Co. of California
1930	Johnston W A 2d hd furn	R. L. Polk Co. of California

125 POST ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1996	PETES BARBER SHOP STYLIST	Pacific Bell
1985	PETE S BARBER SHOP STYLISTS	Pacific Bell
1975	Petes Barber Shop	Pacific Telephone
1970	Independent Barber Shop	R. L. Polk & Co.
1966	INDEPENDENT BARBER SHOP	R. L. Polk & Co.
1960	Independent Barber Shop	R. L. Polk Co.
1955	Independent Barber Shop	R. L. Polk Co.
1950	Colicchia S S barber	R. L. Polk & Co.
1945	Colicchia S S barber	R. L. Polk Co.
1940	Colicchia Jacob barber	R. L. Polk Co.
1935	Colicchia Jacob barber	R. L. Polk & Co. of California
1930	Colicchia Jacob barber	R. L. Polk Co. of California

127 POST ST

Year	Uses	Source
1975	Hideaway The tavern	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1930	Cooper W G 2d hd furn	R. L. Polk Co. of California

130 POST ST

Year	Uses	Source
1960	Vacant	R. L. Polk Co.
1955	Garden City Athletic Club	R. L. Polk Co.
1950	Andrews Harpo physical culture	R. L. Polk & Co.

131 POST ST

Year	Uses	Source
1955	Brusin Michl R acct	R. L. Polk Co.
	Whitmarsh Fred N acct	R. L. Polk Co.

FINDINGS

135 POST ST

Year	Uses	Source
1985	DON JUAN LOUNGE RESTAURANT	Pacific Bell
1975	Joes Card Club	Pacific Telephone
1970	Joes Card Club	R. L. Polk & Co.
1966	JOES CARD CLUB	R. L. Polk & Co.
1955	Spanish Radio Advertising	R. L. Polk Co.
1945	Vacant	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Provenzano M M Mrs	R. L. Polk & Co. of California
	Elk Rooms	R. L. Polk & Co. of California
1930	Elk Rooms furn rms Cooper W G	R. L. Polk Co. of California
1922	Curran The	R. L. Polk Co.

137 POST ST

Year	Uses	Source
1996	TRIEU CHAU RESTAURANT	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Joes Cafe	R. L. Polk & Co.
1966	JOES CAFE	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Lawson J F	R. L. Polk & Co. of California
1930	Lawson J F 2d hd furn	R. L. Polk Co. of California

143 POST ST

Year	Uses	Source
1955	Vacant	R. L. Polk Co.
1950	S J Beacon	R. L. Polk & Co.
1945	S J Beacon weekly	R. L. Polk Co.
1940	Johnston W A 2d hd mdse	R. L. Polk Co.
1935	Ennis Clara Mrs 2d hd furn	R. L. Polk & Co. of California
1930	Ennis G M 2d hd furn	R. L. Polk Co. of California

148 POST ST

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
	cor Downtown Parking	R. L. Polk & Co.
1966	NW COR DOWNTOWN PARKING	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1960	Downtown Parking	R. L. Polk Co.
	Garden City Billiard Sups	R. L. Polk Co.
1957	BOLTANO FRANK GARDEN CITY BILLIARD SUPPIS	Pacific Telephone
	BOITANO ANGELO GARDEN CITY BILLIARD SUPPIS	Pacific Telephone
1955	Garden City Billiard Sups	R. L. Polk Co.
1950	Garden City Billiards Supplies	R. L. Polk & Co.

150 POST ST

Year	Uses	Source
1980	Air India	Pacific Telephone
1975	K L M ROYAL DUTCH AIRLINES	Pacific Telephone
	Royal Dutch Airlines KLM	Pacific Telephone
	KLM ROYAL DUTCH AIRLINES	Pacific Telephone
1957	BOLITANO & SEEBURG ACCTS	Pacific Telephone
1955	Down Town Parking	R. L. Polk Co.
	Boitano & Seeburg accts	R. L. Polk Co.
1950	Boitano L F acct	R. L. Polk & Co.

152 POST ST

Year	Uses	Source
2006	SMOKE	Haines Company, Inc.
2000	KLEIDNS LOUNGE	Haines & Company
	TAINAKA Florence	Haines & Company
1996	COACHS CORNER	Pacific Bell
1991	DUGOUT THE	PACIFIC BELL WHITE PAGES
1985	DUGOUT THE	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Bonanza Card Room	R. L. Polk & Co.
1966	BONANZA CARD ROOM	R. L. Polk & Co.
1960	Liberty Tavern	R. L. Polk Co.
1957	LIBERTY CAFE	Pacific Telephone
1955	Liberty Cafe tavern	R. L. Polk Co.
1950	Liberty Cafe liquors	R. L. Polk & Co.
1945	Ceredi E E restr	R. L. Polk Co.
1940	Liberty Tavern	R. L. Polk Co.
1935	Ceredi Egisto liquors	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

FINDINGS

Year	Uses	Source
1925	Liberty Hotel	R. L. Polk & Co.
	Bondi Abram	R. L. Polk & Co.
1922	Liberte Hotel	R. L. Polk Co.
	Mestressat Peter	R. L. Polk Co.

154 POST ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1996	DINE AT FLOS	Pacific Bell
1991	FLO S CHAR-CO GRILL	PACIFIC BELL WHITE PAGES
1985	FLO S CHAR-CO GRILL	Pacific Bell
1975	Flos Char Co Grill restr	Pacific Telephone
	FTO S CHAR-CO GRILL	Pacific Telephone
1970	Flo Charco Grill restr	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Liberty Cafe	R. L. Polk Co.
1955	Liberty Cafe restr	R. L. Polk Co.
1950	Camarlinhi Rose Marie Mrs clo clnr	R. L. Polk & Co.
1935	Vacant	R. L. Polk & Co. of California

156 POST ST

Year	Uses	Source
1930	Vacant	R. L. Polk Co. of California

160 POST ST

Year	Uses	Source
1960	Vacant	R. L. Polk Co.
1955	Liberty Parking	R. L. Polk Co.
1950	Quement F J auto pk	R. L. Polk & Co.
1945	Raybourn J W auto pk	R. L. Polk Co.
1940	Raybourn J W auto	R. L. Polk Co.
1935	Raybourn J W auto pk	R. L. Polk & Co. of California

171 POST ST

Year	Uses	Source
1963	Swiss Air Lines	Pacific Telephone
	Swiss Air Lines	Pacific Telephone

FINDINGS

S 1

163 S 1

Year	Uses	Source
1980	DS AUTOMOTIVE SERVICE	Pacific Telephone
	O&SMachine	Pacific Telephone

S 1 S

69 S 1 S

Year	Uses	Source
1980	Lackh A R	Pacific Telephone

95 S 1 S

Year	Uses	Source
1986	Cal Clay Company	Pacific Bell
	San Jose	Pacific Bell
	GORDONS	Pacific Bell

S 1 CHERRY AV AN

49 S 1 CHERRY AV AN

Year	Uses	Source
1980	Shears K	Pacific Telephone

S 1 FRUSLVALE V STI

141 S 1 FRUSLVALE V STI

Year	Uses	Source
1980	SARATOGA SCHOOL FOR DOGS tmg	Pacific Telephone

S 1 OTH

78 S 1 OTH

Year	Uses	Source
1980	Cheng Simon	Pacific Telephone

S 1 SRT CT C

48 S 1 SRT CT C

Year	Uses	Source
1991	SabatInl Frank	PACIFIC BELL WHITE PAGES

FINDINGS

S 1 STH

92 S 1 STH

Year	Uses	Source
1980	Sawatzky E	Pacific Telephone

S 1SB CPRA 728

160 S 1SB CPRA 728

Year	Uses	Source
1957	Montlgom 6ery Ward & Co retldept at	R. L. Polk Co.
	:Ctaloguerer Department	R. L. Polk Co.

S 1ST

46 S 1ST

Year	Uses	Source
1985	RICHARDSON DONALD B JR WOOL RICHARDSON & GRAFT ATTYS	Pacific Bell
	ERRY D WOOL RICHARDSON & GRAFF ATTYS	Pacific Bell

48 S 1ST

Year	Uses	Source
1985	GUADALAJARA JEWELERS	Pacific Bell

53 S 1ST

Year	Uses	Source
1957	STANTON & LINDNER dntsts	R. L. Polk Co.

67 S 1ST

Year	Uses	Source
1957	Levine Saul Lewis Lionel Dr optmtrst	R. L. Polk Co.

69 S 1ST

Year	Uses	Source
1957	Wehner Robt C Guaranty Savings & Loan Assn : :: :	R. L. Polk Co.
	Drew W E Guaranty Savings & Loan Assn f	R. L. Polk Co.

FINDINGS

74 S 1ST

Year	Uses	Source
1957	Womens & Childrens Shoes	R. L. Polk Co.
	Herolds	R. L. Polk Co.

79 S 1ST

Year	Uses	Source
1980	Household Finance Corp Central Purchasing Office	Pacific Telephone

80 S 1ST

Year	Uses	Source
1980	De La Rosas Latin American Imports	Pacific Telephone
	Latin American Imports De La Rosas Latin American Imports	Pacific Telephone

84 S 1ST

Year	Uses	Source
1957	DOUGLAS INSURANCE AGC Y	R. L. Polk Co.
	San Jose Nurses Registry General Agency	R. L. Polk Co.
	Douglas E Chas Douglas Ins Agcy	R. L. Polk Co.
	Millet Gus & Son	R. L. Polk Co.

89 S 1ST

Year	Uses	Source
1985	SAN JOSE MEN S WEAR & SOCCER SHOP	Pacific Bell

98 S 1ST

Year	Uses	Source
1985	CAROLE S HALLMARK & GIFT SHOP	Pacific Bell

127 S 1ST

Year	Uses	Source
1957	Harlris & Frank Int cithng	R. L. Polk Co.

140 S 1ST

Year	Uses	Source
1985	NATIONAL DOLLAR STORES	Pacific Bell
1957	National Dollar Store	R. L. Polk Co.

FINDINGS

S 1ST 297

77 S 1ST 297

Year	*Uses*	*Source*
1980	ROYAL STUDIOS	Pacific Telephone

S 1ST 9931133

150 S 1ST 9931133

Year	*Uses*	*Source*
1991	Across The Bridge Inc	PACIFIC BELL WHITE PAGES

S 1ST C

56 S 1ST C

Year	*Uses*	*Source*
1957	Marcus The Furrier	R. L. Polk Co.

S 1ST CVY PRESS

91 S 1ST CVY PRESS

Year	*Uses*	*Source*
1957	Singer Joseph Dr optmtrst	R. L. Polk Co.

S 1ST CY PRESS

53 S 1ST CY PRESS

Year	*Uses*	*Source*
1957	Delta Manufacturing Jewelers	R. L. Polk Co.

141 S 1ST CY PRESS

Year	*Uses*	*Source*
1957	Short Caroline B Vocal Studio	R. L. Polk Co.

S 1ST CYPRSS 24161

77 S 1ST CYPRSS 24161

Year	*Uses*	*Source*
1957	LINDSAY CURTIS INC	R. L. Polk Co.

FINDINGS

S 1ST CYPRSS 5

84 S 1ST CYPRSS 5

Year	Uses	Source
1957	SAN JOSE BABY SITTERS AGCY	R. L. Polk Co.

S 1ST ST

46 S 1ST ST

Year	Uses	Source
2006	0 BOOTH Chris Una	Haines Company, Inc.
1991	Di Helda atty	PACIFIC BELL WHITE PAGES
1986	Becklund Osborne atty	Pacific Bell
	Diel Hilda atty	Pacific Bell
	RICHARDSON DONALD B JR Wool Richardson & Graft attys	Pacific Bell
	WOOL RICHARDSON & GRAFF attys	Pacific Bell
1985	WOOL RICHARDSON & GRAFF ATTYS	Pacific Bell
1980	Lean Richard G atty	Pacific Telephone
	Wool & Richardson attys	Pacific Telephone
1975	WOOL I & RICHARDSON ATTYS	Pacific Telephone
	COLEMAN CURTIS L WOOL & RICHARDSON ATTYS	Pacific Telephone

48 S 1ST ST

Year	Uses	Source
1985	DON ROBERTO JEWELERS	Pacific Bell
1975	GUADALAJARA JEWELERS	Pacific Telephone
1963	Al Mitchell Jewelers	Pacific Telephone
	Mitchell Al Jewelers	Pacific Telephone
1957	Pyes Sami jwlry	R. L. Polk Co.

50 S 1ST ST

Year	Uses	Source
2006	PUNCHES Richard	Haines Company, Inc.
1963	Downtown Store	Pacific Telephone
	Frank Campls Music Co	Pacific Telephone
	CAMPIS FRANK MUSIC CO	Pacific Telephone
1957	Frank Campis Music Co	R. L. Polk Co.
	CAMPIS FRANK MUSIC CO	R. L. Polk Co.

FINDINGS

51 S 1ST ST

Year	Uses	Source
1975	RAMOS JOSE	Pacific Telephone
1963	Burts Style Pride Shoes	Pacific Telephone
1957	Chandlers Shoe Store	R. L. Polk Co.

52 S 1ST ST

Year	Uses	Source
1991	Commercial Stationery	PACIFIC BELL WHITE PAGES
	SUPPLY &	PACIFIC BELL WHITE PAGES
1986	SUPPLY &	Pacific Bell
	Stationery Store	Pacific Bell
1985	SAN JOSE OFFICE SUPPLY COPYNG & DUPLCTNG MACHS	Pacific Bell
	SAN JOSE OFFICE SUPPLY & EQUIPMENT CO	Pacific Bell
1980	BERGS MENS WEAR	Pacific Telephone
1975	BERG S MEN S WEAR	Pacific Telephone
1963	BERGS MENS WEAR	Pacific Telephone
1957	TOYS GALORE	R. L. Polk Co.

53 S 1ST ST

Year	Uses	Source
1963	Pfeiffer Robert Mfg Jeweler	Pacific Telephone
	Hong Kong Co	Pacific Telephone
	Paramount Reading Club	Pacific Telephone
	Delta Manufacturing Jewelers	Pacific Telephone
1957	Bowman Edward F engrvr	R. L. Polk Co.
	San Jose Music Corp	R. L. Polk Co.

54 S 1ST ST

Year	Uses	Source
2006	MORRIS Patick	Haines Company, Inc.

55 S 1ST ST

Year	Uses	Source
2006	NW PHOTOGRAPHY	Haines Company, Inc.
1991	City Cafe & Dell	PACIFIC BELL WHITE PAGES

56 S 1ST ST

Year	Uses	Source
1985	LA ROSA PHARMACY	Pacific Bell

FINDINGS

Year	Uses	Source
1963	Kaufman Lee P	Pacific Telephone
	Marcus The Furrier	Pacific Telephone

57 S 1ST ST

Year	Uses	Source
1963	Ardens Dress Shop	Pacific Telephone
1957	Ardens Dress Shop	R. L. Polk Co.

59 S 1ST ST

Year	Uses	Source
1975	KIRKBY ALMA	Pacific Telephone
1963	Jean Reeder Sheet Music	Pacific Telephone

60 S 1ST ST

Year	Uses	Source
2006	CASSILLAS Donald R	Haines Company, Inc.
1986	Princess Jewelers	Pacific Bell
1980	SHOE LACE THE	Pacific Telephone
1957	Mac Farlanes Candies	R. L. Polk Co.
	Awful Fresh Mac Farlane	R. L. Polk Co.

65 S 1ST ST

Year	Uses	Source
2006	THE HEALING	Haines Company, Inc.
	CERVANTES Arenia	Haines Company, Inc.
	TOUCH	Haines Company, Inc.
1975	ZALES JEWELERS	Pacific Telephone
1963	KAY JEWELERS	Pacific Telephone
1957	Kay Jewelry Co	R. L. Polk Co.

66 S 1ST ST

Year	Uses	Source
1963	WEBBS PHOTO SUPPLY STORE	Pacific Telephone

67 S 1ST ST

Year	Uses	Source
1963	Stern Lawrence H Dr optmtrst	Pacific Telephone
	Ziot Harold S Dr optmtrst	Pacific Telephone
1957	Holberg C C lathing	R. L. Polk Co.
	Hflolbert Alan Dr Lewis Lionel Dr	R. L. Polk Co.

FINDINGS

68 S 1ST ST

Year	Uses	Source
1986	Taqueria Mexico	Pacific Bell
1985	TOP LINKS & ORANGE JOY	Pacific Bell
1980	Creations By Lil	Pacific Telephone
1963	Ostroff Albert Optmtrst	Pacific Telephone
1957	Ostroff Albert optmntrst	R. L. Polk Co.

69 S 1ST ST

Year	Uses	Source
1963	Downtown Office	Pacific Telephone
	GUARANTY SAVINGS & LOAN ASSOCIATION Home Office	Pacific Telephone
1957	Maloney C P Guaranty Savinlgs & Loan Assn	R. L. Polk Co.

70 S 1ST ST

Year	Uses	Source
2006	a SMITH Cmirg	Haines Company, Inc.
1957	Lerner Wilfred Ladies Apparel	R. L. Polk Co.

71 S 1ST ST

Year	Uses	Source
1991	Canada Shoe Mexicana Inc	PACIFIC BELL WHITE PAGES
1980	CANADA SHOE MEXICANA INC	Pacific Telephone
1975	CANADA SHOE MEXICANA INC -6 59	Pacific Telephone
1963	Blooms Fine Shoes	Pacific Telephone
	Mens Store	Pacific Telephone

72 S 1ST ST

Year	Uses	Source
1986	Apollo Janitorial Service	Pacific Bell
1985	ACAPULCO JEWELERS	Pacific Bell
1980	INTERIM ELECTRONICS	Pacific Telephone
1957	Pauls Credit Jewelers	R. L. Polk Co.
1950	F	R. L. Polk & Co.

73 S 1ST ST

Year	Uses	Source
1963	Dahms Walter	Pacific Telephone

FINDINGS

74 S 1ST ST

Year	Uses	Source
1985	DE LA ROSA S BRIDAL BOUTIQUE	Pacific Bell
1980	De La Rosas Bridal Boutique	Pacific Telephone
1963	HEROLDS SHOES	Pacific Telephone
	Womens & Childrens Shoes	Pacific Telephone

75 S 1ST ST

Year	Uses	Source
1963	Thibodeau Jas	Pacific Telephone
1957	Roman Robt Dr	R. L. Polk Co.

77 S 1ST ST

Year	Uses	Source
1975	CURTIS LINDSAY INC	Pacific Telephone
1963	LINDSAY CURTIS INC	Pacific Telephone
	LINDSAY CURTIS INC	Pacific Telephone
	CURTIS LINDSAY INC statnr	Pacific Telephone
	Curtis Lindsay Curtis Lindsay Inc	Pacific Telephone
1957	CURTIS LINDSAY INC statnr	R. L. Polk Co.
	Curtis Lindsay Curtis Lindsay Inc	R. L. Polk Co.

78 S 1ST ST

Year	Uses	Source
1963	Bon Ton Millinery	Pacific Telephone
1957	Bon Ton Millinery	R. L. Polk Co.

79 S 1ST ST

Year	Uses	Source
1975	HOUSEHOLD FINANCE CORPORATION AND	Pacific Telephone
1957	Jacobs Leon Inc mens furn	R. L. Polk Co.

80 S 1ST ST

Year	Uses	Source
2006	STCLOUD Michael	Haines Company, Inc.
1980	Aurora D Martinez	Pacific Telephone
1975	LATIN AMERICAN IMPORTS DE LA ROSA S LATIN AMERICAN IMPORTS	Pacific Telephone
1963	Powell W S Powells Books & Statnry	Pacific Telephone
	Powells Books & Stationery	Pacific Telephone
1957	Powells Books &Statianery	R. L. Polk Co.

Year	Uses	Source
1957	Powell W S Powells Books & Statnry	R. L. Polk Co.

82 S 1ST ST

Year	Uses	Source
1985	DISCOTECA LEIJA	Pacific Bell
1957	Bergs	R. L. Polk Co.

83 S 1ST ST

Year	Uses	Source
2006	e ROMOMarcelo	Haines Company, Inc.

84 S 1ST ST

Year	Uses	Source
1980	Security Bldg	Pacific Telephone
1975	SECURITY BLDG	Pacific Telephone
	BROTSKY ALLAN GARRY DREYFUS MC TEMAN BROTSKY HERNDON & PESONEN INC	Pacific Telephone
	EDWARDS HENRY W	Pacific Telephone
	GARRY CHAS R GARRY DREYFUS MC TERNAN BROTSKY HERNDON & PESONEN INC	Pacific Telephone
	GARRY DREYFUS MC TERNAN BROTSKY HERNDON & PESONEN INC	Pacific Telephone
	HERNDON & PESONEN INC	Pacific Telephone
	MC TERNAN FRANCIS J CARRY DREYFUS MC TERNAN BROTSKY HERNDON & PESONEN INC	Pacific Telephone
	PESONEN DAVID E GARRY DREYFUS MR TERNAN BROTSKY HERNDON & PESONEN INC	Pacific Telephone
	REES RUTH PUB RELTNS	Pacific Telephone
	ROY DAVID G DC	Pacific Telephone
	SAN JOSE AUTOMOTIVE	Pacific Telephone
1963	Aronow Betty Altman atty	Pacific Telephone
	Baby Sitters Agcy San Jose	Pacific Telephone
	Catholic Social Service	Pacific Telephone
	Edwards Henry W	Pacific Telephone
	Forward San Jose Inc	Pacific Telephone
	George the Tailor	Pacific Telephone
	Houser Harry atty	Pacific Telephone
	Leas Reweaving & Service Shoppe	Pacific Telephone
	Long W H displys & show crds	Pacific Telephone

Year	Uses	Source
1963	Marten Frank property management	Pacific Telephone
	Millet Gus & Son	Pacific Telephone
	Munger Chas N rl est	Pacific Telephone
	Rees Ruth pub relatns	Pacific Telephone
	SAN JOSE BABY SITTERS AGCY	Pacific Telephone
	Security Bldg	Pacific Telephone
	Sullivan John R atty	Pacific Telephone
	TODD & ASSOCIATES adv agcy	Pacific Telephone
	Volunteers of America Office	Pacific Telephone
1957	Aubers altrtns	R. L. Polk Co.
	Catholic Social Service	R. L. Polk Co.
	CLARA COUNTY	R. L. Polk Co.
	Edwards Henry W	R. L. Polk Co.
	Hope for Retarded Clhildren	R. L. Polk Co.
	Key Employment Agcy	R. L. Polk Co.
	Leas Reweaving Shoppe	R. L. Polk Co.
	Marten Frank property management	R. L. Polk Co.
	Munger Chas N rl est	R. L. Polk Co.
	PRACTICAL NURSES REGISTRY AGCY SANTA CLARA CO	R. L. Polk Co.
	Retail Clerks Union Local 428	R. L. Polk Co.
	Roy David Q DC	R. L. Polk Co.
	San Jose Watch Crystal Co	R. L. Polk Co.
	Secutrity Blidg	R. L. Polk Co.
	Swanson Mc Kay & Douglas	R. L. Polk Co.
	UNITED GIVERS PLAN INC	R. L. Polk Co.
	Volunteers of America	R. L. Polk Co.

85 S 1ST ST

Year	Uses	Source
2006	WILLIAMS Ida	Haines Company, Inc.
1963	ESTRELLA JOE music instrctr	Pacific Telephone
	Jacobs Harry dntst	Pacific Telephone
	Seidel Alfred Violin Studio	Pacific Telephone
1957	Jacobs Harry dntst	R. L. Polk Co.
	Conway C Craig	R. L. Polk Co.
	Estrella Joe music instrctr	R. L. Polk Co.
	Hill Nace	R. L. Polk Co.

FINDINGS

86 S 1ST ST

Year	Uses	Source
1985	ART MARTINEZ MEN S WEAR	Pacific Bell
	MARTINEZ ART MEN S WEAR	Pacific Bell
1980	Art Martinez Mens Wear	Pacific Telephone
1963	Silber J of San Jose	Pacific Telephone

87 S 1ST ST

Year	Uses	Source
1991	Tandon Business Computer Center San Jose	PACIFIC BELL WHITE PAGES
1975	THOM MC AN SHOE STORES	Pacific Telephone
1963	Mc An Thom Shoe Store	Pacific Telephone
1957	Mc An Thorn Shoe Store	R. L. Polk Co.

89 S 1ST ST

Year	Uses	Source
1991	San Jose Mens Wear & Soccer Shop	PACIFIC BELL WHITE PAGES
1975	SABI S MEN S FASHION CLOTHING	Pacific Telephone
1963	Sherman Clay record dept	Pacific Telephone
	REEDER JEAN SHEET MUSIC	Pacific Telephone
	SHERMAN CLAY & CO	Pacific Telephone
	WATKINS WENDELL CONCERT & STAGE MANAGEMENT	Pacific Telephone
1957	Sherman Clay & Co	R. L. Polk Co.

91 S 1ST ST

Year	Uses	Source
1985	MEXICO JEWELERS	Pacific Bell
1980	Joyeria Mexico	Pacific Telephone
1975	SINGER JOSEPH DR OPTMTRST	Pacific Telephone
1963	Proctors jwlrs	Pacific Telephone
	SINGER JOSEPH DR optmtrst	Pacific Telephone
1957	Proctors jwirs	R. L. Polk Co.

92 S 1ST ST

Year	Uses	Source
2006	LOPEZAlberto	Haines Company, Inc.
1986	Latin Jewelers	Pacific Bell
1963	Simpson Jewelry Co	Pacific Telephone
1957	Simpson Jewelry Co	R. L. Polk Co.

FINDINGS

93 S 1ST ST

Year	Uses	Source
1991	Claras Fashion	PACIFIC BELL WHITE PAGES
1985	ANGELE S	Pacific Bell
1975	JOYCE S UNIFORMS	Pacific Telephone
1963	Mode ODay Shop	Pacific Telephone
1957	Mode ODay Shop	R. L. Polk Co.

95 S 1ST ST

Year	Uses	Source
2006	a LINK Mede	Haines Company, Inc.
1991	San Jose	PACIFIC BELL WHITE PAGES
	GORDONS	PACIFIC BELL WHITE PAGES
1986	CAL CLAY COMPANY	Pacific Bell
	lies David & Lita	Pacific Bell
	Ilawan Fellman	Pacific Bell
1985	GORDON S SPORT I SHOP SAN JOSE	Pacific Bell
1980	Rich Vision Centers	Pacific Telephone
1963	National Shirt Shops Inc	Pacific Telephone
1957	National Shirt Shops Inc	R. L. Polk Co.

97 S 1ST ST

Year	Uses	Source
1957	Hourihlan P Roxie r	R. L. Polk Co.

98 S 1ST ST

Year	Uses	Source
2006	LOPEZ Victor	Haines Company, Inc.
1975	ROYAL PAR PHOTO SERVICE	Pacific Telephone
1963	BAKER C H CO	Pacific Telephone
1957	Baker C H Co	R. L. Polk Co.

99 S 1ST ST

Year	Uses	Source
1985	CRESCENT JEWELERS	Pacific Bell
1963	Jung Wm F Lean W C Jewelers	Pacific Telephone
	LEAN W C JEWELERS	Pacific Telephone

100 S 1ST ST

Year	Uses	Source
1963	Orange Julius	Pacific Telephone

FINDINGS

101 S 1ST ST

Year	Uses	Source
1963	San Jose Main Office	Pacific Telephone
	Wells Fargo Bank	Pacific Telephone

104 S 1ST ST

Year	Uses	Source
1975	STANDARD BEAUTY SUPPLY	Pacific Telephone
1963	SEES CANDIES INC	Pacific Telephone

108 S 1ST ST

Year	Uses	Source
1975	KOSCOT KOSMETICS & HAIR FASHIONS INDEPENDENT DISTRIBUTOR	Pacific Telephone
1963	Gensler Lee Diamonds	Pacific Telephone

110 S 1ST ST

Year	Uses	Source
1963	Breuers Donut Shop	Pacific Telephone

111 S 1ST ST

Year	Uses	Source
1985	BRENNAN PHYLLIS	Pacific Bell

114 S 1ST ST

Year	Uses	Source
1963	Fredericks of Hollywood	Pacific Telephone
1957	Moss Stores Inc	R. L. Polk Co.

117 S 1ST ST

Year	Uses	Source
1963	Gingham Girl Donut Shop	Pacific Telephone
1957	Master Cobbler The	R. L. Polk Co.

118 S 1ST ST

Year	Uses	Source
1957	Capitol Shoe Repair & Shine	R. L. Polk Co.

119 S 1ST ST

Year	Uses	Source
1963	ALANS JEWELERS	Pacific Telephone
	Marchicks miltry str	Pacific Telephone

FINDINGS

120 S 1ST ST

Year	Uses	Source
1980	Gardners Gifts N Things	Pacific Telephone
1963	Langtons Norma apprl	Pacific Telephone

125 S 1ST ST

Year	Uses	Source
1980	ESCOBAR JOE State Jewelers & Brokers	Pacific Telephone
1963	Rich M B Dr optmtrst	Pacific Telephone
1957	Fashion Bootelry	R. L. Polk Co.

126 S 1ST ST

Year	Uses	Source
1980	Daniels Baby Shop	Pacific Telephone
1963	Kirbys Shoe Store	Pacific Telephone

127 S 1ST ST

Year	Uses	Source
1963	Harris & Frank Inc clthng	Pacific Telephone
1957	Ante Mercyr	R. L. Polk Co.

128 S 1ST ST

Year	Uses	Source
1957	Burts Shoe Store	R. L. Polk Co.

132 S 1ST ST

Year	Uses	Source
1963	ZUKORS	Pacific Telephone
1957	Zukors Dress Shop	R. L. Polk Co.

135 S 1ST ST

Year	Uses	Source
1963	Womens Store	Pacific Telephone
	Blooms Fine Shoes	Pacific Telephone
1957	WVi sns Store	R. L. Polk Co.
	Blooms Shoes	R. L. Polk Co.

136 S 1ST ST

Year	Uses	Source
1963	Gallen Kamp Shoe Stores	Pacific Telephone
1957	Gallen Kamp Shoe Stores Co	R. L. Polk Co.

FINDINGS

140 S 1ST ST

Year	Uses	Source
1980	National Dollar Stores	Pacific Telephone
1975	NATIONAL DOLLAR STORES	Pacific Telephone
1963	Dollar Stores Natl	Pacific Telephone
	National Dollar Stores	Pacific Telephone
1957	Dorlarque E F	R. L. Polk Co.

141 S 1ST ST

Year	Uses	Source
1963	Metcalfe L C	Pacific Telephone

145 S 1ST ST

Year	Uses	Source
1963	Fox Padre Theatre	Pacific Telephone
	Padre Theatre	Pacific Telephone
1957	Fox Padre Theatre	R. L. Polk Co.

146 S 1ST ST

Year	Uses	Source
1963	U Save Variety	Pacific Telephone
1957	Grant W T dept str	R. L. Polk Co.

147 S 1ST ST

Year	Uses	Source
1991	Ace Plumbing Service A A A Ace Plumbing Service	PACIFIC BELL WHITE PAGES

149 S 1ST ST

Year	Uses	Source
1963	MADEMOISELLE SHOP	Pacific Telephone
1957	Mademoisellte Shon	R. L. Polk Co.

150 S 1ST ST

Year	Uses	Source
1991	Art Attack	PACIFIC BELL WHITE PAGES
	Belles Jambes	PACIFIC BELL WHITE PAGES
	Semplice Co The	PACIFIC BELL WHITE PAGES
	PAVILION SHOPS THE	PACIFIC BELL WHITE PAGES
	Bonsalls Shoes	PACIFIC BELL WHITE PAGES
	Imposters	PACIFIC BELL WHITE PAGES
	IMPORT AUTO CLINIC INC	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	Crystal Chalet	PACIFIC BELL WHITE PAGES
	Jubilee Cards & Gifts	PACIFIC BELL WHITE PAGES

151 S 1ST ST

Year	Uses	Source
1975	ARMBRUST KEITH W	Pacific Telephone

152 S 1ST ST

Year	Uses	Source
1980	Dance Club The	Pacific Telephone
1963	Lerner Shops	Pacific Telephone
	IDAS FIRESIDE INN	Pacific Telephone
1957	Lerner Shops	R. L. Polk Co.
	Fireside Inn Idas	R. L. Polk Co.

153 S 1ST ST

Year	Uses	Source
1963	Richards Dewey	Pacific Telephone

155 S 1ST ST

Year	Uses	Source
1963	Sterns Luggage & Leather Goods	Pacific Telephone

157 S 1ST ST

Year	Uses	Source
1963	Diamond Showcase	Pacific Telephone
	Greenberg Leon Diamnd Showcase	Pacific Telephone
1957	Jewel Box The	R. L. Polk Co.
	Browns Joe Jewel Box	R. L. Polk Co.

160 S 1ST ST

Year	Uses	Source
1963	MONTGOMERY WARD & CO	Pacific Telephone
	Retail Dept Store	Pacific Telephone
	MONTGOMERY WARD & CO	Pacific Telephone
	Catalog Order Department	Pacific Telephone

161 S 1ST ST

Year	Uses	Source
1963	Stuarts Apparel	Pacific Telephone
1957	Stuarts apprl	R. L. Polk Co.

FINDINGS

163 S 1ST ST

Year	Uses	Source
1963	Hour Shoe Stores	Pacific Telephone
1957	Hour Shoe Stores	R. L. Polk Co.

165 S 1ST ST

Year	Uses	Source
1963	Mc WHORTER YOUNG INC	Pacific Telephone
1957	MC WHORTER YOUNG INC	R. L. Polk Co.

169 S 1ST ST

Year	Uses	Source
1963	Bozzi Jules Bozzi Jules Jwlr	Pacific Telephone
	Bozzi Jules Jeweler	Pacific Telephone
1957	Kochers jvwirs	R. L. Polk Co.

170 S 1ST ST

Year	Uses	Source
1985	NORTHERN WHOLESALERS	Pacific Bell
1980	Fisher David	Pacific Telephone
1963	Kress S H & Co	Pacific Telephone
1957	Kress S H & Co	R. L. Polk Co.

173 S 1ST ST

Year	Uses	Source
1963	Imperial Hotel	Pacific Telephone
	Hotel Imperial	Pacific Telephone
	Allison Faye C	Pacific Telephone
1957	Hotel Imperial	R. L. Polk Co.
	Imperial Hotel	R. L. Polk Co.

175 S 1ST ST

Year	Uses	Source
1963	MAUERS CAFETERIA	Pacific Telephone

S 1T

44 S 1T

Year	Uses	Source
1957	Lcas Joph	R. L. Polk Co.
	Lucas Gerald A	R. L. Polk Co.

FINDINGS

71 S 1T

Year	Uses	Source
1980	Detective Intelligence Service Inc	Pacific Telephone

S 1TH

50 S 1TH

Year	Uses	Source
1980	Selbach T	Pacific Telephone

120 S 1TH

Year	Uses	Source
1980	Krue	Pacific Telephone
	Kfeeder Oelwatd	Pacific Telephone

150 S 1TH

Year	Uses	Source
1957	Barker Thos P r	R. L. Polk Co.

S 1TH CY PRES 4

47 S 1TH CY PRES 4

Year	Uses	Source
1957	BOBtwft Maud Mrs r	R. L. Polk Co.

S Almaden Ave

70 S Almaden Ave

Year	Uses	Source
2014	GREYHOUND LINES INC	EDR Digital Archive
	GREYHOUND PACKAGE EXPRESS	EDR Digital Archive
	GLI SAN JOSE	EDR Digital Archive
	GREYHOUND LINES INC	EDR Digital Archive
	GREYHOUND PACKAGE EXPRESS	EDR Digital Archive
	GLI SAN JOSE	EDR Digital Archive
2010	BLUE OUTDOOR	EDR Digital Archive
	GREYHOUND PACKAGE EXPRESS	EDR Digital Archive
	GREYHOUND LINES INC	EDR Digital Archive
	BLUE OUTDOOR	EDR Digital Archive
	GREYHOUND LINES INC	EDR Digital Archive
	GREYHOUND PACKAGE EXPRESS	EDR Digital Archive

S ALMADEN AVE

70 S ALMADEN AVE

Year	Uses	Source
2006	PACKAGE EXPRESS	Haines Company, Inc.
	LINES GREYHOUND	Haines Company, Inc.
	GREYHOUNDBUS	Haines Company, Inc.
1991	GRE YHOUN D BT S LN E S	PACIFIC BELL WHITE PAGES
	GRE YHOUN D BT S LN E S	PACIFIC BELL WHITE PAGES
1986	Package Express	Pacific Bell
	GREYHOUND BUS LINES	Pacific Bell
	Baggage	Pacific Bell
	GREYHOUND BUS LINES	Pacific Bell
1985	GREYHOUND BUS LINES FARE & SCHEDULE INFORMATION	Pacific Bell
	GREYHOUND BUS LINES FARE & SCHEDULE INFORMATION	Pacific Bell

72 S ALMADEN AVE

Year	Uses	Source
1986	Fackerell Zella	Pacific Bell
1957	Rubiino Leonard H Jr	R. L. Polk Co.

73 S ALMADEN AVE

Year	Uses	Source
1975	GREGG PATRICIA	Pacific Telephone

82 S ALMADEN AVE

Year	Uses	Source
1991	C MOR TRAVEL INC	PACIFIC BELL WHITE PAGES
	C-MOR TRAVE L IN C	PACIFIC BELL WHITE PAGES
1986	Greyhound Charter Service	Pacific Bell
	Greyhound Charter Service	Pacific Bell
	C MOR TRAVEL INC	Pacific Bell
1985	C-MOR TRAVEL INC	Pacific Bell
	GREYHOUND CHARTER SERVICE	Pacific Bell
1980	Carrasca Hrmando	Pacific Telephone
1963	Millers rugs & carpts	Pacific Telephone

FINDINGS

85 S ALMADEN AVE

Year	Uses	Source
1975	SALAZAR MERCED	Pacific Telephone

91 S ALMADEN AVE

Year	Uses	Source
1975	GREGORLO GEORGE	Pacific Telephone

93 S ALMADEN AVE

Year	Uses	Source
1986	MENDOZA BENITA & EFREN	Pacific Bell

S Almaden Ave

95 S Almaden Ave

Year	Uses	Source
2014	NETWORK CONSULTING GROUP	EDR Digital Archive
	LEGAL AID ADMINISTRATION	EDR Digital Archive
	HOUSE OF GRACE	EDR Digital Archive
	JEEP GUYS	EDR Digital Archive
	JB ROOFING COMPANY	EDR Digital Archive
	PAUL L GUMINA LAW OFFICES	EDR Digital Archive
	PARTYTIME MACHINES RENTAL	EDR Digital Archive
	ALTAIR SEMICONDUCTOR INC	EDR Digital Archive
	PINNACLE TELECOM	EDR Digital Archive
	COASTAL TREE SERVICE	EDR Digital Archive
	DIRECTV	EDR Digital Archive
	NETWORK CONSULTING GROUP	EDR Digital Archive
	LEGAL AID ADMINISTRATION	EDR Digital Archive
	HOUSE OF GRACE	EDR Digital Archive
	PAUL L GUMINA LAW OFFICES	EDR Digital Archive
	PARTYTIME MACHINES RENTAL	EDR Digital Archive
	JB ROOFING COMPANY	EDR Digital Archive
	JEEP GUYS	EDR Digital Archive
	COASTAL TREE SERVICE	EDR Digital Archive
	ALTAIR SEMICONDUCTOR INC	EDR Digital Archive
	PINNACLE TELECOM	EDR Digital Archive
	DIRECTV	EDR Digital Archive
2010	AFFORDABLE REFRIGERATION	EDR Digital Archive
	PINNACLE TELECOM	EDR Digital Archive

FINDINGS

Year	Uses	Source
2010	GIBSON LANDSCAPING	EDR Digital Archive
	COASTAL TREE SERVICE	EDR Digital Archive
	SALLYS GLOSS FROM SAN JOSE CA	EDR Digital Archive
	MICHAELS HANDYMAN SERVICE	EDR Digital Archive
	JW PAINTING SERVICE	EDR Digital Archive
	1375 MARKET ST	EDR Digital Archive
	5 STAR SERVICES	EDR Digital Archive
	DIRECTV	EDR Digital Archive
	FANTASY TALK	EDR Digital Archive
	ALEX WEDDING PLANS	EDR Digital Archive
	HOUSE OF GRACE	EDR Digital Archive
	DUCAN CATERING TRUCK	EDR Digital Archive
	AQUATRONICS POOL SERVICE	EDR Digital Archive
	PACIFIC COAST BAIL BONDS	EDR Digital Archive
	GIBSON LANDSCAPING	EDR Digital Archive
	COASTAL TREE SERVICE	EDR Digital Archive
	AFFORDABLE REFRIGERATION	EDR Digital Archive
	PINNACLE TELECOM	EDR Digital Archive
	JW PAINTING SERVICE	EDR Digital Archive
	1375 MARKET ST	EDR Digital Archive
	SALLYS GLOSS FROM SAN JOSE CA	EDR Digital Archive
	MICHAELS HANDYMAN SERVICE	EDR Digital Archive
	5 STAR SERVICES	EDR Digital Archive
	DIRECTV	EDR Digital Archive
	FANTASY TALK	EDR Digital Archive
	HOUSE OF GRACE	EDR Digital Archive
	ALEX WEDDING PLANS	EDR Digital Archive
	PACIFIC COAST BAIL BONDS	EDR Digital Archive
	DUCAN CATERING TRUCK	EDR Digital Archive
	AQUATRONICS POOL SERVICE	EDR Digital Archive

S ALMADEN AVE

95 S ALMADEN AVE

Year	Uses	Source
2006	SERV INC BARLOCKERINS	Haines Company, Inc.
	CITOSYSTEMS	Haines Company, Inc.
	COASTALTREE	Haines Company, Inc.
	SERVICE COASTALTREE	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2006	SERVICE JORAS CATERING	Haines Company, Inc.
	KIM Ryan	Haines Company, Inc.
	SERV INC BARLOCKERINS	Haines Company, Inc.
	AT&TEASYUNK	Haines Company, Inc.
	SERVICES BARLOCKERINS	Haines Company, Inc.
	SERV INC	Haines Company, Inc.

S Almaden Ave

96 S Almaden Ave

Year	Uses	Source
2010	TPS MOTORSPORTS	EDR Digital Archive
	TPS MOTORSPORTS	EDR Digital Archive

S ALMADEN AVE

96 S ALMADEN AVE

Year	Uses	Source
2006	PLAZAHOTELTHE	Haines Company, Inc.
1985	DESAI PRAVIN	Pacific Bell
1963	Reveles Jose	Pacific Telephone
1957	Gulla Joe Almiladen Motor Co	R. L. Polk Co.
	Almaden Motor Co used cars	R. L. Polk Co.
	GULLA JOE ALMACDEN VIOTOR CO	Pacific Telephone
	ALMADEN MOTOR CO USED CARS	Pacific Telephone

S Almaden Ave

98 S Almaden Ave

Year	Uses	Source
2014	CARAVAN LOUNGE	EDR Digital Archive
	CARAVAN LOUNGE	EDR Digital Archive
2010	CARAVAN LOUNGE	EDR Digital Archive
	COUPON KING	EDR Digital Archive
	CLUB AREA 51	EDR Digital Archive
	FAN CLUB	EDR Digital Archive
	CARAVAN LOUNGE	EDR Digital Archive
	CLUB AREA 51	EDR Digital Archive
	FAN CLUB	EDR Digital Archive
	COUPON KING	EDR Digital Archive

FINDINGS

S ALMADEN AVE

98 S ALMADEN AVE

Year	Uses	Source
2006	CARAVAN LOUNGE 408 99 S 6220	Haines Company, Inc.
1986	Commodity Markets International	Pacific Bell
	CMICapital Markets Group	Pacific Bell
1985	COMMODITY MARKETS INTERNATIONAL	Pacific Bell
1980	American Innovative Management	Pacific Telephone

S Almaden Ave

99 S Almaden Ave

Year	Uses	Source
2010	CANNISTRACI SHARONROSE	EDR Digital Archive
	CANNISTRACI SHARONROSE	EDR Digital Archive

S MARKET

21 S MARKET

Year	Uses	Source
1957	Greyhound Post House Restaurant	R. L. Polk Co.

30 S MARKET

Year	Uses	Source
1963	LA ROSA PHARMACY	Pacific Telephone
	De La Rosa Pharmacy La Rosa Pharmacy	Pacific Telephone
	Rosa Pharmacy La Rosa Phrmcy	Pacific Telephone

33 S MARKET

Year	Uses	Source
1963	Metropole Hotel	Pacific Telephone
1957	Metrqpole Hotel	R. L. Polk Co.

34 S MARKET

Year	Uses	Source
1963	State Jewelers & Brokers	Pacific Telephone

35 S MARKET

Year	Uses	Source
1985	G S PROPERTIES	Pacific Bell

Year	Uses	Source
1963	L & M Cafe	Pacific Telephone

37 S MARKET

Year	Uses	Source
1963	Mignola August & Co cutlry	Pacific Telephone

39 S MARKET

Year	Uses	Source
1963	DAnnas Cocktail Lounge	Pacific Telephone

40 S MARKET

Year	Uses	Source
1986	Williams Architecture & Planning	Pacific Bell
	Robinson C David AIA Robinson Mills & Williams Architecture & Planning	Pacific Bell
	Crosley John S A Professional Law Corporation	Pacific Bell

41 S MARKET

Year	Uses	Source
1963	Calif Loan Office	Pacific Telephone

42 S MARKET

Year	Uses	Source
1975	BOB GATJEN AUTO ELECTRIC	Pacific Telephone

46 S MARKET

Year	Uses	Source
1963	Hoffmans Store For Men	Pacific Telephone
1957	Hoffmans Store For Men	R. L. Polk Co.

51 S MARKET

Year	Uses	Source
1963	Hofbrau Garden City	Pacific Telephone
	GARDEN CITY HOFBRAU	Pacific Telephone
	Garden City Club	Pacific Telephone
	Dallas Thos N Garden City Hofbrau	Pacific Telephone
	Dalis M P Garden City Hofbrau	Pacific Telephone
	Dalis L P Garden City Hofbrau	Pacific Telephone
	Dalis C P Garden City Hofbrau	Pacific Telephone
1957	Garden City Billiards	R. L. Polk Co.
	Dalis N P Garden City Billiards	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1957	Dalis L P Garden City Billiards	R. L. Polk Co.
	Dalis C P Garden City Billiards	R. L. Polk Co.

55 S MARKET

Year	Uses	Source
1985	SMITH JOSEPH H PATNAGT	Pacific Bell
1963	San Jose Dress Mfrs	Pacific Telephone

57 S MARKET

Year	Uses	Source
1963	Genes Western Wear	Pacific Telephone

63 S MARKET

Year	Uses	Source
1963	Big Ben Loan Office	Pacific Telephone
1957	Big Ben Loan Office	R. L. Polk Co.

65 S MARKET

Year	Uses	Source
1963	Liberty Clothing Store	Pacific Telephone
1957	Liberty Clothing Store	R. L. Polk Co.

67 S MARKET

Year	Uses	Source
1963	Liberty Theatre	Pacific Telephone
1957	Liberty Theatre	R. L. Polk Co.

70 S MARKET

Year	Uses	Source
1963	System Auto Parks	Pacific Telephone
1957	System Auto Parks	R. L. Polk Co.

73 S MARKET

Year	Uses	Source
1963	Briscoe Mable	Pacific Telephone
	American Hotel	Pacific Telephone

77 S MARKET

Year	Uses	Source
1963	Little Jos rstrnt	Pacific Telephone
	Little Jos rstrnt	Pacific Telephone

Year	Uses	Source
1957	Mercury Grill	R. L. Polk Co.

80 S MARKET

Year	Uses	Source
1986	Candon Dawn S Levy Greenfield & Davidoff Attys At Law	Pacific Bell
	Sblendorio Sblend A Levy Greenfield & Davidoff Attys At Law	Pacific Bell
	Saiki Ronald A Takamoto David & Associates Inc	Pacific Bell
	Oto Mark K Levy Greenfield & Davidhoff Attys At Law	Pacific Bell
	Levy Greenfield & Davidoff Attys At Law	Pacific Bell
	Davidoff Darsha R Levy Greenfield & Davidoff Attys At Law	Pacific Bell
1985	RUBIO &ASSOCIATIES	Pacific Bell

81 S MARKET

Year	Uses	Source
1963	Barber College Moler	Pacific Telephone
	MOLER BARBER COLLEGE	Pacific Telephone
	San Jose Barber College Moler Brbr College	Pacific Telephone
1957	Benson Robert F Inc hsehld appl	R. L. Polk Co.

83 S MARKET

Year	Uses	Source
1963	KERLEY AUTO LEASE INC	Pacific Telephone
	New Cars	Pacific Telephone
	KERLEY JOE INC auto dlr	Pacific Telephone
1957	New Cars	R. L. Polk Co.
	Kerley Joe Inc auto dir	R. L. Polk Co.

95 S MARKET

Year	Uses	Source
1986	Great American Capital Corp	Pacific Bell
	Conlisk Carpenter And Barnes	Pacific Bell
	Baccaglio Martin H Mac Millan Moore & Buchanan Inc	Pacific Bell
	LAUB ARNOLD LAW OFFICES OF	Pacific Bell
	Lester Richard M Law Offices Of	Pacific Bell
	Sanders Wilfred L Certified Public Accountant	Pacific Bell

Year	Uses	Source
1986	Yamate & Sekigahama Accountancy Corporation	Pacific Bell
1985	EDWARDS JACK W ATTY	Pacific Bell
	OWARD LOGAN B ENTERPRISES INC	Pacific Bell
	LITWIN EDWARD R ATTY	Pacific Bell
	RESULTS REALTY & INVESTTIENT GROUP	Pacific Bell
1980	Allen Dwight	Pacific Telephone
	Blage Bruce C Merrill Lynch Pierce Fenner & Smith	Pacific Telephone
	Inc stk & bnd brkrs	Pacific Telephone
	Buchanan John Mac Millan Moore & Buchanan Eri C	Pacific Telephone
	Erickson James B CPA Moss Adams & Co	Pacific Telephone
	Kilian Martin F Comprehensive Insurance Planning	Pacific Telephone
	Mac Millan Moore & Buchanan Inc	Pacific Telephone

97 S MARKET

Year	Uses	Source
1963	International Sundries	Pacific Telephone
1957	International Sundries	R. L. Polk Co.

99 S MARKET

Year	Uses	Source
1963	Scherer S A see Seaboard Finance Company	Pacific Telephone
	SEABOARD FINANCE COMPANY	Pacific Telephone
	International Charge Inc	Pacific Telephone
	National Funding Corp see Seaboard Finance Company	Pacific Telephone

110 S MARKET

Year	Uses	Source
1986	San Jose Museum Of Art Book & Gift Gallery	Pacific Bell
	San Jose Museum Of Art Association	Pacific Bell
1980	San Jose Museum Of Art Book & Gift Gallery	Pacific Telephone
	San Jose Museum Of Art Association	Pacific Telephone
1975	SNACK BAR & LOUNGE	Pacific Telephone

FINDINGS

135 S MARKET

Year	Uses	Source
1963	Bigley Ambulance Service	Pacific Telephone

160 S MARKET

Year	Uses	Source
1963	HERTZ RENT A CAR MAIN OFFICE	Pacific Telephone

163 S MARKET

Year	Uses	Source
1957	Knapp L C	R. L. Polk Co.

176 S MARKET

Year	Uses	Source
1957	Freitas John	R. L. Polk Co.

180 S MARKET

Year	Uses	Source
1957	Auto Liquidators	R. L. Polk Co.
	Auto Liquidators	R. L. Polk Co.

181 S MARKET

Year	Uses	Source
1957	Raff & Raff bldg contr	R. L. Polk Co.
	Ochinero Tony L paintg contr	R. L. Polk Co.

185 S MARKET

Year	Uses	Source
1957	Van Ness Construction Co	R. L. Polk Co.
	Wornow Realty	R. L. Polk Co.

188 S MARKET

Year	Uses	Source
1957	Phillips Jos	R. L. Polk Co.

191 S MARKET

Year	Uses	Source
1963	Lopez Octaviano	Pacific Telephone
	Lopez Maria	Pacific Telephone

FINDINGS

200 S MARKET

Year	Uses	Source
1985	WALDEN A	Pacific Bell
	REDMOND HUGH	Pacific Bell
1980	Nunn JR	Pacific Telephone
	Moore Jewel	Pacific Telephone

201 S MARKET

Year	Uses	Source
1957	March of Dimes	R. L. Polk Co.

222 S MARKET

Year	Uses	Source
1963	UNITED TAXI CO	Pacific Telephone
1957	REBELLOS TOWING SERVICE	R. L. Polk Co.
	UNITED TAXI CO	R. L. Polk Co.

250 S MARKET

Year	Uses	Source
1980	Walsh Brian C Garry Dreyfus Mclernan Brotsy Stender Herridcn & Walsh Inc	Pacific Telephone
	Swift Samuel R Garry Dreyfus Mc Ternan Brotsky Stender Heredon & Walsh Inc	Pacific Telephone
1963	Cucciare Leonard Dukes Ladies & Chldrns Haircutting	Pacific Telephone
	Dukes Ladies & Childrens Haircutting	Pacific Telephone

S MARKET ST

13 S MARKET ST

Year	Uses	Source
1957	Town Casino	R. L. Polk Co.
	R C APARTMENTS	Pacific Telephone
	TOWN CASINO	Pacific Telephone

15 S MARKET ST

Year	Uses	Source
1991	Telegin James A	PACIFIC BELL WHITE PAGES
1957	MARCHICK JOE MILTRY STR	Pacific Telephone

FINDINGS

17 S MARKET ST

Year	Uses	Source
1957	CHAMBERLIN WM	Pacific Telephone

20 S MARKET ST

Year	Uses	Source
1991	Talamantez Linda	PACIFIC BELL WHITE PAGES
	Tiamomantez O	PACIFIC BELL WHITE PAGES
1986	SIMMONS SEE ALSO SIMONS	Pacific Bell
	Shnwons Abbie Mildred	Pacific Bell
	Aquino David	Pacific Bell
	THOMPSON KASHIE	Pacific Bell
	Thompson Kashie	Pacific Bell
1980	Cornman Carmen z	Pacific Telephone
	Trevino Conrad	Pacific Telephone
1975	TWELVETREES JOHN W III	Pacific Telephone

21 S MARKET ST

Year	Uses	Source
1975	SINGER INFORMATION NETWORK	Pacific Telephone

25 S MARKET ST

Year	Uses	Source
1991	Kawe Honey Co Inc	PACIFIC BELL WHITE PAGES
	Kianlen Sohrab	PACIFIC BELL WHITE PAGES
1957	PASSENGER STATION	Pacific Telephone
	PAC GREYHOUND BU S DEPOT	Pacific Telephone
	PEERLESS STAGES INC :	R. L. Polk Co.
	Passenger Station	R. L. Polk Co.
	Greyhound Bus Depot Pac Greyhound Bus Depot	R. L. Polk Co.
	GREYHOUND BUS DEPOT PAC GREYHOUND BUS DEPOT	Pacific Telephone

33 S MARKET ST

Year	Uses	Source
1991	Metropole Hotel	PACIFIC BELL WHITE PAGES
	METROPOLE HOTEL	PACIFIC BELL WHITE PAGES
1986	Metropole Hotel	Pacific Bell
1985	METROPOLE HOTEL	Pacific Bell
	METROPOLE HOTEL	Pacific Bell

FINDINGS

Year	Uses	Source
1980	Metropole Hotel	Pacific Telephone
1957	METROPOLE HOTEL	Pacific Telephone

34 S MARKET ST

Year	Uses	Source
1957	STATE JEWELERS & BROKERS	Pacific Telephone

37 S MARKET ST

Year	Uses	Source
1986	Professional Demolition Inc	Pacific Bell
	BIG BEN LOAN OFC	Pacific Bell
1985	PROFESSIONAL DEMOLITION INC	Pacific Bell
	BIG BEN LOAN OFC	Pacific Bell
1957	Mignola August &Co cutlry	R. L. Polk Co.
	MIGNOLA AUGUST & CO CUTLRY	Pacific Telephone

39 S MARKET ST

Year	Uses	Source
1991	Yogurt Garden	PACIFIC BELL WHITE PAGES
	YOGURT GARDEN	PACIFIC BELL WHITE PAGES
1986	Yogurt Garden	Pacific Bell
1985	YOGURT GARDEN	Pacific Bell

40 S MARKET ST

Year	Uses	Source
2006	BUILDING	Haines Company, Inc.
	ALVAREZ	Haines Company, Inc.
	MARGARITA ATTY	Haines Company, Inc.
	CARDENAS DAVID	Haines Company, Inc.
	CARDENAS DAVID	Haines Company, Inc.
	ATr Y	Haines Company, Inc.
	HEXAGONTRANS	Haines Company, Inc.
	CONSULTANTS INC	Haines Company, Inc.
	HURWNTZ MICHAEL	Haines Company, Inc.
	IMWALLESTEGNER	Haines Company, Inc.
	DEVELOPMENT	Haines Company, Inc.
	LAWOFFICE	Haines Company, Inc.
	MICHAEL A	Haines Company, Inc.
	HURWATZ	Haines Company, Inc.
	MCGRANE	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2006	GREENFIELD	Haines Company, Inc.
	HANNON LLP	Haines Company, Inc.
	MCINTOSH SANDRA	Haines Company, Inc.
	OPPENHEIMER	Haines Company, Inc.
	WILLIAM J	Haines Company, Inc.
	ARCHITECTURE	Haines Company, Inc.
	DESIGN	Haines Company, Inc.
	ROBINSON MILLS&	Haines Company, Inc.
	WILLIAMS ARCH	Haines Company, Inc.
	TREPEL ANTHONY J	Haines Company, Inc.
	TREPEL LAW	Haines Company, Inc.
	OFFICES	Haines Company, Inc.
1991	ACHESON MARY M ATTY	PACIFIC BELL WHITE PAGES
	ADMIN OFE	PACIFIC BELL WHITE PAGES
	ATTIX SHELDON DDS	PACIFIC BELL WHITE PAGES
	COLLINS JOHN MARSHALLATTY	PACIFIC BELL WHITE PAGES
	CUMMINS PUBLIC ACCOUNTANCY	PACIFIC BELL WHITE PAGES
	EEDS MARIAM BEHMANATTY	PACIFIC BELL WHITE PAGES
	HECHT ROGER D ATTY	PACIFIC BELL WHITE PAGES
	HENRIQUES JANALIE HUNT & HENRIQES	PACIFIC BELL WHITE PAGES
	HUN T & HE N RIQUE S	PACIFIC BELL WHITE PAGES
	HUNT MICHAEL S HUNT & HENRIQUES	PACIFIC BELL WHITE PAGES
	KOLL COMPANY THE	PACIFIC BELL WHITE PAGES
	LAM GENE ATTY	PACIFIC BELL WHITE PAGES
	MAUL RCHARD G ATTY	PACIFIC BELL WHITE PAGES
	NORTON ROBERT	PACIFIC BELL WHITE PAGES
	PEOPLES RICHARD R ATTY	PACIFIC BELL WHITE PAGES
	READ ELLEN G ATTY	PACIFIC BELL WHITE PAGES
	ROBINSON MILLS & WILLIAMS ARCHITECTURE & INTERIOR DESIGN	PACIFIC BELL WHITE PAGES
	UTBHAUS & COLLINS	PACIFIC BELL WHITE PAGES
	UBHAUS FRANK R ATTY	PACIFIC BELL WHITE PAGES
	ULRICH ATTKISSON & SEMAS RL EST APPRAISAL	PACIFIC BELL WHITE PAGES
	ULRICH JOHN C ULRICH ATTKISSON & SEMAS R I EST APPRAISAL	PACIFIC BELL WHITE PAGES
	Acheson Mary M atty	PACIFIC BELL WHITE PAGES
	AMERICAN BANK &	PACIFIC BELL WHITE PAGES
	Admin Ofe	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	appraisal	PACIFIC BELL WHITE PAGES
	Attix Sheldon DDS	PACIFIC BELL WHITE PAGES
	Collins John Marshallatty	PACIFIC BELL WHITE PAGES
	!	PACIFIC BELL WHITE PAGES
	Cummins Public Accountancy	PACIFIC BELL WHITE PAGES
	Eeds Mariam Behmanatty	PACIFIC BELL WHITE PAGES
	Henriques Janalie Hunt & Henriqes	PACIFIC BELL WHITE PAGES
	HUNT & HENRIQUES	PACIFIC BELL WHITE PAGES
	Hunt Michael S Hunt & Henriques	PACIFIC BELL WHITE PAGES
	Koll Company The	PACIFIC BELL WHITE PAGES
	Lam Gene atty	PACIFIC BELL WHITE PAGES
	Norton Robert	PACIFIC BELL WHITE PAGES
	Peoples Richard R atty	PACIFIC BELL WHITE PAGES
	Read Ellen G atty	PACIFIC BELL WHITE PAGES
	Robinson Mills & Williams Architecture & Interior Design	PACIFIC BELL WHITE PAGES
1986	Acheson Mary M atty	Pacific Bell
	AMERICAN BANK &	Pacific Bell
	Admin Ofc	Pacific Bell
	Cathcart Anne B atty	Pacific Bell
	Chandler Karl D atty	Pacific Bell
	Collins John Marshall atty	Pacific Bell
	GIBSON COMPANY THE	Pacific Bell
	Leasing Ofc	Pacific Bell
	KOLL COMPANY THE	Pacific Bell
	Sainsbury Dan E	Pacific Bell
	St Claire Construction	Pacific Bell
	Ubhaus & Collins	Pacific Bell
	Ubhaus Frank R atty	Pacific Bell
	Van Roo William A atty	Pacific Bell
1985	AMERICAN BANK & TRUST CO	Pacific Bell
	CATHCART ANNE B ATTY	Pacific Bell
	CROSLEY JOHN S A PROFESSIONAL LAW CORPORATION	Pacific Bell
	MILLS MATTHEW R AIA ROBINSON MILLS & WILLIAMS ARCHITECTURE & PLANNING	Pacific Bell
	ROBINSON C DAVID AIA ROBINSON MILLS & WILLIAMS ARCHITECTURE & PLANNING	Pacific Bell

Year	Uses	Source
1985	ROBINSON MILLS & WILLIAMS ARCHITECTURE & PLANNING	Pacific Bell
	WILLIAMS DAVID WATSON ARCHT ROBINSON MILLS & WILLIAMS ARCHITECTURE & PLANNI	Pacific Bell

41 S MARKET ST

Year	Uses	Source
1985	CALIFORNIA LOAN COMPANY	Pacific Bell
1957	Calif Loan Office	R. L. Polk Co.
	CALF LOA OFFIC	Pacific Telephone

54 S MARKET ST

Year	Uses	Source
1957	RODGERS GRACE S	Pacific Telephone

55 S MARKET ST

Year	Uses	Source
2006	ROBERTS	Haines Company, Inc.
	ELLIOTT	Haines Company, Inc.
	ATTORNEYS	Haines Company, Inc.
	ROBERTS JAMES K	Haines Company, Inc.
	ROKKO JAPANESE 408 947 7 MO	Haines Company, Inc.
	CUISINE	Haines Company, Inc.
	SERVER 161 INC	Haines Company, Inc.
	STANKS	Haines Company, Inc.
	ASYAPCIESIGN	Haines Company, Inc.
	AUTOMATION INC	Haines Company, Inc.
	TECHMARK	Haines Company, Inc.
	TECHNISOURCE TECNICAD INC	Haines Company, Inc.
	THEINTERNET	Haines Company, Inc.
	MAINSTREET INC USATF	Haines Company, Inc.
	COMPLIANCE	Haines Company, Inc.
	o PERATIONS	Haines Company, Inc.
	USIRS	Haines Company, Inc.
	VANDE	Haines Company, Inc.
	ASSOCIATES	Haines Company, Inc.
	BUILDING	Haines Company, Inc.
	AKAMAI	Haines Company, Inc.
	TECHNOLOGIES INC	Haines Company, Inc.
	CARLYLE MARKET	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2006	POST TOWER	Haines Company, Inc.
	ELUOTT KIRK	Haines Company, Inc.
	GUIDE BY CELL	Haines Company, Inc.
	HURRICANE	Haines Company, Inc.
	ELECTRIC	Haines Company, Inc.
	K SWISS INC	Haines Company, Inc.
	LIVE WORLD	Haines Company, Inc.
	MARTIN R	Haines Company, Inc.
	GREENSTEIN LAW	Haines Company, Inc.
	NETIVO INC	Haines Company, Inc.
	BRIEN	Haines Company, Inc.
	KREITZBERG	Haines Company, Inc.
	PAC CARRIAGE LTD	Haines Company, Inc.
	PEER I NETWORK	Haines Company, Inc.
	QARBON COM INc	Haines Company, Inc.
1991	Paul Randolph M Toff & Paul Inc	PACIFIC BELL WHITE PAGES
	RAPAZZINI MARK P Alexander & Bfohn attys	PACIFIC BELL WHITE PAGES
	Rider Jacquelyn L atty	PACIFIC BELL WHITE PAGES
	Robertson flruce	PACIFIC BELL WHITE PAGES
	Schwarzbach Glenn D Mc Cutchen Doyle Brown & Enesen	PACIFIC BELL WHITE PAGES
	Smalihouse Mark K Mc Cutchen Doyle Brown & Enersen	PACIFIC BELL WHITE PAGES
	Smith Scott O	PACIFIC BELL WHITE PAGES
	Smith & Smith attysat law	PACIFIC BELL WHITE PAGES
	Strategic Equities Corp	PACIFIC BELL WHITE PAGES
	Sullivan Terry loan rep	PACIFIC BELL WHITE PAGES
	Sweet Darling Cafe	PACIFIC BELL WHITE PAGES
	Toff & Paul Inc	PACIFIC BELL WHITE PAGES
	Toff Ronald I Toff & Paul Inc	PACIFIC BELL WHITE PAGES
	VELLIS CLARK V Alexander & Bohn attys	PACIFIC BELL WHITE PAGES
	Waye J Victor Mc Cutchen Doyle Brown & Enersen	PACIFIC BELL WHITE PAGES
	West Ray W Mc Cutchen Doyle Brown & Enersen	PACIFIC BELL WHITE PAGES
	West Ray W Mc Cutchen Doyle Brown & Emerson	PACIFIC BELL WHITE PAGES
	Wolf Sanford Batty	PACIFIC BELL WHITE PAGES
	Yamate Gordon T Mc Cutchen Dayle Brown & Enersen	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	Admiral Capital Corp	PACIFIC BELL WHITE PAGES
	ALEXANDER RICHARD Alexander & Bohn attys	PACIFIC BELL WHITE PAGES
	Anthem Properties	PACIFIC BELL WHITE PAGES
	BDOSEIDMAN	PACIFIC BELL WHITE PAGES
	Berka Christopher P Mc Cutchen Doyle Brown & Enersen	PACIFIC BELL WHITE PAGES
	BUTLER JOHN III atty	PACIFIC BELL WHITE PAGES
	CAMPEAU KENNETH Jatty	PACIFIC BELL WHITE PAGES
	CAMPEAU & THOMAS attys at law	PACIFIC BELL WHITE PAGES
	Castello Joli M Attorney At Law Mc Cutchen Doyle Brown & Enersen	PACIFIC BELL WHITE PAGES
	Clawson Byde W Mc Cutchen Doyle Brown & Enersen	PACIFIC BELL WHITE PAGES
	Eastman Inc	PACIFIC BELL WHITE PAGES
	Fowler John W Mc Cutchen Doyle Brown & Enersen	PACIFIC BELL WHITE PAGES
	Gold Tower Business Services	PACIFIC BELL WHITE PAGES
	German John C atty	PACIFIC BELL WHITE PAGES
	GORMAN JOE rlty	PACIFIC BELL WHITE PAGES
	Hammer For Mayor	PACIFIC BELL WHITE PAGES
	Hammer Susan Campaign Headquarters	PACIFIC BELL WHITE PAGES
	HAWKINS BUCK & FITZPATRICK attys	PACIFIC BELL WHITE PAGES
	Hawkins Charles F Hawkins Blick & Fitzpatrick attys	PACIFIC BELL WHITE PAGES
	Howard Donald D Mc Cutchen Doyle Brown & Enersen	PACIFIC BELL WHITE PAGES
	Jeter John l Mc Cutchen Doyle Brown & Enersen	PACIFIC BELL WHITE PAGES
	Katchman Ross N atty	PACIFIC BELL WHITE PAGES
	Katz Hollis Coren& Assciaes.2531262	PACIFIC BELL WHITE PAGES
	Enersena	PACIFIC BELL WHITE PAGES
	Klenberg James P atty Mc Cutchen Doyle Brown &	PACIFIC BELL WHITE PAGES
	Lanier Tharan Gatty	PACIFIC BELL WHITE PAGES
	Lee Roger	PACIFIC BELL WHITE PAGES
	LEKAS JOYCE PUBUC RELATIONS INC	PACIFIC BELL WHITE PAGES
	I LU James atty	PACIFIC BELL WHITE PAGES
	Lu Huynh Hoa	PACIFIC BELL WHITE PAGES
	Minutillo Daniel Catty	PACIFIC BELL WHITE PAGES
	Minutillo & German attys	PACIFIC BELL WHITE PAGES
	Moore Law Firm The	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	Moore Rodney atty	PACIFIC BELL WHITE PAGES
	Nadler Diane H atty	PACIFIC BELL WHITE PAGES
	Nemetz Gary L atty	PACIFIC BELL WHITE PAGES
	OMeara Anne T Mc Cutchen Doy Ae Brown & Enersen	PACIFIC BELL WHITE PAGES
	Pacific Gtardian	PACIFIC BELL WHITE PAGES
	WOLF SANFORD BATTY	PACIFIC BELL WHITE PAGES
	YAMATE GORDON T ATTY MC CUTCLHEN DOYLE BROWN & ENERSEN	PACIFIC BELL WHITE PAGES
	YAMATE GORDON T MC CUTCHEN DAYLE BROWN & ENERSEN	PACIFIC BELL WHITE PAGES
	ADMIRAL CAPITAL CORP	PACIFIC BELL WHITE PAGES
	ALE XAN DE R & BOHN ATTYS	PACIFIC BELL WHITE PAGES
	ALE XAN DE R RICHARD ALEXANDER & BOHN ATTYS	PACIFIC BELL WHITE PAGES
	AME RIMAC UN IQUE FIN AN CIAL	PACIFIC BELL WHITE PAGES
	ANTHEM PROPERTIES	PACIFIC BELL WHITE PAGES
	BDOS E IDMAN	PACIFIC BELL WHITE PAGES
	BAKER ROBT DAVID ATTY	PACIFIC BELL WHITE PAGES
	BERKA CHRISTOPHER P MC CUTCHEN DOYLE BROWN & ENERSEN	PACIFIC BELL WHITE PAGES
	BIRCH ELIOABETH A MC CUTCHEN DOYLE BROWN & :ENERSEN	PACIFIC BELL WHITE PAGES
	BOHN ROBE RTH UTEADER &BOHN ATTYS	PACIFIC BELL WHITE PAGES
	BUTLE R JOHN III ATTY	PACIFIC BELL WHITE PAGES
	CALLENS JEROME ADVERTISING & DESIGN	PACIFIC BELL WHITE PAGES
	CAMPE AU KE N N E TH JATTY	PACIFIC BELL WHITE PAGES
	CAMPE AU & THOMAS ATTYS AT LAW	PACIFIC BELL WHITE PAGES
	CASTELLO JOLI M ATTORNEY AT LAW MC CUTCHEN DOYLE BROWN & ENERSEN	PACIFIC BELL WHITE PAGES
	CLAWSON BYDE W MC CUTCHEN DOYLE BROWN & ENERSEN	PACIFIC BELL WHITE PAGES
	DE ROSE DENISE M MC CUTCHEN DOYLE BROWN & ENERSENATTYS	PACIFIC BELL WHITE PAGES
	EASTMAN INC	PACIFIC BELL WHITE PAGES
	FITZPATR ICK MICHAEL J HAWKBINS BLICK & FITZPATRICK ATTYS	PACIFIC BELL WHITE PAGES
	FOWLER JOHN W MC CUTCHEN DOYLE BROWN & ENERSEN	PACIFIC BELL WHITE PAGES
	GOLD TOWER BUSINESS SERVICES	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	GERMAN JOHN C ATTY	PACIFIC BELL WHITE PAGES
	HAMMER FOR MAYOR	PACIFIC BELL WHITE PAGES
	HAMMER SUSAN CAMPAIGN HEADQUARTERS	PACIFIC BELL WHITE PAGES
	HAW KIN S BUCK & FITZPATRICK ATTYS	PACIFIC BELL WHITE PAGES
	HAWKINS CHARLES F HAWKINS BLICK & FITZPATRICK ATTYS	PACIFIC BELL WHITE PAGES
	HOWARD DONALD D MC CUTCHEN DOYLE BROWN & ENERSEN	PACIFIC BELL WHITE PAGES
	JETER JOHN I MC CUTCHEN DOYLE BROWN & ENERSEN	PACIFIC BELL WHITE PAGES
	KATCHMAN ROSS N ATTY	PACIFIC BELL WHITE PAGES
	KATZ HOLLIS COREN& AS SCIAES	PACIFIC BELL WHITE PAGES
	KLENBERG JAMES P ATTY MC CUTCHEN DOYLE BROWN &	PACIFIC BELL WHITE PAGES
	LANIER THARAN GATTY	PACIFIC BELL WHITE PAGES
	LEE ROGER	PACIFIC BELL WHITE PAGES
	LE KAS JOYCE PUBUC RE LATION S IN C	PACIFIC BELL WHITE PAGES
	MCCUTCHE N DOYLE BROW N & E N E RS E N	PACIFIC BELL WHITE PAGES
	MINUTILLO DANIEL CATTY	PACIFIC BELL WHITE PAGES
	MINUTILLO & GERMAN ATTYS	PACIFIC BELL WHITE PAGES
	MOORE LAW FIRM THE	PACIFIC BELL WHITE PAGES
	MOORE RODNEY ATTY	PACIFIC BELL WHITE PAGES
	MUTOH NOVA TEKINC	PACIFIC BELL WHITE PAGES
	NADLER DIANE H ATTY	PACIFIC BELL WHITE PAGES
	N=EMT LARYLOATTY	PACIFIC BELL WHITE PAGES
	PACIFIC GTARDIAN	PACIFIC BELL WHITE PAGES
	PAUL RANDOLPH M TOFF & PAUL INC	PACIFIC BELL WHITE PAGES
	PULON E AN D S TROMBE RG	PACIFIC BELL WHITE PAGES
	RAPAZZIN I MARK P ALEXANDER & BFOHN ATTYS	PACIFIC BELL WHITE PAGES
	RIDER JACQUELYN L ATTY	PACIFIC BELL WHITE PAGES
	ROBERTSON FLRUCE	PACIFIC BELL WHITE PAGES
	ROGER LEE & CAROL BEDDO INC	PACIFIC BELL WHITE PAGES
	SCHWARZBACH GLENN D MC CUTCHEN DOYLE BROWN & ENESEN	PACIFIC BELL WHITE PAGES
	SCHWARZBACH GLENN D MC CUTCHEN DOYLE BROWN& ENERSEN	PACIFIC BELL WHITE PAGES
	SIMMONS ROBERT G D	PACIFIC BELL WHITE PAGES

FINDINGS

Year	*Uses*	*Source*
1991	SMALIHOUSE MARK K MC CUTCHEN DOYLE BROWN & ENERSEN	PACIFIC BELL WHITE PAGES
	SMITH BARRY A	PACIFIC BELL WHITE PAGES
	SMITH & SMITH ATTYSAT LAW	PACIFIC BELL WHITE PAGES
	STRATEGIC EQUITIES CORP	PACIFIC BELL WHITE PAGES
	SULLIVAN TERRY LOAN REP	PACIFIC BELL WHITE PAGES
	SWEET DARLING CAFE	PACIFIC BELL WHITE PAGES
	TOFF & PAUL INC	PACIFIC BELL WHITE PAGES
	TOFF RONALD I TOFF & PAUL INC	PACIFIC BELL WHITE PAGES
	VE LLIS CLARK V ALEXANDER & BOHN ATTYS	PACIFIC BELL WHITE PAGES
	WALKER PL&PJ	PACIFIC BELL WHITE PAGES
	WAYE J VICTOR MC CUTCHEN DOYLE BROWN & ENERSEN	PACIFIC BELL WHITE PAGES
	WEST RAY W MC CUTCHEN DOYLE BROWN & ENERSEN	PACIFIC BELL WHITE PAGES
	WEST RAY W MC CUTCHEN DOYLE BROWN & EMERSON	PACIFIC BELL WHITE PAGES
	WILLIAM M MERCER MEIDINGER HANSEN INC	PACIFIC BELL WHITE PAGES
1986	A Day To Remember Video	Pacific Bell
	Attorneys Video Taping Service	Pacific Bell
	BAKER ROBERT DAVID atty	Pacific Bell
	Baker Robert David atty	Pacific Bell
	De Lap Richard L CPA	Pacific Bell
	Diamond Marc S CPA	Pacific Bell
	Dwigans Lynn CPA	Pacific Bell
	Goldstein Sy CPA	Pacific Bell
	GRUBE JAMES R atty	Pacific Bell
	H S Crocker Company	Pacific Bell
	Jennings William A Law Firm	Pacific Bell
	Kaiser Herbert F Attorney At Law	Pacific Bell
	Kuehnis Floyd E Jr CPA	Pacific Bell
	Lanz Robert T CPA	Pacific Bell
	Market Post	Pacific Bell
	Market Post Tower	Pacific Bell
	Minutillo Daniel C atty	Pacific Bell
	Paisley Samuel J CPA	Pacific Bell
	Paul Randolph M atty	Pacific Bell
	Peat Marwick Mitchell & Co CPAs	Pacific Bell
	Riggins Stephen C CPA	Pacific Bell

FINDINGS

Year	Uses	Source
1986	Saplenza Anthony P CPA	Pacific Bell
	SUNRISE TRAVEL	Pacific Bell
	Toff & Paul attys	Pacific Bell
	Wade Leonard M II CPA	Pacific Bell
	Wills Raymond E attyatlaw	Pacific Bell
	Bell Duanne W CPA	Pacific Bell
	Boone & Fox Attorney At Law	Pacific Bell
	CAMPEAU & GRUBE attys at law	Pacific Bell
	Cer i Group Inc	Pacific Bell
1985	BOONE FOX & JONES	Pacific Bell
	JONES ALLSTON L ATTY	Pacific Bell
	MILLER JAMES G ATTY	Pacific Bell
1957	SAN JOSE DENTAL LABORATORY	Pacific Telephone
	Swan Jse Dress Mfrs	R. L. Polk Co.
	San Jose Door W & Plywood Co	R. L. Polk Co.

59 S MARKET ST

Year	Uses	Source
1991	LEWIS & LEWIS attys	PACIFIC BELL WHITE PAGES
	LE W IS & LE W IS ATTYS	PACIFIC BELL WHITE PAGES

60 S MARKET ST

Year	Uses	Source
2006	SHERJAN STVE RI	Haines Company, Inc.
	HOE FNTN JNS&A	Haines Company, Inc.
	SHINNICKJSH MI	Haines Company, Inc.
	HOE PNTH JNS&A	Haines Company, Inc.
	SHORTALLSN BI	Haines Company, Inc.
	HOE FNTN JNS&A	Haines Company, Inc.
	SINER STEVE D	Haines Company, Inc.
	SKOLL COMMUNITY	Haines Company, Inc.
	SPARKS STEPHANIE	Haines Company, Inc.
	STANDRD PARKING	Haines Company, Inc.
	STEINBOCK PHILLIP	Haines Company, Inc.
	STONE STEWART	Haines Company, Inc.
	TERRA LAW LLP	Haines Company, Inc.
	TERRA LAW	Haines Company, Inc.
	PARTNERS	Haines Company, Inc.
	TOBY BARRY	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2006	JAMES	Haines Company, Inc.
	TOLU JASON H	Haines Company, Inc.
	TOWERY JAMES E	Haines Company, Inc.
	USLBRFED	Haines Company, Inc.
	CNTRCT CMPLNC	Haines Company, Inc.
	PRGRM	Haines Company, Inc.
	US LBR WAGE&	Haines Company, Inc.
	HOUR&PUB	Haines Company, Inc.
	CONTRACTS	Haines Company, Inc.
	WHITECLIFF CO	Haines Company, Inc.
	WHITECLIFF CO INC	Haines Company, Inc.
	WOODWARD PERRY	Haines Company, Inc.
	HARDT MASON	Haines Company, Inc.
	KATHARINE ATTY	Haines Company, Inc.
	HARMAN SCOTT	Haines Company, Inc.
	HAWLEYJAMES R	Haines Company, Inc.
	HICKEYJOHN A	Haines Company, Inc.
	HOFMANN DAVID J	Haines Company, Inc.
	HOGE FENTON	Haines Company, Inc.
	JONES &APPEL INC	Haines Company, Inc.
	HUGHMANICK	Haines Company, Inc.
	DOUGLAS D ATTY	Haines Company, Inc.
	JACKELJONATHAN	Haines Company, Inc.
	ATTY AT LAW	Haines Company, Inc.
	KELLEYC	Haines Company, Inc.
	KIRSCH	Haines Company, Inc.
	FOUNDATION	Haines Company, Inc.
	KVISTAD ERIN L	Haines Company, Inc.
	LUND ARTHUR K	Haines Company, Inc.
	MACDONALD PETER	Haines Company, Inc.
	MARION DAVID A	Haines Company, Inc.
	MARTIRE LINO V	Haines Company, Inc.
	LAW OFFICES OF	Haines Company, Inc.
	MAXIMOFFJ	Haines Company, Inc.
	TIMOTHY ATTY	Haines Company, Inc.
	MAXWELL VICTORIA	Haines Company, Inc.
	MCCONNELL CARL	Haines Company, Inc.
	L ATTY	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2006	MCCONNELLCRL	Haines Company, Inc.
	HGE FNTN	Haines Company, Inc.
	MCCRAYSTEPHEN	Haines Company, Inc.
	SATTY	Haines Company, Inc.
	MCSWEENEY	Haines Company, Inc.
	MICHAEL D ATTY	Haines Company, Inc.
	MEIER KATHRYN K	Haines Company, Inc.
	MELLBERG BYRN F	Haines Company, Inc.
	HGE FNTN	Haines Company, Inc.
	MELNICOEALAN H	Haines Company, Inc.
	MILDEBRECKATTY	Haines Company, Inc.
	MISHA CONSULTING	Haines Company, Inc.
	GROUP	Haines Company, Inc.
	MITCHELL DAVID W	Haines Company, Inc.
	MURRAYJARVIS	Haines Company, Inc.
	NAGARKAR RJI	Haines Company, Inc.
	NAIDOOTHESHIA	Haines Company, Inc.
	NARAN SARJU A	Haines Company, Inc.
	NORTHWSTRN	Haines Company, Inc.
	MUTUAL	Haines Company, Inc.
	OLSEN KENT E	Haines Company, Inc.
	PRUITT DARCELLE	Haines Company, Inc.
	RAINEY RONALD	Haines Company, Inc.
	RAJAPAN AND	Haines Company, Inc.
	MEYER INC	Haines Company, Inc.
	RAKOVE HELEN	Haines Company, Inc.
	RAKOVE HLN/HGE	Haines Company, Inc.
	FNTN JNS&A	Haines Company, Inc.
	REINHARD KELLYP	Haines Company, Inc.
	ROESER STVEIHGE	Haines Company, Inc.
	PNTN JNS&A	Haines Company, Inc.
	ROSENBLATT	Haines Company, Inc.
	PHILIPS 8 ATTY	Haines Company, Inc.
	SANJSE CTY ECNMC	Haines Company, Inc.
	SANJSEJAZZ	Haines Company, Inc.
	SOCIETY	Haines Company, Inc.
	SBLENDORIO	Haines Company, Inc.
	SBLEND A AM	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2006	BUILDING	Haines Company, Inc.
	AGEESNAMMIGE	Haines Company, Inc.
	FNTN JNS&A	Haines Company, Inc.
	AGUIARLSA/HGE 408 2 W	Haines Company, Inc.
	FNTN JNSOA	Haines Company, Inc.
	ALESANDROJILI	Haines Company, Inc.
	HGE FNTN JNS&A	Haines Company, Inc.
	APPEL JOHN W	Haines Company, Inc.
	BALLESTEROS D	Haines Company, Inc.
	BERNALMARK	Haines Company, Inc.
	ATr Y	Haines Company, Inc.
	BLOOMTERRYMII	Haines Company, Inc.
	HOGE FENTN JNS	Haines Company, Inc.
	BREEN PAUL W	Haines Company, Inc.
	BROCKCHAS H	Haines Company, Inc.
	CHANDLER KARL D	Haines Company, Inc.
	CHAOGABRIELSI	Haines Company, Inc.
	HOGE FENTN JNS	Haines Company, Inc.
	COELHO ROBERT M	Haines Company, Inc.
	COHNADRIENNEZI	Haines Company, Inc.
	HOGEFHTNJNS	Haines Company, Inc.
	COMNTYFNDTN	Haines Company, Inc.
	SIUCONVLY	Haines Company, Inc.
	COSTATAMARAI	Haines Company, Inc.
	HOGE FENTN ATTYS	Haines Company, Inc.
	COTTLESEANAi	Haines Company, Inc.
	HOGE FENTON JNS	Haines Company, Inc.
	DJM CAPITAL	Haines Company, Inc.
	PARTNERS	Haines Company, Inc.
	DALESANDRO JILI	Haines Company, Inc.
	HGE FNTN JNS&A	Haines Company, Inc.
	DEEN SHELLAATTY	Haines Company, Inc.
	DESCHLERJRJRRY	Haines Company, Inc.
	JIHGEFNTN	Haines Company, Inc.
	DOYLEJOHN F	Haines Company, Inc.
	DRAPERDAVID	Haines Company, Inc.
	EBusi NESS DESIGN	Haines Company, Inc.
	ELLER&	Haines Company, Inc.

FINDINGS

Year	*Uses*	*Source*
2006	ASSOCIATES	Haines Company, Inc.
	ELLER&	Haines Company, Inc.
	ASSOCIATES	Haines Company, Inc.
	ELLERJAMESJ	Haines Company, Inc.
	ETNIREG	Haines Company, Inc.
	FENTON LEWIS L	Haines Company, Inc.
	FOX JANICE W ATTY	Haines Company, Inc.
	FRANKRIMERMAN	Haines Company, Inc.
	CONSULTING LLC	Haines Company, Inc.
	GABELTAMARA	Haines Company, Inc.
	LAW OFFICES	Haines Company, Inc.
	GONZALES DANIEL	Haines Company, Inc.
	GREEN CHRSTNE B/	Haines Company, Inc.
	HGE FNTN	Haines Company, Inc.
	GUEVARA PATRICK	Haines Company, Inc.
1991	Fenton Lewis L Hoge Fenton Jones & Appel Inc attys	PACIFIC BELL WHITE PAGES
	Fox Janice W Jackson Tufts Cole & Black attys	PACIFIC BELL WHITE PAGES
	Frank Rimerman &Co	PACIFIC BELL WHITE PAGES
	GIBS SPENOCOMPANY	PACIFIC BELL WHITE PAGES
	Gregory Philip L Jr Hoge Fenton Jones & Appel Inc attys	PACIFIC BELL WHITE PAGES
	Haynes Mark A Fliesler Dubb Meyer& Lovejoyat lwyrs	PACIFIC BELL WHITE PAGES
	Heller Stephen H Jackson Tufts Cole & Black attys	PACIFIC BELL WHITE PAGES
	Hirsch Mark L Hallgrimson Wong Miller & Relyea	PACIFIC BELL WHITE PAGES
	Johnson Lee Ann Hoge Fenton Jones & Appel Inc attys	PACIFIC BELL WHITE PAGES
	Kenyon Cynthia CPA	PACIFIC BELL WHITE PAGES
	Kloster Sandra B Littler Mendelson Fastiff & Tichy Professional Corp	PACIFIC BELL WHITE PAGES
	Lambert Amy J Littler Mendelson Fastiff & richy Professional Corp	PACIFIC BELL WHITE PAGES
	Lawyers Office Management Services	PACIFIC BELL WHITE PAGES
	Leasher Barry & Lori	PACIFIC BELL WHITE PAGES
	Professional Corp	PACIFIC BELL WHITE PAGES
	Levine Harvey E Hallgrimson Wong Miller & Relyea	PACIFIC BELL WHITE PAGES
	S attys	PACIFIC BELL WHITE PAGES

FINDINGS

Year	*Uses*	*Source*
1991	Lewis Wm D	PACIFIC BELL WHITE PAGES
	Littlepage Gay	PACIFIC BELL WHITE PAGES
	PROFESSIONAL CORP	PACIFIC BELL WHITE PAGES
	Luther Robert S Hoge Fenton Jones & Appel Inc attys	PACIFIC BELL WHITE PAGES
	Mc Cray Stephen S Hoge Fenton Jbenes & App l Inc allys	PACIFIC BELL WHITE PAGES
	Mc Sweeney Michael D Hoge Fenton Jones & Appel Inc attys	PACIFIC BELL WHITE PAGES
	Miller Howard S Hallgrimson Wong Miller & Relyea	PACIFIC BELL WHITE PAGES
	Miller Mark E Fliesler Dubb Meyer & Lovejoy pat lwyrs	PACIFIC BELL WHITE PAGES
	Morrison Kevin P Hoge Fenton Jones & Appel Inc attys	PACIFIC BELL WHITE PAGES
	Moulton Steven W Jackson Tufts Cole & Black attys	PACIFIC BELL WHITE PAGES
	Mouser Deanna J Littler Mendelson Fastiff & Tichy Professional Corp	PACIFIC BELL WHITE PAGES
	Noack Richard M Littler Mendelson Fastiff & Tichy Professional Corp	PACIFIC BELL WHITE PAGES
	Owens Robert T Littler Mendelson Fastilf & Tichy Professional Corp	PACIFIC BELL WHITE PAGES
	Paul Kimberly S Jackson Tufts Cole & Black attys	PACIFIC BELL WHITE PAGES
	Rainey Ronald l Hallgrimson Wong Mier & Relyea	PACIFIC BELL WHITE PAGES
	Rodrigues Kenneth Associates Inc	PACIFIC BELL WHITE PAGES
	Rodriguez Karen ft littlar Mondtean Fastill & Tichy Professlonal Corp	PACIFIC BELL WHITE PAGES
	Shilling John CPA	PACIFIC BELL WHITE PAGES
	Shiing & Kenyon Inc CPA	PACIFIC BELL WHITE PAGES
	Sloan Margaret A Jackson Tufts Cole & lackat s	PACIFIC BELL WHITE PAGES
	Smith Karen Fliesler Dubb Meyer & Loveioy pat lwyrs	PACIFIC BELL WHITE PAGES
	Sprinkles Catherine C Jackson Tufts Cole & Black attys	PACIFIC BELL WHITE PAGES
	Strombotne Mark L Hoge Fenton Jones & Appel Inc attys	PACIFIC BELL WHITE PAGES
	Tollner David H Hoge Fenton Jones & Appel Inc	PACIFIC BELL WHITE PAGES
	Towery James E Hoge Fenton Jones & Appel Inc	PACIFIC BELL WHITE PAGES
	Ittys	PACIFIC BELL WHITE PAGES
	Valencia Jesus atty	PACIFIC BELL WHITE PAGES

FINDINGS

Year	*Uses*	*Source*
1991	Wakeley Joan M Littler Mendelson Fastiff &Tichy Professional Corp	PACIFIC BELL WHITE PAGES
	Weber Joann R	PACIFIC BELL WHITE PAGES
	Wells Fargo Realty Finance	PACIFIC BELL WHITE PAGES
	Whyte Ronald M Hoge Fenton Jones & Appel Inc attys	PACIFIC BELL WHITE PAGES
	Wong Enrique	PACIFIC BELL WHITE PAGES
	Wang Eric Hallgrimson Wong Miller& Relyea	PACIFIC BELL WHITE PAGES
	Woodhouse Derek Littler Mendelson Fastifl & Tichy Professional Corp	PACIFIC BELL WHITE PAGES
	Wright Geoffrey J Hoge Fenton Jones & Appel Inc attys	PACIFIC BELL WHITE PAGES
	PAINEWEBBER	PACIFIC BELL WHITE PAGES
	Appel John W Hoge Fentsn Jones & Appel Inc attys	PACIFIC BELL WHITE PAGES
	Association Of South Bay Brokers Inc	PACIFIC BELL WHITE PAGES
	Avila Simao J Littler Mendelson Fastiff & Tichy Professional Corp	PACIFIC BELL WHITE PAGES
	Bening Bradley A Hoge Fenton Jones & Appel Inc attys	PACIFIC BELL WHITE PAGES
	Bernal Catherine L Littler Mendelson Fastif & Tichy Professional Corp	PACIFIC BELL WHITE PAGES
	Black J David Jackson Tufts Cole & Black attys	PACIFIC BELL WHITE PAGES
	Bonner Stephen & Teresa	PACIFIC BELL WHITE PAGES
	Banner Wendell atty	PACIFIC BELL WHITE PAGES
	Brandon Roger R Law Offices Of	PACIFIC BELL WHITE PAGES
	Brandt Nancy L Haiigrimson Wong Mi Oer & Relyea	PACIFIC BELL WHITE PAGES
	Brock Chas H Hoge Fenton Jones & Appal Inc attys	PACIFIC BELL WHITE PAGES
	Brookshire Accountancy Corporation	PACIFIC BELL WHITE PAGES
	Brown Dennis M Littler Mendelson Fastilff & Ttchy Professional Corp	PACIFIC BELL WHITE PAGES
	Burchfiel Robert B Hoge Fenton Jones & Appel Inc attys	PACIFIC BELL WHITE PAGES
	Burgess David C Howell Dixon R Law Offices Of	PACIFIC BELL WHITE PAGES
	Burns William F Hallgrimson Wong Miller & Relyea	PACIFIC BELL WHITE PAGES
	CNA Insurance	PACIFIC BELL WHITE PAGES
	Carlson Alan B Littler Mendelson Fastiff & Tichy Professional Corp	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	Chadwick Sheila V Htge Fenton Jones & Appel Inc atlys	PACIFIC BELL WHITE PAGES
	Clark Daniel atty	PACIFIC BELL WHITE PAGES
	Cole George H Jr Jackson Tufts Cole & Black attys	PACIFIC BELL WHITE PAGES
	Cole Jeffrey C Jackson Tufts Cole & Black attys	PACIFIC BELL WHITE PAGES
	Computer Land	PACIFIC BELL WHITE PAGES
	Cullen Robert W Hoge Fenton Jones & Appel Inc attys	PACIFIC BELL WHITE PAGES
	Davis Mark E Hoge Fenton Jones & Appel Inc attys	PACIFIC BELL WHITE PAGES
	Dean Chas R liee Fenton Jones & Appel Inc attys	PACIFIC BELL WHITE PAGES
	Deckard Diane C Jackson Tufts Cole & Black attys	PACIFIC BELL WHITE PAGES
	I	PACIFIC BELL WHITE PAGES
	DELOITTE&TOUCHE	PACIFIC BELL WHITE PAGES
	Denver Thomas H R Hoe Fenton Jones	PACIFIC BELL WHITE PAGES
	Inc attys	PACIFIC BELL WHITE PAGES
	De Ruvo Jo Ann Halgrimson Wong Miller & Relyea	PACIFIC BELL WHITE PAGES
	Dubb Hubert E Fliesler Dubb Meyer & Lovejoy pat twyrs	PACIFIC BELL WHITE PAGES
	Eggert Jas B Hoge Fenton Jones & Appel Inc attys	PACIFIC BELL WHITE PAGES
	Evans Rents Furniture	PACIFIC BELL WHITE PAGES
	Falcone Richard S Littler Mendelson Fastiff & Tichy Protessional Corp	PACIFIC BELL WHITE PAGES
	MOSKO SCOTT R HOGE FENTON JONES & APPEL INC ATTYS	PACIFIC BELL WHITE PAGES
	MOULTON STEVEN W JACKSON TUFTS COLE & BLACK ATTYS	PACIFIC BELL WHITE PAGES
	MOUSER DEANNA J LITTLER MENDELSON FASTIFF & TICHY PROFESSIONAL CORP	PACIFIC BELL WHITE PAGES
	MUROHY DAVID J LITTLER MENDELSON FASTIFF & TICHY PROFESSIONL CORP	PACIFIC BELL WHITE PAGES
	NOACK RICHARD M LITTLER MENDELSON FASTIFF & TICHY PROFESSIONAL CORP	PACIFIC BELL WHITE PAGES
	OWENS ROBERT T LITTLER MENDELSON FASTILF & TICHY PROFESSIONAL CORP	PACIFIC BELL WHITE PAGES
	PAUL KIMBERLY S JACKSON TUFTS COLE & BLACK ATTYS	PACIFIC BELL WHITE PAGES

FINDINGS

Year	*Uses*	*Source*
1991	PECK TEMPLETON C JACKSON TAITS COLE & BACK AITTS	PACIFIC BELL WHITE PAGES
	PYNE DANIEL F III HIOGE FENTON JONES & APPEL INC A LTTYS	PACIFIC BELL WHITE PAGES
	RAINEY RONALD I HALLGRIMSON WONG MIER & RELYEA	PACIFIC BELL WHITE PAGES
	RAKOVE HELEN HOGE FENTON JONES & APPEL INC ATTYS	PACIFIC BELL WHITE PAGES
	RODRIGUES KENNETH ASSOCIATES INC	PACIFIC BELL WHITE PAGES
	RODRIGUEZ KAREN FT LITTLAR MONDTEAN FASTILL & TICHY PROFESSLONAL CORP	PACIFIC BELL WHITE PAGES
	SCHISLER GEORGE M JACKSON TUFTS COLE & BLACK ATTYS	PACIFIC BELL WHITE PAGES
	SHEA MICHAEL M JR HOGE FENTON JONES & APPEL INC ATTYS	PACIFIC BELL WHITE PAGES
	SHILLING JOHN CPA	PACIFIC BELL WHITE PAGES
	SHIING & KENYON INC CPA	PACIFIC BELL WHITE PAGES
	SLOAN MARGARET A JACKSON TUFTS COLE & LACKAT S	PACIFIC BELL WHITE PAGES
	SMITH KAREN FLIESLER DUBB MEYER & LOVEIOY PAT IWYRS	PACIFIC BELL WHITE PAGES
	SPRINKLES CATHERINE C JACKSON TUFTS COLE & BLACK ATTYS	PACIFIC BELL WHITE PAGES
	STROMBOTNE MARK L HOGE FENTON JONES & APPEL INC ATTYS	PACIFIC BELL WHITE PAGES
	STUART ALEXANDER F HAGE FENTON JONES & APPEL INC	PACIFIC BELL WHITE PAGES
	SWEENEY JAMES F FLIESLER DUBB MEYER & LOVEIJOY PATLWYRS	PACIFIC BELL WHITE PAGES
	TOLLNER DAVID H HOGE FENTON JONES & APPEL INC	PACIFIC BELL WHITE PAGES
	TOWERY JAMES E HOGE FENTON JONES & APPEL INC	PACIFIC BELL WHITE PAGES
	TREPEL ANTHONY J	PACIFIC BELL WHITE PAGES
	VALENCIA JESUS ATTY	PACIFIC BELL WHITE PAGES
	VOZING BARBARA R	PACIFIC BELL WHITE PAGES
	WAKELEY JOAN M LITTLER MENDELSON FASTIFF &TICHY PROFESSIONAL CORP	PACIFIC BELL WHITE PAGES
	WEBER JOANN R	PACIFIC BELL WHITE PAGES
	WELLS FARGO REALTY FINANCE	PACIFIC BELL WHITE PAGES
	WHITE PATRICIA P LITTLER MENDELSON FASTIFF & TRICHY PROFESSIONAL CORP	PACIFIC BELL WHITE PAGES

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Year	Uses	Source
1991	WHYTE RONALD M HOGE FENTON JONES & APPEL INC ATTYS	PACIFIC BELL WHITE PAGES
	WOLFELD WARREN S FLIESLER DUBB MEYER & LOVEJOY PATLWYRS	PACIFIC BELL WHITE PAGES
	WANG ERIC HALLGRIMSON WONG MILLER& RELYEA	PACIFIC BELL WHITE PAGES
	WOODHOUSE DEREK LITTLER MENDELSON FASTIFL & TICHY PROFESSIONAL CORP	PACIFIC BELL WHITE PAGES
	WRIGHT GEOFFREY J HOGE FENTON JONES & APPEL INC ATTYS	PACIFIC BELL WHITE PAGES
	BURGESS DAVID C HOWELL DIXON R LAW OFFICES OF	PACIFIC BELL WHITE PAGES
	BURNS WILLIAM F HALLGRIMSON WONG MILLER & RELYEA	PACIFIC BELL WHITE PAGES
	CN A INSURANCE	PACIFIC BELL WHITE PAGES
	CARLSON ALAN B LITTLER MENDELSON FASTIFF & TICHY PROFESSIONAL CORP	PACIFIC BELL WHITE PAGES
	CHADWICK SHEILA V HTGE FENTON JONES & APPEL INC ATLYS	PACIFIC BELL WHITE PAGES
	CLARK DANIEL ATTY	PACIFIC BELL WHITE PAGES
	COLE GEORGE H JR JACKSON TUFTS COLE & BLACK ATTYS	PACIFIC BELL WHITE PAGES
	COLE JEFFREY C JACKSON TUFTS COLE & BLACK ATTYS	PACIFIC BELL WHITE PAGES
	COLLINS MOSELEY C III ATTORNEY AT LAW	PACIFIC BELL WHITE PAGES
	COMPUTER LAND	PACIFIC BELL WHITE PAGES
	CULLEN ROBERT W HOGE FENTON JONES & APPEL INC ATTYS	PACIFIC BELL WHITE PAGES
	DANNER ALDEN E HOGE FENTON JONES & APPEL INC ATTYS	PACIFIC BELL WHITE PAGES
	DAVIS MARK E HOGE FENTON JONES & APPEL INC ATTYS	PACIFIC BELL WHITE PAGES
	DEAN CHAS R LIEE FENTON JONES & APPEL INC ATTYS	PACIFIC BELL WHITE PAGES
	DECKARD DIANE C JACKSON TUFTS COLE & BLACK ATTYS	PACIFIC BELL WHITE PAGES
	DENVER THOMAS H R HOE FENTON JONES	PACIFIC BELL WHITE PAGES
	DE RUVO JO ANN HALGRIMSON WONG MILLER & RELYEA	PACIFIC BELL WHITE PAGES
	DESMARAIS MICHAEL G HOGE FENTON JONES & APPEL INC ATTYS	PACIFIC BELL WHITE PAGES
	DUBB HUBERT E FLIESLER DUBB MEYER & LOVEJOY PAT TWYRS	PACIFIC BELL WHITE PAGES

FINDINGS

Year	*Uses*	*Source*
1991	EGGERT JAS B HOGE FENTON JONES & APPEL INC ATTYS	PACIFIC BELL WHITE PAGES
	ELFVING WILLIAM J HOGE FENTON JONES & APPEL INC ATTYS	PACIFIC BELL WHITE PAGES
	ESCOBAR ZELIA MATTYATLAW	PACIFIC BELL WHITE PAGES
	EVANS RENTS FURNITURE	PACIFIC BELL WHITE PAGES
	FALCONE RICHARD S LITTLER MENDELSON FASTIFF & TICHY PROTESSIONAL CORP	PACIFIC BELL WHITE PAGES
	FENTON LEWIS L HOGE FENTON JONES & APPEL INC ATTYS	PACIFIC BELL WHITE PAGES
	FUE S LE R DUBB ME YE R & LOVE JOY PAT MWYRS	PACIFIC BELL WHITE PAGES
	FLIESIER MARTIN C FLIESLER DUBB MEYER & LOVEJOY PAT IWYRS	PACIFIC BELL WHITE PAGES
	FOX JANICE W JACKSON TUFTS COLE & BLACK ATTYS	PACIFIC BELL WHITE PAGES
	FRANK RIMERMAN &CO	PACIFIC BELL WHITE PAGES
	GIBS S PE N OCOMPANZ	PACIFIC BELL WHITE PAGES
	GREGORY PHILIP L JR HOGE FENTON JONES & APPEL INC ATTYS	PACIFIC BELL WHITE PAGES
	HALLAHAN CHRIS M	PACIFIC BELL WHITE PAGES
	HAYNES MARK A FLIESLER DUBB MEYER& LOVEJOYAT IWYRS	PACIFIC BELL WHITE PAGES
	HELLER STEPHEN H JACKSON TUFTS COLE & BLACK ATTYS	PACIFIC BELL WHITE PAGES
	HIRSCH MARK L HALLGRIMSON WONG MILLER & RELYEA	PACIFIC BELL WHITE PAGES
	HOFFMAN WILLIAN C JACKSON TUFTS COLE & BLACK ATTYS	PACIFIC BELL WHITE PAGES
	HOGE FE N TON JON E S & APPE L IN C ATTYS	PACIFIC BELL WHITE PAGES
	HOW E LL DIXON R LAW OFFICE S OF	PACIFIC BELL WHITE PAGES
	JACKSON TUFTS COLE & BLACK ATTYS	PACIFIC BELL WHITE PAGES
	JOHNSON LEE ANN HOGE FENTON JONES & APPEL INC ATTYS	PACIFIC BELL WHITE PAGES
	KENNEDY KENNETH K JR JACKSON TUFTS COLE & BLACK ATTYS	PACIFIC BELL WHITE PAGES
	KENYON CYNTHIA CPA	PACIFIC BELL WHITE PAGES
	KING ELLEN MC GLNTY JACKSON TUFTS COLE & BLACK ATTYS	PACIFIC BELL WHITE PAGES
	KLOSTER SANDRA B LITTLER MENDELSON FASTIFF & TICHY PROFESSIONAL CORP	PACIFIC BELL WHITE PAGES

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Year	Uses	Source
1991	LAMBERT AMY J LITTLER MENDELSON FASTIFF & RICHY PROFESSIONAL CORP	PACIFIC BELL WHITE PAGES
	LAWYERS OFFICE MANAGEMENT SERVICES	PACIFIC BELL WHITE PAGES
	LEASHER BARRY & LORI	PACIFIC BELL WHITE PAGES
	LEVINE HARVEY E HALLGRIMSON WONG MILLER & RELYEA	PACIFIC BELL WHITE PAGES
	LEWIS WM D	PACIFIC BELL WHITE PAGES
	LITTLEPAGE GAY	PACIFIC BELL WHITE PAGES
	LLOYD HOWARD R JR HOGE FENTON JONES & APPEL INC ATTYS	PACIFIC BELL WHITE PAGES
	LOVEJOY DAVID E FFIESLER DUBB MEYER& LOVEJOY PAT LWYRS	PACIFIC BELL WHITE PAGES
	LUTHER ROBERT S HOGE FENTON JONES & APPEL INC ATTYS	PACIFIC BELL WHITE PAGES
	MC CRAY STEPHEN S HOGE FENTON JBENES & APPL INC ALLYS	PACIFIC BELL WHITE PAGES
	MC INTOSH BRICK E HOSE FENTON IONES & APPAL INC ATTYS	PACIFIC BELL WHITE PAGES
	MC MILAN BRIAN T UTTLER MENDELSON FASRIFF & TRCHY PROTESSLONAL CORP	PACIFIC BELL WHITE PAGES
	MC SWEENEY MICHAEL D HOGE FENTON JONES & APPEL INC ATTYS	PACIFIC BELL WHITE PAGES
	MEYER SHELDON R FLIESLER DUBB MEYER & LOVELOJAT IWYRS	PACIFIC BELL WHITE PAGES
	MILLER HOWARD S HAFL HIMMNON WNG MILER & RELYEA	PACIFIC BELL WHITE PAGES
	MILLER MARK E FLIESLER DUBB MEYER & LOVEJOY PAT IWYRS	PACIFIC BELL WHITE PAGES
	MIRACCHIS ILVAN OATTYATLAW	PACIFIC BELL WHITE PAGES
	MOLNAR JOSEPH	PACIFIC BELL WHITE PAGES
	MORRISON KEVIN P HOGE FENTON JONES & APPEL INC ATTYS	PACIFIC BELL WHITE PAGES
	MOSELEY C COLLINS III ATTORNEY AT LAW	PACIFIC BELL WHITE PAGES
	APPEL JOHN W HOGE FENTSN JONES & APPEL INC ATTYS	PACIFIC BELL WHITE PAGES
	ASSOCIATION OF SOUTH BAY BROKERS INC	PACIFIC BELL WHITE PAGES
	AVILA SIMAO J LITTLER MENDELSON FASTIFF & TICHY PROFESSIONAL CORP	PACIFIC BELL WHITE PAGES
	BECKER TIMOTHY D	PACIFIC BELL WHITE PAGES
	BENING BRADLEY A HOGE FENTON JONES & APPEL INC ATTYS	PACIFIC BELL WHITE PAGES

Year	Uses	Source
1991	BERNAL CATHERINE L LITTLER MENDELSON FASTIF & TICHY PROFESSIONAL CORP	PACIFIC BELL WHITE PAGES
	BLACK J DAVID JACKSON TUFTS COLE & BLACK ATTYS	PACIFIC BELL WHITE PAGES
	BLANKENSHIP LESLIE D HOGE FENTON JONES & APPEL INCATTYS	PACIFIC BELL WHITE PAGES
	BANNER WENDELL ATTY	PACIFIC BELL WHITE PAGES
	BRANDON ROGER R LAW OFFICES OF	PACIFIC BELL WHITE PAGES
	BRANDT NANCY L HAIIGRIMSON WONG MI OER & RELYEA	PACIFIC BELL WHITE PAGES
	BROCK CHAS H HOGE FENTON JONES & APPAL INC ATTYS	PACIFIC BELL WHITE PAGES
	BROOKSHIRE ACCOUNTANCY CORPORATION	PACIFIC BELL WHITE PAGES
	BROWN DENNIS M LITTLER MENDELSON FASTILFF & TTCHY PROFESSIONAL CORP	PACIFIC BELL WHITE PAGES
	BURCHFIEL ROBERT B HOGE FENTON JONES & APPEL INC ATTYS	PACIFIC BELL WHITE PAGES

63 S MARKET ST

Year	Uses	Source
1980	Gogllo Machine Tool Co	Pacific Telephone
	Big Ben Loan Ofc	Pacific Telephone

67 S MARKET ST

Year	Uses	Source
1980	Interarnerican Amusement	Pacific Telephone

73 S MARKET ST

Year	Uses	Source
1957	AL S CLEANERS & HATTERS	Pacific Telephone
	Als Cleaners & Hatters	R. L. Polk Co.

S Market St

80 S Market St

Year	Uses	Source
2014	SCHNECK & SCHNECK	EDR Digital Archive
	SAN JOSE CATHEDRAL FOUNDATION	EDR Digital Archive
	SOCIAL MINISTRY OFFICE	EDR Digital Archive
	ROMAN CTHLIC BISHP OF SAN JOSE	EDR Digital Archive
	MON SOLO MGT & PROMOTIONS	EDR Digital Archive

Year	Uses	Source
2014	SAN JOSE CATHEDRAL FOUNDATION	EDR Digital Archive
	SOCIAL MINISTRY OFFICE	EDR Digital Archive
	SCHNECK & SCHNECK	EDR Digital Archive
	MON SOLO MGT & PROMOTIONS	EDR Digital Archive
	ROMAN CTHLIC BISHP OF SAN JOSE	EDR Digital Archive
2010	MON SOLO MGT & PROMOTIONS	EDR Digital Archive
	ST JOSEPHS OFFICE OF POOR	EDR Digital Archive
	ROMAN CTHLIC BISHP OF SAN JOSE	EDR Digital Archive
	SAN JOSE CATHEDRAL FOUNDATION	EDR Digital Archive
	SOCIAL MINISTRY OFFICE	EDR Digital Archive
	ROMAN CTHLIC BISHP OF SAN JOSE	EDR Digital Archive
	MARCO ENTERPRISES	EDR Digital Archive
	RUBIO & ASSOC INC	EDR Digital Archive
	LARA BLIESNER ATTY AT LAW	EDR Digital Archive
	SCHNECK & SCHNECK	EDR Digital Archive
	SCHMIDT S WINDOW WASHING SVC	EDR Digital Archive
	DJ2R SERVICES UNLIMITED	EDR Digital Archive
	ROMAN CTHLIC BISHP OF SAN JOSE	EDR Digital Archive
	MON SOLO MGT & PROMOTIONS	EDR Digital Archive
	SCHNECK & SCHNECK	EDR Digital Archive
	ST JOSEPHS OFFICE OF POOR	EDR Digital Archive
	SCHMIDT S WINDOW WASHING SVC	EDR Digital Archive
	DJ2R SERVICES UNLIMITED	EDR Digital Archive
	RUBIO & ASSOC INC	EDR Digital Archive
	MARCO ENTERPRISES	EDR Digital Archive
	ROMAN CTHLIC BISHP OF SAN JOSE	EDR Digital Archive
	SAN JOSE CATHEDRAL FOUNDATION	EDR Digital Archive
	SOCIAL MINISTRY OFFICE	EDR Digital Archive
	LARA BLIESNER ATTY AT LAW	EDR Digital Archive

S MARKET ST

80 S MARKET ST

Year	Uses	Source
2006	CATHEDRALGIFT	Haines Company, Inc.
	SHOP THE	Haines Company, Inc.
	MCCARTHY GINA	Haines Company, Inc.
	PROTSIKMARK	Haines Company, Inc.
	SCHNECK	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2006	SCHNECK	Haines Company, Inc.
	SCHNECK DAVID	Haines Company, Inc.
	SCHNECKTHOMAS	Haines Company, Inc.
	SOCIAL MINISTRY	Haines Company, Inc.
	OFFICE	Haines Company, Inc.
	STJOSEPH	Haines Company, Inc.
	CATHEDRAL	Haines Company, Inc.
	BASIUCA	Haines Company, Inc.
	STROTTMAN NISSA	Haines Company, Inc.
1991	DAVIDOFF DARSHA R LEVY GREENFIELD & DAVIDOFF ATTYS ATLAW	PACIFIC BELL WHITE PAGES
	GERSTON MARCIA E LEVY GREENRIELD & DAVIDOFF ATTYS AT LAW	PACIFIC BELL WHITE PAGES
	GONZALES DANIEL & ASSOCIATES	PACIFIC BELL WHITE PAGES
	GREENFIELD BERNARD S LEVY GREENFIELD & DAVIDOFF ATTYS AT LAW	PACIFIC BELL WHITE PAGES
	HEGGIE KAREN E LEVY GREENFIELD & DAVIDOFF ATTYS AT LAW	PACIFIC BELL WHITE PAGES
	LAW	PACIFIC BELL WHITE PAGES
	LAW	PACIFIC BELL WHITE PAGES
	RUBIO & ASSOCIATES	PACIFIC BELL WHITE PAGES
	SBLENDORIO SBLEND A LEVY GREENFIELD & DAVLDOFF ATTYS AT LAW	PACIFIC BELL WHITE PAGES
	SMITH WENDY W LEVY GREENFIELD& DAVIDOLF ATTYS AT LAW	PACIFIC BELL WHITE PAGES
	CLAUSING VIVIAN M LEVY GREENFIELD & DAVIDOFF ATTS ATLAW	PACIFIC BELL WHITE PAGES
	Gerston Marcia E levy Greenrield & Davidoff Attys At Law	PACIFIC BELL WHITE PAGES
	Greenfield Bernard S Levy Greenfield & Davidoff Attys At Law	PACIFIC BELL WHITE PAGES
	LAW	PACIFIC BELL WHITE PAGES
	Rubio & Associates	PACIFIC BELL WHITE PAGES
	Smith Wendy W Levy Greenfield& Davidolf Attys At Law	PACIFIC BELL WHITE PAGES
1986	Business Journal Newsline	Pacific Bell
	BUSINESS JOURNAL THE	Pacific Bell
	HGP Enterprises	Pacific Bell
	Market Street Bar & Grill The	Pacific Bell

Year	Uses	Source
1986	Rubio & Associaties	Pacific Bell
	Takanxoto Davd & Associates tnc	Pacific Bell
	Tobin Philip M atty	Pacific Bell
1985	BUSINESS JOURNAL NEWSLLNE	Pacific Bell
	BUSINESS JOURNAL THE	Pacific Bell
	GONZALES DANIEL & ASSOCIATES	Pacific Bell
	HGP ENTERPRISES	Pacific Bell
	HOLMES & ASSOCIATES FINE ART CONSULTANTS	Pacific Bell
	SAIKI RONALD A TAKAMOTO DAVID & ASSOCIATES INC	Pacific Bell
	TAKAMOTO & ASSOCIATES INC ARCHTS	Pacific Bell
	TAKAMOTO DAVID & ASSOCIATES INC	Pacific Bell

90 S MARKET ST

Year	Uses	Source
1991	ST JOSEPHS	PACIFIC BELL WHITE PAGES
	S T JOS E PH S	PACIFIC BELL WHITE PAGES
1986	ST JOSEPHS CATHOLIC CHURCH	Pacific Bell
1985	ST JOSEPH S CATHOUC CHURCH	Pacific Bell
1980	Saint Joseph Of Cupertino School	Pacific Telephone
	St Josephs Church	Pacific Telephone

S Market St

95 S Market St

Year	Uses	Source
2014	PRODIGYLAW COM	EDR Digital Archive
	HUMAN COMPUTING	EDR Digital Archive
	NATIONAL EXCHANGE CLUB	EDR Digital Archive
	SAN JOSE IMAGING CENTER	EDR Digital Archive
	UCHIDA ENTERPRISES INC	EDR Digital Archive
	PUPACH TIMOTHY PROPERTIES	EDR Digital Archive
	DUTCH FARMS ORGANICS INC	EDR Digital Archive
	MAJESTIC SALES INC	EDR Digital Archive
	WORLDCANN INC	EDR Digital Archive
	BAY LEAF SJ ORGANIZATION	EDR Digital Archive
	TREE LOTIONS INC	EDR Digital Archive
	I AND I ASBURY INC	EDR Digital Archive

FINDINGS

Year	Uses	Source
2014	LAW OFFICE OF TIMOTHY PUPACH	EDR Digital Archive
	XEBRIUM INC	EDR Digital Archive
	SOUTH ASIA FOUNDATION FOR EDUC	EDR Digital Archive
	DALEY JOHN M LAW OFFICES OF	EDR Digital Archive
	HABBU & PARK INC	EDR Digital Archive
	CAHEAD INFO TECHNOLOGIES INC	EDR Digital Archive
	LAWDIMENSIONS INC	EDR Digital Archive
	NEPHOSCALE INC	EDR Digital Archive
	SIMPLI HOSTING INC	EDR Digital Archive
	EVERNET HOSTING INC	EDR Digital Archive
	BORTON PETRINI LLP	EDR Digital Archive
	HOUSING TRUST SILICON VALLEY	EDR Digital Archive
	ENTER MUSIC PUBLISHING INC	EDR Digital Archive
	TRANSPRTTION CMMNCTONS UNN/IAM	EDR Digital Archive
	SUSSMAN DAVID H	EDR Digital Archive
	LAW OFFICES OF HUGH THOMSON	EDR Digital Archive
	DAILY JOURNAL CORPORATION	EDR Digital Archive
	BAKER LAW CORPORATION	EDR Digital Archive
	LECLERC MICHELE CPA	EDR Digital Archive
	GRIEGO PHILLIP J	EDR Digital Archive
	QUICK TRANSPORTATION INC	EDR Digital Archive
	REPUBLIC URBAN PROPERTIES	EDR Digital Archive
	JBDLAW INC	EDR Digital Archive
	METRO N LTD A CAL LTD PARTNR	EDR Digital Archive
	BRIAN MAH ARCHITECT INC	EDR Digital Archive
	LAU EDWARD CY LAW OFFICES	EDR Digital Archive
	HANLEY ANTHONY L	EDR Digital Archive
	GEDDES SEAN	EDR Digital Archive
	WILKINSON DAN ATTORNEY	EDR Digital Archive
	ATTORNEY AT LAW	EDR Digital Archive
	JANA PROPERTIES LP	EDR Digital Archive
	JENSEN LAWRENCE R	EDR Digital Archive
	RAVIOLA SILVIA	EDR Digital Archive
	SHOUSE LAW GROUP	EDR Digital Archive
	BYRD & ASSOC	EDR Digital Archive
	CHERYL FODEN	EDR Digital Archive
	SHIRLEY TAM PROF LAW CORP	EDR Digital Archive
	HURLEY MICHAEL	EDR Digital Archive

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Year	Uses	Source
2014	ELEANOR T MIRANDA ATTORNEY	EDR Digital Archive
	MULLINS JROME P ATTRNEY AT LAW	EDR Digital Archive
	WILLIAM A VAN ROO A PROF	EDR Digital Archive
	KUVARA LAW FIRM	EDR Digital Archive
	BERGER A ALAN ATTORNEY	EDR Digital Archive
	HARDIN DAVID A	EDR Digital Archive
	SHEFFIELD LAW OFFICE	EDR Digital Archive
	RUSSELL J HANLON LAW OFFI	EDR Digital Archive
	BENNION DVID J ATTORNEY AT LAW	EDR Digital Archive
	NOVA SV INC	EDR Digital Archive
	JACOBS ENGINEERING GROUP INC	EDR Digital Archive
	SURFRAY INC	EDR Digital Archive
	G & P SCHICK PC	EDR Digital Archive
	VISTA ENVIRONMENTAL CONSULT	EDR Digital Archive
	ANTHONY CRT PARTNERS A CAL LIM	EDR Digital Archive
	ASSENTIVE SOLUTIONS INC	EDR Digital Archive
	PRESIDENZA DEL CONSIGLIO	EDR Digital Archive
	EKO INSTRUMENTS USA INC	EDR Digital Archive
	FE TRIMBLE LLC	EDR Digital Archive
	ATTORNEYS SUITE INC	EDR Digital Archive
	CENVIA REAL ESTATE	EDR Digital Archive
	ANTHONY CRT PARTNERS A CAL LIM	EDR Digital Archive
	PRESIDENZA DEL CONSIGLIO	EDR Digital Archive
	ASSENTIVE SOLUTIONS INC	EDR Digital Archive
	VISTA ENVIRONMENTAL CONSULT	EDR Digital Archive
	JENSEN LAWRENCE R	EDR Digital Archive
	RAVIOLA SILVIA	EDR Digital Archive
	ATTORNEYS SUITE INC	EDR Digital Archive
	CHERYL FODEN	EDR Digital Archive
	BYRD & ASSOC	EDR Digital Archive
	SHOUSE LAW GROUP	EDR Digital Archive
	SHIRLEY TAM PROF LAW CORP	EDR Digital Archive
	MULLINS JROME P ATTRNEY AT LAW	EDR Digital Archive
	HURLEY MICHAEL	EDR Digital Archive
	ELEANOR T MIRANDA ATTORNEY	EDR Digital Archive
	WILLIAM A VAN ROO A PROF	EDR Digital Archive
	KUVARA LAW FIRM	EDR Digital Archive
	BERGER A ALAN ATTORNEY	EDR Digital Archive

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Year	Uses	Source
2014	HARDIN DAVID A	EDR Digital Archive
	SHEFFIELD LAW OFFICE	EDR Digital Archive
	RUSSELL J HANLON LAW OFFI	EDR Digital Archive
	BENNION DVID J ATTORNEY AT LAW	EDR Digital Archive
	NOVA SV INC	EDR Digital Archive
	SURFRAY INC	EDR Digital Archive
	G & P SCHICK PC	EDR Digital Archive
	JACOBS ENGINEERING GROUP INC	EDR Digital Archive
	FE TRIMBLE LLC	EDR Digital Archive
	CENVIA REAL ESTATE	EDR Digital Archive
	EKO INSTRUMENTS USA INC	EDR Digital Archive
	PUPACH TIMOTHY PROPERTIES	EDR Digital Archive
	WORLDCANN INC	EDR Digital Archive
	BAY LEAF SJ ORGANIZATION	EDR Digital Archive
	TREE LOTIONS INC	EDR Digital Archive
	I AND I ASBURY INC	EDR Digital Archive
	MAJESTIC SALES INC	EDR Digital Archive
	LAW OFFICE OF TIMOTHY PUPACH	EDR Digital Archive
	DUTCH FARMS ORGANICS INC	EDR Digital Archive
	XEBRIUM INC	EDR Digital Archive
	SOUTH ASIA FOUNDATION FOR EDUC	EDR Digital Archive
	HABBU & PARK INC	EDR Digital Archive
	DALEY JOHN M LAW OFFICES OF	EDR Digital Archive
	LAWDIMENSIONS INC	EDR Digital Archive
	CAHEAD INFO TECHNOLOGIES INC	EDR Digital Archive
	NEPHOSCALE INC	EDR Digital Archive
	SIMPLI HOSTING INC	EDR Digital Archive
	EVERNET HOSTING INC	EDR Digital Archive
	BORTON PETRINI LLP	EDR Digital Archive
	HOUSING TRUST SILICON VALLEY	EDR Digital Archive
	ENTER MUSIC PUBLISHING INC	EDR Digital Archive
	TRANSPRTTION CMMNCTONS UNN/IAM	EDR Digital Archive
	SUSSMAN DAVID H	EDR Digital Archive
	LAW OFFICES OF HUGH THOMSON	EDR Digital Archive
	DAILY JOURNAL CORPORATION	EDR Digital Archive
	BAKER LAW CORPORATION	EDR Digital Archive
	LECLERC MICHELE CPA	EDR Digital Archive
	GRIEGO PHILLIP J	EDR Digital Archive

FINDINGS

Year	Uses	Source
2014	GEDDES SEAN	EDR Digital Archive
	LAU EDWARD CY LAW OFFICES	EDR Digital Archive
	HANLEY ANTHONY L	EDR Digital Archive
	BRIAN MAH ARCHITECT INC	EDR Digital Archive
	WILKINSON DAN ATTORNEY	EDR Digital Archive
	ATTORNEY AT LAW	EDR Digital Archive
	JANA PROPERTIES LP	EDR Digital Archive
	QUICK TRANSPORTATION INC	EDR Digital Archive
	REPUBLIC URBAN PROPERTIES	EDR Digital Archive
	JBDLAW INC	EDR Digital Archive
	METRO N LTD A CAL LTD PARTNR	EDR Digital Archive
	PRODIGYLAW COM	EDR Digital Archive
	HUMAN COMPUTING	EDR Digital Archive
	NATIONAL EXCHANGE CLUB	EDR Digital Archive
	SAN JOSE IMAGING CENTER	EDR Digital Archive
	UCHIDA ENTERPRISES INC	EDR Digital Archive
2010	UCHIDA ENTERPRISES INC	EDR Digital Archive
	MCDONALD GREGORY D	EDR Digital Archive
	IMAM MARYAM LAW OFFICES	EDR Digital Archive
	IPX LAW GROUP	EDR Digital Archive
	BRITISH MIDLANDS DEV CORP	EDR Digital Archive
	NATIONAL EXCHANGE CLUB	EDR Digital Archive
	PRODIGYLAW COM	EDR Digital Archive
	SHASTA REAL ESTATE INVESTMENT	EDR Digital Archive
	HECK INC	EDR Digital Archive
	2340 TECHNOLOGY PARKWAY LLC	EDR Digital Archive
	ZILKA KOTAB PC	EDR Digital Archive
	GAFFANEY PROPERTIES INC	EDR Digital Archive
	REPUBLIC URBAN PROPERTIES	EDR Digital Archive
	ALL NATURAL STONE INC	EDR Digital Archive
	QUICK TRANSPORTATION INC	EDR Digital Archive
	FRIEDLAND FARLING & HECHT	EDR Digital Archive
	ACOSTA MIRIAM R DDS	EDR Digital Archive
	LAMONT CRANSTON	EDR Digital Archive
	LEASE COACH	EDR Digital Archive
	CYBERCOM AMERICA INC	EDR Digital Archive
	TRUSTDATA SOLUTIONS	EDR Digital Archive
	FLYNN WILLIAMS LP	EDR Digital Archive

FINDINGS

Year	Uses	Source
2010	TUCKER PROPERTY DEV INC	EDR Digital Archive
	AUTO SHOWCASE	EDR Digital Archive
	WILKINSON DAN ATTORNEY	EDR Digital Archive
	LAU EDWARD CY LAW OFFICES	EDR Digital Archive
	LARSEN JIM ATTORNEY	EDR Digital Archive
	BRIAN MAH ARCHITECT INC	EDR Digital Archive
	GEDDES SEAN	EDR Digital Archive
	SOLMONSON GARRY	EDR Digital Archive
	BERGER A ALAN ATTORNEY	EDR Digital Archive
	HANLEY ANTHONY L	EDR Digital Archive
	HARPELL MARTINS & COMPANY	EDR Digital Archive
	CIRTAS SYSTEMS INC	EDR Digital Archive
	GRIEGO PHILLIP J	EDR Digital Archive
	LECLERC MICHELE CPA	EDR Digital Archive
	DAILY JOURNAL CORPORATION	EDR Digital Archive
	SUSSMAN DAVID H	EDR Digital Archive
	TRANSPORTATION COMM UN	EDR Digital Archive
	SAN JOSE NATINAL BANK	EDR Digital Archive
	ENTER MUSIC PUBLISHING INC	EDR Digital Archive
	PINTO JOHN V & ASSOC INC	EDR Digital Archive
	HOUSING TRUST OF SANTA CL	EDR Digital Archive
	BORTON PETRINI LLP	EDR Digital Archive
	SAN JOSE SAVINGS AND LOAN ASSN	EDR Digital Archive
	EVERNET HOSTING INC	EDR Digital Archive
	SIMPLI HOSTING INC	EDR Digital Archive
	SILICON VALLEY INTELLECTUAL	EDR Digital Archive
	SAN JOSE BLUE	EDR Digital Archive
	SILICON VALLEY WEB HOSTING	EDR Digital Archive
	LAW OFFICES OF JOHNMDALEY	EDR Digital Archive
	HABBU & PARK INC	EDR Digital Archive
	FOUNDATION FOR EXCELLENCE INC	EDR Digital Archive
	LAWDIMENSIONS INC	EDR Digital Archive
	CRAFTS OF HOPE INC	EDR Digital Archive
	PUPACH TIMOTHY PROPERTIES	EDR Digital Archive
	MAJESTIC SALES INC	EDR Digital Archive
	MAGAZINE KARMA	EDR Digital Archive
	VIRTUALYNX INTERNET	EDR Digital Archive
	CENVIA REAL ESTATE	EDR Digital Archive

FINDINGS

Year	Uses	Source
2010	FRIEDMAN STANLEY	EDR Digital Archive
	AFFINTURE LLC	EDR Digital Archive
	FAIRFAMILYLAWCOM	EDR Digital Archive
	PETER E TIERNAN JR	EDR Digital Archive
	VESTA TECHNOLOGY	EDR Digital Archive
	FE TRIMBLE LLC	EDR Digital Archive
	NOVA SV INC	EDR Digital Archive
	808 MEDIA	EDR Digital Archive
	JACOBS ENGINEERING GROUP INC	EDR Digital Archive
	LIPELIS MARINA	EDR Digital Archive
	EKO INSTRUMENTS USA INC	EDR Digital Archive
	ANTHONY CRT PARTNERS A CAL LIM	EDR Digital Archive
	AMOR RICARDO INTERNATIONAL	EDR Digital Archive
	DURAN FOUNDATION	EDR Digital Archive
	ELEANOR T MIRANDA ATTORNEY	EDR Digital Archive
	WILLIAM A VAN ROO A PROF	EDR Digital Archive
	KUVARA LAW FIRM	EDR Digital Archive
	HARDIN DAVID A	EDR Digital Archive
	SHEFFIELD LAW OFFICE	EDR Digital Archive
	RUSSELL J HANLON LAW OFFI	EDR Digital Archive
	GOLDBLATT MARJORIE ATTRNY	EDR Digital Archive
	KLAY ANNA	EDR Digital Archive
	BENNION DVID J ATTORNEY AT LAW	EDR Digital Archive
	MC GARRY LAW OFFICES	EDR Digital Archive
	JENSEN LAWRENCE R	EDR Digital Archive
	RAVIOLA SILVIA	EDR Digital Archive
	ATTORNEYS SUITE INC	EDR Digital Archive
	MULLINS JROME P ATTRNEY AT LAW	EDR Digital Archive
	CRIMINAL DEFENSE OFFICE	EDR Digital Archive
	HURLEY MICHAEL	EDR Digital Archive
	ASSENTIVE SOLUTIONS INC	EDR Digital Archive
	PRESIDENZA DEL CONSIGLIO	EDR Digital Archive
	JDS GROUP	EDR Digital Archive
	PLUS RELOCATION SERVICES INC	EDR Digital Archive
	BYRD & ASSOC	EDR Digital Archive
	CENVIA REAL ESTATE	EDR Digital Archive
	VIRTUALYNX INTERNET	EDR Digital Archive
	NOVA SV INC	EDR Digital Archive

FINDINGS

Year	Uses	Source
2010	VESTA TECHNOLOGY	EDR Digital Archive
	FAIRFAMILYLAWCOM	EDR Digital Archive
	PETER E TIERNAN JR	EDR Digital Archive
	AFFINTURE LLC	EDR Digital Archive
	FRIEDMAN STANLEY	EDR Digital Archive
	ATTORNEYS SUITE INC	EDR Digital Archive
	FE TRIMBLE LLC	EDR Digital Archive
	808 MEDIA	EDR Digital Archive
	PRESIDENZA DEL CONSIGLIO	EDR Digital Archive
	ASSENTIVE SOLUTIONS INC	EDR Digital Archive
	JDS GROUP	EDR Digital Archive
	BYRD & ASSOC	EDR Digital Archive
	ANTHONY CRT PARTNERS A CAL LIM	EDR Digital Archive
	PLUS RELOCATION SERVICES INC	EDR Digital Archive
	JACOBS ENGINEERING GROUP INC	EDR Digital Archive
	EKO INSTRUMENTS USA INC	EDR Digital Archive
	LIPELIS MARINA	EDR Digital Archive
	AMOR RICARDO INTERNATIONAL	EDR Digital Archive
	DURAN FOUNDATION	EDR Digital Archive
	GOLDBLATT MARJORIE ATTRNY	EDR Digital Archive
	KLAY ANNA	EDR Digital Archive
	BENNION DVID J ATTORNEY AT LAW	EDR Digital Archive
	WILLIAM A VAN ROO A PROF	EDR Digital Archive
	KUVARA LAW FIRM	EDR Digital Archive
	HARDIN DAVID A	EDR Digital Archive
	SHEFFIELD LAW OFFICE	EDR Digital Archive
	RUSSELL J HANLON LAW OFFI	EDR Digital Archive
	MULLINS JROME P ATTRNEY AT LAW	EDR Digital Archive
	CRIMINAL DEFENSE OFFICE	EDR Digital Archive
	HURLEY MICHAEL	EDR Digital Archive
	ELEANOR T MIRANDA ATTORNEY	EDR Digital Archive
	MC GARRY LAW OFFICES	EDR Digital Archive
	JENSEN LAWRENCE R	EDR Digital Archive
	RAVIOLA SILVIA	EDR Digital Archive
	ACOSTA MIRIAM R DDS	EDR Digital Archive
	AUTO SHOWCASE	EDR Digital Archive
	TUCKER PROPERTY DEV INC	EDR Digital Archive
	WILKINSON DAN ATTORNEY	EDR Digital Archive

FINDINGS

Year	Uses	Source
2010	FLYNN WILLIAMS LP	EDR Digital Archive
	TRUSTDATA SOLUTIONS	EDR Digital Archive
	LEASE COACH	EDR Digital Archive
	LAMONT CRANSTON	EDR Digital Archive
	CYBERCOM AMERICA INC	EDR Digital Archive
	CIRTAS SYSTEMS INC	EDR Digital Archive
	GEDDES SEAN	EDR Digital Archive
	SOLMONSON GARRY	EDR Digital Archive
	LAU EDWARD CY LAW OFFICES	EDR Digital Archive
	LARSEN JIM ATTORNEY	EDR Digital Archive
	BERGER A ALAN ATTORNEY	EDR Digital Archive
	HANLEY ANTHONY L	EDR Digital Archive
	HARPELL MARTINS & COMPANY	EDR Digital Archive
	BRIAN MAH ARCHITECT INC	EDR Digital Archive
	SHASTA REAL ESTATE INVESTMENT	EDR Digital Archive
	HECK INC	EDR Digital Archive
	2340 TECHNOLOGY PARKWAY LLC	EDR Digital Archive
	ZILKA KOTAB PC	EDR Digital Archive
	REPUBLIC URBAN PROPERTIES	EDR Digital Archive
	GAFFANEY PROPERTIES INC	EDR Digital Archive
	ALL NATURAL STONE INC	EDR Digital Archive
	QUICK TRANSPORTATION INC	EDR Digital Archive
	FRIEDLAND FARLING & HECHT	EDR Digital Archive
	GRIEGO PHILLIP J	EDR Digital Archive
	LECLERC MICHELE CPA	EDR Digital Archive
	DAILY JOURNAL CORPORATION	EDR Digital Archive
	SUSSMAN DAVID H	EDR Digital Archive
	TRANSPORTATION COMM UN	EDR Digital Archive
	SAN JOSE NATINAL BANK	EDR Digital Archive
	ENTER MUSIC PUBLISHING INC	EDR Digital Archive
	PINTO JOHN V & ASSOC INC	EDR Digital Archive
	HOUSING TRUST OF SANTA CL	EDR Digital Archive
	BORTON PETRINI LLP	EDR Digital Archive
	SAN JOSE SAVINGS AND LOAN ASSN	EDR Digital Archive
	SIMPLI HOSTING INC	EDR Digital Archive
	EVERNET HOSTING INC	EDR Digital Archive
	SAN JOSE BLUE	EDR Digital Archive
	SILICON VALLEY INTELLECTUAL	EDR Digital Archive

Year	Uses	Source
2010	SILICON VALLEY WEB HOSTING	EDR Digital Archive
	LAW OFFICES OF JOHNMDALEY	EDR Digital Archive
	HABBU & PARK INC	EDR Digital Archive
	FOUNDATION FOR EXCELLENCE INC	EDR Digital Archive
	LAWDIMENSIONS INC	EDR Digital Archive
	CRAFTS OF HOPE INC	EDR Digital Archive
	PUPACH TIMOTHY PROPERTIES	EDR Digital Archive
	MAGAZINE KARMA	EDR Digital Archive
	MAJESTIC SALES INC	EDR Digital Archive
	UCHIDA ENTERPRISES INC	EDR Digital Archive
	IPX LAW GROUP	EDR Digital Archive
	IMAM MARYAM LAW OFFICES	EDR Digital Archive
	MCDONALD GREGORY D	EDR Digital Archive
	BRITISH MIDLANDS DEV CORP	EDR Digital Archive
	NATIONAL EXCHANGE CLUB	EDR Digital Archive
	PRODIGYLAW COM	EDR Digital Archive

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Year	Uses	Source
2006	BUILDING	Haines Company, Inc.
	A LAWYER MULUNS	Haines Company, Inc.
	ABM SWEEPING	Haines Company, Inc.
	SERVICES	Haines Company, Inc.
	NAEGELE CHARLES	Haines Company, Inc.
	NERIO LELAND	Haines Company, Inc.
	PARR SHAWN R	Haines Company, Inc.
	RAVIOLA SILVIA	Haines Company, Inc.
	RAYMOND	Haines Company, Inc.
	SHEFFIELD	Haines Company, Inc.
	RAYMOND	Haines Company, Inc.
	SHEFFIELD LAW	Haines Company, Inc.
	OFFICE	Haines Company, Inc.
	REDMONDANN	Haines Company, Inc.
	SANJSE EXEC OFC	Haines Company, Inc.
	SUITE CNTR	Haines Company, Inc.
	SANJSE JOB CRPS	Haines Company, Inc.
	TRNSPRTTN	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2006	SANJSE NATIONAL	Haines Company, Inc.
	SUSSMAN DAVID H	Haines Company, Inc.
	TCU JOB CORPS	Haines Company, Inc.
	THOMSON	Haines Company, Inc.
	SUSSMAN	Haines Company, Inc.
	THOMSON HUGH T	Haines Company, Inc.
	TODD DON	Haines Company, Inc.
	ASSOCIATES	Haines Company, Inc.
	TRANSPRTN	Haines Company, Inc.
	COMMUNICATIONS	Haines Company, Inc.
	UNION	Haines Company, Inc.
	UCHIDA	Haines Company, Inc.
	ENTERPRISES	Haines Company, Inc.
	UNIVRSL	Haines Company, Inc.
	PROTECTION	Haines Company, Inc.
	VAN ROO WILLIAM A	Haines Company, Inc.
	PROCORP	Haines Company, Inc.
	VANDERMATE	Haines Company, Inc.
	CARLA	Haines Company, Inc.
	VANROO WILLIAM A	Haines Company, Inc.
	VEZZOLINI ROBT	Haines Company, Inc.
	WU ANDREW H	Haines Company, Inc.
	YANATE&SKGHMA	Haines Company, Inc.
	ACCNTNCYCORP	Haines Company, Inc.
	AMPCO SYSTEMS	Haines Company, Inc.
	PARKING	Haines Company, Inc.
	AMPCO SYSTEMS	Haines Company, Inc.
	PARKING	Haines Company, Inc.
	AU & YEE LAW	Haines Company, Inc.
	OFFICES OF	Haines Company, Inc.
	BAKER LAW	Haines Company, Inc.
	CORPORATION	Haines Company, Inc.
	BENECKE NORBERT	Haines Company, Inc.
	BENNION DAVID J	Haines Company, Inc.
	BENNION DAVID J	Haines Company, Inc.
	BERGER& HOPKINS	Haines Company, Inc.
	BERGER & HOPKINS	Haines Company, Inc.
	BERGER & HOPKINS	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2006	BERGER & HOPKINS	Haines Company, Inc.
	BERGER & HOPKINS	Haines Company, Inc.
	BERGERAALAN	Haines Company, Inc.
	ATTORNEY AT LAW	Haines Company, Inc.
	BERGERAALAN	Haines Company, Inc.
	BERGERAALAN	Haines Company, Inc.
	BERGERAALAN	Haines Company, Inc.
	BRANDON ROGER	Haines Company, Inc.
	COOK RUDOLPH	Haines Company, Inc.
	DAVID PANSIUS	Haines Company, Inc.
	EMERICH MELVIN	Haines Company, Inc.
	EMULEX	Haines Company, Inc.
	FABIAN CARYN	Haines Company, Inc.
	FARIS LINDY ESQ	Haines Company, Inc.
	GOLDBLATT	Haines Company, Inc.
	MARJORIE ATTY	Haines Company, Inc.
	GORDON JACK	Haines Company, Inc.
	GORDON JACK	Haines Company, Inc.
	GRIEGO P J&	Haines Company, Inc.
	ASSOCS	Haines Company, Inc.
	HANLON RUSSELL	Haines Company, Inc.
	HOPKINSJANE	Haines Company, Inc.
	FRANCIS ATTY	Haines Company, Inc.
	HOPKINSJANE	Haines Company, Inc.
	FRANCIS ATTY	Haines Company, Inc.
	HOPKINSJANE	Haines Company, Inc.
	FRANCIS ATTY	Haines Company, Inc.
	HOPKINS JANE	Haines Company, Inc.
	FRANCIS ATTY	Haines Company, Inc.
	HURLEY MICHAEL	Haines Company, Inc.
	HURLEYMICHAEL	Haines Company, Inc.
	ITALIANVICE	Haines Company, Inc.
	CONSULATE	Haines Company, Inc.
	JACK GORDON	Haines Company, Inc.
	JDS GROUP	Haines Company, Inc.
	JENSEN LAWRENCE	Haines Company, Inc.
	R ATTY	Haines Company, Inc.
	KLAYANNA ATTY	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2006	KLINE LAW FIRM	Haines Company, Inc.
	LAWOFC OF	Haines Company, Inc.
	HEMANTHABBU	Haines Company, Inc.
	LE BOULANGER INC	Haines Company, Inc.
	LIPELIS MARINA	Haines Company, Inc.
	LOGAN CHARLES E	Haines Company, Inc.
	LAW OFFICES OF	Haines Company, Inc.
	LOMAS REALTY	Haines Company, Inc.
	MARTINEZ	Haines Company, Inc.
	MIRANDA ELEANOR	Haines Company, Inc.
	MULLINS JEROME P	Haines Company, Inc.
	MULLINS JEROME P	Haines Company, Inc.
1991	Barst & Mukamal atltys	PACIFIC BELL WHITE PAGES
	Boone Richard F atty	PACIFIC BELL WHITE PAGES
	Burk Michael R atty	PACIFIC BELL WHITE PAGES
	Burt Richard G Attorney At Law	PACIFIC BELL WHITE PAGES
	CALIFORNIA BUSINESS BANK NA	PACIFIC BELL WHITE PAGES
	Coleman Patricia atty	PACIFIC BELL WHITE PAGES
	Conlisk Carpenter And Barnes Inc	PACIFIC BELL WHITE PAGES
	DAHLIN LAW OFFICE	PACIFIC BELL WHITE PAGES
	Dahlin Tore Batty	PACIFIC BELL WHITE PAGES
	Emerich Melvin Latty	PACIFIC BELL WHITE PAGES
	First Law Group	PACIFIC BELL WHITE PAGES
	Formusa Lorelyn atty	PACIFIC BELL WHITE PAGES
	Goldblatt Marjorie Attorney At Law	PACIFIC BELL WHITE PAGES
	HWB Unlimited	PACIFIC BELL WHITE PAGES
	Hane Sharon CPA	PACIFIC BELL WHITE PAGES
	Hodkinson Kehrela M Barst & Mukamal attys	PACIFIC BELL WHITE PAGES
	HOWARD LOGAN B & ASSOCIATES	PACIFIC BELL WHITE PAGES
	Kirkpatrick William M atty	PACIFIC BELL WHITE PAGES
	LAD Fiancial Services Inc	PACIFIC BELL WHITE PAGES
	MACMILLAN MOORE & BUCHANAN INC	PACIFIC BELL WHITE PAGES
	Mc Carthy Rosemary L A Professional Law Corporation	PACIFIC BELL WHITE PAGES
	Mc Kinnie Patricia M Law Offices Of	PACIFIC BELL WHITE PAGES
	Ofc	PACIFIC BELL WHITE PAGES
	Miller David E Law Corporation	PACIFIC BELL WHITE PAGES
	Mince Susanne atty	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	MONTEBELLO CAPITOL CORP	PACIFIC BELL WHITE PAGES
	MULLINS JEROME P atty	PACIFIC BELL WHITE PAGES
	M Mulins Jerome P Attorney At Law	PACIFIC BELL WHITE PAGES
	Resource Group Communications	PACIFIC BELL WHITE PAGES
	Sanford Martha CPA	PACIFIC BELL WHITE PAGES
	SCRANTON LAW FIRM	PACIFIC BELL WHITE PAGES
	Olc	PACIFIC BELL WHITE PAGES
	Slatt Barry S Mortgage Co	PACIFIC BELL WHITE PAGES
	Steams Richard W	PACIFIC BELL WHITE PAGES
	Technology Center Of Silicon Valley	PACIFIC BELL WHITE PAGES
	Vezzolini Robert M Attorney At Law	PACIFIC BELL WHITE PAGES
	Weber Susan CPA	PACIFIC BELL WHITE PAGES
	White Edwin Jackson & Hertogs	PACIFIC BELL WHITE PAGES
	Yamate Henry	PACIFIC BELL WHITE PAGES
	VEZZOLINI ROBERT M ATTORNEY AT LAW	PACIFIC BELL WHITE PAGES
	WEBER SUSAN CPA	PACIFIC BELL WHITE PAGES
	WHITE EDWIN JACKSON & HERTOGS	PACIFIC BELL WHITE PAGES
	WIENERSCHNITZEL	PACIFIC BELL WHITE PAGES
	WON-CHUNG LYNDA JACKSON & HERTOGS	PACIFIC BELL WHITE PAGES
	YAMATE HENRY	PACIFIC BELL WHITE PAGES
	ABE L GLE N N RATTY	PACIFIC BELL WHITE PAGES
	AMERASIAN REGISTRY	PACIFIC BELL WHITE PAGES
	AMERICAN MOTEL HOTEL BROKERS INC	PACIFIC BELL WHITE PAGES
	ANDERSON ALLAN C ATTY	PACIFIC BELL WHITE PAGES
	ATTORN E Y S S UITE THE	PACIFIC BELL WHITE PAGES
	BACCAGLIO MARTIN H MAC MILAN MOORE & BUCHANAN INC	PACIFIC BELL WHITE PAGES
	BAKER ROBERT N ATTORNEY AT LAW	PACIFIC BELL WHITE PAGES
	BANKAME RILE AS E GROUP	PACIFIC BELL WHITE PAGES
	BARRY S SLATT MORTGAGE CO	PACIFIC BELL WHITE PAGES
	BARST & MUKAMAL ATLTYS	PACIFIC BELL WHITE PAGES
	BAY AREA TRAFFIC DEFENDER	PACIFIC BELL WHITE PAGES
	BE LW N O RE S TAURAN T & BAR	PACIFIC BELL WHITE PAGES
	BOONE RICHARD F ATTY	PACIFIC BELL WHITE PAGES
	BURK MICHAEL R ATTY	PACIFIC BELL WHITE PAGES
	BURT RICHARD G ATTORNEY AT LAW	PACIFIC BELL WHITE PAGES
	CALIFORN IA BUS IN E S S BANK N A	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	COLEMAN PATRICIA ATTY	PACIFIC BELL WHITE PAGES
	CONLISK CARPENTER AND BARNES INC	PACIFIC BELL WHITE PAGES
	CRISTY COMPANY THE	PACIFIC BELL WHITE PAGES
	DAHLIN LAW OFFICE	PACIFIC BELL WHITE PAGES
	DAHLIN TORE BATTY	PACIFIC BELL WHITE PAGES
	E DW ARDS JACK W ATTY	PACIFIC BELL WHITE PAGES
	EMERICH MELVIN LATTY	PACIFIC BELL WHITE PAGES
	FIRST CORPORATE MORTGAGE INC	PACIFIC BELL WHITE PAGES
	FIRST LAW GROUP	PACIFIC BELL WHITE PAGES
	FORMUSA LORELYN ATTY	PACIFIC BELL WHITE PAGES
	GOLDBLATT MARJORIE ATTORNEY AT LAW	PACIFIC BELL WHITE PAGES
	HW B UNLIMITED	PACIFIC BELL WHITE PAGES
	HANE SHARON CPA	PACIFIC BELL WHITE PAGES
	HODKINSON KEHRELA M BARST & MUKAMAL ATTYS	PACIFIC BELL WHITE PAGES
	HOW ARD LOGAN B & AS S OCIATE S	PACIFIC BELL WHITE PAGES
	KIRKPATRICK WILLIAM M ATTY	PACIFIC BELL WHITE PAGES
	LAD FIANCIAL SERVICES INC	PACIFIC BELL WHITE PAGES
	LAU EDWARD C Y LAW OFFICES OF	PACIFIC BELL WHITE PAGES
	LESTER RICHARD M LAW OFFICES OF	PACIFIC BELL WHITE PAGES
	LOGAN CHARLES E A PROFESSIONAL CORP ATTYS	PACIFIC BELL WHITE PAGES
	MACMILLAN MOORE & BUCHAN AN IN C	PACIFIC BELL WHITE PAGES
	MC CARTHY ROSEMARY L-A PROFESSIONAL LAW CORPORATION	PACIFIC BELL WHITE PAGES
	MC KINNIE PATRICIA M LAW OFFICES OF	PACIFIC BELL WHITE PAGES
	MINCE SUSANNE ATTY	PACIFIC BELL WHITE PAGES
	MON TE BE LLO CAPITOL CORP	PACIFIC BELL WHITE PAGES
	MULLIN S JE ROME P ATTY	PACIFIC BELL WHITE PAGES
	M MULINS JEROME P ATTORNEY AT LAW	PACIFIC BELL WHITE PAGES
	R W STEAMRNS HUMAN RESOURCE CONSULTANTS	PACIFIC BELL WHITE PAGES
	RESOURCE GROUP COMMUNICATIONS	PACIFIC BELL WHITE PAGES
	SANFORD MARTHA CPA	PACIFIC BELL WHITE PAGES
	S AN JOS E JE T CE N TE R	PACIFIC BELL WHITE PAGES
	S CRAN TON LAW FIRM	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	SEKIGAHAMA TAD	PACIFIC BELL WHITE PAGES
	SLATT BARRY S MORTGAGE CO	PACIFIC BELL WHITE PAGES
	STEAMS RICHARD W	PACIFIC BELL WHITE PAGES
	TECHNOLOGY CENTER OF SILICON VALLEY	PACIFIC BELL WHITE PAGES
	UEDA HAROLD	PACIFIC BELL WHITE PAGES
	A Accidental Injury Specialists Of The	PACIFIC BELL WHITE PAGES
	Ofc	PACIFIC BELL WHITE PAGES
	ABEL GLENN Ratty	PACIFIC BELL WHITE PAGES
	Amerasian Registry	PACIFIC BELL WHITE PAGES
	American Motel Hotel Brokers Inc	PACIFIC BELL WHITE PAGES
	Anderson Allan C atty	PACIFIC BELL WHITE PAGES
	ATTORNEYS SUITE THE	PACIFIC BELL WHITE PAGES
	Barry S Slatt Mortgage Co	PACIFIC BELL WHITE PAGES
1986	LAGOD & CHRISTENSEN attorneys at law	Pacific Bell
	Lau Edward C Y Law Offices Of	Pacific Bell
	Lau Edward Cy Law Offices Of	Pacific Bell
	Legal Beagle Associates	Pacific Bell
	Litwin Edward R atty	Pacific Bell
	Luna David A atty	Pacific Bell
	Macias Ernest R atty	Pacific Bell
	MAC MILLAN MOORE & BUCHANAN INC	Pacific Bell
	MAYEN JOSEPH F atty	Pacific Bell
	Mince Susanne atty	Pacific Bell
	Moyles Daniel C atty	Pacific Bell
	MULLINS JEROME P atty	Pacific Bell
	Nerlo Leland Attorney At Law	Pacific Bell
	Radcliffe Robt D atty at law	Pacific Bell
	Richtor Jerome	Pacific Bell
	Rodriguez Concepcion	Pacific Bell
	i	Pacific Bell
	Sanders Bud CPA	Pacific Bell
	SCRANTON	Pacific Bell
	Oc	Pacific Bell
	Security Pacific Finance	Pacific Bell
	Sekigahama Tad	Pacific Bell
	SIMMONS & UNGAR attys at law	Pacific Bell
	Stoelker James L Attorney At Law	Pacific Bell

FINDINGS

Year	Uses	Source
1986	Main Ofc	Pacific Bell
	SWENSON CARL N CO INC	Pacific Bell
	Telos Development Corp	Pacific Bell
	Ueda Harold	Pacific Bell
	Villareal Thomas atty	Pacific Bell
	Werner & Allen	Pacific Bell
	Werner Robert G atty	Pacific Bell
	Wesley Gary B Attorney At Law	Pacific Bell
	Wilcox John F CLU	Pacific Bell
	Yamate Henry	Pacific Bell
	LAUT EDWARD C V LAW OFFICES	Pacific Bell
	CONNECTICUT MUTUAL COMPANIES	Pacific Bell
	MAC MILLAN MOORE & BUCHANAN INC	Pacific Bell
	Accident Compensation Law Office	Pacific Bell
	Alee Group The	Pacific Bell
	Allen Randall B atty	Pacific Bell
	Anderson Allan C atty	Pacific Bell
	ATTORNEYS SUITE THE	Pacific Bell
	Bancorp Bidco	Pacific Bell
	BANKAMERILEASE GROUP	Pacific Bell
	Barrios Ernest R atty	Pacific Bell
	Barry Judith atty	Pacific Bell
	Barst & Mukamal attys	Pacific Bell
	Brennans Terrace	Pacific Bell
	Burk Michael R atty	Pacific Bell
	Burt Richard G Attorney At Law	Pacific Bell
	Business Data Processing Services	Pacific Bell
	Cahners John P atty at law	Pacific Bell
	CALIFORNIA BUSINESS BANK NA	Pacific Bell
	San Jose Contd	Pacific Bell
	Carls Jr Contd	Pacific Bell
	CHOW EUGENE K atty at law Simmons & Ungar	Pacific Bell
	CHRISTENSEN N A TONY JR atty	Pacific Bell
	CONNECTICUT MUTUAL COMPANIES	Pacific Bell
	Conners John D atty at law	Pacific Bell
	Cook Rudolph Ph D	Pacific Bell
	DI COSTANZO LAWRENCE N atty at law Simmons & Ungar	Pacific Bell

FINDINGS

Year	Uses	Source
1986	EDWARDS JACK W atty	Pacific Bell
	Eller James J Attorney At Law	Pacific Bell
	Flares Luna & Barrios attys	Pacific Bell
	Flares Sidney C atty	Pacific Bell
	Forrest Patricia E CPM	Pacific Bell
	Frisius Edward A G atty	Pacific Bell
	HELBUSH TERRY J atty at law Simmons & Ungar	Pacific Bell
	Hidden Income Inc	Pacific Bell
	Higgins Pamela K atty	Pacific Bell
	HING BILL ONG atty at law Simmons & Ungar	Pacific Bell
	Hino osa Conrado A Jr atty	Pacific Bell
	Independent Pension Planners	Pacific Bell
	INTERCONTINENTAL IMMIGRATION SERVICE	Pacific Bell
	KEENER DANA MARKS atty at law Simmons & Ungar	Pacific Bell
	Kirkpatrick William M atty	Pacific Bell
	LAGOD ALAN M atty	Pacific Bell
	Connecticut Mutual Companies	Pacific Bell
	Laut Edward C V Law Offices	Pacific Bell
	Mac Millan Moore & Buchanan Inc	Pacific Bell
1985	SCRANTON LAW FIRM	Pacific Bell
	DI COSTANZO LAWRENCE N ATTY AT LAW SIMMONS & UNGAR	Pacific Bell
	EL CAMINO FINANCIAL AND INSURANCE	Pacific Bell
	ELLER JAMES J ATTORNEY AT LAW	Pacific Bell
	FLORES LUNA & BARRIOS ATTYS	Pacific Bell
	FLARES SIDNEY C ATTY	Pacific Bell
	FONG & MAY ATTYS	Pacific Bell
	FONG PAMELA H ATTY	Pacific Bell
	FRISIUS EDWARD A G ATTY	Pacific Bell
	HELBUSH TERRY J ATTY AT LAW SIMMONS & UNGAR	Pacific Bell
	HIDDEN INCOME INC	Pacific Bell
	HING BILL ONG ATTY AT LAW SIMMONS & UNGAR	Pacific Bell
	INDEPENDENT PENSION PLANNERS	Pacific Bell
	KEENER DANA MARKS ATTY AT LAW SIMMONS & UNGAR	Pacific Bell

FINDINGS

Year	Uses	Source
1985	KILIAN MARTIN F COMPREHENSIVE INSURANCE PLANNING	Pacific Bell
	KIRKPATRICK WILLIAM M ATTY	Pacific Bell
	KUCERA GEORGE R ATTY	Pacific Bell
	LAGOD ALAN M ATTY	Pacific Bell
	LAGOD & CHRISTENSEN ATTORNEYS AT LAW	Pacific Bell
	LAU EDWARD C Y LAW OFFICES OF	Pacific Bell
	LAU EDWARD CY LAW OFFICES OF	Pacific Bell
	LAUB ARNOLD LAW OFFICES OF	Pacific Bell
	LAZOF AND SWANSON ATTYS	Pacific Bell
	IGHTFOOT WILLIAM H ATTY	Pacific Bell
	LUNA DAVID A ATTY	Pacific Bell
	MAC MILLAN MOORE & BUCHANAN INC	Pacific Bell
	MAUTHIE DANIEL ATTY	Pacific Bell
	MAY WILLIAM ATTY	Pacific Bell
	MAYEN JOSEPH F ATTY	Pacific Bell
	MERRILL LYNCH PIERCE FENNER & SMITH INC	Pacific Bell
	NERIO LELAND ATTORNEY AT LAW	Pacific Bell
	OPERATION LEGAL RESEARCH	Pacific Bell
	RADCLIFFE ROBT D ATTY AT LAW	Pacific Bell
	RENTTER ALFRED V CERTIFIED PUBLIC ACCOUNTANT	Pacific Bell
	RODRIGUEZ CURTIS V ATTY	Pacific Bell
	SANDERS BUD CPA	Pacific Bell
	SANDERS WILFRED L CERTIFIED PUBLIC ACCOUNTANT	Pacific Bell
	SCRANTON LAW FIRM	Pacific Bell
	SECURITY PACIFIC FINANCE	Pacific Bell
	SEKIGAHAMA TAD	Pacific Bell
	SIMMONS & UNGAR ATTYS AT LAW	Pacific Bell
	SPESOCI(PAUL I J ATTORNEY AT LAW	Pacific Bell
	STEINBERG KIP ATTY AT LAW SIMMONS & UNGAR	Pacific Bell
	SWENSON CARL N CO INC	Pacific Bell
	SWIFT SAMUEL R ATTY	Pacific Bell
	UEDA HAROLD	Pacific Bell
	UNGAR DONALD L ATTY AT LAW SIMMONS & UNGAR	Pacific Bell

FINDINGS

Year	Uses	Source
1985	VEZZOLINI ROBERT M ATTORNEY AT LAW	Pacific Bell
	VILLAREAL THOMAS ATTY	Pacific Bell
	WEBBER POLLY A ATTY AT LAW-SIMMONS & UNGAR	Pacific Bell
	WERNER & ALLEN	Pacific Bell
	WERNER ROBERT G ATTY	Pacific Bell
	WESLEY GARY B ATTORNEY AT LAW	Pacific Bell
	WILCOX JOHN F CLU	Pacific Bell
	WILLIAMS ROBERT R	Pacific Bell
	YAMATE HENRY	Pacific Bell
	YAMATE & SEKIGAHAMA ACCOUNTANCY CORPORATION	Pacific Bell
	ACCIDENT-INJURY LAW CLINIC	Pacific Bell
	ALEC GROUP THE	Pacific Bell
	ALLEN RANDALL B ATTY	Pacific Bell
	ANDERSON ALLAN C ATTY	Pacific Bell
	BACCAGLIO MARTIN H MAC MILLAN MOORE & BUCHANAN INC	Pacific Bell
	BANCORP BIDCO	Pacific Bell
	BANKAMERILEASE GROUP I	Pacific Bell
	BARCLAY ASSOCIATES	Pacific Bell
	BARNETT JAMES E ATTY	Pacific Bell
	BARRIOS ERNEST R ATTY	Pacific Bell
	BARRY JUDITH ATTY	Pacific Bell
	BURK MICHAEL R ATTY	Pacific Bell
	BURT RICHARD G ATTORNEY AT LAW	Pacific Bell
	BUSINESS DATA PROCESSING SERVICES	Pacific Bell
	CAHNERS JOHN D ATTY AT LAW	Pacific Bell
	CALIFORNIA BUSINESS BANK BOOKKEEPING	Pacific Bell
	CALIFORNIA BUSINESS BANK NA	Pacific Bell
	CAMPBELL LINDA DIANE APC ATTY	Pacific Bell
	CARL S JR	Pacific Bell
	CARSS SCOTT T ATTY	Pacific Bell
	CHARLIE S HOFBRAU & SPIRITS	Pacific Bell
	CHEVRON LAND & DEVELOP	Pacific Bell
	CHOW EUGENE K ATTY AT LAW SIMMONS & UNGAR	Pacific Bell
	CHRISTENSEN NA TONY JR ATTY	Pacific Bell

FINDINGS

Year	Uses	Source
1985	COMPENSATION PLANNING CORP	Pacific Bell
	CONLISK CARPENTER AND BARNES	Pacific Bell
	CONNECTICUT MUTUAL COMPANIES	Pacific Bell
	CONNERS JOHN D ATTY ATLAW	Pacific Bell
	COOK RUDOLPH PH D	Pacific Bell
	COUGILL BJ ATTY	Pacific Bell
1982	Connecticut Mutual Life Ins Co	Pacific Telephone
	Mac Millan Moore & Buchanan Inc	Pacific Telephone
1980	Hays William Douglas atty	Pacific Telephone
	Independent Pension Planners	Pacific Telephone
	Irvine Capital Corporation	Pacific Telephone
	Litherland RW CPA	Pacific Telephone
	Logan Charles Edward atty	Pacific Telephone
	Loya Paul M atty	Pacific Telephone
	Minutillo Daniel C atty	Pacific Telephone
	Perez Alfred A Attorney At Law	Pacific Telephone
	Plaza Superprint	Pacific Telephone
	Polverino Joseph J atty	Pacific Telephone
	Rohner CA	Pacific Telephone
	Rehner& t Druehl attys	Pacific Telephone
	Rohnear James T atty	Pacific Telephone
	Saenz E Luis atty	Pacific Telephone
	Samora R Eli Attorney At Law	Pacific Telephone
	Sanders Bud CPA	Pacific Telephone
	Santoro Michael J ally	Pacific Telephone
	Shilling John D	Pacific Telephone
	Strickland Scott L atty	Pacific Telephone
	Tem Positions Inc	Pacific Telephone
	Ueda Harold	Pacific Telephone
	Unicap International	Pacific Telephone
	World Land Investments	Pacific Telephone
	Yamate Henry	Pacific Telephone
	Adams Mark W atty	Pacific Telephone
	Adelman Stevan C atty	Pacific Telephone
	Alpha Omega II Inc	Pacific Telephone
	Bank Of America NT & SA Leasing	Pacific Telephone
	Plaza Office	Pacific Telephone
	Bascom San Carlos Office	Pacific Telephone

FINDINGS

Year	Uses	Source
1980	Blakeslee Janis E CPA	Pacific Telephone
	Capital Builders Inc	Pacific Telephone
	Campbell	Pacific Telephone
	San Jose	Pacific Telephone
	CASTLE COPY SERVICE	Pacific Telephone
	Conn Louise atty	Pacific Telephone
	CONNECTICUT MUTUAL LIFE INS CO	Pacific Telephone
	Crowe David L atty	Pacific Telephone
	Donovan Robt C Law Offices	Pacific Telephone
	Elder Nelson Financial Corp	Pacific Telephone
	Eriksson Peder W atty	Pacific Telephone
	Flares Sidney C arty	Pacific Telephone
	Gonzales Joe	Pacific Telephone
	Merrill Lynch Pierce Fenner & Smith Inc	Pacific Telephone
1957	LO MONACO S JEWELERS	Pacific Telephone

96 S MARKET ST

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.

99 S MARKET ST

Year	Uses	Source
1957	SEABOARD FINANCE CO LOANS	Pacific Telephone
	SCHERER S A SEE SEABOARD FINANCE CO LOANS	Pacific Telephone
	Scherer S A see Seaboard Finance Co loans	R. L. Polk Co.
	National Funding Corp see Seaboard Finance Co loans	R. L. Polk Co.
	NATIONAL FUNDING CORP SEE SEABOARD FINANCE CO - LOANS	Pacific Telephone

S Market St

104 S Market St

Year	Uses	Source
2014	STORY ROAD CENTER LLC	EDR Digital Archive
	IACOPO & GIUSEPPINA GROUP LLC	EDR Digital Archive
	STORY ROAD CENTER LLC	EDR Digital Archive
	IACOPO & GIUSEPPINA GROUP LLC	EDR Digital Archive
2010	IACOPO & GIUSEPPINA GROUP LLC	EDR Digital Archive

Year	Uses	Source
2010	STORY ROAD CENTER LLC	EDR Digital Archive
	EDWARD D STORM INC	EDR Digital Archive
	STANDARD PARKING CORPORATION	EDR Digital Archive
	IACOPO & GIUSEPPINA GROUP LLC	EDR Digital Archive
	STORY ROAD CENTER LLC	EDR Digital Archive
	EDWARD D STORM INC	EDR Digital Archive
	STANDARD PARKING CORPORATION	EDR Digital Archive

S MARKET ST

105 S MARKET ST

Year	Uses	Source
1986	LINDAHL MINING CORP INC	Pacific Bell
	DEVINE CHUCK & MARIAN	Pacific Bell
1975	FLEISCHLI THOMAS	Pacific Telephone

109 S MARKET ST

Year	Uses	Source
1980	Singer Joseph Dr opmtrst	Pacific Telephone

S Market St

110 S Market St

Year	Uses	Source
2014	C L C	EDR Digital Archive
	CAFE TOO	EDR Digital Archive
	SAN JOSE MUSEUM OF ART ASSN	EDR Digital Archive
	SAN JOSE MUSEUM OF ART ASSN	EDR Digital Archive
	CAFE TOO	EDR Digital Archive
	C L C	EDR Digital Archive
2010	SAN JOSE MUSEUM OF ART ASSN	EDR Digital Archive
	CAFE TOO	EDR Digital Archive
	MUSEUM STORE	EDR Digital Archive
	SAN JOSE MUSEUM OF ART ASSN	EDR Digital Archive
	CAFE TOO	EDR Digital Archive
	MUSEUM STORE	EDR Digital Archive

FINDINGS

S MARKET ST

110 S MARKET ST

Year	Uses	Source
2006	SANJSEC 1 YMSM	Haines Company, Inc.
	SANJSE MSM OF	Haines Company, Inc.
	ART ADM OFC	Haines Company, Inc.
	SANJSE MSM OF	Haines Company, Inc.
	ART THE MSM STR	Haines Company, Inc.
1991	S AN JOS E MUS E UM OF ART	PACIFIC BELL WHITE PAGES
	S AN JOS E MUS E UM OF ART	PACIFIC BELL WHITE PAGES
1986	SAN JOSE MUSEUM OF ART	Pacific Bell
1985	SAN JOSE MUSEUM OF ART ASSOCIATION	Pacific Bell
	SAN JOSE MUSEUM OF ART	Pacific Bell
	SAN JOSE MUSEUM OF ART BOOK & GIFT GALLERY	Pacific Bell
1980	SAN JOSE MUSEUM OF ART	Pacific Telephone
	Art San Jose Museum Of	Pacific Telephone
	SEE AIRLINES YELLOW PAGES Airport	Pacific Telephone

S Market St

115 S Market St

Year	Uses	Source
2014	SPECIALTIES CAFE & BAKERY	EDR Digital Archive
	SP PLUS CORPORATION	EDR Digital Archive
	IMWALLE PROPERTIES INC	EDR Digital Archive
	WHITE OAKS LLC	EDR Digital Archive
	ODDWALLE CAMPBELL LLC	EDR Digital Archive
	SPECIALTIES CAFE & BAKERY	EDR Digital Archive
	SP PLUS CORPORATION	EDR Digital Archive
	WHITE OAKS LLC	EDR Digital Archive
	ODDWALLE CAMPBELL LLC	EDR Digital Archive
	IMWALLE PROPERTIES INC	EDR Digital Archive
2010	SPECIALTIES CAFE & BAKERY	EDR Digital Archive
	SPECIALTIES CAFE & BAKERY	EDR Digital Archive

FINDINGS

S MARKET ST

150 S MARKET ST

Year	Uses	Source
1991	Hertz Used Car Sales & Rentals	PACIFIC BELL WHITE PAGES
	Fairmont Hotel	PACIFIC BELL WHITE PAGES

155 S MARKET ST

Year	Uses	Source
1991	LEEPER CJ	PACIFIC BELL WHITE PAGES

S Market St

170 S Market St

Year	Uses	Source
2014	SAN JOSE FAIRMONT LESSEE LLC	EDR Digital Archive
	TOVA DAY SPA INC	EDR Digital Archive
	MOSHERS E T LTD	EDR Digital Archive
	SWANK AUDIO VISUALS LLC	EDR Digital Archive
	VIRGIN LMOUSINES CAL LTD LBLTY	EDR Digital Archive
	FEDEX OFFICE & PRINT SVCS INC	EDR Digital Archive
	PAGODA RESTAURANT	EDR Digital Archive
	MCCORMICK & SCHMICK MGT GROUP	EDR Digital Archive
	ABACHI-FOOD INC	EDR Digital Archive
	MG FOR HAIR	EDR Digital Archive
	M G IMAGE	EDR Digital Archive
	OSCAR BEAUTY SALON	EDR Digital Archive
	SAN JOSE DELTA UPSILON CORP	EDR Digital Archive
	EMAN COLLECTION	EDR Digital Archive
	HERTZ CORPORATION	EDR Digital Archive
	COMPLETE GARAGE DOORS & GTES	EDR Digital Archive
	SWANK AUDIO VISUALS LLC	EDR Digital Archive
	COMPLETE GARAGE DOORS & GTES	EDR Digital Archive
	HERTZ CORPORATION	EDR Digital Archive
	FEDEX OFFICE & PRINT SVCS INC	EDR Digital Archive
	VIRGIN LMOUSINES CAL LTD LBLTY	EDR Digital Archive
	ABACHI-FOOD INC	EDR Digital Archive
	MCCORMICK & SCHMICK MGT GROUP	EDR Digital Archive
	PAGODA RESTAURANT	EDR Digital Archive
	SAN JOSE DELTA UPSILON CORP	EDR Digital Archive

FINDINGS

Year	Uses	Source
2014	EMAN COLLECTION	EDR Digital Archive
	MG FOR HAIR	EDR Digital Archive
	M G IMAGE	EDR Digital Archive
	OSCAR BEAUTY SALON	EDR Digital Archive
	TOVA DAY SPA INC	EDR Digital Archive
	MOSHERS E T LTD	EDR Digital Archive
	SAN JOSE FAIRMONT LESSEE LLC	EDR Digital Archive
2010	HERTZ CORPORATION	EDR Digital Archive
	MCCORMICK & SCHMICK MGT GROUP	EDR Digital Archive
	LES SAISONS RESTAURANT	EDR Digital Archive
	SAN JOSE DELTA UPSILON CORP	EDR Digital Archive
	M G IMAGE	EDR Digital Archive
	OSCAR BEAUTY SALON	EDR Digital Archive
	MG FOR HAIR	EDR Digital Archive
	BIJAN BAKERY	EDR Digital Archive
	VIRGIN LMOUSINES CAL LTD LBLTY	EDR Digital Archive
	PAGODA RESTAURANT	EDR Digital Archive
	SWANK AUDIO VISUALS LLC	EDR Digital Archive
	ITRON INC	EDR Digital Archive
	ARTHUR TELLEZ CO	EDR Digital Archive
	MOSHERS E T LTD	EDR Digital Archive
	TOVA DAY SPA INC	EDR Digital Archive
	SAN JOSE FAIRMONT LESSEE LLC	EDR Digital Archive
	SAN JOSE FAIRMONT LESSEE LLC	EDR Digital Archive
	MOSHERS E T LTD	EDR Digital Archive
	TOVA DAY SPA INC	EDR Digital Archive
	MG FOR HAIR	EDR Digital Archive
	M G IMAGE	EDR Digital Archive
	OSCAR BEAUTY SALON	EDR Digital Archive
	SAN JOSE DELTA UPSILON CORP	EDR Digital Archive
	LES SAISONS RESTAURANT	EDR Digital Archive
	PAGODA RESTAURANT	EDR Digital Archive
	BIJAN BAKERY	EDR Digital Archive
	VIRGIN LMOUSINES CAL LTD LBLTY	EDR Digital Archive
	ITRON INC	EDR Digital Archive
	HERTZ CORPORATION	EDR Digital Archive
	SWANK AUDIO VISUALS LLC	EDR Digital Archive
	MCCORMICK & SCHMICK MGT GROUP	EDR Digital Archive

FINDINGS

Year	Uses	Source
2010	ARTHUR TELLEZ CO	EDR Digital Archive

S MARKET ST

170 S MARKET ST

Year	Uses	Source
2006	MG IMAGE	Haines Company, Inc.
	OSCAR BEAUTY	Haines Company, Inc.
	SALON&NAIL CARE	Haines Company, Inc.
	PAGODA	Haines Company, Inc.
	Rest AURANT	Haines Company, Inc.
	THE HERTZ	Haines Company, Inc.
	CORPORATION	Haines Company, Inc.
	FAIRMONT HOTEL	Haines Company, Inc.
	SANJSETHE	Haines Company, Inc.
	FAIRMONTSAN	Haines Company, Inc.
	JOSE THE	Haines Company, Inc.
	FOUNTAIN	Haines Company, Inc.
	Rest AURANT	Haines Company, Inc.
	LES SAISONS	Haines Company, Inc.
	RSTRNT	Haines Company, Inc.
	MCCORMICK&	Haines Company, Inc.
	SCHMCKS SFD	Haines Company, Inc.
	RSTRNT	Haines Company, Inc.
1991	FAIRMON T HOTE L	PACIFIC BELL WHITE PAGES
	HARLEQUIN GALLERY	PACIFIC BELL WHITE PAGES
	HEIDI S TOYLAND	PACIFIC BELL WHITE PAGES
	SCHURRA S CANDY FACTORY	PACIFIC BELL WHITE PAGES
	TEEL R H DISTINCTIVE JEWELRY	PACIFIC BELL WHITE PAGES
	Hotel	PACIFIC BELL WHITE PAGES
	FAIRMONT HOTEL	PACIFIC BELL WHITE PAGES
	Harlequin Gallery	PACIFIC BELL WHITE PAGES
	Heidis Toyland	PACIFIC BELL WHITE PAGES
	Teel R H Distinctive Jewelry	PACIFIC BELL WHITE PAGES
	WO CONSTRUCTION INC	PACIFIC BELL WHITE PAGES
	I W H Smith Retail	PACIFIC BELL WHITE PAGES

FINDINGS

172 S MARKET ST

Year	Uses	Source
2006	ALLEY THE	Haines Company, Inc.
	GRILLONTHE	Haines Company, Inc.

180 S MARKET ST

Year	Uses	Source
1991	S AN JOS E	PACIFIC BELL WHITE PAGES
	Chamber Of Commerce Metropolitan San Jose	PACIFIC BELL WHITE PAGES
	SAN JOSE METROPOLITAN CHAMBER OF COMMERCE	PACIFIC BELL WHITE PAGES
	Main Ofc	PACIFIC BELL WHITE PAGES
	Youth Employment Service	PACIFIC BELL WHITE PAGES
	CHAMBER OF COMMERCE METROPOLITAN SAN JOSE	PACIFIC BELL WHITE PAGES
	YOUTH EMPLOYMENT SERVICE	PACIFIC BELL WHITE PAGES

181 S MARKET ST

Year	Uses	Source
1986	Deniz J	Pacific Bell

200 S MARKET ST

Year	Uses	Source
2006	CASA DEL PUEBLO	Haines Company, Inc.
1991	HOLLAND A	PACIFIC BELL WHITE PAGES
	JONES HB	PACIFIC BELL WHITE PAGES
	JONES LEON	PACIFIC BELL WHITE PAGES
	KEPHART HARRIET M	PACIFIC BELL WHITE PAGES
	LUNA PEDRO	PACIFIC BELL WHITE PAGES
	MAIZELL T C	PACIFIC BELL WHITE PAGES
	MC COY LAVANA	PACIFIC BELL WHITE PAGES
	MEHTA SHARDA	PACIFIC BELL WHITE PAGES
	MILLER A	PACIFIC BELL WHITE PAGES
	MILLS LEONARD A	PACIFIC BELL WHITE PAGES
	MOORE ARMELLA	PACIFIC BELL WHITE PAGES
	NEWMAN M C	PACIFIC BELL WHITE PAGES
	NORRENBERG C	PACIFIC BELL WHITE PAGES
	NUNN JESSIE	PACIFIC BELL WHITE PAGES
	PAULSON M	PACIFIC BELL WHITE PAGES
	PEARSON HT	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	PELLISSIER LEON	PACIFIC BELL WHITE PAGES
	POPESCU JOHN	PACIFIC BELL WHITE PAGES
	PURPERA HARRY JSR	PACIFIC BELL WHITE PAGES
	ROBERTS LM	PACIFIC BELL WHITE PAGES
	SAUNDERS L	PACIFIC BELL WHITE PAGES
	SCHIAVONI LOUISA	PACIFIC BELL WHITE PAGES
	SLBBALD M	PACIFIC BELL WHITE PAGES
	SIFF BORIS	PACIFIC BELL WHITE PAGES
	BURFORD KENNETH	PACIFIC BELL WHITE PAGES
	BUTLER GEORGE D	PACIFIC BELL WHITE PAGES
	CARLSON J	PACIFIC BELL WHITE PAGES
	CASA DEL PUEBLO	PACIFIC BELL WHITE PAGES
	CHIANG SHAW CHIEN	PACIFIC BELL WHITE PAGES
	CHIPMAN E	PACIFIC BELL WHITE PAGES
	COX MELITA C	PACIFIC BELL WHITE PAGES
	CUSSEN FRANCIS X	PACIFIC BELL WHITE PAGES
	CUTRELL RICHARD	PACIFIC BELL WHITE PAGES
	CUTTS WM H	PACIFIC BELL WHITE PAGES
	DARADC HELEN	PACIFIC BELL WHITE PAGES
	DAVENPORT E M	PACIFIC BELL WHITE PAGES
	DAVIS AEO	PACIFIC BELL WHITE PAGES
	DOMINIK KATIE R	PACIFIC BELL WHITE PAGES
	EVERSOLE R L	PACIFIC BELL WHITE PAGES
	FATTAHI HORMOZ	PACIFIC BELL WHITE PAGES
	FOULGER D	PACIFIC BELL WHITE PAGES
	GANDOLFO JENNIE	PACIFIC BELL WHITE PAGES
	GATES SALLY	PACIFIC BELL WHITE PAGES
	HANSEN RENE E	PACIFIC BELL WHITE PAGES
	HAZLITT M	PACIFIC BELL WHITE PAGES
	HEMMINGSON G	PACIFIC BELL WHITE PAGES
	HESSELGREN HELVI D	PACIFIC BELL WHITE PAGES
	HKCKSON ELEANOR	PACIFIC BELL WHITE PAGES
	HILDERBRAND MARIORIE	PACIFIC BELL WHITE PAGES
	SILVA THERESA AMRS	PACIFIC BELL WHITE PAGES
	SIMMONS ABBIE MILDRED	PACIFIC BELL WHITE PAGES
	SIMMONS MILDRED	PACIFIC BELL WHITE PAGES
	SINCLAIR FRANCIS H	PACIFIC BELL WHITE PAGES
	TREVINO CONRAD	PACIFIC BELL WHITE PAGES

FINDINGS

Year	*Uses*	*Source*
1991	VAN GERREVINK M	PACIFIC BELL WHITE PAGES
	VICE R B	PACIFIC BELL WHITE PAGES
	WALDEN A	PACIFIC BELL WHITE PAGES
	WALSH LILLIE	PACIFIC BELL WHITE PAGES
	WALSH MJ	PACIFIC BELL WHITE PAGES
	WARING PT	PACIFIC BELL WHITE PAGES
	WILCOX F	PACIFIC BELL WHITE PAGES
	WILLIAMS BOB	PACIFIC BELL WHITE PAGES
	ALEGRE ZORAIDA	PACIFIC BELL WHITE PAGES
	BALOW ME	PACIFIC BELL WHITE PAGES
	BEGONIA D	PACIFIC BELL WHITE PAGES
	BENNETT E R	PACIFIC BELL WHITE PAGES
	BLAKE E	PACIFIC BELL WHITE PAGES
	BLOCK EMIL& FLORENCE	PACIFIC BELL WHITE PAGES
	BOCHMAN ALBERT F	PACIFIC BELL WHITE PAGES
	Arpin Donald	PACIFIC BELL WHITE PAGES
	I Arpin Elizabeth	PACIFIC BELL WHITE PAGES
	Bennett ER	PACIFIC BELL WHITE PAGES
	Blake E	PACIFIC BELL WHITE PAGES
	Block Emil& Florence	PACIFIC BELL WHITE PAGES
	Bochman Albert F	PACIFIC BELL WHITE PAGES
	Burford Kenneth	PACIFIC BELL WHITE PAGES
	Butler George D	PACIFIC BELL WHITE PAGES
	Casa Del Pueblo	PACIFIC BELL WHITE PAGES
	Chiang Shaw Chien	PACIFIC BELL WHITE PAGES
	Chipman E	PACIFIC BELL WHITE PAGES
	Cussen Francis X	PACIFIC BELL WHITE PAGES
	Cutrell Richard	PACIFIC BELL WHITE PAGES
	Cutts Wm H	PACIFIC BELL WHITE PAGES
	Davenport E M	PACIFIC BELL WHITE PAGES
	Dominik Katie R	PACIFIC BELL WHITE PAGES
	Eversole R L	PACIFIC BELL WHITE PAGES
	Fattahi Hormoz	PACIFIC BELL WHITE PAGES
	Foulger D	PACIFIC BELL WHITE PAGES
	Gates Sally	PACIFIC BELL WHITE PAGES
	Hansen Rene E	PACIFIC BELL WHITE PAGES
	Hemmingson G	PACIFIC BELL WHITE PAGES
	Hkckson Eleanor	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	Hicks Herman Julie	PACIFIC BELL WHITE PAGES
	Hilderbrand Mariorie	PACIFIC BELL WHITE PAGES
	Holland A	PACIFIC BELL WHITE PAGES
	Jones Leon	PACIFIC BELL WHITE PAGES
	Kephart Harriet M	PACIFIC BELL WHITE PAGES
	Maizell T C	PACIFIC BELL WHITE PAGES
	Mc Coy Lavana	PACIFIC BELL WHITE PAGES
	Mehta Sharda	PACIFIC BELL WHITE PAGES
	Mills Leonard A	PACIFIC BELL WHITE PAGES
	Moog David R	PACIFIC BELL WHITE PAGES
	I Moog Kathryn R	PACIFIC BELL WHITE PAGES
	Moore Armella	PACIFIC BELL WHITE PAGES
	Newman M C	PACIFIC BELL WHITE PAGES
	Norrenberg C	PACIFIC BELL WHITE PAGES
	Nunn Jessie	PACIFIC BELL WHITE PAGES
	Pearson HT	PACIFIC BELL WHITE PAGES
	Pellissier Leon	PACIFIC BELL WHITE PAGES
	Roberts LM	PACIFIC BELL WHITE PAGES
	Saunders L	PACIFIC BELL WHITE PAGES
	Schiavoni Louisa	PACIFIC BELL WHITE PAGES
	Slbbald M	PACIFIC BELL WHITE PAGES
	Sibayan Bruno M	PACIFIC BELL WHITE PAGES
	Siff Boris	PACIFIC BELL WHITE PAGES
	Simmons Abbie Mildred	PACIFIC BELL WHITE PAGES
	Simmons Mildred	PACIFIC BELL WHITE PAGES
	Sinclair Francis H	PACIFIC BELL WHITE PAGES
	Trevino Conrad	PACIFIC BELL WHITE PAGES
	Vice R B	PACIFIC BELL WHITE PAGES
	Walden A	PACIFIC BELL WHITE PAGES
	Walsh Lillie	PACIFIC BELL WHITE PAGES
	Waring PT	PACIFIC BELL WHITE PAGES
	Williams Bob	PACIFIC BELL WHITE PAGES
	Alegre Zoraida	PACIFIC BELL WHITE PAGES
1986	Alegre Zoraida	Pacific Bell
	Alemao Arthur D	Pacific Bell
	Arpin Elizabeth	Pacific Bell
	Balow M E	Pacific Bell
	Begonia D	Pacific Bell

FINDINGS

Year	Uses	Source
1986	Bennett E R	Pacific Bell
	Bennett Fred R Sr	Pacific Bell
	Blake E	Pacific Bell
	Bochman Albert F	Pacific Bell
	Bonniwell Harry	Pacific Bell
	Case Del Pueblo	Pacific Bell
	Chipman E	Pacific Bell
	Christensen T M	Pacific Bell
	Collins Daisietta	Pacific Bell
	Drullis E	Pacific Bell
	Eversole RL	Pacific Bell
	Fabris S	Pacific Bell
	Fattahi Hormoz	Pacific Bell
	Gandolfo Jennie	Pacific Bell
	Garry Louis	Pacific Bell
	Gates Sally	Pacific Bell
	Gregory Vera I	Pacific Bell
	Hemmingson G	Pacific Bell
	Hickson Eleanor	Pacific Bell
	Hilderbrand Chester	Pacific Bell
	Hilderbrand Marjorie	Pacific Bell
	Holland A	Pacific Bell
	Jandron Mary A	Pacific Bell
	Jespersen H	Pacific Bell
	Jessop L M	Pacific Bell
	Jones Leon	Pacific Bell
	Kelli E K	Pacific Bell
	Kephart Harriet M	Pacific Bell
	Kinson I	Pacific Bell
	Leocki Agnes M	Pacific Bell
	Lippe Robt	Pacific Bell
	Macdonald Geo	Pacific Bell
	Maizell T C	Pacific Bell
	Mc Coy Lavana	Pacific Bell
	Mc Devltt A Lorene	Pacific Bell
	Miller A	Pacific Bell
	Mills Leonard A	Pacific Bell
	Moore Armella	Pacific Bell

FINDINGS

Year	Uses	Source
1986	Moore Bernard C	Pacific Bell
	Nelson Oliver N	Pacific Bell
	Newman M C	Pacific Bell
	Norrenberg C	Pacific Bell
	Nunn Jessie	Pacific Bell
	Olivera Pauline	Pacific Bell
	Parke F	Pacific Bell
	Pearson H T	Pacific Bell
	Prestlien Joe	Pacific Bell
	Prestlien Nels	Pacific Bell
	Redmond Hugh	Pacific Bell
	Roberts L M	Pacific Bell
	Schiavoni Louisa	Pacific Bell
	Sibbatd M	Pacific Bell
	Sifft Boris	Pacific Bell
	Silva Theresa A Mrs	Pacific Bell
	Simoponis George	Pacific Bell
	Smith A	Pacific Bell
	Sperrazzo Frank	Pacific Bell
	Talamantez O	Pacific Bell
	Taylor Melba D	Pacific Bell
	Tier Rsdotph	Pacific Bell
	Torr Bert A	Pacific Bell
	Trevino Conrad	Pacific Bell
	Van Gerrevink M	Pacific Bell
	van Ommeren Johanna	Pacific Bell
	Van Ommeren J W	Pacific Bell
	Vice R B	Pacific Bell
	Villalobos Maria	Pacific Bell
	Walden A	Pacific Bell
	Walsh M J	Pacific Bell
	Waring PT	Pacific Bell
	Wilcox F	Pacific Bell
	Williams Dorothy M	Pacific Bell
	Cooper M	Pacific Bell
	Cottingham Anthony	Pacific Bell
	Cowgill Ralph T	Pacific Bell
	Davenport E M	Pacific Bell

FINDINGS

Year	Uses	Source
1986	Dracopoulos Stephen Rev	Pacific Bell
1985	JESSOP L M	Pacific Bell
	JONES LEON	Pacific Bell
	KELI! E K	Pacific Bell
	KINSON I	Pacific Bell
	LENCKI AGNES M	Pacific Bell
	LIPPE ROBT	Pacific Bell
	MACDONALD GEO	Pacific Bell
	MAIZELL T C	Pacific Bell
	MC COY LAVANA	Pacific Bell
	MC DEVITT A LORENE	Pacific Bell
	MILLER A	Pacific Bell
	MILLS LEONARD A	Pacific Bell
	MOORE ARMELLA	Pacific Bell
	MOORE BERNARD C	Pacific Bell
	NELSON OLIVER M	Pacific Bell
	NEWMAN MC	Pacific Bell
	NORRENBERG C	Pacific Bell
	NUNN JESSIE	Pacific Bell
	OFFUTT E J	Pacific Bell
	OLIVERA PAULINE	Pacific Bell
	PARKE F	Pacific Bell
	PEARSON HT	Pacific Bell
	PICKENS E M	Pacific Bell
	POPESCU JOHN	Pacific Bell
	PRESTLIEN JOE	Pacific Bell
	PRESTLIEN NALS	Pacific Bell
	ROBERTS L M	Pacific Bell
	SASO MICHAEL	Pacific Bell
	SCHLAVONI LOUISA	Pacific Bell
	SHNETMAN M	Pacific Bell
	SIBBALD M	Pacific Bell
	SIFF BORIS	Pacific Bell
	SILVA THERESA A MRS	Pacific Bell
	SIMMONS ABBIE MILLDRED	Pacific Bell
	SIMPONIS GEORGE	Pacific Bell
	SMITH A	Pacific Bell
	SPERRAZZO FRANK	Pacific Bell

FINDINGS

Year	Uses	Source
1985	TALAMANTEZ O	Pacific Bell
	TA MYLRELBA D	Pacific Bell
	TILLER RUDOLPH	Pacific Bell
	TORR BERT A	Pacific Bell
	TREVINO CONRAD	Pacific Bell
	VAN GERREVINK M	Pacific Bell
	VAN OMMEREN JOHANNA	Pacific Bell
	VICE RB	Pacific Bell
	VILLALOBOS MARIA	Pacific Bell
	WALSH MJ	Pacific Bell
	WARING PT	Pacific Bell
	WILCOX F	Pacific Bell
	WILLIA MS DOROTHY M	Pacific Bell
	ADAMS L	Pacific Bell
	ALEGRE ZORAIDA	Pacific Bell
	ALEMAO ARTHUR D	Pacific Bell
	AQUINO DAVID	Pacific Bell
	ARPIN ELIZABETH	Pacific Bell
	BELOW M E	Pacific Bell
	BEGONIA D	Pacific Bell
	BENNETT E R	Pacific Bell
	BENNETT FRED R SR	Pacific Bell
	BLAKE E	Pacific Bell
	BOCHMAN ALBERT F	Pacific Bell
	BONNIWELL HARRY	Pacific Bell
	BYERS TRUEMAN	Pacific Bell
	CASE DEL PUEBLO	Pacific Bell
	CESMAT RICHARD E	Pacific Bell
	CHIPMAN E	Pacific Bell
	CHRISTENSEN T M	Pacific Bell
	COLLINS DAISIETTA	Pacific Bell
	COOPER M	Pacific Bell
	COWGILL RALPH T	Pacific Bell
	DAVENPORT E H	Pacific Bell
	DRACOPOULOS STEPHEN REV	Pacific Bell
	DRULLIS E	Pacific Bell
	EVERSOLE R L	Pacific Bell
	FABRIS S	Pacific Bell

FINDINGS

Year	Uses	Source
1985	GANDOLFO JENNIE	Pacific Bell
	GARRY LOUIS	Pacific Bell
	GATES SALLY	Pacific Bell
	GOODE E	Pacific Bell
	GREGORY VERAL	Pacific Bell
	HEMMINGSON G	Pacific Bell
	HICKSON ELEANOR	Pacific Bell
	HOLLAND A	Pacific Bell
	JANDRON MARY A	Pacific Bell
	JESPERSEN H	Pacific Bell
1980	Hornbaker E	Pacific Telephone
	Jessop LM	Pacific Telephone
	Jones Leon	Pacific Telephone
	Kimsl M	Pacific Telephone
	Lazarus Edna	Pacific Telephone
	Lencki Agnes M	Pacific Telephone
	Mc Coy lavana	Pacific Telephone
	Mc Deisitt A Lorene	Pacific Telephone
	Moore E	Pacific Telephone
	Pearson HT	Pacific Telephone
	PEARSON SEE ALSO PIERSOM N I	Pacific Telephone
	Pickens E O	Pacific Telephone
	Pokoy Anna	Pacific Telephone
	Prestlien Joe	Pacific Telephone
	Schiavoni Louisa	Pacific Telephone
	Schnaible Emma	Pacific Telephone
	Sieva Theresa A Mrs	Pacific Telephone
	Smith A	Pacific Telephone
	Stevens Virginia	Pacific Telephone
	Van Ommeren S W	Pacific Telephone
	van Ommeren Johanna	Pacific Telephone
	Williams Billie	Pacific Telephone
	Williams Dorothy M	Pacific Telephone
	Wolff B E	Pacific Telephone
	Alemao Arthur D	Pacific Telephone
	Anderson N	Pacific Telephone
	Arpin Elizabeth	Pacific Telephone
	Aungst Elmer	Pacific Telephone

FINDINGS

Year	Uses	Source
1980	Begonia D	Pacific Telephone
	Brown Kitty C	Pacific Telephone
	Butler L	Pacific Telephone
	Carlson Russell	Pacific Telephone
	Casa Del Pueblo	Pacific Telephone
	Cowgill Ralph T	Pacific Telephone
	Cowgill Ralph T	Pacific Telephone
	do Garcia IB	Pacific Telephone
	Degas Roger O	Pacific Telephone
	Dernbach Geo	Pacific Telephone
	Dias Manuel J	Pacific Telephone
	Eversole RIL	Pacific Telephone
	Fabris S	Pacific Telephone
	Gandolfo Jennie	Pacific Telephone
	Giafalonone Vincent	Pacific Telephone
	Gregory Vera I	Pacific Telephone
	Gustafson H A	Pacific Telephone
	Hood W F	Pacific Telephone

S Market St

201 S Market St

Year	Uses	Source
2014	EMP COMCAST 2 COM LIVE	EDR Digital Archive
	TECH MUSEUM OF INNOVATION	EDR Digital Archive
	TECH MUSEUM OF INNOVATION	EDR Digital Archive
	EMP COMCAST 2 COM LIVE	EDR Digital Archive
2010	AWARDS SOFTWARE DEVELOPMENT	EDR Digital Archive
	TECH MUSEUM OF INNOVATION THE	EDR Digital Archive
	EVENT NETWORK INC	EDR Digital Archive
	JB & DB INC	EDR Digital Archive
	TECH MUSEUM OF INNOVATION THE	EDR Digital Archive
	JB & DB INC	EDR Digital Archive
	AWARDS SOFTWARE DEVELOPMENT	EDR Digital Archive
	EVENT NETWORK INC	EDR Digital Archive

FINDINGS

S MARKET ST

201 S MARKET ST

Year	Uses	Source
2006	ANTZU Chen	Haines Company, Inc.
	AGDALeon A	Haines Company, Inc.
	THE TECH MUSEUM	Haines Company, Inc.
	OF INNOVATION	Haines Company, Inc.
	BANTILAN C	Haines Company, Inc.
	OF INNOVATION	Haines Company, Inc.
	AT THE TECH	Haines Company, Inc.
	IMAX DOME	Haines Company, Inc.
	THEATER AT THE	Haines Company, Inc.
	THE TECH MUSEUM	Haines Company, Inc.
	CAFEPRIMAVERA	Haines Company, Inc.

204 S MARKET ST

Year	Uses	Source
2006	WANG Cal Mel	Haines Company, Inc.
	VEJHURAI Lynn M	Haines Company, Inc.

208 S MARKET ST

Year	Uses	Source
2006	MA Kang	Haines Company, Inc.
	MAKAR Marsall	Haines Company, Inc.
	MAK Fung YIng	Haines Company, Inc.
1980	Marvin Ann J	Pacific Telephone

210 S MARKET ST

Year	Uses	Source
1986	Pickens EMf	Pacific Bell

220 S MARKET ST

Year	Uses	Source
1991	SMITH ROSE A	PACIFIC BELL WHITE PAGES
	PEARSON MAYME	PACIFIC BELL WHITE PAGES
	BETHEL D H	PACIFIC BELL WHITE PAGES
	BOWEN P	PACIFIC BELL WHITE PAGES
	Smith Rose A	PACIFIC BELL WHITE PAGES
	Bethel D H	PACIFIC BELL WHITE PAGES
	Pearson Mayme	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1986	Bethel D H	Pacific Bell
	Bowuen	Pacific Bell
	Bryce Jewel	Pacific Bell
	Camp Wm	Pacific Bell
	Musso John F	Pacific Bell
	Pearson Mayme	Pacific Bell
	Porter Johnnie	Pacific Bell
	Smith Rose A	Pacific Bell
1985	BENTLEY L M	Pacific Bell
	BETHEL D H	Pacific Bell
	BOWEN P	Pacific Bell
	BRYCE JEWEL	Pacific Bell
	CAMP WM	Pacific Bell
	HINDS B	Pacific Bell
	MUSSO JOHN F	Pacific Bell
	PEARSON MAYME	Pacific Bell
	PORTER JOHNNIE	Pacific Bell
	SMITH D	Pacific Bell
	SMITH ROSE A	Pacific Bell
1980	Bentley L M	Pacific Telephone
	Bethel D H	Pacific Telephone
	Bryce Jewel	Pacific Telephone
	Cherry I B	Pacific Telephone
	Chittenden Clara B	Pacific Telephone
	Kenney G	Pacific Telephone
	Mc Closkey J M	Pacific Telephone
	Pederson C	Pacific Telephone
	Smith Archie & Rose	Pacific Telephone
	Smith D	Pacific Telephone

222 S MARKET ST

Year	Uses	Source
1957	ARROW DELIVERY & TRANSFER	Pacific Telephone

240 S MARKET ST

Year	Uses	Source
2006	UNITDFD&COML	Haines Company, Inc.
	WRKRS UN LCL	Haines Company, Inc.

Year	Uses	Source
1986	RETAIL STORE EMPLOYEES LOCAL 428	Pacific Bell
	UNITED FOOD &	Pacific Bell
	RETAIL STORE EMPLOYEES LOCAL 428	Pacific Bell
	ofc	Pacific Bell
	RETAIL STORE EMPLOYEES LOCAL 428	Pacific Bell
1985	UNITED FOOD & COMMERCIAL WORKERS UNION LOCAL 428	Pacific Bell
	RETAIL STORE EMPLOYEES LOCAL 428	Pacific Bell

244 S MARKET ST

Year	Uses	Source
1957	BIGLEY AMBULANCE SERVICE	Pacific Telephone

250 S MARKET ST

Year	Uses	Source
1957	STEVENS LOUIS D	Pacific Telephone

3420 S MARKET ST

Year	Uses	Source
2006	CHANG Chlehn Ju	Haines Company, Inc.
	CHAN Suet Ching	Haines Company, Inc.
	CASA DEL PUEBLO	Haines Company, Inc.
	CARO Paul	Haines Company, Inc.

S SAN PEDRO

25 S SAN PEDRO

Year	Uses	Source
1963	PRECISION FRAME & AXLE SERVICE	Pacific Telephone

60 S SAN PEDRO

Year	Uses	Source
1963	Hill Frank D Hill Sgns	Pacific Telephone
	HILL SIGNS	Pacific Telephone
1957	Bearing & Equipment Co	R. L. Polk Co.

75 S SAN PEDRO

Year	Uses	Source
1963	Cliffs Radio & TV Service	Pacific Telephone
1957	Cliffs Radio & TV Service	R. L. Polk Co.

80 S SAN PEDRO

Year	Uses	Source
1957	ROSE MURTY TIRE SERVICE i	R. L. Polk Co.

S SAN PEDRO ST

18 S SAN PEDRO ST

Year	Uses	Source
1982	Thomas Mark & Co Inc civ engrs	Pacific Telephone

25 S SAN PEDRO ST

Year	Uses	Source
1980	Cycle Salvage San Jose	Pacific Telephone
1975	PRECISION FRAME & AXLE SERVICE	Pacific Telephone
1957	PRECISION FRAME & AXLE SERVICE	Pacific Telephone

60 S SAN PEDRO ST

Year	Uses	Source
1957	BEARING & EQUIPMENT CO	Pacific Telephone

63 S SAN PEDRO ST

Year	Uses	Source
1985	TANEMBAUM ALAN L ATTY	Pacific Bell

75 S SAN PEDRO ST

Year	Uses	Source
1957	CLIFF S RADIO & TV SERVICE	Pacific Telephone

80 S SAN PEDRO ST

Year	Uses	Source
1957	ROSE-MURTY TIRE SERVICE	Pacific Telephone
	GOODRICH B F CO DISTR	Pacific Telephone

95 S SAN PEDRO ST

Year	Uses	Source
1975	TRI CAL	Pacific Telephone

FINDINGS

SAN FERNANDO ST E

1 SAN FERNANDO ST E

Year	Uses	Source
2000	CA SUSHI & GRLL CTRNG	Haines & Company
	KOKORO ASSOCIATE M	Haines & Company
	CA SUSHI & GRLL	Haines & Company
1996	KOKORO ASSOCIATE	Pacific Bell
	CALIFORNIA SUSHI & GRILL	Pacific Bell
1966	BROWN AUDREY MRS	R. L. Polk & Co.

2 SAN FERNANDO ST E

Year	Uses	Source
1966	VREDENBURG GRACE MRS	R. L. Polk & Co.

6 SAN FERNANDO ST E

Year	Uses	Source
1950	Gioiosa L F Mrs womens clo	R. L. Polk & Co.
1945	Schulz Lydia F womens furngs	R. L. Polk Co.
1940	Richardson T L Mrs womens furngs	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

8 SAN FERNANDO ST E

Year	Uses	Source
1940	Tause D A Mrs confy	R. L. Polk Co.
1930	Barnard M M Mrs womens furngs	R. L. Polk Co. of California

9 SAN FERNANDO ST E

Year	Uses	Source
1935	Vacant	R. L. Polk & Co. of California

10 SAN FERNANDO ST E

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Ehrlich Gene Jewelry watch & jewelry	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	TROPICAL GIFT SHOP	R. L. Polk & Co.
1960	Tropical Gift Shop	R. L. Polk Co.
1955	Tropical Art Shop gifts	R. L. Polk Co.
1950	Tropical Art Shop	R. L. Polk & Co.

Year	Uses	Source
1945	Alario Frances M gifts	R. L. Polk Co.
1940	Winn C D potato chip mfr	R. L. Polk Co.
1935	Shining Parlor	R. L. Polk & Co. of California
	Majestic Shoe	R. L. Polk & Co. of California
1930	Majestic Shoe Shining Parlor	R. L. Polk Co. of California

12 SAN FERNANDO ST E

Year	Uses	Source
1975	Anderson Jewelry	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	FIDELITY HEATING SERVICE	R. L. Polk & Co.
1960	Associated Dahlbert Hearing Center	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Hagener F R optom	R. L. Polk & Co.
1945	Hagener F R optom	R. L. Polk Co.
1940	Hagener F R optom	R. L. Polk Co.
1935	Hagener F R optom	R. L. Polk & Co. of California
1930	Hagener F R optom	R. L. Polk Co. of California

14 SAN FERNANDO ST E

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Boricua Assistance Center	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	G A C FINANCE CORP	R. L. Polk & Co.
1960	Pacific Plan inv cos	R. L. Polk Co.
1955	Central Block	R. L. Polk Co.
	Vacant	R. L. Polk Co.
1950	Central Block	R. L. Polk & Co.
	Collins H H chiropractor	R. L. Polk & Co.
	Lipsky P A dentist	R. L. Polk & Co.
1945	Central Block	R. L. Polk Co.
	Collins H H chiropractor	R. L. Polk Co.
	Eyges Bernard beauty shop	R. L. Polk Co.
	Lipsky P A dentist	R. L. Polk Co.
1940	Orwitz S D dentist	R. L. Polk Co.
	Central Block	R. L. Polk Co.
	Collins H H chiropractor	R. L. Polk Co.
1935	Collins H H chiropractor	R. L. Polk & Co. of California

FINDINGS

Year	Uses	Source
1935	Central Block	R. L. Polk & Co. of California
	Husted F R dentist	R. L. Polk & Co. of California
	Talbot G C chiropractor	R. L. Polk & Co. of California
1930	Central Block	R. L. Polk Co. of California
	Collins H H chiropractor	R. L. Polk Co. of California
	Mc Millan A F chiropractor	R. L. Polk Co. of California
1922	Brandon Mrs A C	R. L. Polk Co.
	Hill Effie	R. L. Polk Co.

16 SAN FERNANDO ST E

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	San Jose Theatre Guild	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	DAHNKEN & LERMAN GENL MDSE	R. L. Polk & Co.
	L & R BUSINESS SERVICE ACCTS	R. L. Polk & Co.
1960	Amana Plan The frozen foods	R. L. Polk Co.
1955	Master Cobbler shoe repr	R. L. Polk Co.
1950	Whelan J D liquors	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	Manus J B	R. L. Polk Co.
1935	Mitsodakis H M restr	R. L. Polk & Co. of California
1930	Levin Dan jwlr	R. L. Polk Co. of California

20 SAN FERNANDO ST E

Year	Uses	Source
1960	Master Cobbler shoe repr	R. L. Polk Co.
1955	20 22 Asher Shoe Co	R. L. Polk Co.
1950	20 22 Navlet Chas C Co florists	R. L. Polk & Co.
1945	20 22 Navlet C C Co florist	R. L. Polk Co.
1940	20 22 Nvvlet Chas C Co florists	R. L. Polk Co.
1935	20 22 Navlet Chas C Co florists	R. L. Polk & Co. of California
1930	20 22 Navlet Chas C Co florists	R. L. Polk Co. of California

22 SAN FERNANDO ST E

Year	Uses	Source
1960	Schick Elec Shaver Shop br	R. L. Polk Co.
	Vacant	R. L. Polk Co.
1955	20 22 Asher Shoe Co	R. L. Polk Co.

Year	Uses	Source
1950	20 22 Navlet Chas C Co florists	R. L. Polk & Co.
1945	20 22 Navlet C C Co florist	R. L. Polk Co.
1940	20 22 Nvvlet Chas C Co florists	R. L. Polk Co.
1935	20 22 Navlet Chas C Co florists	R. L. Polk & Co. of California
1930	20 22 Navlet Chas C Co florists	R. L. Polk Co. of California

24 SAN FERNANDO ST E

Year	Uses	Source
1975	organizations	Pacific Telephone
	Educational Talent Search	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	TRAVEL ADVISORS INC	R. L. Polk & Co.
1960	Travel Advisors	R. L. Polk Co.
1955	First Federal Savings & Loan Assn	R. L. Polk Co.
1950	First Federal Savings & Loan Assn	R. L. Polk & Co.
1945	First Federal Savings & Loan Assn	R. L. Polk Co.

25 SAN FERNANDO ST E

Year	Uses	Source
1975	Shoe Shine Parlor	Pacific Telephone
1970	East San Fernando Shoe Shine Parlor	R. L. Polk & Co.
1966	EVAPE ENTERPRISES SHOE SHINE CALLOWAY CAL	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Pine Nook The restr	R. L. Polk Co.
1950	Lewis Zella restr	R. L. Polk & Co.
1945	Ferguson Music House	R. L. Polk Co.
	Fischer J F restr	R. L. Polk Co.
1940	Fischer J F restr	R. L. Polk Co.
1935	Rolston E S Mrs restr	R. L. Polk & Co. of California
1930	Mannina & Turturici shoe repr	R. L. Polk Co. of California

28 SAN FERNANDO ST E

Year	Uses	Source
1940	Moritz J B fruit juices	R. L. Polk Co.
	San Jose Public Market	R. L. Polk Co.
	Austin John gro	R. L. Polk Co.
	Dex Bakery	R. L. Polk Co.
	Goldstone Gus delicatessen	R. L. Polk Co.
	Hill R M delicatessen	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1940	Liddicoat Bros meats	R. L. Polk Co.
1935	Dex Bakery	R. L. Polk & Co. of California
	Liddicoat Bros meats	R. L. Polk & Co. of California
	Mannings Inc coffee	R. L. Polk & Co. of California
	Page E A jwlr	R. L. Polk & Co. of California
	Payn Takit gro	R. L. Polk & Co. of California
	Re Bros fruits	R. L. Polk & Co. of California
	Watson & Parks delicatessen	R. L. Polk & Co. of California
	San Jose Public Market	R. L. Polk & Co. of California

30 SAN FERNANDO ST E

Year	Uses	Source
1975	San Jose Music Theatre Warehouse	Pacific Telephone
1970	Ferguson Music House Inc	R. L. Polk & Co.
1966	FERGUSON MUSIC HOUSE	R. L. Polk & Co.
1960	Ferguson Music House	R. L. Polk Co.
1955	Ferguson Music House	R. L. Polk Co.
1950	Ferguson Music House	R. L. Polk & Co.

33 SAN FERNANDO ST E

Year	Uses	Source
2000	GORDON BIERSCH REST	Haines & Company
1996	GORDON BIERSCH BREWERY RESTAURANT	Pacific Bell
1975	Milieu Infornation Services research	Pacific Telephone
	environmental	Pacific Telephone
	Institute Of Sino American Studies	Pacific Telephone
1970	Consulado De Mexico	R. L. Polk & Co.

34 SAN FERNANDO ST E

Year	Uses	Source
1950	Collins F G photog	R. L. Polk & Co.
1945	Collins Fredk photog	R. L. Polk Co.

35 SAN FERNANDO ST E

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

FINDINGS

36 SAN FERNANDO ST E

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Vacant	Pacific Telephone
1970	Brett Studio photog	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Layne R M br optom	R. L. Polk Co.
1955	Mercantile Acceptance Co loans	R. L. Polk Co.

40 SAN FERNANDO ST E

Year	Uses	Source
1975	Leather Garden The Stge	Pacific Telephone
1970	Seven Sons Comic Shop magazines	R. L. Polk & Co.
1960	Ramirez Aug Studio photogs	R. L. Polk Co.
1955	Kokel Fingas E watch repr	R. L. Polk Co.
1950	Kokiel Fingas jwlr	R. L. Polk & Co.
1945	Kokiel Fred jwlr	R. L. Polk Co.
1940	Kokiel Fingas jwlr	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Rogers R T optom	R. L. Polk Co. of California

42 SAN FERNANDO ST E

Year	Uses	Source
1955	Raphael Studio photog	R. L. Polk Co.
1950	Mercantile Acceptance Corp	R. L. Polk & Co.
	Mercantile Acceptance Co	R. L. Polk & Co.
1945	Mercantile Acceptance Co	R. L. Polk Co.
1930	42 44 Spielberg & Co womens furngs	R. L. Polk Co. of California

44 SAN FERNANDO ST E

Year	Uses	Source
1975	Center	Pacific Telephone
	All For One Community Counseling	Pacific Telephone
1966	AMERICAN ACCEPTANCE CORP LOANS	R. L. Polk & Co.
1960	Dynan Finance Co	R. L. Polk Co.
1955	Dynan Finance Co	R. L. Polk Co.
1945	Pizzzo P J meats	R. L. Polk Co.
1940	Mannings Inc Coffee	R. L. Polk Co.
	Peninsula Stores Ltd gro	R. L. Polk Co.
1935	Peninsula Stores Ltd	R. L. Polk & Co. of California

Year	Uses	Source
1930	42 44 Spielberg & Co womens furngs	R. L. Polk Co. of California

46 SAN FERNANDO ST E

Year	Uses	Source
1950	Maciel C P gro	R. L. Polk & Co.
	Pizzo P J meats	R. L. Polk & Co.
1945	Austin J L gro	R. L. Polk Co.

48 SAN FERNANDO ST E

Year	Uses	Source
1975	Navlets florists	Pacific Telephone
1970	Navlets florists	R. L. Polk & Co.
1966	NAVLETS FLORISTS	R. L. Polk & Co.
1960	Navlets florist	R. L. Polk Co.
1955	Navlet Chas C Co florist	R. L. Polk Co.
1930	Kocher f Sons jwlr	R. L. Polk Co. of California

SAN FERNANDO ST W

14 SAN FERNANDO ST W

Year	Uses	Source
1970	Wells Fargo Bank Building	R. L. Polk & Co.
	th Fl Wells Fargo Bank Real Eat & Loan	R. L. Polk & Co.
	Dept	R. L. Polk & Co.
	Jeter Jerry P real eat	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Miller Saml A podiatrist	R. L. Polk & Co.
	Aunt Anns employment agcy	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Wells Fargo Bank Escrow Dept	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Atlas Charles F ins broker	R. L. Polk & Co.
	Luckhardt John D acct	R. L. Polk & Co.
	Rubino Leon G lwyr	R. L. Polk & Co.
	Cupples Robt A dentist	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
1966	WELLS FARGO BANK BUILDING	R. L. Polk & Co.
	THFL WELLS FARGO BANK OFC	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	GREGORY JOHN W OFC	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	MILLER SAML A PODIATRIST	R. L. Polk & Co.
	WELLS FARGO BANK COLLN DEPT	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	ATLAS CHARLES F INS BROKER	R. L. Polk & Co.
	LUCKHARDT JOHN D ACCT	R. L. Polk & Co.
	RUBINO LEON G LWYR	R. L. Polk & Co.
	CUPPLES ROBT A DENTIST	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	SHEPPERD INSURANCE AGENCY	R. L. Polk & Co.
1960	307 15 Vacant	R. L. Polk Co.
	307 15 Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	406 07 Vacant	R. L. Polk Co.
	406 07 Vacant	R. L. Polk Co.
	Shottenhamer Cyril A dentist	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	American Trust Building	R. L. Polk Co.
	218 22 Vacant	R. L. Polk Co.
	218 22 Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Acacia Mut Life Ins Co	R. L. Polk Co.
	Henfling Ray CSP	R. L. Polk Co.
	Williams Edna E Mrs CSP	R. L. Polk Co.
	Wood Nye & Co accts	R. L. Polk Co.
	Miller Saml A chiropodist	R. L. Polk Co.
	Shepperd Ins Agcy	R. L. Polk Co.
	Yes Employment Serv	R. L. Polk Co.
	Santa Clara County Taxpayers Assn	R. L. Polk Co.
	Leeney Stanley H CSP C	R. L. Polk Co.
	Mc Clellan Edith Mrs CSP	R. L. Polk Co.
	Vacant	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1960	Short Wm real est	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Purdy Ralph S lwyr	R. L. Polk Co.
	Rubino Leon G lwyr	R. L. Polk Co.
	Cupples Robt A dentist	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Lean Richd G lwyr	R. L. Polk Co.
	Scorsur Andres M lwyr	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1955	American Trust Building	R. L. Polk Co.
	Keller & Gannon consulting eng	R. L. Polk Co.
	Breda Julius W mfg jwlr	R. L. Polk Co.
	George J Earl dentist	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Baker Glenn R Co ins	R. L. Polk Co.
	Gregg Ancil F ins	R. L. Polk Co.
	San Jose Dental Laby	R. L. Polk Co.
	Baker Glenn R Co ins life dept	R. L. Polk Co.
	Northwestern Mutual Life Ins Co	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Wisner Geo N dentist	R. L. Polk Co.
	Attorneys Messenger Serv	R. L. Polk Co.
	Maynard Steph C dentist	R. L. Polk Co.
	307 15 Wood & Nye accts	R. L. Polk Co.
	307 15 Wood & Nye accts	R. L. Polk Co.
	Angell C Robt acct	R. L. Polk Co.
	Shottenhamer Cyril A dentist	R. L. Polk Co.
	406 07 Financial Counsellors loans	R. L. Polk Co.
	406 07 Financial Counsellors loans	R. L. Polk Co.
	Davis Roland B dentist	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Ash Cyril Rjr lwyr	R. L. Polk Co.
	Acacia Mut Life Ins Co	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Logan & Frazer accts	R. L. Polk Co.
	Miller Sami A chiropodist	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1955	Shepperd Ins Agcy	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Ledyard Benj C	R. L. Polk Co.
	Santa Clara County Tax Payers Assa	R. L. Polk Co.
	Vertin MB Ins Agcy	R. L. Polk Co.
	Purdy Ralph S lwyr	R. L. Polk Co.
	Rubino Leon G lwyr	R. L. Polk Co.
	Cupples Robt A dentist	R. L. Polk Co.
	Shelley Helen H osteo phys	R. L. Polk Co.
	Lean Richd G lwyr	R. L. Polk Co.
	Scorsur Andrew M lwyr	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1950	Smith L T dentist	R. L. Polk & Co.
	Logan & Frazer accts	R. L. Polk & Co.
	Machado J H lawyer	R. L. Polk & Co.
	Miller S A chiropodist	R. L. Polk & Co.
	Hanson H P dentist	R. L. Polk & Co.
	Edwards Dental Sup Co	R. L. Polk & Co.
	Ledyard B C dentist	R. L. Polk & Co.
	Cal State Chamber of Commerce	R. L. Polk & Co.
	American Trust Building	R. L. Polk & Co.
	Breda J W watch mkr	R. L. Polk & Co.
	George J E dentist	R. L. Polk & Co.
	San Jose Dental Labty	R. L. Polk & Co.
	Baker Glenn R Co ins brokers	R. L. Polk & Co.
	Barnett Peter & Co accts	R. L. Polk & Co.
	301 302 Northwestern Mutual Life Ins Co	R. L. Polk & Co.
	301 302 Northwestern Mutual Life Ins Co	R. L. Polk & Co.
	Wisner G N dentist	R. L. Polk & Co.
	Paley O T Mrs pub sten	R. L. Polk & Co.
	Faust F G mfg jwlr	R. L. Polk & Co.
	Maynard S C dentist	R. L. Polk & Co.
	Shelley Helen H osteo	R. L. Polk & Co.
	Biaggi W R lawyer	R. L. Polk & Co.
	Wood & Nye accts	R. L. Polk & Co.
	Cal Westem States Life Ins Co	R. L. Polk & Co.
	Shottenhamer C A dentist	R. L. Polk & Co.
	Anderson E T osteo	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1950	Davis R B dentist	R. L. Polk & Co.
	Rowe H D ofc	R. L. Polk & Co.
	Wilkinson H W phys	R. L. Polk & Co.
	Acacia Mut Life Ins Co	R. L. Polk & Co.
	Santa Clara County Tax Payers Assn Inc	R. L. Polk & Co.
	Warren H A ins	R. L. Polk & Co.
	Purdy R S lawyer	R. L. Polk & Co.
	Rubino L G lawyer	R. L. Polk & Co.
	Cupples R A dentist	R. L. Polk & Co.
	Vertin M B ins	R. L. Polk & Co.
	Lean R G lawyer	R. L. Polk & Co.
	Peckham J B lawyer	R. L. Polk & Co.
	Scorser A M lawyer	R. L. Polk & Co.
	Street continued	R. L. Polk & Co.
1945	SJ Dental Labty	R. L. Polk Co.
	Santa Clara Co	R. L. Polk Co.
	Taxpayers Assn	R. L. Polk Co.
	Riggs Optical Co	R. L. Polk Co.
	301 302 Northwestern Mut Life Ins Co	R. L. Polk Co.
	301 302 Northwestern Mut Life Ins Co	R. L. Polk Co.
	Wisner G N dentist	R. L. Polk Co.
	Maynard S C dentist	R. L. Polk Co.
	Shelley Helen H phys	R. L. Polk Co.
	Biaggi W R lawyer	R. L. Polk Co.
	Korn Henry acct	R. L. Polk Co.
	Paley O C Mrs pub sten	R. L. Polk Co.
	Wagoner J D real est	R. L. Polk Co.
	Cal Western States Life Ins Co	R. L. Polk Co.
	Shottenhamer C A dentist	R. L. Polk Co.
	Anderson E T phys	R. L. Polk Co.
	Pearce F B dentist	R. L. Polk Co.
	Acacia Mutual Life Ins Co	R. L. Polk Co.
	Smith L T dentist	R. L. Polk Co.
	Logan & Frazer accts	R. L. Polk Co.
	Andreuccetti Ameglio lawyer	R. L. Polk Co.
	Machado J H lawyer	R. L. Polk Co.
	Miller S A chiropodist	R. L. Polk Co.
	Hanson H P dentist	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1945	Edwards Dental Supp Co	R. L. Polk Co.
	Ledyard B C dentist	R. L. Polk Co.
	Stephenson Jennie Mrs phys	R. L. Polk Co.
	Warren H A ins	R. L. Polk Co.
	Purdy R S laywer	R. L. Polk Co.
	Avery C L Mrs phys	R. L. Polk Co.
	Cupples R A dentist	R. L. Polk Co.
	Rower H D dentist	R. L. Polk Co.
	Peckham J B lawyer	R. L. Polk Co.
	Scorsur A M lawyer	R. L. Polk Co.
	American Trust Building	R. L. Polk Co.
	Howards Jwlrs	R. L. Polk Co.
	Porter E E phys	R. L. Polk Co.
	Heilge Elsie W ofc	R. L. Polk Co.
1940	American Trust Building	R. L. Polk Co.
1935	Edwards F O osteo	R. L. Polk & Co. of California
	Ochs W J genl contr	R. L. Polk & Co. of California
	Street Continued	R. L. Polk & Co. of California
	American Trust Building	R. L. Polk & Co. of California
	Miller S A chiropodist	R. L. Polk & Co. of California
	Hanson H P dentist	R. L. Polk & Co. of California
	Porter E E phys	R. L. Polk & Co. of California
	Buehren W J dentist	R. L. Polk & Co. of California
	301 303 Pacific Mutual Life Ins Co	R. L. Polk & Co. of California
	301 303 Pacific Mutual Life Ins Co	R. L. Polk & Co. of California
	Wisner G N dentist	R. L. Polk & Co. of California
	Maynard S C dentist	R. L. Polk & Co. of California
	State Division of Labor Statistics & Law Enforcement	R. L. Polk & Co. of California
	Shelley Helen H osteo	R. L. Polk & Co. of California
	Thor Louise beauty shop	R. L. Polk & Co. of California
	Spoon J E dentist	R. L. Polk & Co. of California
	Shottenhamer C A dentist	R. L. Polk & Co. of California
	Bland J H dentist	R. L. Polk & Co. of California
	San Jose Dental Laboratory	R. L. Polk & Co. of California
	Pearce F B dentist	R. L. Polk & Co. of California
	Edwards J W Co dental supp	R. L. Polk & Co. of California
	501 3 Acacia Mutual Life Ins Co	R. L. Polk & Co. of California
	501 3 Acacia Mutual Life Ins Co	R. L. Polk & Co. of California

FINDINGS

Year	Uses	Source
1935	Smith L T dentist	R. L. Polk & Co. of California
	Andreuccetti Amalio lawyer	R. L. Polk & Co. of California
	Foley J D lawyer	R. L. Polk & Co. of California
	Foley W E lawyer	R. L. Polk & Co. of California
	Machado J H lawyer	R. L. Polk & Co. of California
	Petree L E lawyer	R. L. Polk & Co. of California
	Wirtz W K dentist	R. L. Polk & Co. of California
	De Borba F J dentist	R. L. Polk & Co. of California
	Ledyard B C dentist	R. L. Polk & Co. of California
	Stephenson Jennie Mrs osteo	R. L. Polk & Co. of California
	Perren W E dentist	R. L. Polk & Co. of California
	Avery Caroline L phys	R. L. Polk & Co. of California
	Nash D E dentist	R. L. Polk & Co. of California
	Wulff Hansen & Co inv sec	R. L. Polk & Co. of California
	Cupples R A dentist	R. L. Polk & Co. of California
	Anderson E T phys	R. L. Polk & Co. of California
1930	GARDEN CITY BANK BUILDING	R. L. Polk Co. of California
	Cothran A L phys	R. L. Polk Co. of California
	Hanson H P dentist	R. L. Polk Co. of California
	Merchants Credit & Collection Agency	R. L. Polk Co. of California
	Buehren W J dentist	R. L. Polk Co. of California
	Hard F L optom	R. L. Polk Co. of California
	Morettini & ONeill lawyers	R. L. Polk Co. of California
	Burchfiel C M phys	R. L. Polk Co. of California
	Wisner G N dentist	R. L. Polk Co. of California
	Toscano A P dentist	R. L. Polk Co. of California
	Bland J H dentist	R. L. Polk Co. of California
	Maynard S C dentist	R. L. Polk Co. of California
	307 308 State Division of Labor Statistics and Law Enforcement	R. L. Polk Co. of California
	307 308 State Division of Labor Statistics and Law Enforcement	R. L. Polk Co. of California
	Shelley Helen H osteo	R. L. Polk Co. of California
	Harper Method Shop beauty parlor	R. L. Polk Co. of California
	Berger L O dentist	R. L. Polk Co. of California
	Blauer R J dentist	R. L. Polk Co. of California
	Shottenhamer Cyril dentist	R. L. Polk Co. of California
	San Jose Dental Laboratory	R. L. Polk Co. of California
	Edwards J W Co dental supp	R. L. Polk Co. of California

FINDINGS

Year	Uses	Source
1930	De Borba F J dentist	R. L. Polk Co. of California
	Andreuccetti A lawyer	R. L. Polk Co. of California
	Foley W E lawyer	R. L. Polk Co. of California
	Machado J H lawyer	R. L. Polk Co. of California
	Petree L E lawyer	R. L. Polk Co. of California
	Wretman N E lawyer	R. L. Polk Co. of California
	Cauch F L dentist	R. L. Polk Co. of California
	604 5 Chandler H S dentist	R. L. Polk Co. of California
	604 5 Chandler H S dentist	R. L. Polk Co. of California
	Jackson L W dentist	R. L. Polk Co. of California
	Whiffen R A phys	R. L. Polk Co. of California
	Ledyard B C dentist	R. L. Polk Co. of California
	Stephenson Jennie osteo	R. L. Polk Co. of California
	Perren W E dentist	R. L. Polk Co. of California
	Avery Caroline L phys	R. L. Polk Co. of California
	Nash D E dentist	R. L. Polk Co. of California
	Green M T dentist	R. L. Polk Co. of California
	707 8 Cupples R A dentist	R. L. Polk Co. of California
	707 8 Cupples R A dentist	R. L. Polk Co. of California
	Edwards F O osteo	R. L. Polk Co. of California
	Associated Radiograph Laboratories	R. L. Polk Co. of California
	Street continued	R. L. Polk Co. of California

17 SAN FERNANDO ST W

Year	Uses	Source
2000	17 WEST SALON & BEAUTY SUPPLIES	Haines & Company
1996	17 WEST HAIR GOODS & SALON	Pacific Bell
1975	San Jose Stamp & Coin Center	Pacific Telephone
	numismatist	Pacific Telephone
1970	Hubbards Cupboard numismatist	R. L. Polk & Co.
1966	HUBBARDS EL CUPBOARD NUMISMATIST	R. L. Polk & Co.
1960	Hill Harry C optom	R. L. Polk Co.
1955	Hill Harry C optom	R. L. Polk Co.
1950	Hill H C optom	R. L. Polk & Co.
1945	Hill H O optom	R. L. Polk Co.
1940	Hill H C optom	R. L. Polk Co.
1935	Hunt C A optom	R. L. Polk & Co. of California
1930	Hunt C A optom	R. L. Polk Co. of California

FINDINGS

23 SAN FERNANDO ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Tsagalakis Andreas shoe shiner	Pacific Telephone
	Chicago Barber Shop	Pacific Telephone
1970	Chicago Barber Shop	R. L. Polk & Co.
	Tsagalakis Andreas shoe shiner	R. L. Polk & Co.
1966	1/2 TSAGALAKIS ANDREAS SHOE SHINER	R. L. Polk & Co.
	CHICAGO BARBER SHOP	R. L. Polk & Co.
1960	Fanelli Angelo shoe shiner	R. L. Polk Co.
	Chicago Barber Shop	R. L. Polk Co.
1955	Fanelli Angelo shoe shiner	R. L. Polk Co.
	Chicago Barber Shop	R. L. Polk Co.
1950	Fanelli Angelo shoe shiner	R. L. Polk & Co.
	Chicago Barber Shop	R. L. Polk & Co.
1945	Fanelli Angelo shoe shiner	R. L. Polk Co.
	Chicago Barber Shop	R. L. Polk Co.
1940	Chicago Barber Shop	R. L. Polk Co.
	Fanelli Angelo shoe shiner	R. L. Polk Co.
1935	Chicago Barber Shop	R. L. Polk & Co. of California
	Garrett S T shoe shiner	R. L. Polk & Co. of California
1930	Cassara John barber	R. L. Polk Co. of California
	Todd Arth shoe shiner	R. L. Polk Co. of California

25 SAN FERNANDO ST W

Year	Uses	Source
2000	ALTERNTV HEALTH CARE CENTER	Haines & Company
	HOMER FRANCES DC	Haines & Company
	PELZ MINDY DC	Haines & Company
1996	HOMER FRANCES DC	Pacific Bell
1975	San Jose Camera Shop	Pacific Telephone
1970	Pauls Shop novelties	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Jacuzzi Whirlpool Bath	R. L. Polk Co.
1955	Cary Alan Photographer	R. L. Polk Co.
1950	Cary Alan Photographer	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	Koster S F Mrs womens furngs	R. L. Polk Co.
1935	Roster Sadie Mrs womens furngs	R. L. Polk & Co. of California

FINDINGS

Year	Uses	Source
1930	Marianna Shoppe womens clo	R. L. Polk Co. of California

26 SAN FERNANDO ST W

Year	Uses	Source
1950	Chennell J H optom	R. L. Polk & Co.
1945	Chennell J H optom	R. L. Polk Co.
1940	Acker & Chennell optom	R. L. Polk Co.
1935	Speaker Optical Co	R. L. Polk & Co. of California
1930	Speaker Optical Co	R. L. Polk Co. of California

31 SAN FERNANDO ST W

Year	Uses	Source
2000	JUNG WM E ARCHITECT	Haines & Company
1996	JUNG WM E ARCHITECT	Pacific Bell
1975	Beneficial Finance Co	Pacific Telephone
1970	Beneficial Finance Co	R. L. Polk & Co.
1966	BENEFICIAL FINANCE CO	R. L. Polk & Co.
1960	Beneficial Finance Co	R. L. Polk Co.
1955	Personal Finance Co	R. L. Polk Co.
1950	Ross Steak House	R. L. Polk & Co.
1945	State E L restr	R. L. Polk Co.
1940	Davis E M Mrs restr	R. L. Polk Co.
1935	Sancomb R G restr	R. L. Polk & Co. of California
1930	Salberg Viola E corsetiere	R. L. Polk Co. of California
	Farrell Eliz A mlnr	R. L. Polk Co. of California

32 SAN FERNANDO ST W

Year	Uses	Source
1966	EL MEXICANO RESTAURANT	R. L. Polk & Co.
1960	Corral The restr	R. L. Polk Co.
1955	Den The restr	R. L. Polk Co.
	Den Smoke Shop	R. L. Polk Co.
1950	French E A cigars	R. L. Polk & Co.
1945	Osborne C H billiards	R. L. Polk Co.
1940	Osborne C H billiards	R. L. Polk Co.
1935	Welcome Billiards	R. L. Polk & Co. of California
1930	Brown & Gardner billiards	R. L. Polk Co. of California

FINDINGS

33 SAN FERNANDO ST W

Year	Uses	Source
1970	Triton Building	R. L. Polk & Co.
	d Fl Vacant	R. L. Polk & Co.
	d Fl Triton Corp holding co	R. L. Polk & Co.

34 SAN FERNANDO ST W

Year	Uses	Source
1966	HOTEL TRAVELERS	R. L. Polk & Co.
	WINTERS GRACE MRS	R. L. Polk & Co.
1960	Hotel Travelers lodgings	R. L. Polk Co.
1955	Niles Esther A Mrs	R. L. Polk Co.
	Hotel Travelers lodgings	R. L. Polk Co.
1950	Rollans C E	R. L. Polk & Co.
	Hotel Travelers	R. L. Polk & Co.
1945	Goddard R C	R. L. Polk Co.
	Hotel Travelers	R. L. Polk Co.
1940	Hotel Travelers	R. L. Polk Co.
	Goddard Robt	R. L. Polk Co.
1935	Hoy I M Mrs	R. L. Polk & Co. of California
	Hotel Travelers	R. L. Polk & Co. of California
1930	Gardner R J	R. L. Polk Co. of California
	Hotel Travelers	R. L. Polk Co. of California
1925	Gardner R J	R. L. Polk & Co.
	Travelers Hotel	R. L. Polk & Co.
1922	Goslee F J	R. L. Polk Co.
	Gardner R J	R. L. Polk Co.
	Travelers Hotel	R. L. Polk Co.

36 SAN FERNANDO ST W

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1960	Catholic Sup Store church gds	R. L. Polk Co.
1955	Catholic Sup Store church gds	R. L. Polk Co.
1950	Yachman J H restr	R. L. Polk & Co.
	Trapani Frank barber	R. L. Polk & Co.
	Esquire Sport Center sporting gds	R. L. Polk & Co.
1945	Anderson A E restr	R. L. Polk Co.
1940	Anderson A E restr	R. L. Polk Co.
1935	Owen Frank restr	R. L. Polk & Co. of California

FINDINGS

Year	Uses	Source
1930	Star Grill	R. L. Polk Co. of California

37 SAN FERNANDO ST W

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1960	Hendersons Pianos and Organs Inc	R. L. Polk Co.
	Van Orwan Wm mus tchr	R. L. Polk Co.
1950	Cal Furn Co	R. L. Polk & Co.
1945	Cal Furn Co	R. L. Polk Co.
1940	Cal Furn Co	R. L. Polk Co.
1935	California Furniture Co	R. L. Polk & Co. of California

38 SAN FERNANDO ST W

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1925	Vacant	R. L. Polk & Co.
1922	Oaks The	R. L. Polk Co.
	Burns Mrs Hazel	R. L. Polk Co.

39 SAN FERNANDO ST W

Year	Uses	Source
1930	Vacant	R. L. Polk Co. of California

41 SAN FERNANDO ST W

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1960	Moler Barber College	R. L. Polk Co.
1955	Auto Trimmers Sup Co	R. L. Polk Co.
1930	Parisian Delicatessen	R. L. Polk Co. of California
	Louis Tom Smoke Shop	R. L. Polk Co. of California

42 SAN FERNANDO ST W

Year	Uses	Source
1966	CRYSTAL CAFE TAVERN	R. L. Polk & Co.
1960	Crystal Cafe tavern	R. L. Polk Co.
1955	Crystal Cafe The cocktail lounge	R. L. Polk Co.
1950	Crystal Cafe	R. L. Polk & Co.

Year	Uses	Source
1945	Crystal Cafe	R. L. Polk Co.
1940	Crystal Cafe	R. L. Polk Co.
1935	Fanelli Angelo shoe shiner	R. L. Polk & Co. of California
	Crystal Billard Parlor	R. L. Polk & Co. of California
	Boecker Anton beer	R. L. Polk & Co. of California
1930	Nelli Angelo shoe shiner	R. L. Polk Co. of California
	Crystal Billiard Parlor	R. L. Polk Co. of California

44 SAN FERNANDO ST W

Year	Uses	Source
1960	Dart Appliance Stores Inc sewing machs	R. L. Polk Co.
1955	Santora Elec Co contrs	R. L. Polk Co.
1950	Cal Furn Co whs	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Electrical Products Corp	R. L. Polk & Co. of California
	Garden City Electrical Co	R. L. Polk & Co. of California
1930	Garden City Electrical Co	R. L. Polk Co. of California

45 SAN FERNANDO ST W

Year	Uses	Source
1966	PARISIAN DELICATESSEN & CATERERS	R. L. Polk & Co.
1960	Parisian Delicatessen	R. L. Polk Co.
1955	Parisian Delicatessen	R. L. Polk Co.
1950	Parisian Delicatessen	R. L. Polk & Co.
1945	Parisian Delicatessen	R. L. Polk Co.
1940	Parisian Delicatessen	R. L. Polk Co.
1935	Parisian Delicatessen	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

46 SAN FERNANDO ST W

Year	Uses	Source
1960	Vacant	R. L. Polk Co.
1955	Ray Hotel lodgings	R. L. Polk Co.
1950	Ray Hotel	R. L. Polk & Co.
1945	Brandenburg E H	R. L. Polk Co.
	Ray Hotel	R. L. Polk Co.
1940	Ray Hotel	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California

Year	Uses	Source
1930	Cole Hattie Mrs	R. L. Polk Co. of California
	Cole D W	R. L. Polk Co. of California
	St Ann Hotel	R. L. Polk Co. of California
1925	Mc Kendrick C A	R. L. Polk & Co.
	St Ann The	R. L. Polk & Co.
1922	Deadmond Mrs Mamie	R. L. Polk Co.
	St Ann The	R. L. Polk Co.

48 SAN FERNANDO ST W

Year	Uses	Source
1960	Vacant	R. L. Polk Co.
1955	Redwood Finance Corp	R. L. Polk Co.
1950	Barnett A H health foods	R. L. Polk & Co.
1945	Garden City Pet Shop	R. L. Polk Co.
1940	Kuehn Max pet supp	R. L. Polk Co.
1930	Vacant	R. L. Polk Co. of California

49 SAN FERNANDO ST W

Year	Uses	Source
1966	SAINT JOSEPHS RELIGIOUS ARTICLES	R. L. Polk & Co.
1960	Francescas womens clo	R. L. Polk Co.
1955	Francescas womens clo	R. L. Polk Co.
1950	Foiada A H cutlery	R. L. Polk & Co.
1945	S J Cutlery Shop	R. L. Polk Co.
1940	S J Cutlery Shop	R. L. Polk Co.
1935	Spallone Dominick tailor	R. L. Polk & Co. of California
1930	Household Appliance Co	R. L. Polk Co. of California

50 SAN FERNANDO ST W

Year	Uses	Source
2000	BUILDING	Haines & Company
	ABOVENET	Haines & Company
	ADELMAN STEVAN ATTY	Haines & Company
	ANDERSON JAMES H	Haines & Company
	BANK WST	Haines & Company
	BARRETT K E ATTY	Haines & Company
	BAY AREA GOLD	Haines & Company
	BECKER EDWARD A ATTY	Haines & Company
	BEENING BRADLEY A	Haines & Company

FINDINGS

Year	Uses	Source
2000	BENNION DAVID ATTY	Haines & Company
	BINGHAM MARCEL K ATTY	Haines & Company
	BRANDT CARL L ATTY M	Haines & Company
	BROWN CHERYL A ATTY 408 2 M	Haines & Company
	CALPINE CORP	Haines & Company
	CAPITAL CLUB	Haines & Company
	CHAPMAN JAMES C ATTY	Haines & Company
	CLARK DANIEL ATTY	Haines & Company
	COOK RONALD J	Haines & Company
	CORSIGLIA BRADLEY M ATTY	Haines & Company
	DESSAU PETER V ATTY	Haines & Company
	DIRECT NETWORK ACCESS LTD	Haines & Company
	DUPERRAULT DAVID V ATTY	Haines & Company
	ELLARD GEORGE W ATTY LAW	Haines & Company
	ELLYN NESBIT E	Haines & Company
	EMERSON HEIDI J	Haines & Company
	FRANNET	Haines & Company
	FIVE STAR CLASSIC	Haines & Company
	FRANCHISE NETWORK	Haines & Company
	FRENCH CONSULATE	Haines & Company
	GOT NET	Haines & Company
	HALCYON SOFTWARE	Haines & Company
	HERSEY CHRISTOPHER J ATTY	Haines & Company
	HICKMAN BRIAN D ATTY	Haines & Company
	HUGHES FRANCIS ATTY	Haines & Company
	HUGHNET	Haines & Company
1996	TREPEL & CLARK	Pacific Bell
	KPMG PEAT MAR WICK LLP	Pacific Bell
	MERRILL LYNCH	Pacific Bell
	PAINEWEBBER	Pacific Bell
	SILICON VALLEY LAW GROUP A LAW CORPORATION	Pacific Bell
	FIVE STAR CLASSIC	Pacific Bell
	MILLER MORTON CAILLAT & NEVIS	Pacific Bell
	KRON TV CHANNEL 4 SALES OFFICE	Pacific Bell
	KRON TV CHANNEL 4 NEWS BUREAU	Pacific Bell
	JINKERSON GUYTON N	Pacific Bell
	FRENCH CONSULATE	Pacific Bell

FINDINGS

Year	Uses	Source
1996	LITTLER MENDELSON FASTIFF TICHY & MATHIASON	Pacific Bell
	120 CAFE	Pacific Bell
	130 PRIVATE EQUITIES	Pacific Bell
	130 FRANNET	Pacific Bell
	300 JCIT INSTITUTE OF TECHNOLOGY INC	Pacific Bell
	320 BAY AREA GOLD	Pacific Bell
	330 LOWE PRICE LEBLANC & BECKER LAW OFFICES OF	Pacific Bell
	400 WILLOUGHBY STUART & BENING	Pacific Bell
	405 YBCNET WE ST INC	Pacific Bell
	425 SAUCEDO & CORSIGLIA	Pacific Bell
	435 IRELAND SHANNON DEVELOPMENT COMPANY	Pacific Bell
	435 IRELAND INDUSTRIAL DEVELOPMENT AGENCY	Pacific Bell
	550 CALPINE CORPORATION	Pacific Bell
	630 CHACON MIGUEL A	Pacific Bell
	640 SIMONCINI WENZELL ATTORNEYS AT LAW	Pacific Bell
	800 BROWN CHERYL A ATTORNEY AT LAW	Pacific Bell
	800 GORDON SALLY C	Pacific Bell
	800 KUTCHE RICHA RD A LAW OFFICES OF	Pacific Bell
	800 COX & ASSOCIATES A LAW FIRM	Pacific Bell
	800 RAZA NOREEN T LAW OFFICES OF	Pacific Bell
	1010 ABOVE NET	Pacific Bell
	1010 ABOVENET COMMUNICATIONS INC	Pacific Bell
	1015 KIMBALL SMALL PROPERTIES	Pacific Bell
	1020 BOHN BENNION & NILAND	Pacific Bell
	1030 CLARK & ARAND	Pacific Bell
	1700 SILICON VALLEY CAPITAL CLUB	Pacific Bell
1975	City Of San Jose Public Parking Lot	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Hall R R optom	R. L. Polk Co. of California

FINDINGS

51 SAN FERNANDO ST W

Year	Uses	Source
1966	ARTS TAILORS & CLEANERS	R. L. Polk & Co.
1960	Cardonas Shoe Repr Serv CY	R. L. Polk Co.
1955	Cardonas Shoe Repr Serv	R. L. Polk Co.
1950	Cardona T S shoe repr	R. L. Polk & Co.
1945	Cardona T S jr shoe repr	R. L. Polk Co.
1940	Cardona T S jr shoe repr	R. L. Polk Co.
1935	Cardona Carmelo shoe repr	R. L. Polk & Co. of California
1930	Cardona Carmelo shoe repr	R. L. Polk Co. of California

53 SAN FERNANDO ST W

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1960	State Tailors & Clns	R. L. Polk Co.
1955	State Tailors & Cins	R. L. Polk Co.
1950	Tirri John clo clnr	R. L. Polk & Co.
1945	Tirri John clo clnr	R. L. Polk Co.
1940	Terry J J clo clnr	R. L. Polk Co.
1935	Schultz L R washing mach	R. L. Polk & Co. of California
1930	Dalis P N hat clnr	R. L. Polk Co. of California
	Amador Antonio	R. L. Polk Co. of California

55 SAN FERNANDO ST W

Year	Uses	Source
1966	SAINT JOSEPHS RECTORY	R. L. Polk & Co.
	DONDERO JOSEPH L REV	R. L. Polk & Co.
1960	St Josephs Church Rectory	R. L. Polk Co.
	Prendiville Raymond E Rev	R. L. Polk Co.
1955	St Josephs Catholic Church Rectory	R. L. Polk Co.
	Ring Harold E Rev	R. L. Polk Co.
1950	St Josephs Catholic Church Rectory	R. L. Polk & Co.
	Ring H E Rev	R. L. Polk & Co.
1945	St Josephs Catholic Ch	R. L. Polk Co.
	Cal Jesuit Province	R. L. Polk Co.
	King J J Very Rev	R. L. Polk Co.
	Mc Quillan C A Rev	R. L. Polk Co.
1940	St Josephs Catholic Ch rectory	R. L. Polk Co.
	Seeliger F J Very Rev	R. L. Polk Co.
	Deeney W J Rev	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1940	Cal Jesuit Province	R. L. Polk Co.
1935	Provincial California Jesuit Province	R. L. Polk & Co. of California
	Grisez J C Rev	R. L. Polk & Co. of California
	Maher Z J Rev	R. L. Polk & Co. of California
	St Josephs Catholic Church rectory	R. L. Polk & Co. of California
1930	Crowley J R Rev	R. L. Polk Co. of California
1925	Grisez Rev J C	R. L. Polk & Co.
1922	Grisez Rev John	R. L. Polk Co.

60 SAN FERNANDO ST W

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1930	Carroll Mattie L	R. L. Polk Co. of California
	Carlton Rooms	R. L. Polk Co. of California
1925	Carlton The	R. L. Polk & Co.
	Hess Mrs C M	R. L. Polk & Co.
1922	Hess C G	R. L. Polk Co.
	Carlton The	R. L. Polk Co.

62 SAN FERNANDO ST W

Year	Uses	Source
1966	SAN JOSE HARDWARE CO INC	R. L. Polk & Co.
1960	San Jose Hdw Co Inc	R. L. Polk Co.
1955	San Jose Hdw Co Inc	R. L. Polk Co.
1950	San Jose Hdw Co	R. L. Polk & Co.
1945	San Jose Hdw Co	R. L. Polk Co.
1940	S J Hdw Co	R. L. Polk Co.
1935	San Jose Hardware Co Inc	R. L. Polk & Co. of California
1930	San Jose Hardware Co Inc	R. L. Polk Co. of California

73 SAN FERNANDO ST W

Year	Uses	Source
1930	Victor Adding Machine Agcy	R. L. Polk Co. of California

111 SAN FERNANDO ST W

Year	Uses	Source
1945	Schara C C radio repr	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Consumers Credit Co auto loans	R. L. Polk & Co. of California
	Pacific Finance Corp of Calif	R. L. Polk & Co. of California

FINDINGS

115 SAN FERNANDO ST W

Year	Uses	Source
1966	SAN JOSE COLLEGE OF DENTAL MEDICAL ASSISTANTS	R. L. Polk & Co.
1960	Sullivan Beauty College	R. L. Polk Co.
1955	Sullivan Beauty College	R. L. Polk Co.
1950	Myers Adelaide Mrs beauty sch	R. L. Polk & Co.
1945	Myers Adelaide Mrs beauty sch	R. L. Polk Co.
1940	Sullivan Beauty Sch	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California

116 SAN FERNANDO ST W

Year	Uses	Source
1935	Steining Jos 2d hd clo	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

117 SAN FERNANDO ST W

Year	Uses	Source
1966	AVIS RENT A CAR	R. L. Polk & Co.

132 SAN FERNANDO ST W

Year	Uses	Source
1935	Vacant	R. L. Polk & Co. of California
1930	Hannay Jas nursery	R. L. Polk Co. of California

150 SAN FERNANDO ST W

Year	Uses	Source
1960	Pacific Rent A Car Sys	R. L. Polk Co.
1955	Sparacino Anthony	R. L. Polk Co.
	Hertz Auto & Truck Rental	R. L. Polk Co.
1950	Friction Clutches & Brakes Inc	R. L. Polk & Co.
	Bruno & Genes Automotive Serv	R. L. Polk & Co.
1940	Morgan A H auto repr	R. L. Polk Co.
1935	Auto Electric Service Co	R. L. Polk & Co. of California
1930	Auto Elec Service Co	R. L. Polk Co. of California

151 SAN FERNANDO ST W

Year	Uses	Source
1955	Vacant	R. L. Polk Co.
1950	Mission Taxi Co	R. L. Polk & Co.
	Lauber R G investigator	R. L. Polk & Co.

Year	Uses	Source
1945	Globe Engineering Co tool mfrs	R. L. Polk Co.
	Mission Taxi Co	R. L. Polk Co.
	De Luxe Taxicab Co	R. L. Polk Co.

152 SAN FERNANDO ST W

Year	Uses	Source
1960	Spanish Radio Advertising Serv	R. L. Polk Co.
	Alvarado Jose Realty	R. L. Polk Co.
1955	Smith Motor Parts	R. L. Polk Co.
1950	Smith Motor Parts	R. L. Polk & Co.
1940	American News Co	R. L. Polk Co.
1935	San Jose News Agency	R. L. Polk & Co. of California
1930	San Jose News Agency	R. L. Polk Co. of California

155 SAN FERNANDO ST W

Year	Uses	Source
1966	AAMCO TRANSMISSIONS AUTO REPR	R. L. Polk & Co.

156 SAN FERNANDO ST W

Year	Uses	Source
1960	Roberts Typewriter Co	R. L. Polk Co.
1955	Roberts Typewriter Co	R. L. Polk Co.
1950	Roberts Typewriter Co	R. L. Polk & Co.
1945	Quement F J radio specialties	R. L. Polk Co.
1940	Quement F J radio supp	R. L. Polk Co.
1935	Radio Specialties Co	R. L. Polk & Co. of California
1930	Nace Printing Co	R. L. Polk Co. of California

160 SAN FERNANDO ST W

Year	Uses	Source
1960	Costere Apartments	R. L. Polk Co.
	Davis Dolly Mrs	R. L. Polk Co.
	Douskos Jas	R. L. Polk Co.
1955	Costere Apartments	R. L. Polk Co.
	Davis Dolly Mrs	R. L. Polk Co.
	Douskos Jas	R. L. Polk Co.
	Harvill Geo	R. L. Polk Co.
	Jones Delia Mrs	R. L. Polk Co.
	Maggard Clara	R. L. Polk Co.
1950	Costere Apartments	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1950	Balis John	R. L. Polk & Co.
	Conrow J L Mrs	R. L. Polk & Co.
	Costere Jean M	R. L. Polk & Co.
	Lewis J A	R. L. Polk & Co.
	Peters M C Mrs	R. L. Polk & Co.
	Seybolt V H Mrs	R. L. Polk & Co.
	Shaw H E Mrs	R. L. Polk & Co.
	Smith Irene	R. L. Polk & Co.
1945	Costere Apartments	R. L. Polk Co.
	Gonrow Mrs	R. L. Polk Co.
	Shaw H E Mrs	R. L. Polk Co.
	Smith Claude	R. L. Polk Co.
	Strickland Frieda	R. L. Polk Co.
1940	Costere Apartments	R. L. Polk Co.
	Bidccdle M F	R. L. Polk Co.
	Brown J J	R. L. Polk Co.
	Leon Marian Mrs	R. L. Polk Co.
	Merkuris P D	R. L. Polk Co.
1935	Costere Apartments	R. L. Polk & Co. of California
	Betz L T	R. L. Polk & Co. of California
	Conrow Jessie Mrs	R. L. Polk & Co. of California
	Wilson C B Mrs	R. L. Polk & Co. of California
1930	COSTERE APARTMENTS	R. L. Polk Co. of California
	Bidou Jos	R. L. Polk Co. of California
	Costere Jean	R. L. Polk Co. of California
	Mello W M	R. L. Polk Co. of California
	Williams Marie	R. L. Polk Co. of California
1925	Beruez J L	R. L. Polk & Co.
	Costere Jean	R. L. Polk & Co.
	Sigsby M C	R. L. Polk & Co.
	Stojanovich T E	R. L. Polk & Co.

161 SAN FERNANDO ST W

Year	Uses	Source
1960	Quement Industrial Electronics	R. L. Polk Co.
1955	Quement Frank Inc whol radio & telev parts	R. L. Polk Co.
1950	Quement Frank Inc whol radios	R. L. Polk & Co.

FINDINGS

167 SAN FERNANDO ST W

Year	Uses	Source
1960	Buds Coffee Shop	R. L. Polk Co.
1955	Buds Coffee Shop	R. L. Polk Co.
1950	Valley Press	R. L. Polk & Co.
1945	Jameson & Berger printers	R. L. Polk Co.
1940	Price L B Mercantile Co	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California

170 SAN FERNANDO ST W

Year	Uses	Source
1960	Quement Dir Electronics	R. L. Polk Co.
1955	Superior 1 Emblem Co	R. L. Polk Co.
	Chalfant Minnie Mrs	R. L. Polk Co.
1950	Gardner Viola	R. L. Polk & Co.
	Murphy Ben Mrs	R. L. Polk & Co.
	Superior Emblem Co	R. L. Polk & Co.
1945	Gardner Viola	R. L. Polk Co.
	Jackson J W	R. L. Polk Co.
	Seybolt V H Mrs	R. L. Polk Co.
	a Smith A N piston rings	R. L. Polk Co.
1940	Jackson J W	R. L. Polk Co.
	Seybolt V H Mrs	R. L. Polk Co.
	Smith A N piston rings	R. L. Polk Co.
1935	Seybolt V H Mrs o	R. L. Polk & Co. of California
	Shaw Winifred Mrs	R. L. Polk & Co. of California
	Hooker F A plmbr	R. L. Polk & Co. of California
	Gordon Viola C	R. L. Polk & Co. of California
1930	Hooker F A plmbr	R. L. Polk Co. of California
	Seybolt V H Mrs	R. L. Polk Co. of California
1925	Hooker F A	R. L. Polk & Co.
	Bravo L H	R. L. Polk & Co.
	Seybolt F L	R. L. Polk & Co.
	Hoots J A	R. L. Polk & Co.
1922	a Sibrian Lewis	R. L. Polk Co.
	a Nelson A E	R. L. Polk Co.
	Whipple W J	R. L. Polk Co.
	Smith E V	R. L. Polk Co.
	Seybolt F L	R. L. Polk Co.
	Hooker F A	R. L. Polk Co.

FINDINGS

171 SAN FERNANDO ST W

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	West Coast Industrial Sls Co Inc gunsmith	R. L. Polk Co.
	Field Ernst Envelope Co mfrs	R. L. Polk Co.
	Your Home Serv hsehold appls	R. L. Polk Co.
1955	San Jose Typesetting Co	R. L. Polk Co.
1950	Lucas J R type str	R. L. Polk & Co.
1945	Lucas J R typestr	R. L. Polk Co.
1940	Warehouse Union No	R. L. Polk Co.
1935	Grothe Arth auto supp	R. L. Polk & Co. of California

173 SAN FERNANDO ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Modern Answering Service	Pacific Telephone
1970	Modem Answering Service	R. L. Polk & Co.
1966	MARGES MODERN ANSWERING SERVICE	R. L. Polk & Co.
1960	Modern Tel Answering Serv	R. L. Polk Co.
	Eastman Tag & Label Co mfrs	R. L. Polk Co.
	Arrow Del & Transfer Co	R. L. Polk Co.
	Acme Visible Records Inc business forms	R. L. Polk Co.
	Maguire F C & Assocs ins	R. L. Polk Co.
1955	Modern Tel Answering Serv	R. L. Polk Co.
	Home Serv Driving Sch	R. L. Polk Co.
	Graham & Graham accts	R. L. Polk Co.
	Eastman Tag & Label Co	R. L. Polk Co.
	Sunset Business Forms	R. L. Polk Co.
1950	Bonar E P Co awnings	R. L. Polk & Co.
1945	Bonar E P Co awnings	R. L. Polk Co.
1940	Bonar E R awnings	R. L. Polk Co.
1935	Bonar E P Co tents and awnings	R. L. Polk & Co. of California
1925	Oriental	R. L. Polk & Co.
1922	Oriental	R. L. Polk Co.

FINDINGS

175 SAN FERNANDO ST W

Year	Uses	Source
1922	Oriental	R. L. Polk Co.

177 SAN FERNANDO ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

178 SAN FERNANDO ST W

Year	Uses	Source
1930	Vacant	R. L. Polk Co. of California
1925	Leonard J J	R. L. Polk & Co.
1922	Leonard J J	R. L. Polk Co.

180 SAN FERNANDO ST W

Year	Uses	Source
1930	Nixon W A	R. L. Polk Co. of California
1925	Collins Mrs H F	R. L. Polk & Co.
1922	Collins Mrs H F	R. L. Polk Co.

181 SAN FERNANDO ST W

Year	Uses	Source
1922	Sollars Perry	R. L. Polk Co.

188 SAN FERNANDO ST W

Year	Uses	Source
1930	Garcia F H	R. L. Polk Co. of California
1925	Garcia F R	R. L. Polk & Co.
1922	Serrano J M	R. L. Polk Co.

195 SAN FERNANDO ST W

Year	Uses	Source
1925	Brady Catherine	R. L. Polk & Co.
	Mc Gill Catherine	R. L. Polk & Co.
1922	Ames Mrs Rosa	R. L. Polk Co.
	Brady Catherine	R. L. Polk Co.

196 SAN FERNANDO ST W

Year	Uses	Source
1930	Carrera S N	R. L. Polk Co. of California
1925	Haagen I W	R. L. Polk & Co.
1922	Haagen Irving	R. L. Polk Co.

FINDINGS

199 SAN FERNANDO ST W

Year	Uses	Source
1922	Taylor F M	R. L. Polk Co.

201 SAN FERNANDO ST W

Year	Uses	Source
1945	Peters M C Mrs	R. L. Polk Co.
	Faria Anna Mrs	R. L. Polk Co.
1940	Peters M C Mrs	R. L. Polk Co.
1935	Peters Jos	R. L. Polk & Co. of California
1930	Peters Jos	R. L. Polk Co. of California
1925	Peters Jos	R. L. Polk & Co.
1922	Peters Jos	R. L. Polk Co.

202 SAN FERNANDO ST W

Year	Uses	Source
1940	Rowe H D dentist	R. L. Polk Co.

205 SAN FERNANDO ST W

Year	Uses	Source
1945	Verdi Peter	R. L. Polk Co.
1940	Porter E E phys	R. L. Polk Co.
	Caraway John	R. L. Polk Co.
	Nixon Rose Mrs	R. L. Polk Co.
1935	Nixon W A	R. L. Polk & Co. of California
1925	Durley L F	R. L. Polk & Co.
1922	La Hue L	R. L. Polk Co.
	Agraz Mrs Virginia	R. L. Polk Co.

207 SAN FERNANDO ST W

Year	Uses	Source
1940	S J Dental Labtry	R. L. Polk Co.

208 SAN FERNANDO ST W

Year	Uses	Source
1940	Buehren W J C dentist	R. L. Polk Co.

210 SAN FERNANDO ST W

Year	Uses	Source
1940	Scherer S A loans	R. L. Polk Co.

FINDINGS

211 SAN FERNANDO ST W

Year	Uses	Source
1945	Rathfon R J D	R. L. Polk Co.
1940	Shull R R	R. L. Polk Co.
	Savage C J Mrs	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Larsen Alfd	R. L. Polk Co. of California
1925	Larsen Alfd	R. L. Polk & Co.
1922	Francis Jos	R. L. Polk Co.
	Larsen Alfred	R. L. Polk Co.

215 SAN FERNANDO ST W

Year	Uses	Source
1945	Corales H S	R. L. Polk Co.
	Mc Commond Frank	R. L. Polk Co.
	Sarnes W B	R. L. Polk Co.
	Banado F G	R. L. Polk Co.
1940	Garcia Eva Mrs	R. L. Polk Co.
1935	Garcia F H	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Lanz J R	R. L. Polk & Co.
	Regli Paul	R. L. Polk & Co.
1922	Regli P J	R. L. Polk Co.

216 SAN FERNANDO ST W

Year	Uses	Source
1940	Citizens League on Government & Taxation	R. L. Polk Co.

217 SAN FERNANDO ST W

Year	Uses	Source
1940	Wagner L L ins	R. L. Polk Co.

219 SAN FERNANDO ST W

Year	Uses	Source
1945	Compton F M	R. L. Polk Co.
	Martins G Mrs	R. L. Polk Co.
	Moody Jas	R. L. Polk Co.
1940	Compton P M	R. L. Polk Co.
	Delaplaine R B	R. L. Polk Co.
1935	Schaeffer Michl	R. L. Polk & Co. of California

FINDINGS

Year	Uses	Source
1930	Regli Paul	R. L. Polk Co. of California
1925	Wertz C E	R. L. Polk & Co.
1922	Pitts R L	R. L. Polk Co.
	Wertz C E	R. L. Polk Co.

221 SAN FERNANDO ST W

Year	Uses	Source
1940	Riggs Optical Co	R. L. Polk Co.

223 SAN FERNANDO ST W

Year	Uses	Source
1945	Davis R A Mrs	R. L. Polk Co.
1940	Davis R A Mrs	R. L. Polk Co.
	Gentile Jos	R. L. Polk Co.
1935	Davis Ruth Mrs	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Skoog R A	R. L. Polk & Co.
	Ryan W F	R. L. Polk & Co.
1922	Vacant	R. L. Polk Co.

224 SAN FERNANDO ST W

Year	Uses	Source
1945	Nolan May Mrs	R. L. Polk Co.
1935	Nolan May Mrs	R. L. Polk & Co. of California
1930	Nolan Danl	R. L. Polk Co. of California
1925	Cave R L	R. L. Polk & Co.
1922	Mc Abee Alex	R. L. Polk Co.

227 SAN FERNANDO ST W

Year	Uses	Source
1945	Gardner M A Mrs	R. L. Polk Co.
	Keaton S W	R. L. Polk Co.
	Pace Henry	R. L. Polk Co.
1940	Gardner M A Mrs	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
1925	Blondeel B J P	R. L. Polk & Co.
1922	Blondeel E J P	R. L. Polk Co.

FINDINGS

231 SAN FERNANDO ST W

Year	Uses	Source
1945	Hayes Kath J	R. L. Polk Co.
1940	Murr L R	R. L. Polk Co.
	Hayes Kath J	R. L. Polk Co.
1935	Hayes Kath J	R. L. Polk & Co. of California
1930	Hayes Kath J	R. L. Polk Co. of California
1925	Mc Ginn Mrs Mary	R. L. Polk & Co.
1922	Moore Rose M	R. L. Polk Co.
	Mc Ginn Mrs Mary	R. L. Polk Co.

247 SAN FERNANDO ST W

Year	Uses	Source
1925	Avalos Francisco	R. L. Polk & Co.
1922	Mc Dowle Chas	R. L. Polk Co.

249 SAN FERNANDO ST W

Year	Uses	Source
1950	Super Sheen Rug & Upholstery Clng	R. L. Polk & Co.
1922	Ziegler Adolph	R. L. Polk Co.

251 SAN FERNANDO ST W

Year	Uses	Source
1960	Bidous French Bakery Inc	R. L. Polk Co.
1955	Bidous French Bakery	R. L. Polk Co.
1950	Zaro A L baker	R. L. Polk & Co.
1945	Zaro A L baker	R. L. Polk Co.
1940	Zaro Ricardo baker	R. L. Polk Co.
1935	Parisian Bakery	R. L. Polk & Co. of California
1930	Parisian Bakery	R. L. Polk Co. of California
1925	Chabre Louis	R. L. Polk & Co.
1922	Millet Jean	R. L. Polk Co.

253 SAN FERNANDO ST W

Year	Uses	Source
1950	Cabibi J G shoe findings	R. L. Polk & Co.
1945	Spiritual Science Church	R. L. Polk Co.
1940	Wholesale Distributing Co radio parts	R. L. Polk Co.

FINDINGS

SAN PEDRO ST S

23 SAN PEDRO ST S

Year	Uses	Source
1930	Peerless Stages Garage	R. L. Polk Co. of California

25 SAN PEDRO ST S

Year	Uses	Source
1975	Precision Frame & Axle Service	Pacific Telephone
1970	Precision Frame & Axle Service	R. L. Polk & Co.
1966	PRECISION FRAME & AXLE SERVICE	R. L. Polk & Co.
1960	Precision Frame & Axle Serv	R. L. Polk Co.
1955	Precision Frame & Axle Serv	R. L. Polk Co.
1950	Precision Frame & Axle Service	R. L. Polk & Co.
1945	Batinovich S J auto repr	R. L. Polk Co.
	Lowry S J radiator repr	R. L. Polk Co.
1940	11 25 Pounds Richd garage	R. L. Polk Co.
1935	11 25 Pounds Garage	R. L. Polk & Co. of California

27 SAN PEDRO ST S

Year	Uses	Source
1950	Quick J H auto pk	R. L. Polk & Co.
1945	Harts Parking Lot	R. L. Polk Co.
1940	Kennedy J J auto park	R. L. Polk Co.
1922	Oriental	R. L. Polk Co.

35 SAN PEDRO ST S

Year	Uses	Source
1975	Downtown Parking	Pacific Telephone

40 SAN PEDRO ST S

Year	Uses	Source
1930	Baxter T J	R. L. Polk Co. of California
1925	Baxter T J	R. L. Polk & Co.
	Elk Rooms	R. L. Polk & Co.

41 SAN PEDRO ST S

Year	Uses	Source
1935	Miller John auto Indy	R. L. Polk & Co. of California

FINDINGS

59 SAN PEDRO ST S

Year	Uses	Source
1935	Vacant	R. L. Polk & Co. of California

60 SAN PEDRO ST S

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Hill Signs	R. L. Polk & Co.
1966	HILL SIGNS SIGN ANO CARD WRITERS	R. L. Polk & Co.
1955	Bearing & Equip Co bearings	R. L. Polk Co.
1950	Mathews H D mach shop	R. L. Polk & Co.
1945	Burlingame & Mathews auto parts	R. L. Polk Co.
1940	Cola Bottling Co of Cal	R. L. Polk Co.
1935	Parsons W C whol auto supp	R. L. Polk & Co. of California
1930	Air O Spray Equipment Co	R. L. Polk Co. of California
	Liebrty Amusement Co	R. L. Polk Co. of California

69 SAN PEDRO ST S

Year	Uses	Source
1960	Hill Signs	R. L. Polk Co.

70 SAN PEDRO ST S

Year	Uses	Source
1945	Vacant	R. L. Polk Co.

75 SAN PEDRO ST S

Year	Uses	Source
1966	CLIFFS TELEVISION SERVICE	R. L. Polk & Co.
1960	Cliffs Telev Serv	R. L. Polk Co.
1955	Cliffs Telev Serv	R. L. Polk Co.
1950	Miller R D eng	R. L. Polk & Co.
1940	Vacant	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	San Jose Spring Works	R. L. Polk Co. of California

80 SAN PEDRO ST S

Year	Uses	Source
1960	Rose Murty Tire Service	R. L. Polk Co.

85 SAN PEDRO ST S

Year	Uses	Source
1960	Kerleys Joe Inc Lincoln Mercury Continental car stge	R. L. Polk Co.
1955	Kerleys Joe Parking Lot	R. L. Polk Co.
1930	Benson H F garage	R. L. Polk Co. of California
1925	Oriental	R. L. Polk & Co.
1922	Oriental	R. L. Polk Co.

W SAN FERNANDO

12 W SAN FERNANDO

Year	Uses	Source
1957	Tootle Governor I O	R. L. Polk Co.

25 W SAN FERNANDO

Year	Uses	Source
1985	KEMPKE RICHARD DC	Pacific Bell

31 W SAN FERNANDO

Year	Uses	Source
1985	SAN JOSE ART LEAGUE S RENTAL & SALES GALLERY	Pacific Bell
	YOUNG AUDIENCES INC OF SAN JOSE	Pacific Bell
1957	Personal Finance Co of San Jose see Beneficial Finance Co	R. L. Polk Co.
	BENEFICIAL FINANCE CO W	R. L. Polk Co.

32 W SAN FERNANDO

Year	Uses	Source
1957	Corral The restrnt	R. L. Polk Co.

34 W SAN FERNANDO

Year	Uses	Source
1957	Travelers Hotel	R. L. Polk Co.

36 W SAN FERNANDO

Year	Uses	Source
1957	Catholic Supply Store	R. L. Polk Co.

37 W SAN FERNANDO

Year	Uses	Source
1957	Henderson Jack C Pianos Organs	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1957	Nicholson A V Hendersons Pianos Organs	R. L. Polk Co.

41 W SAN FERNANDO

Year	Uses	Source
1957	Moler Barber College	R. L. Polk Co.

44 W SAN FERNANDO

Year	Uses	Source
1957	Santora Electric Co	R. L. Polk Co.

48 W SAN FERNANDO

Year	Uses	Source
1957	Redwood Thrift of California	R. L. Polk Co.

156 W SAN FERNANDO

Year	Uses	Source
1957	I Underwood Typewriter Co Agcy	R. L. Polk Co.
	Underwood Stanley	R. L. Polk Co.

160 W SAN FERNANDO

Year	Uses	Source
1957	Davis Dolly	R. L. Polk Co.

161 W SAN FERNANDO

Year	Uses	Source
1985	LORSHBBGH HUGH A DDS	Pacific Bell

167 W SAN FERNANDO

Year	Uses	Source
1957	Buds Coffee Shop	R. L. Polk Co.

173 W SAN FERNANDO

Year	Uses	Source
1985	ARTSON ANSWERING SYSTEM	Pacific Bell
	ASSOCIATED COMPUTER SPECIALISTS	Pacific Bell
	BRANDON TELEPHONE SERVICE	Pacific Bell
	ARTSON ANSWERING SERVICE	Pacific Bell
	PUBLIC ADDRESS COMPANY	Pacific Bell
	DATIQUE INC	Pacific Bell
	A BETTER ANSWER	Pacific Bell

Year	Uses	Source
1957	Jorgensen Claude E rl est	R. L. Polk Co.
	Hocklcwald Chemical Co	R. L. Polk Co.
	Fuller Brush Co	R. L. Polk Co.
	Edsco Refrigeration & Merchandising Consultants	R. L. Polk Co.
	Eastman Tag & Label Co Sales Office : : : ::	R. L. Polk Co.
	Di lear Clara M	R. L. Polk Co.
	DAY & NIGHT REFRIGERATION SERVICE	R. L. Polk Co.
	Coastline Commercial Range Service	R. L. Polk Co.
	BUMB BROS washr reprs	R. L. Polk Co.
	Associated Accordion Teachers	R. L. Polk Co.
	Amer Lithofold Corp	R. L. Polk Co.

W SAN FERNANDO ST

5 W SAN FERNANDO ST

Year	Uses	Source
1991	IRISH GUILD HOUSE-ALL THINGS IRISH	PACIFIC BELL WHITE PAGES

10 W SAN FERNANDO ST

Year	Uses	Source
1980	CALIFORNIA CANADIAN BANK San Jose Office	Pacific Telephone

12 W SAN FERNANDO ST

Year	Uses	Source
1957	TOOTLE GOVERNOR LO	Pacific Telephone

13 W SAN FERNANDO ST

Year	Uses	Source
1980	SCHINDLER HAUGHTON ELEVATOR CORPORATION	Pacific Telephone

14 W SAN FERNANDO ST

Year	Uses	Source
1963	Informative Research	Pacific Telephone

15 W SAN FERNANDO ST

Year	Uses	Source
1957	SULLIVAN BEAUTY COLLEGE L	Pacific Telephone

FINDINGS

17 W SAN FERNANDO ST

Year	Uses	Source
1991	FELIX PROFESSIONAL HAIR PRODUCTS	PACIFIC BELL WHITE PAGES
	Felix Professional Hair Products	PACIFIC BELL WHITE PAGES
1986	FELIX HAIR DESIGN	Pacific Bell
1985	FELIX HAIR DESIGN	Pacific Bell
1980	FELIX STUDIO OF HAIR DESIGN	Pacific Telephone
1975	HUBBARD S PHILANUMICS STMPS & COINS	Pacific Telephone
1963	SAN JOSE STAMP & COIN CENTER	Pacific Telephone
1957	FULLER BRUSH CO	Pacific Telephone
	AAW M CAOP	Pacific Telephone
	Hill Harry C optmtrst	R. L. Polk Co.

23 W SAN FERNANDO ST

Year	Uses	Source
1991	METRO HAIR	PACIFIC BELL WHITE PAGES
1986	METRO HAIR	Pacific Bell
1985	S U B A	Pacific Bell
1980	Pen & Brush	Pacific Telephone
1975	CHICAGO BARBER SHOP	Pacific Telephone
1957	CHICAGO BARBER SHOP	Pacific Telephone
	Chicago Barber Shop	R. L. Polk Co.

24 W SAN FERNANDO ST

Year	Uses	Source
1957	BALARD EDW J R	Pacific Telephone

25 W SAN FERNANDO ST

Year	Uses	Source
1991	Maxwel Frances DC	PACIFIC BELL WHITE PAGES
	HOMER FRANCES DC	PACIFIC BELL WHITE PAGES
	MAXWEL FRANCES DC	PACIFIC BELL WHITE PAGES
	Homer Frances DC	PACIFIC BELL WHITE PAGES
	A Back Care Center	PACIFIC BELL WHITE PAGES
1986	Maxwell Frances DC	Pacific Bell
	KEMPKE RICHARD DC	Pacific Bell
	Homer Frances Maxwell DC	Pacific Bell
	Homer Frances DC	Pacific Bell
	Homer Frances DC	Pacific Bell

Year	Uses	Source
1986	A Back Care Center	Pacific Bell
1980	San Jose Camera	Pacific Telephone

29 W SAN FERNANDO ST

Year	Uses	Source
1957	SAN JOSE WHOLESALE FRUIT CO	Pacific Telephone

31 W SAN FERNANDO ST

Year	Uses	Source
1980	Verns Pipe Repair	Pacific Telephone
1975	BENEFICIAL FINANCE COMPANIES CUPERTINO OFC	Pacific Telephone
	BENEFICIAL FINANCE CO OF	Pacific Telephone
1963	BENEFICIAL FINANCE COMPANIES	Pacific Telephone
	Beneficial Finance Co of San Jose	Pacific Telephone
1957	A & R LOANS LOANS	Pacific Telephone
	BENEFICIAL FINANCE CO	Pacific Telephone
	PERSONAL FINANCE CO OF SAN JOSE SEE BENEFICIAL FINANCE CO	Pacific Telephone

32 W SAN FERNANDO ST

Year	Uses	Source
1963	El Mexicano Restaurant	Pacific Telephone
	Geniz Nazario El Mexicano Rstrnt	Pacific Telephone
1957	CORRAL THE RESTRNT	Pacific Telephone

34 W SAN FERNANDO ST

Year	Uses	Source
1957	TRAVELER S HOTEL	Pacific Telephone

35 W SAN FERNANDO ST

Year	Uses	Source
1986	Tes Techique	Pacific Bell

36 W SAN FERNANDO ST

Year	Uses	Source
1957	CATHOLIC SUPPLY STORE	Pacific Telephone

37 W SAN FERNANDO ST

Year	Uses	Source
1975	FRANK S USED FURNITURE	Pacific Telephone

FINDINGS

Year	Uses	Source
1957	HENDERSON JACK C PIANOS-ORGANS	Pacific Telephone
	NICHOLSON A V HENDERSONS PIANOS-ORGANS	Pacific Telephone

40 W SAN FERNANDO ST

Year	Uses	Source
2006	REDSHIFT	Haines Company, Inc.

41 W SAN FERNANDO ST

Year	Uses	Source
1957	MOLER BARBER COLLEGE	Pacific Telephone

42 W SAN FERNANDO ST

Year	Uses	Source
1963	Crystal Cafe	Pacific Telephone
1957	CRYSTAL CAFE	Pacific Telephone
	Crystal Cafe	R. L. Polk Co.

44 W SAN FERNANDO ST

Year	Uses	Source
1957	SANTORA ELECTRIC CO	Pacific Telephone

45 W SAN FERNANDO ST

Year	Uses	Source
1957	Parisian Delicatessen	R. L. Polk Co.
	PARISIAN DELICATESSEN	Pacific Telephone

48 W SAN FERNANDO ST

Year	Uses	Source
1963	Stardust Dance Club	Pacific Telephone
1957	SCHINELZEL WIN REDWOOD THRIFT OF CALIF	Pacific Telephone
	REDWOOD THRIFT DF CALIFORNIA	Pacific Telephone

49 W SAN FERNANDO ST

Year	Uses	Source
1963	St Josephs Shop	Pacific Telephone
	ST CLARES SCHOOL	Pacific Telephone
1957	FRANCESCA S BRIDAL SALON	Pacific Telephone

FINDINGS

50 W SAN FERNANDO ST

Year	*Uses*	*Source*
2006	TIDALGO MICHELLE	Haines Company, Inc.
	UBS FINANCIAL	Haines Company, Inc.
	SERVICES INC	Haines Company, Inc.
	US DATAPORT	Haines Company, Inc.
	WAKELEYJOANM	Haines Company, Inc.
	WHITE PATRICIA P	Haines Company, Inc.
	WILGER ROB	Haines Company, Inc.
	WILLOUGHBY	Haines Company, Inc.
	RANDALLE	Haines Company, Inc.
	BUILDING	Haines Company, Inc.
	ABOVENET	Haines Company, Inc.
	ANDERSON JAMES	Haines Company, Inc.
	BANK OF THE WEST	Haines Company, Inc.
	BECHTEL CATHY	Haines Company, Inc.
	BELLAFRONTO ERIC	Haines Company, Inc.
	C ESQ	Haines Company, Inc.
	BENING BRADLEY A	Haines Company, Inc.
	BRAVOS BROS CAR	Haines Company, Inc.
	BROWN DENNIS M	Haines Company, Inc.
	CALPINE CORP	Haines Company, Inc.
	CAPITAL CLUB	Haines Company, Inc.
	ATHLETICS	Haines Company, Inc.
	CARLSON ALAN B	Haines Company, Inc.
	CHRISTENSON	Haines Company, Inc.
	BRUCE J LAW OFCS	Haines Company, Inc.
	COOK RONALD J	Haines Company, Inc.
	DALCIETONEDA	Haines Company, Inc.
	DUFFY SMITH	Haines Company, Inc.
	COLLEEN ATTY	Haines Company, Inc.
	ELLYN NESBIT E	Haines Company, Inc.
	EMERSON HEIDI J	Haines Company, Inc.
	FAULKNERWM	Haines Company, Inc.
	FORest CITY	Haines Company, Inc.
	COMMERCIAL MNG	Haines Company, Inc.
	HEVERLY MICHELLE	Haines Company, Inc.
	B ESQ	Haines Company, Inc.
	HUGHES REBECCA	Haines Company, Inc.

FINDINGS

Year	*Uses*	*Source*
2006	JINKERSON	Haines Company, Inc.
	GUYr ON NATTY	Haines Company, Inc.
	JOHN MARSHALL	Haines Company, Inc.
	COLLINS	Haines Company, Inc.
	KLOSTERSANDRA	Haines Company, Inc.
	KNIGHTRIDDER	Haines Company, Inc.
	KNIGHTRIDDER	Haines Company, Inc.
	MCMANIS JAMES	Haines Company, Inc.
	MCMILLAN BRIAN T	Haines Company, Inc.
	MERRILL LYNCH	Haines Company, Inc.
	SANJSE OFC	Haines Company, Inc.
	MORGAN DONELLE	Haines Company, Inc.
	CATTY	Haines Company, Inc.
	MURACO MARLENE	Haines Company, Inc.
	OHARA MARYANN	Haines Company, Inc.
	PETERS RONALD	Haines Company, Inc.
	QUINLIVAN	Haines Company, Inc.
	MICHAEL P	Haines Company, Inc.
	REEDY MICHAEL	Haines Company, Inc.
	ATr Y	Haines Company, Inc.
	SEVERSON	Haines Company, Inc.
	LAWRENCE L	Haines Company, Inc.
	SIUCONVLY	Haines Company, Inc.
	CAPITAL CLUB	Haines Company, Inc.
	STANDRD PARKING	Haines Company, Inc.
	STUART	Haines Company, Inc.
	ALEXANDER F	Haines Company, Inc.
	New m EDIA	Haines Company, Inc.
	KOUNS QUINLIVANa	Haines Company, Inc.
	SEVERSON ATTYS	Haines Company, Inc.
	LITTLER	Haines Company, Inc.
	MENDELSON	Haines Company, Inc.
	LITTLER	Haines Company, Inc.
	MENDELSON	Haines Company, Inc.
	MCMANIS	Haines Company, Inc.
	FAULKNER&	Haines Company, Inc.
	MORGAN ATTYS	Haines Company, Inc.
1991	Industrial Development Agency	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	KCZL System Applications Group	PACIFIC BELL WHITE PAGES
	KPMG Peat Marwick CPAs	PACIFIC BELL WHITE PAGES
	Kennedy Kenneth K Jr atty	PACIFIC BELL WHITE PAGES
	Kidder Peabody & Co Inc stkbrkr	PACIFIC BELL WHITE PAGES
	MERRILL	PACIFIC BELL WHITE PAGES
	San Jose Ofc	PACIFIC BELL WHITE PAGES
	Peat Marwick Main & Co CPAs	PACIFIC BELL WHITE PAGES
	Perkins Thomas G Buchalter Nemer Fields And loungerattys	PACIFIC BELL WHITE PAGES
	Santa Clara Land Title Administration	PACIFIC BELL WHITE PAGES
	Sauers William D Buchalter Nemer Fields And Younger attys	PACIFIC BELL WHITE PAGES
	Shuman Emily P atty	PACIFIC BELL WHITE PAGES
	Small Kimball Properties	PACIFIC BELL WHITE PAGES
	Sommerhalter Stephen W atty	PACIFIC BELL WHITE PAGES
	Walworth Janet R atty	PACIFIC BELL WHITE PAGES
	COLVEY MAUREEN L BUCHAITER NEMER FIELDS AND YONGER ATTYS	PACIFIC BELL WHITE PAGES
	EGAN LISA ATTY	PACIFIC BELL WHITE PAGES
	GIBSON DUNN & CNRTCHER ATTYS	PACIFIC BELL WHITE PAGES
	KPMG PEAT MARWICK CPAS	PACIFIC BELL WHITE PAGES
	KENNEDY KENNETH K JR ATTY	PACIFIC BELL WHITE PAGES
	ME RRILL LYN CH PIE RCE FE N N E R & S MITH IN C	PACIFIC BELL WHITE PAGES
	SILICON VALLEY CAPITAL CLUB	PACIFIC BELL WHITE PAGES
	UCHLDA ENTERPRISES INC	PACIFIC BELL WHITE PAGES
	WALWORTH JANET R ATTY	PACIFIC BELL WHITE PAGES
	KIDDER PEABODY & CO INCORPORATED	PACIFIC BELL WHITE PAGES
	BANK OF THE WEST	PACIFIC BELL WHITE PAGES
	Administrative Departments	PACIFIC BELL WHITE PAGES
	BANK OF THE WEST	PACIFIC BELL WHITE PAGES
	Trust Division	PACIFIC BELL WHITE PAGES
	Boyko Gate Karen Buchalter Nemer Fields And Younger attys	PACIFIC BELL WHITE PAGES
	Colvey Maureen L Buchaiter Nemer Fields And Yonger attys	PACIFIC BELL WHITE PAGES
	Fairmont Plaza Building Management	PACIFIC BELL WHITE PAGES
	Gibson Dunn & Cnrtcher attys	PACIFIC BELL WHITE PAGES
	Hernes Daniel G Buchalter Nemer Fields And Younger attys	PACIFIC BELL WHITE PAGES

FINDINGS

51 W SAN FERNANDO ST

Year	Uses	Source
1963	Arts Sewing Machine Center	Pacific Telephone
	Arts Tailor Shop	Pacific Telephone
1957	CARDONA S SHOE REPAIR SERVICE	Pacific Telephone

53 W SAN FERNANDO ST

Year	Uses	Source
1975	ADVENTURE INC	Pacific Telephone
1957	State Tailors & Cleaners	R. L. Polk Co.
	STATE TAILORS & CLEANERS	Pacific Telephone

55 W SAN FERNANDO ST

Year	Uses	Source
1975	ST JOSEPH S CHURCH	Pacific Telephone
1957	ST JOSEPH S CHURCH	Pacific Telephone
	St Josephs Church	R. L. Polk Co.
	ST CLAIRE MOTOR CO main ofc	R. L. Polk Co.

62 W SAN FERNANDO ST

Year	Uses	Source
1957	HOLMES W L	Pacific Telephone
	SAN JOSE GENERAL NURSES REGISTRY AGCY	Pacific Telephone

64 W SAN FERNANDO ST

Year	Uses	Source
1957	G MU MAUEL JR	Pacific Telephone

74 W SAN FERNANDO ST

Year	Uses	Source
1957	CATLIES V P PERC AUTO ELECTRCN	Pacific Telephone

80 W SAN FERNANDO ST

Year	Uses	Source
1957	FRAUSTO MARIA MRS S	Pacific Telephone

91 W SAN FERNANDO ST

Year	Uses	Source
1957	Wingartner Jos M S	R. L. Polk Co.

FINDINGS

004 W SAN FERNANDO ST

Year	Uses	Source
1975	UNION ICE & STORAGE CO	Pacific Telephone

101 W SAN FERNANDO ST

Year	Uses	Source
1980	Brundage Davis Frommer & Jessinger attys	Pacific Telephone

137 W SAN FERNANDO ST

Year	Uses	Source
1957	Kauvalas Geo r	R. L. Polk Co.
	KAUVALAS GEO R	Pacific Telephone

150 W SAN FERNANDO ST

Year	Uses	Source
1963	NATIONAL CAR RENTAL	Pacific Telephone
	Pacific Rent A Car System	Pacific Telephone
1957	HERTZ RENT-A-TRUCK SYSTEM LIE	Pacific Telephone

W San Fernando St

155 W San Fernando St

Year	Uses	Source
2014	PIZZA CHICAGO	EDR Digital Archive
	THEO S SECOND CHANCE INC	EDR Digital Archive
	PIZZA CHICAGO	EDR Digital Archive
	THEO S SECOND CHANCE INC	EDR Digital Archive
2010	PIZZA CHICAGO	EDR Digital Archive
	THEO S SECOND CHANCE INC	EDR Digital Archive
	CREATIVE HOLDINGS	EDR Digital Archive
	PIZZA CHICAGO	EDR Digital Archive
	CREATIVE HOLDINGS	EDR Digital Archive
	THEO S SECOND CHANCE INC	EDR Digital Archive

W SAN FERNANDO ST

155 W SAN FERNANDO ST

Year	Uses	Source
2006	PIZZA CHICAGO	Haines Company, Inc.
	CHICAGO P 12 ZA	Haines Company, Inc.

156 W SAN FERNANDO ST

Year	Uses	Source
1957	UNDERWOOD TYPEWRITER CO AGCY	Pacific Telephone
	ROBERTS TYPEWRITER CO	Pacific Telephone
	ROBERTS E WA ROBERTS TYPEWRITER CO	Pacific Telephone

W San Fernando St

157 W San Fernando St

Year	Uses	Source
2010	BIG LILS CABARET	EDR Digital Archive
	BIG LILS CABARET	EDR Digital Archive

W SAN FERNANDO ST

157 W SAN FERNANDO ST

Year	Uses	Source
2006	BIGULSBARBARY	Haines Company, Inc.
	COAST THTR	Haines Company, Inc.
1991	Big Lls Cabaret	PACIFIC BELL WHITE PAGES

160 W SAN FERNANDO ST

Year	Uses	Source
1963	Karkazis Helen	Pacific Telephone
1957	DAVIS DOLLY	Pacific Telephone
	DOUSKOS JAS R	Pacific Telephone

W San Fernando St

161 W San Fernando St

Year	Uses	Source
2010	AKS IN & OUT MINI MARKET	EDR Digital Archive
	AKS IN & OUT MINI MARKET	EDR Digital Archive

W SAN FERNANDO ST

161 W SAN FERNANDO ST

Year	Uses	Source
2006	AKS IN& OUT MINI	Haines Company, Inc.
	MARKET	Haines Company, Inc.
1986	Lorshbough Hugh ADDS	Pacific Bell

Year	Uses	Source
1985	VAHAMAKI OUTI DDS	Pacific Bell
	SHABAHANG MOHAMMAD DDS	Pacific Bell
1957	QUEMENT FRANK INC WHSLE RADIO	Pacific Telephone
	Quement Frank Inc whsle radio	R. L. Polk Co.
	FRANK QUEMENT INC WHSLE RADIO	Pacific Telephone

W San Fernando St

165 W San Fernando St

Year	Uses	Source
2014	SUBWAY NO 5956	EDR Digital Archive
	SUBWAY NO 5956	EDR Digital Archive
2010	SUBWAY NO 5956	EDR Digital Archive
	SUBWAY NO 5956	EDR Digital Archive

W SAN FERNANDO ST

165 W SAN FERNANDO ST

Year	Uses	Source
2006	SUBWAY	Haines Company, Inc.
	SANDWICHES	Haines Company, Inc.
1991	Subway Sandwiches	PACIFIC BELL WHITE PAGES
	SUBWAY SANDWICHES	PACIFIC BELL WHITE PAGES

W San Fernando St

167 W San Fernando St

Year	Uses	Source
2014	TAURINUS BRAZILIAN STEAK HOUSE	EDR Digital Archive
	TAURINUS BRAZILIAN STEAK HOUSE	EDR Digital Archive
2010	JMB CATERING INC	EDR Digital Archive
	JMB CATERING INC	EDR Digital Archive

W SAN FERNANDO ST

167 W SAN FERNANDO ST

Year	Uses	Source
2006	SHAUMARINDIAN	Haines Company, Inc.
	CUISINE	Haines Company, Inc.
1991	Alexanderssandwchs	PACIFIC BELL WHITE PAGES

Year	Uses	Source
1985	ALEXANDER S SANDWCHS	Pacific Bell
1980	Alexanders sandwchs	Pacific Telephone
1975	ALEXANDER S SANDWCHS	Pacific Telephone
1963	Blue Bonnet Grill	Pacific Telephone
1957	BUD S COFFEE SHOP	Pacific Telephone

171 W SAN FERNANDO ST

Year	Uses	Source
1957	SAN JOSE TRUCK BODY WORKS	Pacific Telephone
	San Jose Type Setting Co	R. L. Polk Co.

173 W SAN FERNANDO ST

Year	Uses	Source
1991	San Jose Office	PACIFIC BELL WHITE PAGES
	A Better Answer	PACIFIC BELL WHITE PAGES
1986	A Better Answer	Pacific Bell
	San Jose Office	Pacific Bell
	Equitable Insurance Services	Pacific Bell
1985	ARTSON ANSWERING SERVICE	Pacific Bell
	EQUITABLE INSURANCE SERVICES	Pacific Bell
	MODERN ANSWERING SERVICE	Pacific Bell
1980	Guaranteed Carpet & Furniture Cleaning	Pacific Telephone
	A I Septic Tank Service	Pacific Telephone
	Aladdin Heating Corp	Pacific Telephone
	Al Tuwaijri Hamad	Pacific Telephone
1975	A A MENDOZA TV SERVICE	Pacific Telephone
	ACCURATE RECOVERY BUREAU	Pacific Telephone
	ALADDIN HEATING CORP	Pacific Telephone
	ENTREPENEUR MANAGEMENT CORPORATION	Pacific Telephone
	GILMORE ENVELOPE CORP	Pacific Telephone
	GUARANTEED CARPET & FURNITURE CLEANING	Pacific Telephone
	K&S SECURITY	Pacific Telephone
	KROUT & SCHNEIDER INVSTGTRS	Pacific Telephone
	LAMPHERE AND TUCK INVSTGTRS	Pacific Telephone
	MENDOZA A A TV SERVICE	Pacific Telephone
	MODERN ANSWERING SERVICE	Pacific Telephone
	NAT I ENVELOPE CORP GILMORE ENVELOPE CORP	Pacific Telephone

FINDINGS

Year	Uses	Source
1975	PUBLIC ADDRESS COMPANY	Pacific Telephone
	SANTA CLARA COUNTY DRIVING SCHOOL	Pacific Telephone
	SUPER JANITORIAL SERVICE	Pacific Telephone
	TV ENTERPRISE CO	Pacific Telephone
	TAMPER INC	Pacific Telephone
	THREE BROTHERS MOVING CO	Pacific Telephone
	TRI-COUNTLES AUTO APPRAISAL SERVICE	Pacific Telephone
1963	News Call Bulletin	Pacific Telephone
	Ohio Casualty Insurance Co	Pacific Telephone
	Omark Industries Inc	Pacific Telephone
	Rene Studio	Pacific Telephone
	S F News Call Bulletin Dir	Pacific Telephone
	Stenocord Dictation Systems	Pacific Telephone
	Trailmobile Inc	Pacific Telephone
	VALENTI LEONARD F CONSTRUCTION CO	Pacific Telephone
	Walker L A	Pacific Telephone
	West Coast Builders	Pacific Telephone
	West Coast Elevator Co Inc	Pacific Telephone
	Millwood Wallcovering	Pacific Telephone
	Mohawk Steam Cleaners see Amer Equipment Co	Pacific Telephone
	NATIONAL ENVELOPE CORP	Pacific Telephone
	A 1 Insulation	Pacific Telephone
	AAS Associated Alarm Service Inc	Pacific Telephone
	ABC First Aid Supply Co	Pacific Telephone
	Allied Accident Investigators	Pacific Telephone
	AMER EQUIPMENT CO	Pacific Telephone
	Associated Alarm Service Inc	Pacific Telephone
	Ben Sweetland System of Santa Clara County	Pacific Telephone
	Cash A W Co	Pacific Telephone
	Charles Moving & Transfer Co	Pacific Telephone
	Citation Equipment Co	Pacific Telephone
	Citation Equipment Co see Amer Equipment Co	Pacific Telephone
	Citation Steam Cleaners	Pacific Telephone
	Coast Refrigeration	Pacific Telephone
	Coffee Service of Calif Inc	Pacific Telephone

Year	Uses	Source
1963	D & J Pest Control	Pacific Telephone
	Davenport R Concrete Co	Pacific Telephone
	Dilley Organization	Pacific Telephone
	Electronic Associates	Pacific Telephone
	Evco Burglar Alarm Co	Pacific Telephone
	Ewing Turf Products	Pacific Telephone
	Flagstone Patio Designers	Pacific Telephone
	Furlanjc Fritz	Pacific Telephone
	Hayes J B Trailmobile Inc	Pacific Telephone
	Lawson Vern	Pacific Telephone
	Lombardo Core Drilling Co	Pacific Telephone
	M & L Trucking Co	Pacific Telephone
1957	HOCL(KWALD CHEMICAL CO	Pacific Telephone
	JORGENSEN CLAUDE E RL EST	Pacific Telephone
	MODERN TELEPHONE ANSWERILNG SERVICE	Pacific Telephone
	MOUNTAIN SPRINGS WATER CO	Pacific Telephone
	TERMINIX OF NORTHERN CALIF INC I	Pacific Telephone
	WARNER MORGAN	Pacific Telephone
	WESTERN SCIENTIFIC INSTRUMENT CO INC	Pacific Telephone
	A-1 SEPTIC TANK SERVICE	Pacific Telephone
	ASSOCIATED ACCORDION TEACHERS	Pacific Telephone
	BUMB BROS WASHR REPRS	Pacific Telephone
	COASTLINE CORM MERCIAL RANGE SERVICE	Pacific Telephone
	D & D ROOFING CONTRACTORS	Pacific Telephone
	DAY &NIGHT REFRIGERATION SERVICE	Pacific Telephone
	EASTMAN TAG & LABEL CO SAFES OFFICE	Pacific Telephone
	GASPAR MARLE ROSE RLTR	Pacific Telephone
	GOLDEN STATE SHOWER DOOR CO	Pacific Telephone

177 W SAN FERNANDO ST

Year	Uses	Source
1980	American Innovative Management Of Northern California	Pacific Telephone

FINDINGS

251 W SAN FERNANDO ST

Year	*Uses*	*Source*
1957	BIDOU S FRENCH BAKERY	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
004 W SAN FERNANDO 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
010 E SAN FERNANDO ST	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
03 E SAN FERNANDO 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
035 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
090 PARK 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
1 11L 1791ST PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 E SAN FERNANDO	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
1 E SAN FERNANDO 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
1 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 SAN FERNANDO ST E	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
10 E SAN FERNANDO ST	2014, 2010, 2006, 2001, 2000, 1996, 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
10 SAN FERNANDO ST E	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
10 W SAN FERNANDO 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
100 1ST ST S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
100 MARKET ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
100 Park Center Plz	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 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 Park Center Plz	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 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 S 1ST 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
101 1ST ST S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
101 MARKET 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
101 S 1ST 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
101 W SAN FERNANDO 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
102 1ST 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, 1931, 1930, 1926, 1925, 1922
104 1ST 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, 1925, 1922
104 S 1ST 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
104 S Market 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
104 S Market 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
105 1ST ST S	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
105 S MARKET 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
107 MARKET 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, 1931, 1926, 1925, 1922
108 1ST 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, 1925, 1922
108 S 1ST 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

FINDINGS

Address Researched	Address Not Identified in Research Source
109 1ST ST S	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
109 MARKET ST S	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, 1931, 1926, 1925, 1922
109 Park Center Plz	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
109 Park Center Plz	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
109 S MARKET 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
11 MARKET 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, 1931, 1926, 1925, 1922
11 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 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
11 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926
110 1ST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
110 MARKET ST S	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
110 S 1ST 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
110 S MARKET	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
110 S MARKET ST	2014, 2010, 2001, 2000, 1996, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
110 S Market 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
110 S Market 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
111 Almaden Blvd	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
111 Almaden Blvd	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

FINDINGS

Address Researched	Address Not Identified in Research Source
111 MARKET 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, 1925, 1922
111 S 1ST 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
111 SAN FERNANDO 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, 1930, 1926, 1925, 1922
112 1ST 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, 1925, 1922
114 1ST 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, 1925, 1922
114 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
114 S 1ST 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
115 1ST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
115 S Market 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
115 S Market 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
115 SAN FERNANDO ST W	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, 1930, 1926, 1925, 1922
116 Almaden Blvd	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
116 Almaden Blvd	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
116 SAN FERNANDO 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
117 1ST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
117 MARKET 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, 1931, 1926, 1925, 1922
117 S 1ST 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
117 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
118 1ST 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, 1925, 1922
118 S 1ST 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
119 1ST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
119 MARKET 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, 1925, 1922
119 S 1ST 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
12 E SAN FERNANDO 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
12 SAN FERNANDO ST E	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
12 W SAN FERNANDO	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
12 W SAN FERNANDO 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
120 1ST 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, 1925, 1922
120 MARKET 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, 1931, 1926, 1925, 1922
120 S 1ST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
120 S 1TH	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
121 1ST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
121 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
121 Park Center Plz	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
121 Park Center Plz	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
123 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
125 1ST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
125 POST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
125 POST ST	2014, 2010, 2006, 2001, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
125 S 1ST ST	2014, 2010, 2006, 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
126 1ST 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, 1925, 1922
126 S 1ST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
127 1ST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
127 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1935, 1931, 1926, 1925, 1922
127 S 1ST	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
127 S 1ST 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
128 1ST 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, 1946, 1942, 1936, 1931, 1926, 1925, 1922
128 S 1ST 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
13 MARKET 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
13 S MARKET 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
13 W SAN FERNANDO 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
130 Almaden Blvd	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
130 Almaden Blvd	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
130 MARKET ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 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
130 POST ST	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
131 MARKET 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, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
131 POST	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
131 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
132 1ST 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
132 S 1ST 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
132 SAN FERNANDO 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
133 1ST 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, 1942, 1936, 1931, 1926, 1925, 1922
133 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
133 PARK ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
134 1ST 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, 1925, 1922
135 1ST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
135 MARKET 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, 1942, 1936, 1931, 1926, 1925, 1922
135 POST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
135 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1950, 1946, 1942, 1936, 1931, 1926, 1925
135 S 1ST 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
135 S MARKET	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
136 1ST 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, 1925

FINDINGS

Address Researched	Address Not Identified in Research Source
136 MARKET 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, 1925, 1922
136 S 1ST 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
137 MARKET 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, 1925, 1922
137 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
137 PARK ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
137 POST	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
137 POST ST	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926, 1925, 1922
137 W SAN FERNANDO 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
138 MARKET 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, 1922
139 1ST 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, 1936, 1931, 1926, 1925, 1922
14 E SAN FERNANDO 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
14 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
14 SAN FERNANDO ST E	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925
14 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
14 W SAN FERNANDO 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
140 1ST 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, 1925, 1922
140 S 1ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
140 S 1ST 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

FINDINGS

Address Researched	Address Not Identified in Research Source
141 1ST 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
141 S 1 FRUSLVALE V STI	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
141 S 1ST CY PRESS	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
141 S 1ST 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
142 MARKET 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, 1925, 1922
143 1ST 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, 1931, 1930, 1926, 1925, 1922
143 MARKET 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
143 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
144 MARKET 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, 1925, 1922
145 1ST 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, 1935, 1931, 1930, 1926, 1925, 1922
145 MARKET 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
145 S 1ST 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
146 1ST 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
146 MARKET 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, 1925, 1922
146 S 1ST 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
147 1ST 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, 1942, 1936, 1931, 1926, 1925, 1922
147 S 1ST ST	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
148 1ST 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, 1931, 1926, 1925, 1922
148 POST	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 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
149 1ST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
149 MARKET 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, 1936, 1935, 1931, 1930, 1926, 1925, 1922
149 POST	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
149 S 1ST 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
15 E SAN FERNANDO	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
15 MARKET 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
15 POST ST	2014, 2010, 2006, 2001, 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
15 S MARKET ST	2014, 2010, 2006, 2001, 2000, 1996, 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
15 W SAN FERNANDO 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
150 1ST ST S	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
150 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
150 S 1ST 9931133	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
150 S 1ST ST	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
150 S 1TH	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

FINDINGS

Address Researched	Address Not Identified in Research Source
150 S MARKET ST	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
150 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
150 W SAN FERNANDO 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
151 1ST 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, 1942, 1936, 1931, 1926
151 S 1ST 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
151 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
152 1ST ST S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1922
152 POST	2014, 2010, 2006, 2001, 2000, 1996, 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
152 POST ST	2014, 2010, 2001, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926
152 S 1ST ST	2014, 2010, 2006, 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
152 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
153 1ST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
153 S 1ST 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
154 POST	2014, 2010, 2006, 2001, 2000, 1996, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
154 POST ST	2014, 2010, 2006, 2001, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
155 1ST ST S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
155 MARKET 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, 1946, 1942, 1936, 1931, 1926
155 S 1ST 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

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Address Researched	Address Not Identified in Research Source
155 S MARKET ST	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
155 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
155 W SAN FERNANDO 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
155 W San Fernando 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
155 W San Fernando 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
156 1ST 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, 1942, 1936, 1931, 1926, 1925, 1922
156 MARKET 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, 1931, 1926, 1925, 1922
156 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
156 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
156 W SAN FERNANDO	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
156 W SAN FERNANDO 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
157 1ST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1926
157 S 1ST 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
157 W SAN FERNANDO 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
157 W San Fernando 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
157 W San Fernando 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
158 MARKET 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, 1931, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
159 1ST 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, 1942, 1936, 1931, 1926, 1925, 1922
16 E SAN FERNANDO 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
16 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
16 SAN FERNANDO ST E	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
160 1ST ST S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
160 MARKET 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
160 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
160 S 1SB CPRA 728	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
160 S 1ST 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
160 S MARKET	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
160 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1922
160 W SAN FERNANDO	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
160 W SAN FERNANDO 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
161 1ST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
161 S 1ST 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
161 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
161 W SAN FERNANDO	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
161 W SAN FERNANDO ST	2014, 2010, 2001, 2000, 1996, 1991, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
161 W San Fernando 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
161 W San Fernando 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
162 1ST 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, 1925, 1922
163 1ST 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, 1931, 1926, 1925, 1922
163 MARKET 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
163 S 1	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
163 S 1ST 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
163 S MARKET	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
165 1ST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
165 S 1ST 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
165 W SAN FERNANDO 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
165 W San Fernando 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
165 W San Fernando 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
166 1ST 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, 1931, 1926, 1925, 1922
167 1ST 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, 1925, 1922
167 MARKET 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
167 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
167 W SAN FERNANDO	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
167 W SAN FERNANDO ST	2014, 2010, 2001, 2000, 1996, 1986, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
167 W San Fernando 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
167 W San Fernando 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
168 MARKET 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, 1931, 1926, 1925, 1922
169 1ST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
169 MARKET ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1935, 1931, 1926
169 S 1ST 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
17 S MARKET 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
17 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
17 W SAN FERNANDO 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
170 MARKET ST S	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
170 S 1ST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
170 S MARKET 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
170 S Market 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
170 S Market 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
170 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926

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Address Researched	Address Not Identified in Research Source
171 POST 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
171 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
171 W SAN FERNANDO 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
172 S MARKET 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
173 S 1ST 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
173 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1930, 1926
173 W SAN FERNANDO	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
173 W SAN FERNANDO 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
175 S 1ST 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
175 SAN FERNANDO 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
176 S MARKET	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
177 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
177 W SAN FERNANDO 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
178 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926
18 S SAN PEDRO ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
180 MARKET ST S	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
180 S MARKET	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

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Address Researched	Address Not Identified in Research Source
180 S MARKET ST	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
180 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926
181 MARKET ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
181 S MARKET	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
181 S MARKET 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
181 SAN FERNANDO 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
182 MARKET 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, 1936, 1931, 1926, 1925, 1922
184 MARKET 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, 1931, 1930, 1926, 1925, 1922
185 MARKET 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
185 Park Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
185 S MARKET	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
186 MARKET 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, 1936, 1935, 1931, 1930, 1926, 1925, 1922
187 MARKET 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
188 MARKET ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
188 S MARKET	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
188 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926
19 MARKET 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, 1946, 1942, 1936, 1931, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
19 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1926, 1925, 1922
190 MARKET 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, 1931, 1926, 1925, 1922
190 Park Center Plz	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 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 Park Center Plz	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 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 MARKET 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
191 S MARKET	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
195 SAN FERNANDO 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
196 MARKET ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
196 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926
199 SAN FERNANDO 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
2 E SAN FERNANDO 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
2 SAN FERNANDO ST E	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
20 E SAN FERNANDO	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
20 E SAN FERNANDO 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
20 POST	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
20 POST ST	2014, 2010, 2006, 2001, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
20 S MARKET 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

FINDINGS

Address Researched	Address Not Identified in Research Source
20 SAN FERNANDO ST E	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
200 MARKET ST S	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, 1936, 1935, 1931, 1926, 1925, 1922
200 S MARKET	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
200 S MARKET ST	2014, 2010, 2001, 2000, 1996, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
201 MARKET 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, 1946, 1942, 1936, 1931, 1926, 1925, 1922
201 S MARKET	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
201 S MARKET 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
201 S Market 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
201 S Market 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
201 SAN FERNANDO 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
202 SAN FERNANDO 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
204 S MARKET 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
205 MARKET 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
205 SAN FERNANDO 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, 1930, 1926
207 SAN FERNANDO 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
208 S MARKET ST	2014, 2010, 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
208 SAN FERNANDO 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

FINDINGS

Address Researched	Address Not Identified in Research Source
21 E SAN FERNANDO 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
21 MARKET 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, 1936, 1931, 1926, 1925, 1922
21 POST ST	2014, 2010, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1926, 1925, 1922
21 S MARKET	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
21 S MARKET 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
210 S MARKET 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
210 SAN FERNANDO 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
211 Park Ave	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
211 Park Ave	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
211 SAN FERNANDO 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
215 SAN FERNANDO 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
216 SAN FERNANDO 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
217 SAN FERNANDO 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
218 MARKET ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
219 SAN FERNANDO 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
22 E SAN FERNANDO 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
22 SAN FERNANDO ST E	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

FINDINGS

Address Researched	Address Not Identified in Research Source
220 MARKET ST S	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
220 S MARKET ST	2014, 2010, 2006, 2001, 2000, 1996, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
221 SAN FERNANDO 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
222 MARKET 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, 1925, 1922
222 S MARKET	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
222 S MARKET 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
223 SAN FERNANDO 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
224 MARKET 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, 1925, 1922
224 SAN FERNANDO 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, 1940, 1936, 1931, 1926
226 MARKET 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, 1925, 1922
227 SAN FERNANDO 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
23 MARKET 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, 1936, 1931, 1926, 1925, 1922
23 POST ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
23 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
23 SAN PEDRO 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, 1925, 1922
23 W SAN FERNANDO 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
231 SAN FERNANDO 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
234 MARKET 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, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
24 E SAN FERNANDO	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
24 E SAN FERNANDO 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
24 SAN FERNANDO ST E	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, 1930, 1926, 1925, 1922
24 W SAN FERNANDO 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
240 MARKET ST S	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
240 S MARKET ST	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
244 MARKET 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, 1930, 1926, 1925, 1922
244 S MARKET 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
246 MARKET 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, 1931, 1930, 1926, 1925, 1922
247 SAN FERNANDO 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
249 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925
25 MARKET ST S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
25 POST 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
25 S MARKET ST	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
25 S SAN PEDRO	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
25 S SAN PEDRO 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
25 SAN FERNANDO ST E	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
25 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
25 SAN PEDRO 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, 1930, 1926, 1925, 1922
25 W SAN FERNANDO	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
25 W SAN FERNANDO 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
250 MARKET ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
250 S MARKET	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
250 S MARKET 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
251 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
251 W SAN FERNANDO 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
253 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
26 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1926, 1925, 1922
27 MARKET 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, 1936, 1931, 1926, 1925, 1922
27 POST	2014, 2010, 2006, 2001, 2000, 1996, 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
27 POST ST	2014, 2010, 2001, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
27 SAN PEDRO 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, 1942, 1936, 1935, 1931, 1930, 1926, 1925
28 SAN FERNANDO ST E	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1930, 1926, 1925, 1922
29 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
29 POST	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
29 POST ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926

FINDINGS

Address Researched	Address Not Identified in Research Source
29 W SAN FERNANDO 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
3 E SAN FERNANDO 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
3 EAST SAN FERNANDO	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
3 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
30 E SAN FERNANDO	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
30 E SAN FERNANDO 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
30 MARKET ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
30 POST ST	2014, 2010, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 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 S MARKET	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
30 SAN FERNANDO ST E	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
31 E SAN FERNANDO 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
31 MARKET 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, 1936, 1931, 1930, 1926, 1925, 1922
31 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
31 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
31 POST	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
31 POST ST	2014, 2010, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
31 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
31 W SAN FERNANDO	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
31 W SAN FERNANDO 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
32 MARKET ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
32 PARK BLVD	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
32 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
32 SAN FERNANDO ST W	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
32 W SAN FERNANDO	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
32 W SAN FERNANDO 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
33 E SAN FERNANDO ST	2014, 2010, 2001, 2000, 1996, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
33 MARKET 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
33 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
33 S MARKET	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
33 S MARKET ST	2014, 2010, 2006, 2001, 2000, 1996, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
33 SAN FERNANDO ST E	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
33 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
34 E SAN FERNANDO	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
34 MARKET ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1931, 1926, 1925, 1922
34 PARK 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

FINDINGS

Address Researched	Address Not Identified in Research Source
34 S MARKET	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
34 S MARKET 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
34 SAN FERNANDO ST E	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
34 SAN FERNANDO ST W	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
34 W SAN FERNANDO	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
34 W SAN FERNANDO 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
3420 S MARKET 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
35 E SAN FERNANDO 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
35 MARKET 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, 1925, 1922
35 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
35 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
35 PARK LN	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
35 POST	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
35 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
35 S MARKET	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
35 SAN FERNANDO ST E	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
35 SAN PEDRO ST S	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
35 W SAN FERNANDO 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

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Address Researched	Address Not Identified in Research Source
36 E SAN FERNANDO	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
36 E SAN FERNANDO 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
36 MARKET 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, 1931, 1926, 1925, 1922
36 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
36 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926, 1925, 1922
36 SAN FERNANDO ST E	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
36 SAN FERNANDO ST W	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
36 W SAN FERNANDO	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
36 W SAN FERNANDO 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 MARKET 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, 1925, 1922
37 POST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
37 POST ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
37 S MARKET	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
37 S MARKET ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
37 SAN FERNANDO ST W	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, 1930, 1926, 1925, 1922
37 W SAN FERNANDO	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 W SAN FERNANDO 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
38 PARK 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

FINDINGS

Address Researched	Address Not Identified in Research Source
38 POST	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
38 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
38 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1930, 1926
39 MARKET ST S	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
39 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
39 POST ST	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926
39 S MARKET	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
39 S MARKET ST	2014, 2010, 2006, 2001, 2000, 1996, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
39 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
4 E SAN FERNANDO 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
40 E SAN FERNANDO 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
40 MARKET ST S	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
40 PARK BLVD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
40 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1946, 1942, 1936, 1931, 1926, 1925, 1922
40 POST	2014, 2010, 2006, 2001, 2000, 1996, 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
40 POST ST	2014, 2010, 2006, 2001, 1996, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
40 S MARKET	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
40 S MARKET ST	2014, 2010, 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

FINDINGS

Address Researched	Address Not Identified in Research Source
40 SAN FERNANDO ST E	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
40 SAN PEDRO 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, 1922
40 W SAN FERNANDO 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
41 MARKET ST S	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
41 PARK 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
41 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
41 S MARKET	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
41 S MARKET ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
41 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
41 SAN PEDRO 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, 1931, 1930, 1926, 1925, 1922
41 W SAN FERNANDO	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
41 W SAN FERNANDO 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
42 E SAN FERNANDO	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
42 E SAN FERNANDO 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
42 PARK 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
42 POST	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
42 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
42 S MARKET	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
42 SAN FERNANDO ST E	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
42 SAN FERNANDO ST W	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
42 W SAN FERNANDO 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
43 POST	2014, 2010, 2006, 2001, 2000, 1996, 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
43 POST ST	2014, 2010, 2001, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
44 1ST ST S	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
44 E SAN FERNANDO	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
44 E SAN FERNANDO 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
44 MARKET 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, 1925, 1922
44 PARK BLVD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1975, 1974, 1968, 1966, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
44 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
44 POST	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
44 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926
44 S 1T	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
44 SAN FERNANDO ST E	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1942, 1936, 1931, 1926, 1925, 1922
44 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
44 W SAN FERNANDO	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

FINDINGS

Address Researched	Address Not Identified in Research Source
44 W SAN FERNANDO 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
45 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
45 POST	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
45 POST ST	2014, 2010, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
45 SAN FERNANDO ST W	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
45 W SAN FERNANDO 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
46 1ST ST S	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
46 LIGHTSTNE	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
46 MARKET 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, 1930, 1926, 1925, 1922
46 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
46 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
46 S 1ST	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
46 S 1ST ST	2014, 2010, 2001, 2000, 1996, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
46 S MARKET	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
46 SAN FERNANDO ST E	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
46 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
47 PARK 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

FINDINGS

Address Researched	Address Not Identified in Research Source
47 POST	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
47 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
47 S 1TH CY PRES 4	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
48 1ST ST S	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
48 E SAN FERNANDO 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
48 PARK BLVD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
48 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
48 POST	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
48 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
48 S 1 SRT CT C	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
48 S 1ST	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
48 S 1ST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
48 SAN FERNANDO ST E	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
48 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1926, 1925, 1922
48 W SAN FERNANDO	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
48 W SAN FERNANDO 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 1ST ST S	2014, 2010, 2006, 2001, 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

FINDINGS

Address Researched	Address Not Identified in Research Source
49 POST	2014, 2010, 2006, 2001, 2000, 1996, 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
49 POST ST	2014, 2010, 2006, 2001, 1996, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
49 S 1 CHERRY AV AN	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
49 SAN FERNANDO ST W	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
49 W SAN FERNANDO 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
5 PARK 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
5 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926, 1925, 1922
5 W SAN FERNANDO ST	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
50 1ST 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
50 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
50 POST	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
50 POST ST	2014, 2010, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
50 S 1ST 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
50 S 1TH	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
50 SAN FERNANDO 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, 1931, 1926, 1925, 1922
50 W SAN FERNANDO 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
51 1ST ST S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
51 MARKET ST S	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
51 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
51 S 1ST 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
51 S MARKET	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
51 SAN FERNANDO ST W	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
51 W SAN FERNANDO 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
52 1ST ST S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
52 MARKET 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, 1925, 1922
52 PARK BLVD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1975, 1974, 1970, 1968, 1966, 1964, 1963, 1962, 1960, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
52 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
52 S 1ST 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
53 1ST ST S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
53 MARKET 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, 1942, 1936, 1931, 1930, 1926, 1925, 1922
53 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
53 S 1ST	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
53 S 1ST CY PRESS	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
53 S 1ST 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
53 SAN FERNANDO ST W	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
53 W SAN FERNANDO 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

FINDINGS

Address Researched	Address Not Identified in Research Source
54 1ST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
54 MARKET 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, 1942, 1936, 1931, 1926, 1925, 1922
54 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
54 S 1ST 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
54 S MARKET 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
55 1ST ST S	2014, 2010, 2006, 2001, 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
55 MARKET ST S	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
55 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
55 S 1ST 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
55 S MARKET	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
55 S MARKET ST	2014, 2010, 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
55 SAN FERNANDO ST W	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
55 W SAN FERNANDO 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
56 1ST ST S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
56 MARKET 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, 1925, 1922
56 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1945, 1942, 1936, 1931, 1930, 1926, 1925, 1922
56 S 1ST C	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
56 S 1ST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
57 1ST ST S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
57 MARKET 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, 1925, 1922
57 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1946, 1945, 1942, 1936, 1935, 1931, 1926, 1925, 1922
57 S 1ST 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
57 S MARKET	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
58 1ST ST S	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
58 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
59 1ST 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, 1942, 1936, 1931, 1930, 1926, 1925, 1922
59 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
59 POST ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1942, 1936, 1931, 1926, 1925, 1922
59 S 1ST 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
59 S MARKET ST	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
59 SAN PEDRO 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, 1931, 1930, 1926, 1925, 1922
6 E SAN FERNANDO 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
6 SAN FERNANDO ST E	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1926, 1925, 1922
60 1ST ST S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
60 MARKET ST S	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
60 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
60 PARK BLVD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
60 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1935, 1931, 1926, 1925, 1922
60 POST	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
60 POST ST	2014, 2010, 2001, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1935, 1931, 1926, 1925, 1922
60 S 1ST ST	2014, 2010, 2001, 2000, 1996, 1991, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
60 S MARKET 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
60 S SAN PEDRO	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
60 S SAN PEDRO 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
60 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926
60 SAN PEDRO ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
61 1ST 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, 1942, 1936, 1931, 1926
61 MARKET 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, 1942, 1936, 1931, 1926, 1925, 1922
61 PARK 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
62 1ST 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, 1942, 1936, 1931, 1926, 1925, 1922
62 PARK 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
62 SAN FERNANDO ST W	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
62 W SAN FERNANDO 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

FINDINGS

Address Researched	Address Not Identified in Research Source
63 1ST 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, 1942, 1936, 1931, 1926, 1925, 1922
63 MARKET 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, 1925, 1922
63 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
63 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925
63 S MARKET	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
63 S MARKET 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
63 S SAN PEDRO 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
64 PARK 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
64 POST 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
64 W SAN FERNANDO 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
65 1ST ST S	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
65 MARKET 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, 1925, 1922
65 PARK 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, 1930, 1926, 1925, 1922
65 POST	2014, 2010, 2006, 2001, 2000, 1996, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
65 POST ST	2014, 2010, 2001, 1996, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
65 S 1ST 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
65 S MARKET	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
66 1ST ST S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
66 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
66 S 1ST 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
67 1ST ST S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
67 MARKET 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, 1925, 1922
67 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
67 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
67 S 1ST	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
67 S 1ST 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
67 S MARKET	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
67 S MARKET 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
68 1ST ST S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925
68 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
68 S 1ST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
69 1ST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
69 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
69 S 1 S	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
69 S 1ST	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
69 S 1ST 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

FINDINGS

Address Researched	Address Not Identified in Research Source
69 SAN PEDRO ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
7 PARK 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
7 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1926, 1925, 1922
70 1ST 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, 1925, 1922
70 ALMADEN AVE S	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 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 MARKET ST S	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, 1930, 1926, 1925, 1922
70 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
70 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
70 S 1ST ST	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
70 S ALMADEN AVE	2014, 2010, 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
70 S Almaden Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
70 S Almaden Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
70 S MARKET	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
70 SAN PEDRO 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, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
71 1ST 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, 1925, 1922
71 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
71 S 1ST 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
71 S 1T	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

FINDINGS

Address Researched	Address Not Identified in Research Source
72 1ST 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, 1925, 1922
72 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
72 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
72 S 1ST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
72 S ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
73 MARKET 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
73 S 1ST 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
73 S ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
73 S MARKET	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
73 S MARKET 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
73 SAN FERNANDO ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
74 1ST ST S	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
74 PARK 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
74 S 1ST	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
74 S 1ST 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
74 W SAN FERNANDO 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
75 1ST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
75 MARKET ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925

FINDINGS

Address Researched	Address Not Identified in Research Source
75 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
75 S 1ST 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
75 S SAN PEDRO	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
75 S SAN PEDRO 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
75 SAN PEDRO ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
76 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
77 1ST ST S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
77 MARKET ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
77 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
77 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
77 S 1ST 297	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
77 S 1ST CYPRSS 24161	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
77 S 1ST 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
77 S MARKET	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
78 1ST ST S	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
78 MARKET 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, 1936, 1931, 1926, 1925, 1922
78 S 1 OTH	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
78 S 1ST 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

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Address Researched	Address Not Identified in Research Source
79 1ST ST S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
79 MARKET ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
79 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
79 POST	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 POST ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
79 S 1ST	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
79 S 1ST 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
8 POST 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
8 SAN FERNANDO ST E	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, 1926, 1925, 1922
80 1ST ST S	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
80 MARKET ST S	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
80 S 1ST	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
80 S 1ST ST	2014, 2010, 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
80 S MARKET	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
80 S MARKET ST	2014, 2010, 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
80 S Market 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
80 S Market 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
80 S SAN PEDRO	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

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Address Researched	Address Not Identified in Research Source
80 S SAN PEDRO 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
80 SAN PEDRO ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
80 W SAN FERNANDO 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
81 1ST 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, 1925, 1922
81 MARKET 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, 1930, 1926, 1925, 1922
81 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
81 PARK 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
81 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
81 S MARKET	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 1ST ST S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
82 ALMADEN AVE S	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
82 S 1ST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
82 S ALMADEN AVE	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
83 1ST ST S	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, 1926, 1925, 1922
83 MARKET ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1922
83 PARK 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
83 POST	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
83 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
83 S 1ST 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
83 S MARKET	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
84 1ST ST S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
84 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
84 S 1ST	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
84 S 1ST CYPRSS 5	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
84 S 1ST 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
85 1ST 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, 1925
85 MARKET ST S	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, 1931, 1926, 1925, 1922
85 S 1ST 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
85 S ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
85 SAN PEDRO 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, 1926
86 1ST ST S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
86 ALMADEN AVE S	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
86 S 1ST 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
87 1ST ST S	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
87 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
87 S 1ST 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

FINDINGS

Address Researched	Address Not Identified in Research Source
88 POST	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
88 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
89 1ST ST S	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
89 POST	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
89 POST ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
89 S 1ST	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
89 S 1ST 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
9 E SAN FERNANDO	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
9 POST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
9 SAN FERNANDO ST E	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
90 MARKET ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
90 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 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
90 S MARKET ST	2014, 2010, 2006, 2001, 2000, 1996, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
91 1ST ST S	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1926, 1925, 1922
91 MARKET 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, 1931, 1926, 1925, 1922
91 S 1ST CVY PRESS	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
91 S 1ST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
91 S ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
91 W SAN FERNANDO 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
92 1ST ST S	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1946, 1942, 1936, 1931, 1926, 1925, 1922
92 PARK CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
92 S 1 STH	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
92 S 1ST ST	2014, 2010, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
93 1ST ST S	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
93 MARKET 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
93 PARK AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
93 S 1ST ST	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
93 S ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
94 1ST 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, 1936, 1931, 1926, 1925, 1922
94 PARK CT	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
95 1ST ST S	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
95 ALMADEN AVE S	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
95 MARKET ST S	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
95 S 1 S	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
95 S 1ST ST	2014, 2010, 2001, 2000, 1996, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
95 S ALMADEN AVE	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
95 S Almaden Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
95 S Almaden Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
95 S MARKET	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
95 S MARKET ST	2014, 2010, 2001, 2000, 1996, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
95 S Market 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
95 S Market 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
95 S SAN PEDRO 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
96 1ST 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, 1946, 1942, 1936, 1931, 1926, 1925, 1922
96 ALMADEN AVE S	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
96 S ALMADEN AVE	2014, 2010, 2001, 2000, 1996, 1991, 1986, 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
96 S Almaden Ave	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
96 S Almaden Ave	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
96 S MARKET 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
97 1ST 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, 1942, 1936, 1931, 1926, 1925, 1922
97 MARKET 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, 1925, 1922
97 S 1ST 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
97 S MARKET	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
98 1ST ST S	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, 1922
98 ALMADEN AVE S	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
98 POST 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 S 1ST	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 S 1ST 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
98 S ALMADEN AVE	2014, 2010, 2001, 2000, 1996, 1991, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
98 S Almaden Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
98 S Almaden Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
99 1ST ST S	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
99 Almaden Blvd	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 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 Almaden Blvd	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 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 MARKET 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, 1925, 1922
99 S 1ST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
99 S Almaden Ave	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
99 S Almaden Ave	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
99 S MARKET	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
99 S MARKET 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

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
100 W. San Fernando Street	2001, 1978, 1974, 1970, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926

Appendix D

Regulatory Agency Records

California Home

CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
STATE WATER RESOURCES CONTROL BOARD

California Integrated Water Quality System Project (CIWQS)

Facility At-A-Glance Report

[VIEW PRINTER FRIENDLY VERSION] [EXPORT THIS REPORT TO EXCEL]

SEARCH CRITERIA: [REFINE SEARCH] [NEW SEARCH] [GLOSSARY]
Place ID **201651**

General Information

Region	Place ID	Place Name	Place Type	Place Address	Place County
2	201651	Cityview Plaza	Groundwater Cleanup Site	150 Almaden San Jose, CA, 95110	Santa Clara

Related Parties

Party	Party Type	Party Name	Role	Classification	Relationship Start Date	Relationship End Date
554849	Person	Marcos De la Cruz	Case Worker		10/17/2016	
559991	Person	Julie Garcia	Contact		10/17/2016	
137758	Organization	San Francisco Bay Regional Water Quality Control Board	Regulating	Waterboard	10/17/2016	
13983	Organization	Park Center Plaza Investors Attn.: Julie Garcia	Owner	Privately-Owned Business	09/30/2003	

Total Related Parties: 4

Regulatory Measures

Reg Measure ID	Reg Measure Type	Region	Program	Order No.	WDID	Effective Date	Expiration Date	Status	Amended?
397977	Enrollee - NPDES	2	NPDNONMUNIPRCS	R2-2012-0012	2 438626003	08/25/2014	09/01/2022	Active	N
372737	Enrollee	2	NPDNONMUNIPRCS	R2-2009-0059	2 438626002	11/17/2009	09/30/2014	Historical	N
183272	Enrollee	2	NPDNONMUNIPRCS	R2-2004-0055	2 438626002	03/17/2004	07/21/2009	Historical	N

Total Reg Measures: 3

Violations

Violation ID	Occurred Date	Violation Type	(-) Violation Description	Corrective Action	Status	Classification	Source
1046598	06/11/2018	UAUTHDISC	Unauthorized Bypass. The East Sump treatment system was partially bypassed to address inlet-side pressure buildup within the system. After the system was backflushed, the treatment system returned to normal operation without further partial bypass. Total bypassed discharge volume: 47,250 gallons - based on discharge flowrate capacity of transfer pump (Pump 3). Duration of bypass: 5 hours and 15 minutes.	The Discharger has proposed to upgrade electrical and plumbing systems of the East Sump to increase treatment capacity and avoid potential future bypasses. A flowmeter will be installed on Pump 3 to measure flowrates accurately. The Discharger upgraded plumbing and electrical systems in the West Sump system which aim to increase the dewatering and treatment capacity of the site as a whole (West and East sumps).	Violation	B	Report
1042498	04/16/2018	UAUTHDISC	Unanticipated treatment system bypass. Total estimated volume bypassed is 3,500 gallons. The discharger initiated the bypass to offset the high groundwater inflow rates in the sump and mitigate flooding. The bypass is a violation of Discharge Prohibition III.F.	The discharger is currently evaluating alternatives to increase the pumping capacity of the treatment system.	Violation	B	Report
1023907	02/10/2017	UAUTHDISC	Anticipated bypass to make mitigate flooding and perform treatment system	The corrective action is related to the bypass period and reconfiguration of the treatment system. Fifteen GAC vessels	Violation	3	Report

			changes. Bypass period: February 10-16. Net bypass 0.8 MGD.	are operating while 1 remains offline while its manifold is replaced. The Discharger plans to install an additional sump pump to increase the reliability of the treatment system. However, this additional change may require a bypass. As of 4/27/17, no request has been made to allow this maintenance-related bypass.			
1019476	02/02/2017	UAUTHDISC	Unanticipated bypass allowed to mitigate flooding. The West Sump which has been experiencing increasing groundwater inflows was brought up to full capacity (addition of GAC vessels) on 2/1/17. Despite this effort, flooding could not be resolved and an additional bypass was allowed on 2/1/17. The West Sump area also has electrical and elevator equipment.	Per 2/2/17 email, the Discharger will submit a Modified NOI request to increase treatment capacity of the West Sump. This will include a proposal for single stage treatment (double, currently) and review of additional upgrades to the system. February 10, 2017: it was found that a Modification of NOI was not needed to make the corresponding changes in the treatment system. As of 2/16,17, the West Sump has 16 GAC vessels in parallel.	Violation	3	Report

Report displays most recent five years of violations. Refer to the Interactive Violation Report for more data.

Total Violations: 4 **Priority Violations: 0**

*Click the "(+/-) Violation Description" link to expand and contract the violation description.

*As of 5/20/2010, the Water Board's Enforcement Policy requires that all violations be classified as 1, 2 or 3, with class 1 being the highest. Prior to this, violations were simply classified as Yes or No. If a 123 classification has been assigned to a violation that occurred before this date, that classification data will be displayed instead of the Yes/No data.

Violation Types

UAUTHDISC = Unauthorized Discharge

Enforcement Actions

Enf Id	Enf Type	Enf Order No.	Effective Date	Status

Total Enf Actions: 0

Inspections

Inspection ID	Inspection Type	Lead Inspector	Actual End Date	Planned	Violations	Attachment

Total Inspections: 0 **Last Inspection: None**

The current report was generated with data as of: 11/06/2018
Regional Boards are in the process of entering backlogged data.
As a result, data may be incomplete.

Back to Main Page | Back to Top of Page

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The Board is one of six boards, departments, and offices under the umbrella of the California Environmental Protection Agency.
Cal/EPA | ARB | DPR | DTSC | OEHHA | **SWRCB**

Matthew Rodriquez
Secretary for
Environmental Protection

Department of Toxic Substances Control

Barbara A. Lee , Director
1001 I Street
P.O. Box 806
Sacramento , CA 958120806

Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number:	CAL000126892	**Status:**	INACTIVE
Name:	JMB/SAN JOSE ASSOCIATES	**Inactive Date:**	6/30/1998 12:00:00 AM
County:	SANTA CLARA	**Record Entered:**	12/6/1993 12:00:00 AM
NAICS:	N/A	**Last Updated:**	5/11/1999 12:00:00 AM

	Name	Address	City	State	Zip Code	Phone
Location	JMB/SAN JOSE ASSOCIATES	100 PARK CENTER PLAZA #425	SAN JOSE	CA	951130000	
Mailing		100 PARK CENTER PLZ STE 425	SAN JOSE	CA	951132203	
Owner	JMB/SAN JOSE ASSOCIATES	100 PARK CENTER PLZ STE 425	SAN JOSE	CA	951132203	4089770277
Operator/Contact	BRAD COLLINS	100 PARK CENTER PLZ STE 425	SAN JOSE	CA	951132203	4089770277

Based Only Upon ID Number: **CAL000126892**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
1995	1 0.20900	0 0.00000	0 0.00000	0 0.00000	0 0.00000
1996	2 0.65070	0 0.00000	0 0.00000	0 0.00000	0 0.00000
1997	5 87.57980	0 0.00000	0 0.00000	0 0.00000	0 0.00000
1998	1 0.29190	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 11/06/2018

California Waste Code by Year Matrix

ID Number: CAL000126892
Entity Type: Generator

1995 ▾ 2018 ▾ Select Years

Calif. Code	Description	1995	1996	1997	1998
151	ASBESTOS-CONTAINING WASTE	0.00000	0.00000	86.80840	0.00000
214	UNSPECIFIED SOLVENT MIXTURE	0.00000	0.00000	0.00000	0.00000
221	WASTE OIL AND MIXED OIL	0.20900	0.00000	0.00000	0.00000
261	POLYCHLORINATED BIPHENYLS & MATLS W/	0.00000	0.00000	0.77140	0.00000
342	ORGANIC LIQUIDS WITH METALS(SEE 121)	0.00000	0.00000	0.00000	0.00000
352	OTHER ORGANIC SOLIDS	0.00000	0.42140	0.00000	0.00000
741	LIQ W/ HALOG ORGANIC COMP >= 1000 MG/L	0.00000	0.22930	0.00000	0.29190
	Grand Totals	**0.20900**	**0.65070**	**87.57980**	**0.29190**

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Report Generation Date: 11/06/2018

Matthew Rodriquez
Secretary for
Environmental Protection

Department of Toxic Substances Control

Barbara A. Lee , Director
1001 I Street
P.O. Box 806
Sacramento , CA 958120806

Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number:	CAC002764390	**Status:**	INACTIVE
Name:	PARK CENTER PLAZA INVESTORS, LP	**Inactive Date:**	6/16/2014 11:38:55 AM
County:	SANTA CLARA	**Record Entered:**	3/17/2014 11:38:55 AM
NAICS:	N/A	**Last Updated:**	6/17/2014 3:00:01 AM

	Name	Address	City	State	Zip Code	Phone
Location	PARK CENTER PLAZA INVESTORS, LP	100 W SAN FERNANDO ST STE 350	SAN JOSE	CA	95113	
Mailing		100 W SAN FERNANDO ST STE 350	SAN JOSE	CA	95113	
Owner	PARK CENTER PLAZA INVESTORS, L.P.	100 W SAN FERNANDO ST STE 350	SAN JOSE	CA	95113	4089182120
Operator/Contact	PARK CENTER PLAZA INVESTORS, L.P.	100 W SAN FERNANDO ST STE 350	SAN JOSE	CA	95113	4089182120

Based Only Upon ID Number: **CAC002764390**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2014	1 0.80000	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 11/06/2018

California Waste Code by Year Matrix

ID Number: CAC002764390
Entity Type: Generator

2014 ▾ 2018 ▾ Select Years

Calif. Code	Description	2014
151	ASBESTOS-CONTAINING WASTE	0.80000
	Grand Total	**0.80000**

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Governor

EPA ID PROFILE

Map

ID Number:	CAL000360278	**Status:**	ACTIVE
Name:	PARK CENTER PLAZA INVESTORS LP	**Inactive Date:**	
County:	SANTA CLARA	**Record Entered:**	1/12/2011 2:16:48 PM
NAICS:	99999	**Last Updated:**	10/19/2017 11:53:03 AM

	Name	Address	City	State	Zip Code	Phone
Location	PARK CENTER PLAZA INVESTORS LP	100 W SAN FERNANDO ST	SAN JOSE	CA	951132219	
Mailing		100 W SAN FERNANDO ST SUITE 350	SAN JOSE	CA	951132219	
Owner	PARK CENTER PLAZA INVESTORS LP	100 W SAN FERNANDO ST SUITE 350	SAN JOSE	CA	951132219	4085956888
Operator/Contact	MARK MULLINS	100 W SAN FERNANDO ST SUITE 350	SAN JOSE	CA	95113	4089182120

Based Only Upon ID Number: **CAL000360278**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2011	1 0.62550	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

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Report Generation Date: 11/06/2018

California Waste Code by Year Matrix

ID Number: CAL000360278
Entity Type: Generator

2011 ▾ 2018 ▾ Select Years

Calif. Code	Description	2011
741	LIQ W/ HALOG ORGANIC COMP >= 1000 MG/L	0.62550
	Grand Total	0.62550

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Governor

EPA ID PROFILE

Map

ID Number:	CAC000676296	**Status:**	INACTIVE
Name:	1X 101 PARK CENTER BLDG	**Inactive Date:**	10/25/2000 12:00:00 AM
County:	SANTA CLARA	**Record Entered:**	3/9/1992 12:00:00 AM
NAICS:	N/A	**Last Updated:**	10/25/2000 12:00:00 AM

	Name	Address	City	State	Zip Code	Phone
Location	1X 101 PARK CENTER BLDG	101 PARK CENTER PLAZA	SAN JOSE	CA	951130000	
Mailing		--	SAN JOSE	CA	951130000	
Owner	101 PARK CENTER BLDG	--	--	99	--	0000000000
Operator/Contact	ROB CULLEN PROJ MNGR	--	--	99	--	4082898381

Based Only Upon ID Number: **CAC000676296**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 11/06/2018

Department of Toxic Substances Control

Matthew Rodriquez
Secretary for
Environmental Protection

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Sacramento , CA 958120806

Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number:	CAC000924144	**Status:**	INACTIVE
Name:	PRINCIPAL FINANCIAL GRP.	**Inactive Date:**	10/25/2000 12:00:00 AM
County:	SANTA CLARA	**Record Entered:**	7/7/1994 12:00:00 AM
NAICS:	N/A	**Last Updated:**	10/25/2000 12:00:00 AM

	Name	Address	City	State	Zip Code	Phone
Location	PRINCIPAL FINANCIAL GRP.	101 PARK CENTER PLAZA	SAN JOSE	CA	951130000	
Mailing		300 SECOND STREET #109	LOS ALTOS	CA	940220000	
Owner	--	--	--	99	--	0000000000
Operator/Contact	LIZA GRAMMATICA	101 PARK CENTER PLAZA	SAN JOSE	CA	951130000	4159482098

Based Only Upon ID Number: **CAC000924144**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
1994	1 2.52840	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 11/06/2018

CITYVIEW PLAZA-150 ALMADEN BLVD 150 ALMADEN BL, SAN JOSE, CA 95113

Filter Chemicals By Name | Expand/Collapse All

REPORT PERIOD: 2017
SUBMITTED 8/8/2018

CHEMICAL NAME	CAS NUMBER	HAZARD LABEL	AVERAGE DAILY AMOUNT RANGE
1,3,5-Triazine-2,4,6(1H,3H,5H)-trione, 1,3-dichloro-, sodium salt, dihydrate	51580-86-0		0-99 Pounds

Common Name	Sodium dichloro-s-triazinetrione dihydrate (DEEP CRYSTAL)
CAS Number	51580-86-0
Max Daily Amount / Unit	0-99 Pounds
Avg Daily Amount / Unit	0-99 Pounds
Days Onsite	365
Physical State(s)	Solid, Mix

Diesel Fuel No. 2	68476-34-6		120-599 Gallons

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **THIS IS THE PROPERTY RECORD FOR HERITAGE BANK NOT HERITAGE PARK BLDG (150 ALMADEN BL)**

Permit/Project No.: **CRL04-012** Issuance Date: **08/03/04**

Prepped By: **DCHUNDUR** Closed By: **KFISHER** RSN: **1007069**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☒ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans
	☒ (PI) Public Info Letters (207-29)	☒ (LE) Letter ☐ (LS) Supporting Docs

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
STEPHEN M. HAASE, AICP, DIRECTOR

August 3, 2004

Ms. Laureen Maacks.
Legal Specialist, Real Estate
RREEF America, L.L.C.
C/O Orrick, Herrington & Sutcliffe
400 Sansome Street
San Francisco, CA 94111

RE: 100, 170, 130 Park Center Plaza, 177 & 185 Park Avenue, 125 South Market & 150 Almaden Blvd. (Assessor's Parcel Numbers 259-41-057; -066; -067; -068 & -070)
File No. CRL04-012

Dear Ms. Maacks:

In response to your letter requesting information about the above referenced property, the following is being provided:

Zoning & General Plan: The subject property is located in the DC Downtown Commercial Zoning District. The property has a General Plan Land Use/Transportation Diagram designation of Core Area.

Allowable Uses: Chapter 20.70 of the San José Municipal code pertains to the Downtown Commercial Zoning Districts; Part 2, Section 20.70.100 lists the permitted uses; Part 3 lists the Development Regulations; and Part 4 of Chapter 20.70 of the San José Municipal code pertains to the Parking Requirements in the aforementioned zoning district. A copy of this Chapter of the code has been included for your reference. Alternatively, you can view the Zoning Ordinance in its entirety online at http://www.ci.san-jose.ca.us/planning/sjplan/zoning/index.htm.

Planning and Redevelopment Agency Permits: The attached Exhibit A shows the permits that were approved for the subject properties by the Redevelopment Agency (RDA). Planning permits approved by the Director of Planning, Building and Code Enforcement for the subject property are listed below:

- Tentative Map Permit File No. T83-086 approved on the 12th of October 1983, allowed four (4) lots for commercial use (see attached).
- Permit Adjustment File No. AD04-258, approved on the 5th of May 2004, allowed installation of one dish antenna on the roof of the building behind the parapet.

Copies of the permits that were approved by RDA are available upon request and copy charges will be assessed.

As of July 21, 2004, the Code Enforcement Division showed no pending code cases for the subject property. Planning staff has no specific compliance information involving the project sites. Information regarding the site's compliance history may be obtained by contacting the Code Enforcement Division of this Department at (408) 277-4528. For questions regarding the issuance of building permits and certificates of occupancy, contact the San Jose Building Division at (408) 277-4541 or at http://www.ci.san-jose.ca.us/building/.

Should you have any further questions regarding the above matter, please feel free to contact me at (408) 277-3565.

Sincerely,

Dipa Chundur
Planner II

Enclosures

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **THIS IS THE PROPERTY RECORD FOR HERITAGE BANK NOT HERITAGE PARK BLDG (150 ALMADEN BL)**

Permit/Project No.: **CRL04-012** Issuance Date: **08/03/04**

Prepped By: **DCHUNDUR** Closed By: **KFISHER** RSN: **1007069**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☒ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans
	☒ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☒ (LS) Supporting Docs

Post-it® Fax Note 7671	Date 4/22	pages ▶ 1
To LAUREEN MACKS	From MAGGIE	
Co./Dept.	Co.	
Phone #	Phone # (408) 277-4576	
Fax #	Fax #	

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

CITY OF SAN JOSE
...lding and Code Enforcement
Planning Divisions, 801 North First Street, Rm 400
San Jose, California 95110-1795
(408) 277-4576
Website: www.ci.san-jose.ca.us/planning/sjplan

COMPREHENSIVE RESEARCH LETTER APPLICATION

TO BE COMPLETED BY PLANNING COUNTER STAFF

FILE NUMBER CRL 04-012		RECEIPT #
QUAD # 83	ZONING ~~CG~~ DC	DATE 4/28/04
GENERAL PLAN Core Area	☐ ATTACH A COPY OF APN MAP	AMOUNT
		BY

TO BE COMPLETED BY THE APPLICANT *(PLEASE PRINT OR TYPE)*

PROPERTY LOCATION/ ADDRESS: See Attached

ASSESSOR'S PARCEL NUMBER(S): 259-41-057, 067, 068, 070 & 066

DETAILED DESCRIPTION OF THE INFORMATION REQUESTED

See Attached

FILING FEE: An application fee of $237 is due at the time of filing. Additional fees may be assessed and are due prior to release of the letter at a rate of $27.50 per quarter (1/4) hour after the first 2.25 hours of work completed.

CONTACT PERSON

PRINT NAME OF CONTACT PERSON & COMPANY: Laureen Maacks; Orrick, Herrington & Sutcliffe			
ADDRESS: 400 Sansome St.	CITY: San Francisco	STATE: CA	ZIP CODE: 94111
PHONE #: (415) 773-5436	FAX #: (415) 773-4248	E-MAIL ADDRESS: LMaacks@orrick.com	

PLEASE SUBMIT THIS APPLICATION IN PERSON TO THE PLANNING DIVISIONS, CITY HALL, ROOM 400

Comprehensive Research Letter Applications are processed in the Planning Divisions, Room 400 on Monday, Wednesday and Friday from 9:00 a.m. to 5:00 p.m. or Tuesday and Thursday from 10:00 a.m. to 5:00 p.m.

ORRICK, HERRINGTON & SUTCLIFFE LLP
OLD FEDERAL RESERVE BANK BUILDING
400 SANSOME STREET
SAN FRANCISCO, CA 94111-3143
tel 415-392-1122
fax 415-773-5759
WWW.ORRICK.COM

Laureen Maacks
(415) 773-5436
lmaacks@orrick.com

ORRICK

April 21, 2004

Department of Planning, Building and Code Enforcement
Planning Division
801 N. First Street, Room 400
San Jose, CA 95110
Attn: Michele Campos
(408) 277-4576

RE: Zoning, Permit and Building Code Compliance
100, 150, 130 Park Center Plaza, 177 & 185 Park Avenue, 125 South Market & 150 Almaden Blvd., San Jose, California
Parcel #'s: 259-41-057, 259-41-067, 259-41-068, 259-41-070 & 259-41-066

Dear Sir or Madam:

We are counsel for RREEF America, L.L.C. in its purchase of the above-referenced property. As part of the due diligence review, we have been asked to obtain a Zoning Letter covering the property(ies) identified above and on the attached sample letter and applicable sections of the City Code identified therein.

Enclosed is a check in the amount of $55.00 along with an executed Research Request Form. Once completed please send a facsimile copy of each Letter to me at (415) 773-5759 and mail the originals and applicable codes to me at the address below. Thank you for your assistance in this matter. Should you have any other questions or need additional information, please feel free to contact me.

Sincerely,

Laureen Maacks
Legal Specialist, Real Estate

Enclosures
cc: Michael Liever, Esq. (w encls.)

DOCSSF1:743118.1
9062-600 LDM

RREEF America, L.L.C.
c/o Orrick, Herrington & Sutcliffe
400 Sansome Street
San Francisco, CA 94111
Attention: Laureen Maacks

Re: Zoning, Permit and Building Code Compliance
100, 130, 130 Park Center Plaza, 177 & 185 Park Avenue, 125 South Market & 150 Almaden Blvd., San Jose, California
Parcel #'s: 259-41-057, 259-41-067, 259-41-068, 259-41-070 & 259-41-066

You have requested verification of zoning, permit and building code compliance for the property described above located in San Jose, CA (the "Property"). The Property is zoned _____which permits the operation of _____. No conditional use permits or variances are applicable to the Property.

A copy of the ordinance, applicable for the following is attached:

a. property uses (conditional and unconditional uses by permit);
b. parking;
c. set-back requirements;
d. height restrictions; and
d. damage/destruction and right to re-build.

Sincerely,

_____
(Name)

_____
(Title)

DOCSSF1:743118.1
9062-600 LDM

ORRICK

ORRICK, HERRINGTON & SUTCLIFFE LLP

REMITTANCE ADDRESS
FILE 72887
PO BOX 61000
SAN FRANCISCO, CA 94161-2887

tel 415-392-1122
fax 415-773-5759

E.I.N. 94-2952627

April 26, 2004

Laureen Maacks
(415) 773-5436
lmaacks@orrick.com

Department of Planning, Building and Code Enforcement
Planning Division
801 N. First Street, Room 400
San Jose, CA 95110
Attn: Michele Campos
(408) 277-4576

RE: Zoning, Permit and Building Code Compliance
100, 170, 130 Park Center Plaza, 177 & 185 Park Avenue, 125 South Market & 150 Almaden Blvd., San Jose, California
Parcel #'s: 259-41-057, 259-41-067, 259-41-068, 259-41-070 & 259-41-066

Dear Michelle:

Please find enclosed a Comprehensive Research Letter Application along with a check in the amount of $182.00 which combined with the check in the amount of $55.00 sent previously totals $237.00. I have also included copies of my previous request which I was told by Maggie in your office was submitted on an incorrect form and with an incorrect dollar amount. Please confirm your receipt of the above and verification that the zoning letter will now be initiated.

Please do not hesitate to call me with any questions and/or comments you may have.

Sincerely,

Laureen Maacks
Legal Specialist, Real Estate

RECEIVED
APR 27 2004
CITY OF SAN JOSE
PLANNING DIVISION

Enclosures
cc: Michael Liever, Esq. (w encls.)

DOCSSF1:743883.1
9062-600 LDM

Santa Clara, CA , 2003-2004 - 259-41-057, Sheet: 1 of 1

OFFICE OF COUNTY ASSESSOR — SANTA CLARA COUNTY, CALIFORNIA

BOOK 259 PAGE 41

1" = 100'

C/L — W. SAN FERNANDO STREET — P.M. 567 - M - 15,16 R.O.S. 482/6-10

AVE — SAN PEDRO ST. — 40 — 100 — ST.

BLVD. — C/L ALMADEN — (FMLY. VINE ST.)

243.09 — 130 PARK CENTER PLAZA — 69 — 0.64 AC. NET — PCL. 1

PCL. 2 — 1.97 AC. NET — 130 PARK CENTER PLAZA

PCL. 3 — 0.61 AC. NET — 170 PARK CENTER PLAZA — 67

362.25 — PCL. 4

232.62 — 54

0.88 AC. NET

70 — -100 PARK CENTER PLAZA- -SUITE 113- -SUITE 116-

-121 PARK CENTER PLAZA- — 0.89 AC. NET — 57

68

2.93 AC. NET

0.50 AC. NET — 66

CITY OF SAN JOSE — 77 — 0.28 AC. — PCL. 1

(S.J. REDEV.) — 78 — 0.46 AC. — PCL. 2

0.50 AC. (S.J. REDEV.) — 86

50 W. SAN FERNANDO ST. ASSOC. LEASE — PCL. 3

87 — 0.89 AC. (S.J. REDEV.) — PCL. 4 — PCL. 2

1.25 AC. NET — CITY OF SAN JOSE — 65 — (PARK)

88 — 90 — (SAN JOSE REDEV.) LIGHT TOWER ASSOCIATES, L. P. - LEASE ASSESSED PER HEALTH AND SAFETY CODE 33673

S. MARKET — S. MARKET — B.I.R.I.S. — S. FIRST — STREET

BK. 467

44 — 42

P.M. 520 -M- 40/42 — PARK AVENUE (RELOCATED C/L) — R.O.S. 552/26-32

C/L — ALMADEN

R.O.S. 270/18

P.M. 548 - M - 17 — PASEO DE SAN ANTONIO WALKWAY R.O.S. 419/1,2

C/L

LAWRENCE E. STONE - ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2003-2004

101 Park Center Pl - Bldg permit # 63849-V
- 63849-V -

Building Permit Confirmed ☐
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR PLUMBING and/or GAS PIPING PERMIT

Date Mar 7 1970 Permit No. 85897

The undersigned hereby makes application to the Plumbing Inspector of the City of San Jose for a permit to install plumbing fixtures and/or pipes listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # 257136 is in full force and effect and properly authorizes this application.

San Jose City Business License # 40-01915

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER Park Center Corp. (Bank of America)

ADDRESS 101 PARK AVE

USE OF BUILDING Offices **LOT NO.**

Signed Reinhardt & Wenks
Reinhardt & Wenks

FORM 280-30 10M 1/68

101 Park Ave

FIXTURES		FIXTURES	
Water Heaters	1	Floor Drains	49
Water Closets	71	Hoppers	10
Bath Tubs		Sand Traps	
Showers		Urinals	29
Lavatories	82	Area Drains	9
Kitchen Sinks		Water Leaders	20
Dish Washers		Trailer Space	
Waste Disposals		Swim Pool	
Wash Trays		Indirect Wastes	
Washing Machines		Drywell	
Water Treat. Equip.		Backflow Preventer	
Sinks	3	Survey	
Dental Units			
Drinking Fountains	15		
S SINK	14		
		TOTAL	303

MAIN DRAIN	
Size 8	Material CI
To Sewer	To Septic Tank
RAIN WATER DRAINAGE	
Size 10	Material CI
To Curb	To Main Sewer ✓
WATER SYSTEM	
Size 3	Material GALV.

FEES	
Fixture Fee	303.00
Main Drain Fee	2.00
Storm Drain Fee	2.00
Water Sys. Fee	1.00
Gas Piping Fee	1.50
Survey	
Permit Fee	2.00
TOTAL FEE	311.50

INSPECTOR'S REPORT

Partial

Rough 6-15-71 [illegible]

Finish

HOUSE GAS PIPING

No. Lines 1 Outlets 2 Size 3

Tested and Approved 4-22-71

By [illegible]

SUMP O.K. 4-8-70 [illegible] 1-20-72 [illegible] A.F. [illegible]

101 Park Center Plaza

Dead file

Tract No. _____ Lot No. _____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

P.C. 6189

Date JANUARY 7 1970, 19__ Permit No. 63849-Y

Application is hereby made for a permit to CONSTRUCT

a 14 story, Type I Building _____ Use Zone C3H

at 101 PARK AVE SAN JOSE Occupancy F2

to be occupied only as BANK & OFFICE BANK OF AMERICA Parking Space BY RESOLUTION

in accordance with Plans, Specifications and Plot-plan filed herewith. Fire Sprinkler _____

FAA REPORT FILED WITH THIS ORD.

Estimated Value of Improvements, $ 4,600,000 CITY ORD. 13895 HST NOV 67

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California. Pg 10

✓ Owner EAST PARK CENTER INC Address 101 VINE BLVD SAN JOSE

✓ By J. B. Carmichael Address 101 VINE BLVD SAN JOSE

RECORD OF INSPECTION

Foundation _____ Frame _____

SEE INT. FINISH PERMIT (5-6-71)

Stucco _____ Finish 9-25-75 [illegible]

101 Park Ave. 4 East Park Center

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner [✓] statement filed [ ]

Applicant attests that his State of California Contractor's License # _____ is in full force and effect and properly authorizes this application.

San Jose City Business License # _____

11-6-70 Partial Fr — Partial Metal Stud @ 2nd Fl Area

1-6-71 Progress check. McGahey

1-7-71 " " McGahey

1-15-71 " " McGahey

1-21-71 " " McGahey

2-10-71 " " McGahey

2-19-71 " " " "

2-22-71

3-4-71 " " McGahey

Correction not made 11-12-71 McGahey

Correct Weld 3-12-71 McGahey

Check of 2 hour walls 3-22-71 McGahey

Check job 4-7-71 McGahey

See note about fire protection 5-19-71 McGahey

Check job with Schilling 6-2-71 McGahey

Check of first fire floor's with builder correction not made 6-24-71 McGahey

Form 280-1

Permit Center
200 E Santa Clara St
San José CA 95113
(408) 535-3555

Permit Center Website

www.sanjoseca.gov

Project Summary

Disclaimer: Information regarding this permit or permit application is presented in summary format and may not contain all of the information associated with the project.

Reference Number	Number	Address	Type	Sub Type	Status	Description
	2005 027671 HZ	125 S MARKET ST SAN JOSE	Hazardous Materials	Aboveground Tank/Piping System	Expired	PARK CENTER PLAZA - DIESEL PIPING REPLACEMENT & VENT EXTENSION

Retrieve documents about this project

Documents

Project Location

Address
125 S MARKET ST SAN JOSE

View the Project Location

Get Map

People Associated with the Project

Contractor	Bud McCuaig PETRO-ANALYTICAL, INC 630 DIABLO VIEW DR ORINDA CA 94563 ORINDA CA 94563	Work: (925)253-0591 Fax: (925)253-9576

Project Information

Cross Street	PARK AVE
Number of Tanks/Systems	1
Hazard Classification, System #1	DIESEL
Primary Containment Material	STEEL
Primary Containment Size	1/2 & 3/4-INCH
Secondary Containment Material	FIBERGLASS
Secondary Containment Size	2 & 3-INCH
Interior/Exterior	Interior
Occupancy Type	B
Inspection Required?	Yes
Facility Status	Active
FIBS File Number	404439
Inspector Area	33
HMOC	3

More Project Information...

Permit Process

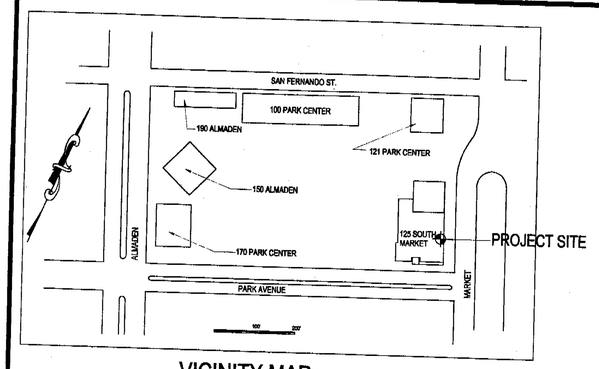
Group	Description	Status	Date Started	Date Ended	Staff Assigned
Application Administration	Application Intake	Closed	5/17/2005 3:47:34 PM	5/18/2005 10:42:25 AM	Andrew Dyer
File - Folder	File Closure	Closed	10/29/2008	10/29/2008	Mike

Closure			10:37:37 AM	10:37:37 AM	Lepisto
HZMT Plan Review	Haz Mat Plan Review	Closed	6/3/2005 9:26:41 AM	2/21/2006 9:22:16 AM	Mike Lepisto

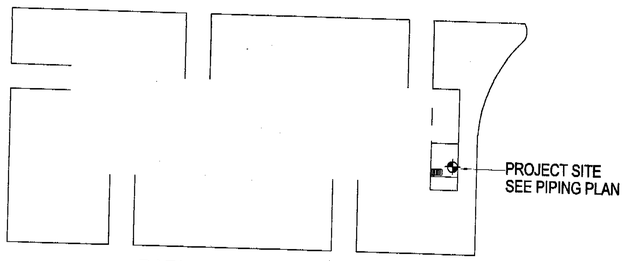
You may click on the description column links above to see the attempts for the process.

City Target Days

Folder Indate	Director's Hearing Date	City Target Days
5/17/2005	Not Specified	N/A



VICINITY MAP



PARKING LEVEL P-1
NTS

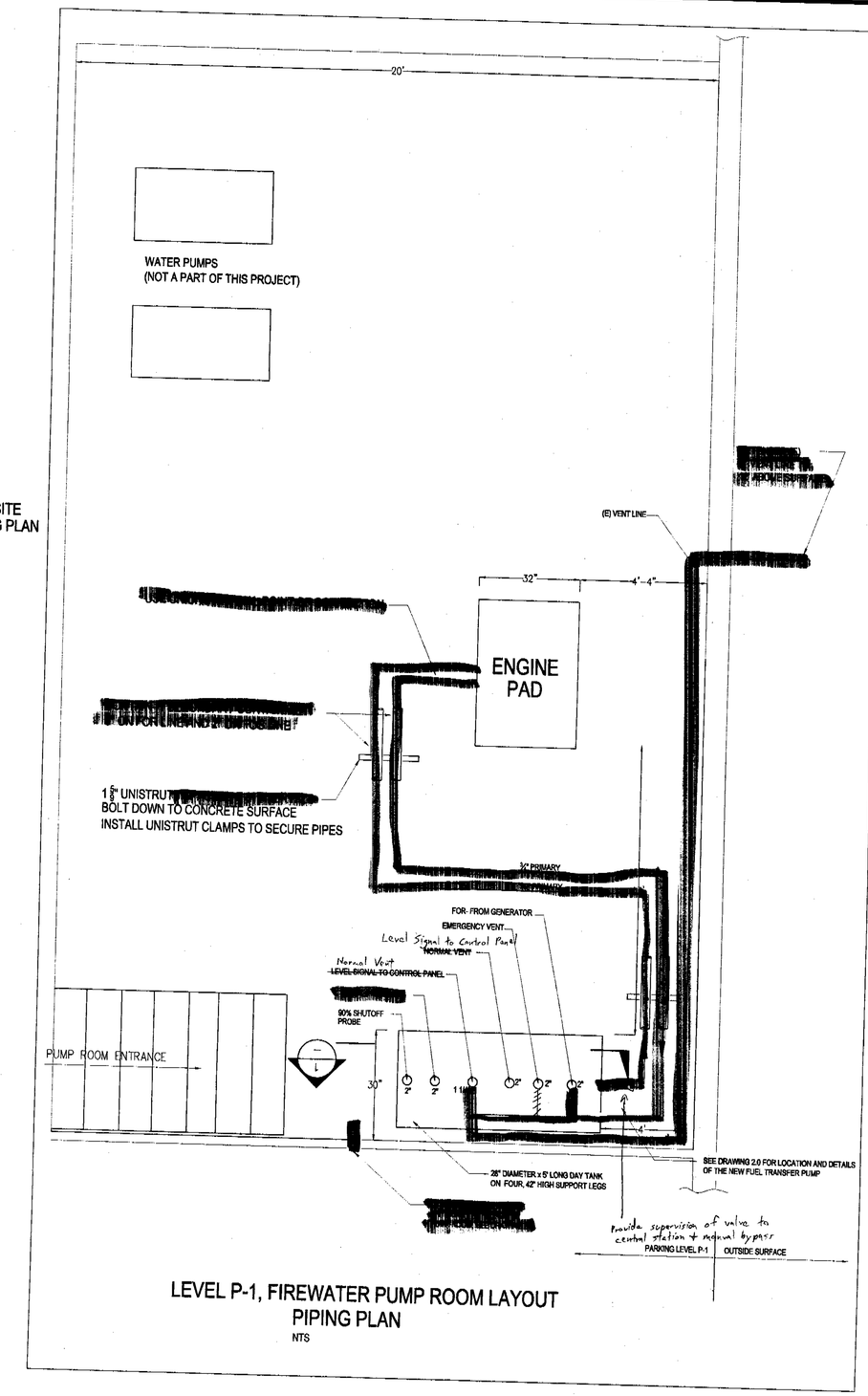
NOTES

[redacted]

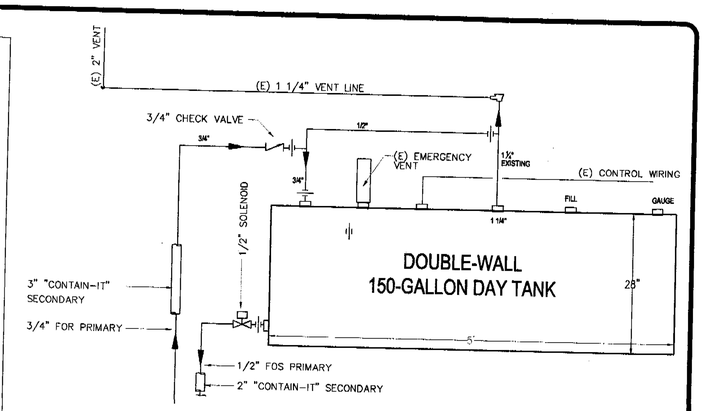
ABBREVIATIONS

E	EXISTING
FG	FIBERGLASS
FOS	FUEL OIL SUPPLY
FOR	FUEL OIL RETURN
N.T.S.	NOT TO SCALE
N	NEW

[redacted]



LEVEL P-1, FIREWATER PUMP ROOM LAYOUT
PIPING PLAN
NTS



SECTION 1
ELEVATION SCHEMATIC
NTS

CONTAIN-IT PIPING SPECIFICATIONS FOR INTERIOR PIPE RUNS BETWEEN THE DAY TANK & FIREWATER PUMP

MANUFACTURER

THE SECONDARY CONTAINMENT PIPING SYSTEM SHALL BE +OF+CONTAIN-IT, AS MANUFACTURED BY GEORGE FISCHER SLOANE, INC. (OR EQUIVALENT)

MATERIALS

A. BASIC MATERIAL DIMENSIONS: THE PIPING SYSTEM SHALL CONSIST OF CLEAR, UNPIGMENTED POLYVINYL CHLORIDE PIPE AND FITTINGS, SDR IN DIMENSION.

B. PIPE AND FITTINGS: THE PIPE SHALL BE EITHER SOLID OR LONGITUDINALLY SPLIT. THE FITTINGS SHALL BE MANUFACTURED IN TWO EQUAL HALVES. THE PIPE SHALL ALIGN VIA TONGUE AND GROVE CONSTRUCTION.

C. JOINING METHOD: THE PIPE AND FITTING JOINTS SHALL BE WELDED TOGETHER VIA FISCHER INJECTION BONDING PROCESS. PRIOR TO INJECTION BONDING, THE FITTINGS SHALL BE HELD TOGETHER BY THE CLIPS PROVIDED. THE CLIPS SHALL BE AFFIXED OVER THE INTEGRAL FITTING CLIP LOCATORS.

INSTALLATION

A. CONTAIN-IT PIPE AND FITTINGS SHALL BE INSTALLED ACCORDING TO THE CURRENT INSTALLATION INSTRUCTIONS AS PUBLISHED BY THE MANUFACTURER.

B. A MANUFACTURER'S REPRESENTATIVE, WHO HAS BEEN CERTIFIED AS A TRAINING INSTRUCTOR, SHALL BE AT THE SITE PRIOR TO THE DAY THE PIPING SYSTEM INSTALLATION IS TO COMMENCE. A MANUFACTURER'S REPRESENTATIVE WILL PERFORM A COMPLETE TRAINING SESSION ON THE PROPER METHOD OF INSTALLATION FOR THE PIPING SYSTEM. UPON COMPLETION OF THE TRAINING, THE INSTALLERS WILL BE GIVEN A TEST ON THE ITEMS COVERED IN THE SESSION. PERSON'S SUCCESSFULLY COMPLETING THE TEST SHALL BE GIVEN A LAMINATED CARD WHICH CERTIFIES THEM FOR ONE YEAR AS INSTALLERS OF THE CONTAIN-IT SECONDARY CONTAINMENT PIPING SYSTEM.

TESTING

FINAL CONTAINMENT INSPECTION SHALL BE ACCOMPLISHED VIA LOW PRESSURE AIR OR HYDROSTATIC TEST PER MANUFACTURER'S RECOMMENDATIONS.

APPROVED FOR COMPLIANCE WITH HAZ MAT REQUIREMENTS.
____ DATE 4Jun07
corrections noted:
Piping plan per K. McCuaig 01Jun07
Contain-It specification per S. Abidi 23May07

REGISTERED PROFESSIONAL ENGINEER — KEVIN F. ABIDI — No. 025644 — Exp. 6-30-07 — MECHANICAL — STATE OF CALIFORNIA

B — GENERAL REVISIONS, ADDING FUEL TRANSFER PUMP REFERENCE, ADDING DIMENSIONS AND CONTAIN-IT PIPE SPECIFICATIONS

REVISIONS	BY
ISSUED FOR REVIEW REV A - 05/16/05	SFA
ISSUED FOR CONSTRUCTION REV B - 06/15/07	SFA

PETRO - ANALYTICAL
P.O. BOX 2201, ORINDA, CALIFORNIA 94563
TEL (925) 254-0681

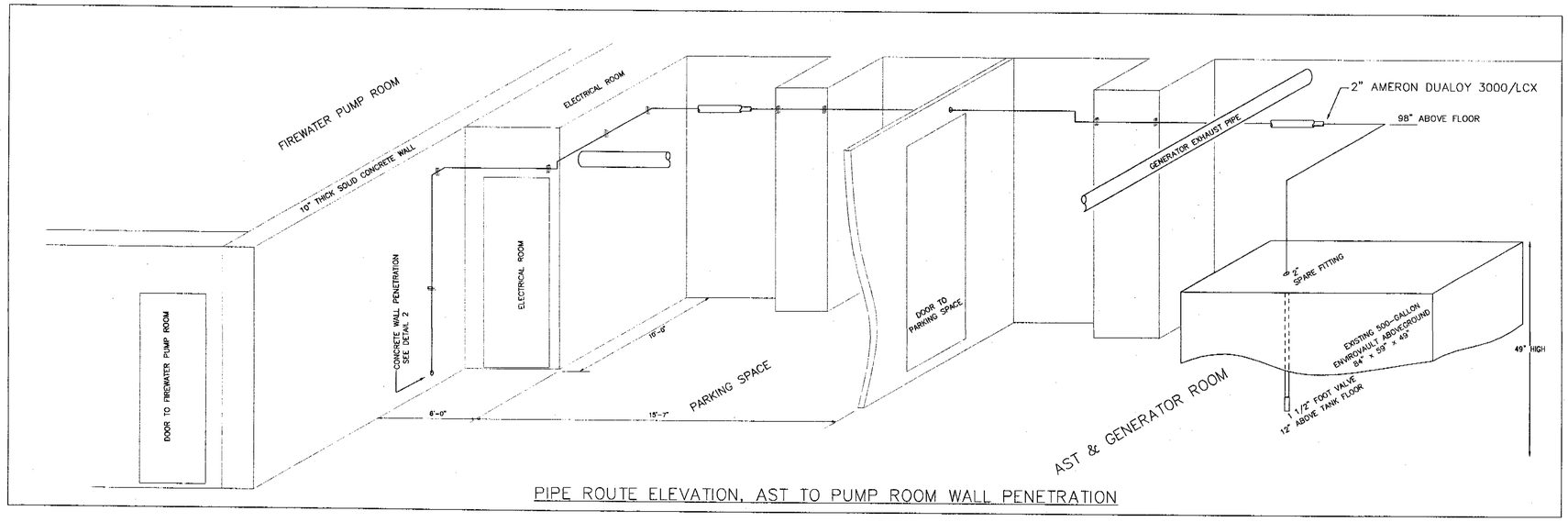
MATRIX ENGINEERING
4570 CAMPUS DRIVE #27
NEWPORT BEACH, CA 92660
TEL (949) 252-2166

SHEET TITLE
UPGRADE EXISTING EMERGENCY FUEL SYSTEM
REPLACEMENT OF FUEL PIPING
EMERGENCY ENGINE DRIVEN PUMP DIESEL FUEL SYSTEM

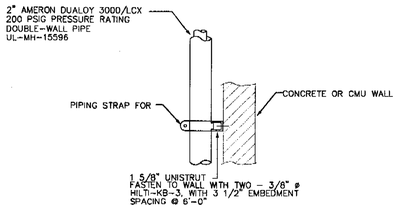
PROJECT ADDRESS
PARK CENTER PLAZA
(101 PARK AND 177 PARK PROPERTIES)
125 S. MARKET BUILDING
SAN JOSE, CALIFORNIA 95113

DRAWN	
CHECKED	S. ABIDI
DATE	05-15-05
SCALE	AS NOTED
DWG No.	
SHEET	P1-1
	OF SHEETS

2007-011991Q-HZ



PIPE ROUTE ELEVATION, AST TO PUMP ROOM WALL PENETRATION

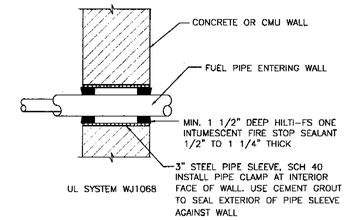


DETAIL 1 TYPICAL FUEL PIPING SUPPORT

NO SCALE

NOTES:

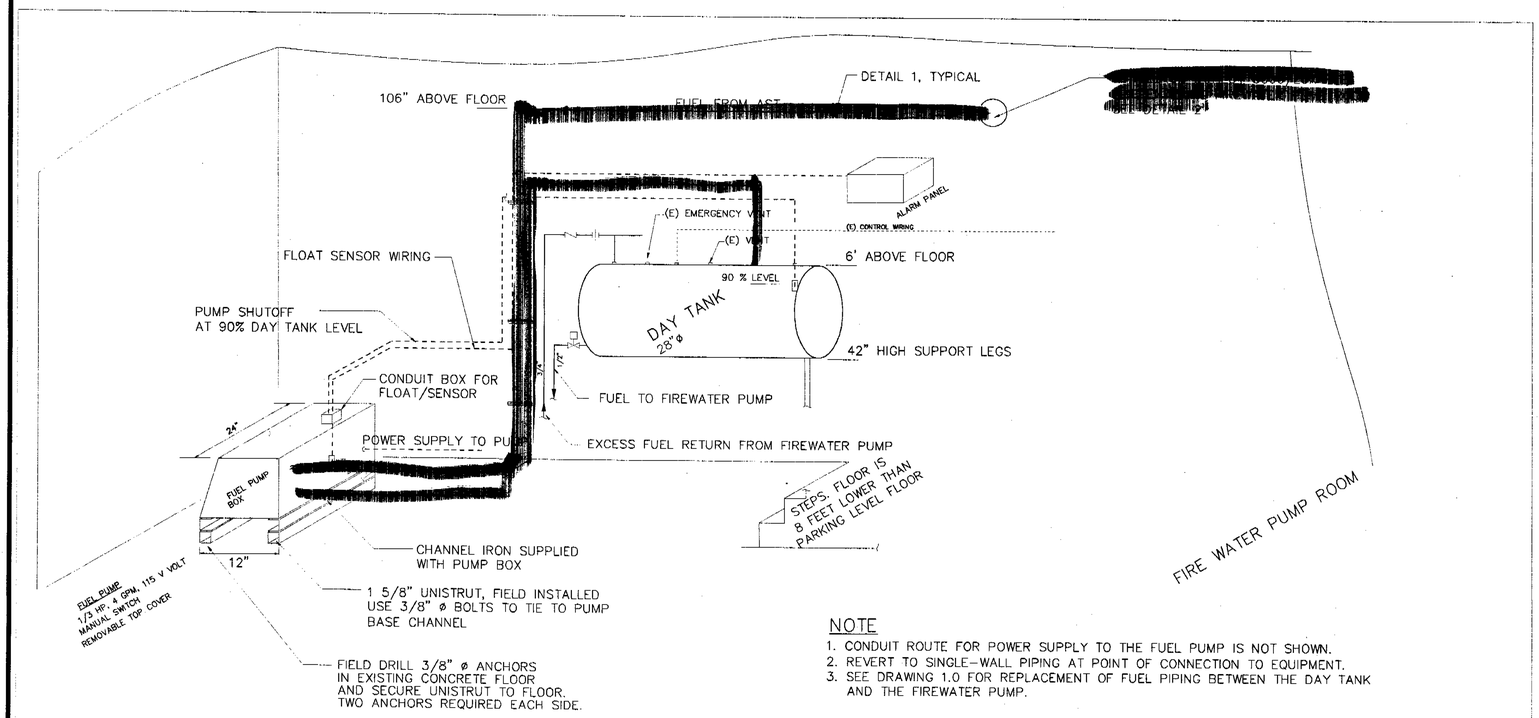
1. INSTALL WEATHER PROOF ESCUTCHEON AT EXTERIOR FACE



NO REINFORCEMENT IN WALL SHALL BE CUT

DETAIL 2, PIPE PENETRATION
CONCRETE WALL

NO SCALE



NOTE

1. CONDUIT ROUTE FOR POWER SUPPLY TO THE FUEL PUMP IS NOT SHOWN.
2. REVERT TO SINGLE-WALL PIPING AT POINT OF CONNECTION TO EQUIPMENT.
3. SEE DRAWING 1.0 FOR REPLACEMENT OF FUEL PIPING BETWEEN THE DAY TANK AND THE FIREWATER PUMP.

PIPE ROUTE ELEVATION, INSIDE FIREWATER PUMP ROOM

REVISIONS | BY
ISSUED FOR CONSTRUCTION REV A - 05/15/07 | SFA

PETRO - ANALYTICAL
P.O. BOX 2301, ORINDA, CALIFORNIA 94563
TEL (925) 253-0391

MATRIX ENGINEERING
4570 CAMPUS DRIVE, NEWPORT BEACH, CA 92660
TEL (949) 252-2168

SHEET TITLE
UPGRADE EMERGENCY FUEL SYSTEM
REPLACEMENT OF FIREWATER PUMP PIPING AND ADDITION OF FUEL TRANSFER PUMP

PROJECT ADDRESS
PARK CENTER PLAZA
125 S. MARKET BUILDING, PARKING LEVEL P-1
SAN JOSE, CA 95113

REGISTERED PROFESSIONAL ENGINEER
SHERWIN F. ABIDI
No. 025844
Exp. 6-30-07
MECHANICAL
STATE OF CALIFORNIA

APPROVED FOR COMPLIANCE WITH HAZ MAT REQUIREMENTS.
DATE 4 Jun 07

DRAWN
CHECKED S. ABIDI
DATE 05/15/2007
SCALE NONE
DWG No.
SHEET P1-2

~~177 Park Ave.~~ OK 177 PARK AVE.

Tract No. _____ Lot No. _____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date 12/6, 19 71 Permit No. 70955 V K

Application is hereby made for a permit to BLD

a 3 story, Type I BUS Building _____ Use Zone C3

at 177 PARK AVE Occupancy F2

to be occupied only as OFFICES (UNITED CALIF BANK) Parking Space _____

in accordance with Plans, Specifications and Plot-plan filed herewith. Fire Sprinkler GARAGE

Emer. Elect. NO

Estimated Value of Improvements, $ 1,400,000.

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Owner SAN JOSE CENTER CORP. Address 100 PARK CENTER PLAZA - SAN JOSE

By Sydney H. Brisha Address 6330 SAN VICENTE BLD. LOS ANGELES, 90046

RECORD OF INSPECTION

Foundation * Frame 4-30-73 Brunner

Stucco 4-19-73 Brunner Finish 7-23-73 BRUNNER B+R.S.

~~177 Park Ave.~~ 4 San Jose Center Corp.

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner ☐ statement filed ☐

Applicant attests that his State of California Contractor's License # _____ is in full force and effect and properly authorizes this application.

San Jose City Business License # _____

Check job 5.9.72 [illegible]

* INSPECTIONS BY HALES TESTING - SEE LETTERS IN FILE

12-26-72 Bldg INSP. Partitions, Fire Protection, Shafts etc. Now being installed Contr. will call for insp. [illegible]

3-6-73 METAL FRAME STUDS & CEILING DR. BB

1st 2nd & 3rd Floors

3-13-73 Two Hour forewall not fire I.C.B.O. BB

4-5-73 " " " corrected [illegible]

* 7-6-73 HANDRAIL TOO HIGH INTERIOR STAIRS BB SEE NOTES

* 7-18-73 ALL ITEMS COMPLETE EXCEPT HANDRAILS WHICH ARE 36" HIGH. WILL CHECK WITH F.A.B. BB

7-23-73 STAND-RAIL OR BY FAB-RAIL PLACED WITHIN 30" TO 34"

Form 280-1

~~177 Park~~ 177 PARK AVE. 72 FM $287.65 #090

Building Permit Confirmed ☑
Not Required ☐

~~DUPLICATE PERMIT~~

CITY OF SAN JOSE — BUILDING DEPARTMENT

Building confirmation of shortstop installation

APPLICATION FOR ELECTRICAL PERMIT 21529 T. M.

Date 3-30 1972 Permit No. 14932

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # C10SA142981 is in full force and effect and properly authorizes this application.

San Jose City Business License # 40-00342

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER United California Bank

ADDRESS 177 Park

USE OF BUILDING Commercial/Office

FIRM Rosendin Electric Inc. SIGNED Gordon V. Weis

200-10

~~177 Park~~ Rosendin Electric

ITEMIZE THE FOLLOWING

3Ø 4W 277/480V

						New	Old
Outlets	542	Panels, Cabinets	0	Size Service Conduit	2-4"C		
Switches	36	Switchboards	1	Size Service Wires	PGE		
Receptacles	156	Panelboards	13	Size Service Switch	800A		
Fixtures	867	Festoon Lamps	0	Size Sub Feed Conduit	VARIES		
Mercury Lamps	0	Dryers	0	KW 0	Size Sub Feed Wires	✓	
Ranges	0	KW 0	Heaters	0	KW 0	Number of Circuits	0
Signs	0	Transformers	6	Motors	15	Number of Meters	ONE

HP _____ Phase 3Ø Ampere Loads 720 Lighting ✓ Power + T.M.

XFMR - 1@3, 1@6, 1@15, 1@30, 1@112.5 KVA 2800 FT CELLULAR FLOOR DUCT

Miscellaneous MOTORS - 3@½, 2@2, 2@5, 2@15, 1@25, 3@30, 1@50, 1@75, 1@150 HP

Rough Inspection _____ By _____

Final Inspection 9-4-73 By [signature]

Remarks: 4-5-72 Shunt trip not required per RDS. [illegible]
8-4-72 Conduit for lite & Recept in Bott. 4860 [illegible] one - [illegible] CMS
8-30-72 [illegible] next to [illegible]
9-7-72 Ent in vault wall [illegible] - 9-7-72 [illegible] in Sub [illegible]
[illegible] 11-16-72 [illegible]
11-17-72 [illegible] 11-22-72 [illegible]
[illegible]

~~177 Park Ave~~ ok 177 PARK AVE.

Building Permit Confirmed ☐
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR PLUMBING and/or GAS PIPING PERMIT

Date Sept 29 1972 Permit No. 99950

The undersigned hereby makes application to the Plumbing Inspector of the City of San Jose for a permit to install plumbing fixtures and/or pipes listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # 257136 is in full force and effect and properly authorizes this application.

San Jose City Business License # 41-01632

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER United California Bank

ADDRESS 177 PARK AVE Lot No.

USE OF BUILDING BANK

Signed REINHARDT & WENGER

280-30

~~177 Park Ave~~ Reinhart

FIXTURES		FIXTURES		MAIN DRAIN	
Water Heaters	1	Floor Drains	10	Size 6"	Material CI
Water Closets	13	Hoppers F.S.	4	To CURB	To Septic Tank
Bath Tubs		Sand Traps		RAIN WATER DRAINAGE	
Showers		Urinals	4	Size 10"	Material CI
Lavatories	11	Area Drains	10	To Curb LATERAL	To Main Sewer
Kitchen Sinks	1	Water Leaders	7	WATER SYSTEM	
Dish Washers		Trailer Space		Size 2½	Material COPPAR
Waste Disposals		Swim Pool		FEES	
Wash Trays		Indirect Wastes		Fixture Fee	84.50
Washing Machines		Drywell		Main Drain Fee	2.00
Water Treat. Equip.		Backflow Preventer		Storm Drain Fee	2.00
Sinks SERVICE	2	Survey		Water Sys. Fee	7.75
Dental Units		EMERG DRAIN	1	Gas Piping Fee	1.50
Drinking Fountains	4			Survey	
				Permit Fee	2.00
		TOTAL	68	TOTAL FEE	99.75

INSPECTOR'S REPORT		HOUSE GAS PIPING	
Partial		No. Lines 1 Outlets 1 Size 1¼	
Rough 3-19-73	3.22.73	Tested and Approved 3.19.73	
Finish 6-14-73		By	

4" Basement [illegible] w BWV 10-3-72 [illegible] / Basement Sanit + Storm 3-12-73

~~177 Park Ave~~ OR 175 PARK AVE.

Building Permit Confirmed ☑
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date March 14 1923 Permit No. 20704

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License #~~268~~013 is in full force and effect and properly authorizes this application.

San Jose City Business License # 43-2278G

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER United California Bank

ADDRESS Park Center Plaza 177 PARK ~~AVE~~ STS

USE OF BUILDING OFFICE & BANK

FIRM CONTINENTAL ELEVATOR CORP. SIGNED

672 Commercial St.
San Jose, California 95112
Ph. (408) 275-9700

280-10

~~177 Park Ave.~~ Elevator Continental Elevator 4

ITEMIZE THE FOLLOWING V03 728 New Old

Outlets _____ Panels, Cabinets _____ Size Service Conduit _____

Switches _____ Switchboards _____ Size Service Wires _____

Receptacles _____ Panelboards _____ Size Service Switch _____

Fixtures _____ Festoon Lamps _____ Size Sub Feed Conduit _____

Mercury Lamps _____ Dryers _____ KW _____ Size Sub Feed Wires _____

Ranges _____ KW _____ Heaters _____ KW _____ Number of Circuits _____

Signs _____ Transformers _____ Motors _____ Number of Meters _____

HP 40 6.00 Phase _____ Ampere Loads _____ Lighting _____ Power

Miscellaneous ELEVATOR 6.00 PERMIT 3.00

Rough Inspection _____ By _____

Final Inspection 1-28-76 By [signature]

Remarks:

$5.00

~~177 Park Avenue~~ 177 PARK AVE.
OR
277-4006

Building Permit Confirmed ☐
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR MECHANICAL PERMIT

Date 1/29 19.73 Permit No. 25242

The undersigned hereby makes application to the Plumbing Inspector of the City of San Jose for a permit to install the mechanical work listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # 231-1313 is in full force and effect and properly authorizes this application.

San Jose City Business License # ON APPLICATION FOR ISSUED 499-09

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER UNITED CALIFORNIA BANK

ADDRESS 177 PARK AVE Lot No.

USE OF BUILDING BANK

Signed [signature]

280-30 CLIMATE SAN FRANCISCO

~~177 Park Avenue~~ 415 - 864 - 8090

Type of Appliance	No.	Remarks (Check V)		
		New	Replace	Relocate
Gas Ranges				
Wall Heaters				
Gas Fired Boilers	V			
Blower Furnaces				
Suspended Units				
Clothes Dryers				
Flue/Vent	1			
Hood/Duct				

Misc.	FEES	
1 Conn Drains	Appliance Fee	3.00
	Flues/Vents Fee	1.00
	Hood/Ducts Fee	
	Gas Piping Fee	
	Permit Fee	
	TOTAL FEE	6.00

INSPECTION RECORD

DUCTS as noted on plan
3-7-75

APPROVED BY

FLUES

APPROVED BY

APPLIANCES

APPROVED BY

GAS LINE

NO. OF LINES _____ OUTLETS _____ SIZE _____

TESTED AND APPROVED By _____

~~177 Park Ave.~~ 177 PARK AVE. Rosendin RE 11-399 # 42.90

Building Permit Confirmed ☑
Not Required ☐

CITY OF SAN JOSE

~~BUILDING~~ DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

9.00

Date 7-26 19 73 Permit No. 23789

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License #C10 SA 142 8 is in full force and effect and properly authorizes this application.

San Jose City Business License # 04226

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER Wells California Bank — 3rd Floor Tenant, only

ADDRESS 177 Park Avenue — Park Center Plaza

USE OF BUILDING Commercial Offices

FIRM Rosendin Electric Inc SIGNED [signature]

280-10

177 Park Avenue 9-19-73 Rosendin

4

ITEMIZE THE FOLLOWING

						New	Old
Outlets	59	Panels, Cabinets	EXISTING	Size Service Conduit		ALL EXISTING	
Switches	12	Switchboards	EXISTING	Size Service Wires			
Receptacles	36	Panelboards	EXISTING	Size Service Switch			
Fixtures	280 FLUOR	Festoon Lamps	No	Size Sub Feed Conduit			
Mercury Lamps	No	Dryers	No KW No	Size Sub Feed Wires			
Ranges	KW	Heaters	KW	Number of Circuits			
Signs	No	Transformers	No	Motors	No	Number of Meters	

HP _____ Phase _____ Ampere Loads 75 Lighting _____ Power

Miscellaneous

Rough Inspection 8.29.73 By Merritt

Final Inspection 8-9-82 By [illegible]

Remarks: 8-10-73 Locked RLM 8-29-73 ① Fixts not incl. supported from suspended ceiling RLM 9-19-73 ① Floor recpts not inst RLM

~~177 Park Ave., 3rd fl. #320~~

APPLICATION FOR 177 PARK AVE.
CERTIFICATE OF OCCUPANCY

Use classification Offices Bldg. Permit No. 04543 F

Group F-2 Type of construction ~~alter~~ I Bus Use Zone C-3

Owner U.C.B.

Address 177 Park Ave., San Jose 3rd flr. Ste 320

Building Address 177 Park Ave.

Portion of building ~~all~~

FPB Approval necessary By: Steve Burchby/B.Hein

☑ Yes ☐ No Date: August 11, 1977

Disposition of certificate:

Date routed to FPB 8/23/77 By: M. Gilmore

Date mailed to owner _____ By: _____

Form 280-668

~~177 PARK AVENUE~~ OR SUITE 350 177 PARK AVE.

Tract No. _____ Lot No. _____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date 11-4, 19 77 Permit No. 06932E WAT

Application is hereby made for a permit to ALTER INTERIOR

a 3 story, Type I BUS Building _____ Use Zone C-3

at 177 PARK AVE SUITE #350 Occupancy E-2

to be occupied only as OFFICES (ATTORNEY) Sq. feet _____

in accordance with Plans, Specifications and Plot-plan filed herewith. Parking Space EXIST

Estimated Value of Improvements, $ 6500.00 Fire Sprinkler GARAGE

Emer. Elect. NO

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California. P. C. 14040

Owner WEST PARK CENTER PLAZA Address 100 PARK CENTER PLAZA Suite 508

By PAUL C. RICHARDS Address 100 PARK CENTER PLAZA Suite 508

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION _____ 260-601 N

~~177 PARK AVENUE~~ ~~SUITE #350~~

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner ☒ statement filed ☐

Applicant attests that his State of California Contractor's License No. _____
is in full force and effect and properly authorizes this application.

San Jose City Business License No. _____

CH 2-27-23

#310 U. Calif. Bank

1. LOCATION 177 Park Ave. - 3rd floor

2. DATE RCD. 9-Nov-77

3. TIME RCD. 4:35

4. READY AM ( ) ANYTIME ( )
PM ( ) SPECIFY _____

5. TYPE OF INSPECT. metal frame

6. AREA 4

7. INSPT. MADE
TIME _____
DATE 11-10-77

8. APPROVED (✓)
DISAPPROVED ( )

9. REMARKS: (Wilson, Mosher + Sancini suite)

Change Permit Card from Suite 350 to 310

INSPECTOR Day

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

~~177 Park Avenue~~ OR 177 PARK AVE.

Building Permit Confirmed ☑
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date 7/20/ 1977 Permit No. 54923

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # C10-299877 is in full force and effect and properly authorizes this application.

San Jose City Business License # 47-02168

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER United Calif. Bank

ADDRESS 177 Park Ave [redacted], San Jose Ste 320

USE OF BUILDING Offices

FIRM Able Electric SIGNED Klaus Daniken

280-201n

4

~~177 Park Ave~~ (8-9-77) able

ITEMIZE THE FOLLOWING

					New	Old
Outlets		Panels, Cabinets		Size Service Conduit		~~2~~
Switches	12	Switchboards		Size Service Wires		~~1~~
Receptacles	33	Panelboards		Size Service Switch		
Fixtures		Festoon Lamps		Size Sub Feed Conduit		2"
Mercury Lamps		Dryers	KW	Size Sub Feed Wires		1
Ranges	KW	Heaters	KW	Number of Circuits		26
Signs	Transformers	Motors		Number of Meters		1

HP _____ Phase 3Ø4W Ampere Loads _____ Lighting 41a Power

Miscellaneous

Rough Inspection 8-9-77 By [signature]

Final Inspection 9-16-77 By [signature]

Remarks: 8-4-77 SE IN - [signature]
16 spare ckts in existing panel fed from
480/120-208 transf. 30 KVA

280-201n

177 Park Ave. ok ; 3rd Flr., Suite 320 — 177 PARK AVE.

Tract No. _____ Lot No. _____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date July 19, , 19 77 Permit No. 04543 F RS

Application is hereby made for a permit to ALTER INTERIOR

a 3 story, Type I BUS Building _____ Use Zone C-3

at 177 PARK AVE 3RD FLOOR SUITE 320 Occupancy F-2

to be occupied only as OFFICES Sq. feet _____

in accordance with Plans, Specifications and Plot-plan filed herewith. Parking Space EXIST

Estimated Value of Improvements, $ 15,000.00 Fire Sprinkler _____

Emer. Elect. _____

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Owner U.C.B. Address 177 Park S.J.

By BONNETT CONST CO Address PO Box 26134 SJ. 95159

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION 8/11/77 Burch M. / BXH

260-601 N

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner ☐ statement filed ☐

Applicant attests that his State of California Contractor's License No. B1 199235 is in full force and effect and properly authorizes this application.

San Jose City Business License No. _____

1. LOCATION 320 (United Calif. Bank) 177 Park Ave

2. DATE RCD. 9/20/77

3. TIME RCD. 9:05

4. READY AM ( ) PM ( ) ANYTIME (✓) SPECIFY ____

5. TYPE OF INSPECT Final

6. AREA 4

7. INSPT. MADE TIME DATE 9-21-77

8. APPROVED ( ) DISAPPROVED (✓)

9. REMARKS:

Need set of prints approved by city and need permit card.

INSPECTOR [signature]

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

#350 ne
Permit #06932F

Bob Bonnett
294-7314

Permit #13180

Permit 04543

1. LOCATION 320 Ave
177 Park Center Plaza

2. DATE RCD.

3. TIME RCD.

4. READY: AM ( ) ANYTIME ( )
PM ( ) SPECIFY _____

5. TYPE OF INSPECT.

6. AREA

7. INSPT. MADE
TIME _____
DATE _____

8. APPROVED ( )
DISAPPROVED ( )

9. REMARKS:

Not available
Permit Number and proper
address: 177 Park Center Plaza
Ph 286-7800 Room - Suite 300
(Armstrong Bastow & Potter)

INSPECTOR

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 177 Park Ave, 3rd floor Suite 320

2. DATE RCD. 8-10-77

3. TIME RCD. am

4. READY AM ( ) ANYTIME ( )
PM ( ) SPECIFY _____

5. TYPE OF INSPECT. Final

6. AREA 4

7. INSPT. MADE
TIME 11:20
DATE 8-11-77

8. APPROVED (✓)
DISAPPROVED ( )

9. REMARKS: interior partitions

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE 280 - 671

1. LOCATION 3rd flor - Suite 300 177 Park Ave -

2. DATE RCD. 9/22/77

3. TIME RCD. 4:07

4. READY AM ( ) ANYTIME ( )
PM ( ) SPECIFY Fin

5. TYPE OF INSPECT. Final

6. AREA 4

7. INSPT. MADE
TIME
DATE 9-23-77

8. APPROVED ( )
DISAPPROVED (✓)

9. REMARKS:

Fire Extinguishers have not been installed as required by fire dept.

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE 280 - 671

1. LOCATION 177 Park Ave, Suite 320 NCB

2. DATE RCD. 9-26-77

3. TIME RCD. am

4. READY AM ( ) ANYTIME ( )
PM ( ) SPECIFY

5. TYPE OF INSPECT. reinsp final

6. AREA 4

7. INSPT. MADE
TIME
DATE 9-27-77

8. APPROVED (✓)
DISAPPROVED ( )

9. REMARKS:

Vacated
Need Occ
Need permit

INSPECTOR

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 177 Park - suite 320 3d floor

2. DATE RCD. 8/3/77

3. TIME RCD. 10 15

4. READY AM ( ) ANYTIME ( )
PM ( ) SPECIFY Thurs

5. TYPE OF INSPECT. frame

6. AREA 4

7. INSPT. MADE
TIME
DATE 8-10-77

8. APPROVED ( )
DISAPPROVED (2)

9. REMARKS: Ref. Partition

No such Address
Not Park Center Plaza, nearest
number is 170 " " " vacant
two floors.

INSPECTOR

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

8.90 R 1818 ~~177 Park avenue~~ OR 177 PARK AVE

Building Permit Confirmed ☑
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date 11-4-77 19..... Permit No. 57911

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # 241019 is in full force and effect and properly authorizes this application.

San Jose City Business License # 48-02021

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER U C B.

ADDRESS 177 Park Ave S J

USE OF BUILDING 3rd Floor Wilson, Mosher & Sonsini

FIRM Penn Elect SIGNED Ken Rudolph

280-10

~~177 Park Ave~~ Penn

4

ITEMIZE THE FOLLOWING

FCIC New Old

Outlets 4 Panels, Cabinets ____ Size Service Conduit ____

Switches 1 Switchboards ____ Size Service Wires ____

Receptacles 11 Panelboards ____ Size Service Switch ____

Fixtures 4 FLO relocate Festoon Lamps ____ Size Sub Feed Conduit ____

Mercury Lamps ____ Dryers ____ KW ____ Size Sub Feed Wires ____

Ranges ____ KW ____ Heaters ____ KW ____ Number of Circuits ____

Signs ____ Transformers ____ Motors ____ Number of Meters ____

HP ____ Phase ____ Ampere Loads ____ Lighting 6A Power

Miscellaneous 1- suite

Rough Inspection ____ By ____

Final Inspection 12-12-77 By [signature]

Remarks:

~~177 Park Avenue~~ 177 PARK AVE
OR

APPLICATION FOR
CERTIFICATE OF OCCUPANCY

Use classification Office Bldg. Permit No. 14037

Group B-2 Type of construction I Use Zone C3

Owner O.C.B.

Address 177 So. Park

Building Address 177 Park Ave. 3RD FLOOR

Portion of building

FPB Approval necessary By: Jim Matteucci by me

☒ Yes ☐ No Date: 1-25-79

Disposition of certificate:

Date routed to FPB 1-26-79 By: me

Date mailed to owner By:

Form 280-668

~~177 Park Avenue~~ OK PARK AVE., 3rd Flr.

Tract No. _____ Lot No. _____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date 11/15, 19 78 Permit No. 14037 Floor

Application is hereby made for a permit to 177 S. Park

a 3 story, Type I Building _____ Use Zone C3

at 177 Park Ave 3rd Floor Occupancy B2

to be occupied only as ofc Sq. feet _____

in accordance with Plans, Specifications and Plot-plan filed herewith. Parking Space _____

Estimated Value of Improvements, $ 5000 Fire Sprinkler _____

Emer. Elect. _____

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Owner U.C.B Address 177 So Park

By Bonnett Const Address PO Box 26134 SD.

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION 1-25-79 Matthew Byrne

280-601 N

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner ☐ statement filed ☒

Applicant attests that his State of California Contractor's License No. B1 190235 is in full force and effect and properly authorizes this application.

San Jose City Business License No. 43120

U.C.B. Bldg. (3rd floor)

1. LOCATION	2. DATE RCD.	3. TIME RCD.
177 Park avenue	11/20/78	10:30

4. READY AM ( ) ANYTIME ( ) PM ( ) SPECIFY____	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE TIME ____ DATE 11-21-78
	Plumb	4	

8. APPROVED ( )
DISAPPROVED (X)

9. REMARKS:

NO ONE AROUND
NO PLANS

CALL AGAIN

INSPECTOR [signature]

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

---

re Calif. Bank

1. LOCATION	2. DATE RCD.	3. TIME RCD.
177 Park 3rd floor ~~suite~~ #300	1-23-79	4:00

4. READY AM ( ) ANYTIME ( ) PM ( ) SPECIFY Wed.	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE TIME 1:00 DATE 1-25-79
	Fire	4	

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS:
(Commercial removed)

INSPECTOR [signature]

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

~~177 Park Ave.~~ ok PARK AVE.

Tract No. _____ Lot No. _____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date Jan 9, 19 78 Permit No. 07409 F07

Application is hereby made for a permit to alter

a 3 story, Type I Bus Building _____ Use Zone C-3

at 177 Park Ave Occupancy F-2

to be occupied only as Walk-Up Bank Teller Sq. feet —

in accordance with Plans, Specifications and Plot-plan filed herewith. Parking Space —

Estimated Value of Improvements, $ 1,000 — Fire Sprinkler —

Emer. Elect. —

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Owner United California Bank Address 117 Park Ave.

By V.W. Ashell Address 49 Zoe St. S.F.

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION _____

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner ☐ statement filed ☑

Applicant attests that his State of California Contractor's License No. 367653 is in full force and effect and properly authorizes this application.

San Jose City Business License No. 48-71353

DF 3-23-82

1. LOCATION 177 Park Ave

2. DATE RCD. 12/12

3. TIME RCD.

4. READY AM ( ) ANYTIME ( )
PM ( ) SPECIFY_____

5. TYPE OF INSPECT. Rough

6. AREA

7. INSPT. MADE
TIME 11 am
DATE 12/12/18

8. APPROVED (✓)
DISAPPROVED ( )

9. REMARKS: STUDS
3rd Floor, Suite 300

INSPECTOR

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION 177 Park Ave | 2. DATE RCD 5/12 | 3. TIME RCD. 9:15

4. READY AM ( ) PM ( ) ANYTIME ( ) SPECIFY ____ | 5. TYPE OF INSPECT. Plbg | 6. AREA 4 | 7. INSPT. MADE TIME ____ DATE 5-18-78

8. APPROVED ( ) DISAPPROVED (X) | 9. REMARKS:

NO ONE AT JOB

INSPECTOR HAWCH

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

---

1. LOCATION 177 Park Ave 3rd floor, Rm 300 | 2. DATE RCD. 12-6-78 | 3. TIME RCD.

4. READY AM ( ) PM ( ) ANYTIME ( ) SPECIFY 2pm | 5. TYPE OF INSPECT. Plbg | 6. AREA 2C | 7. INSPT. MADE TIME ____ DATE 12-8-78

8. APPROVED ( ) DISAPPROVED (X) | 9. REMARKS: THERE IS NO 177 PARK

170 HAS 2 FLOORS & I MADE FRAME INSPECTION ABOUT 12-1-78 BLDG SOUTH SIDE - FACES THE ALMADEN & HAS ALMADEN NO.

INSPECTOR Fenerton

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

~~177 Park Ave~~ 177 PARK AVE.

Building Permit Confirmed ☑
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date 11-21- 1978 Permit No. 66732

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # C10-299788 is in full force and effect and properly authorizes this application.

San Jose City Business License # 49-01065

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER United California Bank

ADDRESS 177 - Park Ave. 3rd Floor

USE OF BUILDING Office

FIRM Able Electric SIGNED Klaus Dojalu

280-201n

~~177 Park Ave.~~ Able

4

ITEMIZE THE FOLLOWING

	New	Old
Outlets 12	Panels, Cabinets	Size Service Conduit
Switches 2	Switchboards	Size Service Wires
Receptacles 12	Panelboards	Size Service Switch
Fixtures Fluoresc 7	Festoon Lamps	Size Sub Feed Conduit
Mercury Lamps	Dryers KW	Size Sub Feed Wires
Ranges KW	Heaters KW	Number of Circuits
Signs	Transformers	Motors
		Number of Meters
HP	Phase	Ampere Loads 21 Lighting Power

Existing

Miscellaneous

Rough Inspection 11-29-78 By KZ

Final Inspection 1-15-79 By [signature]

Remarks: Relocate 25 fluor. fixtures & install 7 new fixtures on existing ckts.
Install 12 recept. on 2 existing spare ckts.
11-29-7

280-201n

~~177 PARK AVENUE SUITE 300~~ OR 177 PARK AVE

Building Permit Confirmed ☑
Not Required ☐

4

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR MECHANICAL PERMIT

Date 1-11 1979 Permit No. 20139-

The undersigned hereby makes application to the Plumbing Inspector of the City of San Jose for a permit to install the mechanical work listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # 449-00783 is in full force and effect and properly authorizes this application.

San Jose City Business License # 272126

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER UNITED CALIFORNIA BANK

ADDRESS 177 PARK AVE SUITE 300 Lot No.

USE OF BUILDING COMMERCIAL

Signed L. R. Trillo Co. Inc.

280-404n
R.R. TRILLO CO.

~~177 PARK AVENUE SUITE~~ 300

Type of Appliance	No.	B.T.U. Input	Remarks (Check √) New	Replace	Relocate
Gas Ranges					
Wall Heaters					
Boilers (Steam)					
Boilers (Water)					
Blower Furnaces					
Suspended Units					
Clothes Dryers					

MISC.	
Flue/Vent	
Hood/Duct	1 - EXTRA
Condensate Drain	

FEES	
Appliance Fee	
Flues/Vents Fee	
Hood/Ducts Fee	4.00
Gas Piping Fee	
Cond. Drain	
Permit Fee	15.00
TOTAL FEE	19.00

INSPECTION RECORD

Ducts Underfloor

Ducts Complete 1-22-79

Flues in Wall

Flues Complete

Appliances/Misc.

No. Gas Lines _____ Outlets _____ Size _____

Tested and Approved

~~177 PARK AVENUE~~ OK 177 PARK AVE.

PHONE: 277-4581
Building Permit Confirmed ☐
Not Required ☐

CITY OF SAN JOSE 11 BUILDING DEPARTMENT

APPLICATION FOR MECHANICAL PERMIT

Date 5-8 1980 Permit No. 24444

The undersigned hereby makes application to the Plumbing Inspector of the City of San Jose for a permit to install the mechanical work listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☒ statement filed ☐

Undersigned attests that his State of California Contractor's License # C 20520 7 is in full force and effect and properly authorizes this application.

San Jose City Business License #

☐ I certify that in the performance of the work for which this permit is issued I shall not employ any person.

Job Address 177 Park Ave Lot No.

Owner Spiro Tract No.

Permittee Skyline Heating

USE OF BUILDING Park Signed Spiro Sergo

280-404n

~~177 PARK AVENUE~~ SKYLINE HEATING

Type of Appliance	No.	B.T.U. Input	Remarks (Check V)		
			New	Replace	Relocate
Gas Ranges					
Wall Heaters					
Boilers (Steam)					
Boilers (Water)					
Blower Furnaces					
Suspended Units					
Clothes Dryers					
	MISC.				

	FEES	
Flue	Appliance Fee	
Duct Extend	Flues/Vents Fee	
AC Drain	Hood/Ducts Fee	4.00
Chimney	Gas Piping Fee	
Hood	Cond. Drain	
	Permit Fee	20.00
	TOTAL FEE	$ 24.00

INSPECTION RECORD

Ducts Underfloor

Ducts Complete 5-30-80-R Clough

Flues in Wall

Flues Complete

Combustion Air

Appliances/Misc.

No. Gas Lines_____ Outlets _____ Size_____

Tested and Approved

~~177 Park Ave.~~ 177 OK

Mausser

Building Permit Confirmed ☐
Not Required ☐

SECS - YE

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date 3-19 1980 Permit No. 77682

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # 153625 is in full force and effect and properly authorizes this application.

San Jose City Business License # 50-04349 ACCT# 37885

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER United California Bank

ADDRESS 177 Park ~~Plaza~~ AVE. 3RD FLOOR

USE OF BUILDING Bank and offices

FIRM Mausser Elect SIGNED Wayne G Davis

415-592-6806

280-201n

ITEMIZE THE FOLLOWING

					New	Old
Outlets	19	Panels, Cabinets		Size Service Conduit		
Switches	20	Switchboards		Size Service Wires		
Receptacles	30	Panelboards		Size Service Switch		2000
Fixtures	71 fluo	Festoon Lamps		Size Sub Feed Conduit		
Mercury Lamps		Dryers	KW	Size Sub Feed Wires		
Ranges	KW	Heaters	KW	Number of Circuits		
Signs		Transformers	Motors	Number of Meters		

HP _____ Phase 3 Ampere Loads 18.55 Lighting 21.26 Power

Miscellaneous 1- Kitchen Unit 1.65 KW 115 volts - 1 Suite

Rough Inspection _____ By _____

Final Inspection 8-12-82 By [illegible]

Remarks: 5-27-80 See notice RS 5-30-80 F.R. [illegible] above T-bar ceiling ok - no walls installed [illegible]

280-201n

~~177 Park Ave., 3rd Floor~~ 177 PARK AVE.

Tract No. _____ Lot No. _____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

2/4/80 P.C. Date

Date 3/18, 1980 Permit No. 21622 FWH P/C 16123

Application is hereby made for a permit to ALTER INTER

a 3 story, Type I BUS Building _____ Use Zone C3

at 177 PARK AVE 3RD FLOOR Occupancy B2

to be occupied only as OFFICES Sq. feet ≈3000 ft

in accordance with Plans, Specifications and Plot-plan filed herewith. Parking Space EXIST

Estimated Value of Improvements, $ 34000 Fire Sprinkler GARAGE [redacted] ONLY

Emer. Elect. _____

☐ I certify that in the performance of the work for which this permit is issued I shall not employ any person

Owner VCB Address _____

By NICO CONST. Address 901 SANSOME, SF.

Glen Angell

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION _____

280-601 N
Rev. 8/78

Exemption from requirement for State of California for Contractor's.
License is hereby claimed by applicant:

as owner ☐ statement filed ☐

Applicant attests that his State of California Contractor's License No. 334805 "B"
is in full force and effect and properly authorizes this application.

San Jose City Business License No. # 50-30306

DEW-23-92

1. LOCATION 177 PARK AVE. ~~100 Park Center Plaza~~

2. DATE RCD. 6/17/80

3. TIME RCD.

4. READY AM ( ) ANYTIME ( )
PM ( ) SPECIFY ____

5. TYPE OF INSPECT. Screw

6. AREA 4

7. INSPT. MADE
TIME 1030
DATE 6-18-80

8. APPROVED (X)
DISAPPROVED ( )

9. REMARKS:
~~UCB - BANK~~
Park Center PLAZA
3rd floor

INSPECTOR W Hyde

280 - 671

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE

1. LOCATION UBC-BANK 177 PARK AVE | 2. DATE RCD. 6/11/80 | 3. TIME RCD. 11.14

4. READY AM ( ) PM ( ) ANYTIME ( ) SPECIFY ____ | 5. TYPE OF INSPECT. Open | 6. AREA 4 | 7. INSPT. MADE TIME 2:15 DATE 6-12-80

8. APPROVED (X) DISAPPROVED ( ) | 9. REMARKS: U.C.B 3rd Floor BANK

INSPECTOR Wylde

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE 280 - 671

1. LOCATION 3rd flr 177 Park Ave. | 2. DATE RCD. 6-16-80 | 3. TIME RCO. 8 25

4. READY AM ( ) PM ( ) ANYTIME ( ) SPECIFY ____ | 5. TYPE OF INSPECT. Drywall | 6. AREA 4 | 7. INSPT. MADE TIME 9 15 DATE 6 17 80

8. APPROVED (X) DISAPPROVED ( ) | 9. REMARKS: Screw

INSPECTOR

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE 280 - 671

~~177 PARK AVENUE~~ OR 177 PARK AVE.

4

Building Permit Confirmed ☑
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR PLUMBING and/or GAS PIPING PERMIT

Date 6 - 23 - 1980 Permit No. 47738

The undersigned hereby makes application to the Plumbing Inspector of the City of San Jose for a permit to install Plumbing fixtures and/or pipes listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # 203379 is in full force and effect and properly authorizes this application.

San Jose City Business License # 29-80463

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Job Address 177 Park Av Suite 306 ~~Lot No.~~ _____

Owner UCB bank Tract No. _____

Permittee Madlem

USE OF BUILDING Comm Signed Ronald Rule

280-401n

~~177 PARK AVENUE~~ MADLEM PLUMBING

FIXTURES	NO.	FEE
Water Heaters		
Water Closets		
Bath Tubs		
Showers		
Lavatories		
Kitchen Sinks	1	3
Dish Washer		
Waste Disposals		
Wash Trays		
Washing Machines		
Water Treat. Equip.		
Sinks		
Dental Units		
Drinking Fountains		
Floor Drains		
Hoppers		
Sand Traps		
Urinals		
Area Drains		
Water Leaders		
Trailer Space		
Swim Pool		
Indirect Wastes		
Drywell		
Backflow Preventer		
Survey		
TOTAL		

MAIN DRAIN		
Size	Material	
To	Fee	
RAIN WATER DRAINAGE		
Size	Material	
To	Fee	
WATER SYSTEM		
Size	Material	
Water Fixture Fee		
HOUSE GAS PIPING		
No. Lines	Outlets	
Size	Fee	

FEES	
Fixture Fees	3 —
Main Drain Fees	
Storm Drain Fees	
Water Sys. Fee	
Gas Piping Fee	
Survey	
Permit Fee	20 —
TOTAL FEE	23.00

INSPECTOR'S REPORT

Gas Piping

Approved

By

Partial

Approved

By

Rough

Approved 6-24-80

By P. [illegible]

Finish

Approved

By

~~177 Park Avenue~~ ok 177 P1

W. Heath & Co.

Building Permit Confirmed ☑ PD
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date 4-14 19 81 Permit No. 85325

The undersigned hereby makes application to the Electricel Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☒

Undersigned attests that his State of California Contractor's License # 308088 c-45 is in full force and effect and properly authorizes this application.

San Jose City Business License # 0312732 81

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER First Interstate Bank

ADDRESS 177 Park Avenue

USE OF BUILDING BANK

FIRM W. HEATH & Co. SIGNED James J Comes

280-201n

ITEMIZE THE FOLLOWING

	New	Old
Outlets _____ Panels, Cabinets _____ Size Service Conduit _____		
Switches 3 Switchboards _____ Size Service Wires _____		
Receptacles _____ Panelboards _____ Size Service Switch _____		
Fixtures _____ Festoon Lamps _____ Size Sub Feed Conduit _____		
Mercury Lamps _____ Dryers _____ KW _____ Size Sub Feed Wires _____		
Ranges _____ KW _____ Heaters _____ KW _____ Number of Circuits _____		
Signs 1 Transformers 5 Motors _____ Number of Meters _____		
HP _____ Phase _____ Ampere Loads _____ Lighting _____ Power		

Miscellaneous

Rough Inspection _____ By _____

Final Inspection 11-18-81 By _____

Remarks:

3'-33' S/F SIGN.

280-201n

177 PARK ~~AVE~~

Tract No. _____ Lot No. _____ Permit No. 50426 V FAB/DJD

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR BUILDING PERMIT

P.C. No. 31639

Application Date 6-12, 19 85 Permit Date 6-12, 19 85

Application is hereby made for a permit to ALTER EXISTING

a 3 story, Type I BUS Building

at 177 Park Av.

to be occupied only as office

in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, $ _____

Use Zone C3

Occupancy B-2

Sq. feet EXIST

Parking Space EXIST

Fire Sprinkler _____

Emer. Elect. _____

☐ I certify that in the performance of the work for which this permit is issued I shall not employ any person

X Owner F. I. BANK. Address 177 Park Ave

X By [signature] Address SAN JOSE.

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION _____

280-601 N
REV. 1/4/84

DEAD/FILE 4/24/86 A. Wright

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner ☐ statement filed ☐

Applicant attests that his State of California Contractor's License No. 372499 is in full force and effect and properly authorizes this application.

San Jose City Business License No. 029698

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION	2. DATE RCD.	3. TIME RCD.
3rd flr 177 Park ave	7-15	

4. READY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE
AM (X) ANYTIME ( ) PM ( ) SPECIFY ____	dry wall	4	TIME ____ DATE 7-16-85

8. APPROVED (✓)
DISAPPROVED ( )

9. REMARKS: & prm. ~~40526~~ 50426
int. imp

INSPECTOR M. Dinsdale

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

CITY OF SAN JOSE INSPECTION NOTICE

1. LOCATION	2. DATE RCD.	3. TIME RCD.
177 Park Ave	7/16	

4. READY	5. TYPE OF INSPECT.	6. AREA	7. INSPT. MADE
AM (X) ANYTIME ( ) PM ( ) SPECIFY ____	drywall	4	TIME ____ DATE 7-17-85

8. APPROVED (✓)
DISAPPROVED ( )

9. REMARKS: 3rd floor
2nd side screw 1st Interstate
Rail pending Bank
cled insp. for approval

INSPECTOR M. Dinsdale

WHITE - FILE YELLOW - INSPECTOR PINK - OFFICE REV '81 280-671

177 Park Ave. Viking 4

CANCELED

Building Permit Confirmed ☑
Not Required

CITY OF SAN JOSE BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date 3-20-85 19 Permit No. 17900

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # 386973 C-10 is in full force and effect and properly authorizes this application.

San Jose City Business License # 07785786

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER Park Ave Parking Structure

ADDRESS 177 Park Ave.

USE OF BUILDING ~~Site Parking Lot~~ Power Pole

FIRM Viking Electric SIGNED Randy Ross

748-1444

280-201n

ITEMIZE THE FOLLOWING

			New	Old
Outlets _____	Panels, Cabinets _____	Size Service Conduit _____		
Switches _____	Switchboards _____	Size Service Wires _____		
Receptacles _____	Panelboards _____	Size Service Switch _____		
Fixtures _____	Festoon Lamps _____	Size Sub Feed Conduit _____		
Mercury Lamps _____	Dryers _____ KW _____	Size Sub Feed Wires _____		
Ranges _____ KW _____	Heaters _____ KW _____	Number of Circuits _____		
Signs _____ Transformers _____	Motors _____	Number of Meters _____		

HP _____ Phase _____ Ampere Loads Pole E Lighting _____ Power _____

Miscellaneous Temp Power ~~[illegible]~~

Rough Inspection _____ By _____

Final Inspection _____ By _____

Remarks:

280-201n

~~177 Park Ave.~~ 177 PARK AVE. OK #50426

Best

Building Permit Confirmed ☑ 14
Not Required ☐

CITY OF SAN JOSE #50426 BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date July 16 19 85 Permit No. 20554

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # 261313 is in full force and effect and properly authorizes this application.

San Jose City Business License # 030430285

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER First Interstate Bank (Remodel)

ADDRESS 177 Park Ave. - Third Floor

USE OF BUILDING Bank office

FIRM The Best Electrical Co., Inc. 287-2040

SIGNED Norene M. [illegible] 280-201n

ITEMIZE THE FOLLOWING

New Old

Existing

Outlets 8 Panels, Cabinets _____ Size Service Conduit _____

Switches 12 Switchboards _____ Size Service Wires _____

Receptacles 10 Panelboards _____ Size Service Switch _____

Fixtures 8 IN C. Festoon Lamps _____ Size Sub Feed Conduit _____

Mercury Lamps _____ Dryers _____ KW _____ Size Sub Feed Wires _____

Ranges _____ KW _____ Heaters _____ KW _____ Number of Circuits _____

Signs _____ Transformers _____ Motors _____ Number of Meters _____

HP _____ Phase _____ Ampere Loads 15 Lighting 15 Power

Miscellaneous

Rough Inspection _____ By _____

Final Inspection 8-9-85 By GG.

Remarks: 7-17-85 Rough Conduit Only Walls & Ceilg Cry
7-23-85 Rough Ceilg - "Check ceilg in secretg for [illegible]"

280-201n

177 PARK AVENUE

Tract No. _____ Lot No. _____ Permit No. 61810F RJS

CITY OF SAN JOSE

BUILDING DEPARTMENT

APPLICATION FOR BUILDING PERMIT

P.C. No. 37185

Application Date DEC. 9, 1986 Permit Date DEC. 15, 1986

Application is hereby made for a permit to ALTER EXTERIOR

a 3 story, Type I BUS Building

at 177 PARK AVE

to be occupied only as ATM INSTALLATION

"Redevelopment approved"

in accordance with Plans, Specifications and Plot-plan filed herewith.

Estimated Value of Improvements, $ 7,000

Use Zone C-3

Occupancy B-2

Sq. feet EXIST

Parking Space EXIST

Fire Sprinkler NO

Emer. Elect. NO

☐ I certify that in the performance of the work for which this permit is issued I shall not employ any person

Owner XWM L Kriener Address X 119 Topper court Lafayette

By Manuel J Bernal Address X 481 Alta Vista Dr. S.S.F. 94080

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION NOT FINALED

280-601 N
REV. 1/4/84

330276

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner ☐ statement filed ☐

Applicant attests that his State of California Contractor's License No. [redacted] is in full force and effect and properly authorizes this application.

San Jose City Business License No. [redacted]

Vice President

030557387

170 Park Center Plaza Suite #202 (fin. int.)
Tract No. _____ Lot No. _____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date April 19, 1977 Permit No. 2505 V RJS

Application is hereby made for a permit to Finish Interior

a 2 story, Type I Bus Building _____ Use Zone C-3

at ~~170 Park Center Plaza~~ Suite 202 Occupancy E-2

170 Park Center Plaza to be occupied only as Office ~~245 Park Ave~~ Parking Space —

in accordance with Plans, Specifications and Plot-plan filed herewith. Fire Sprinkler —

Emer. Elect. —

Estimated Value of Improvements, $ 19,000.

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Owner BANK of CALIFORNIA Address 170 PARK PLAZA SAN JOSE

By [signature] Address 2360 Bancroft Ave Sanford Calif 95124

RECORD OF INSPECTION

4-29-77 T.D. bracing Ok

Foundation _____ Frame 5-2-77 [signature]

Stucco _____ Finish Dead File 3-23-82

260-601N

E

~~170 Park Center Plaza Suite 202~~

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner ☐ statement filed ☐

Applicant attests that his State of California Contractor's License # 91854
is in full force and effect and properly authorizes this application.

San Jose City Business License # 47- 00836

5-5-77 Drywall attachment to metal studs By

280-601 N

170 Park Center Plaza Suite #202 (fin. int.)
Tract No. _____ Lot No. _____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date April 19, 1977 Permit No. 2505 V RJS

Application is hereby made for a permit to Finish Interior

a 2 story, Type I Bus Building _____ Use Zone C-3

at ~~170 Park Center Plaza~~ Suite 202 Occupancy E-2

170 Park Center Plaza to be occupied only as Office ~~245 Park Ave~~ Parking Space —

in accordance with Plans, Specifications and Plot-plan filed herewith. Fire Sprinkler —

Emer. Elect. —

Estimated Value of Improvements, $ 19,000.

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

Owner BANK of CALIFORNIA Address 170 PARK PLAZA SAN JOSE

By [signature] Address 2360 Bancroft Ave Sanford Calif 95124

RECORD OF INSPECTION

4-29-77 T.D. bracing Ok

Foundation _____ Frame 5-2-77 [signature]

Stucco _____ Finish Dead File 3-23-82

260-601N

E

~~170 Park Center Plaza Suite 202~~

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner ☐ statement filed ☐

Applicant attests that his State of California Contractor's License # 91854
is in full force and effect and properly authorizes this application.

San Jose City Business License # 47- 00836

5-5-77 Drywall attachment to metal studs By

280-601 N

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **northeast corner of Park Avenue and Almaden Blvd (104 PARK CENTER PLAZA)**

Permit/Project No.: **H05-014** Issuance Date: **06/10/05**

Prepped By: **LBUTLER** Closed By: **DGRIJALV** RSN: **1160367**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☑ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans
	☑ (ER) Environmental Review (for 207 series Project Files)	☑ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

CITY OF SAN JOSÉ, CALIFORNIA
DEPARTMENT OF PLANNING, BUILDING AND CODE ENFORCEMENT
STATEMENT OF EXEMPTION

FILE NO.	H05-014
LOCATION OF PROPERTY	Northeast corner of Park Avenue and Almaden Blvd (104 PARK CENTER PLAZA)
PROJECT DESCRIPTION	Site Development Permit to construct a 2,544-square-foot addition to an existing 6,411 square foot building; remove three small existing buildings; and allow related waterproofing and landscaping on a 6.9 gross acres site
ASSESSOR'S PARCEL NUMBER	259-41-070

CERTIFICATION

Under the provisions of Section 15303(c) of the State Guidelines for Implementation of the California Environmental Quality Act (CEQA) as stated below, this project is found to be exempt from the environmental review requirements of Title 21 of the San José Municipal Code, implementing the California Environmental Quality Act of 1970, as amended.

New Construction or Conversion of Small Structures. Class 3 consists of construction and location of limited numbers of new, small facilities or structures; installation of small new equipment and facilities in small structures; and the conversion of existing small structures from one use to another where only minor modifications are made in the exterior of the structure. The numbers of structures described in this section are the maximum allowable on any legal parcel. Examples of this exemption include but are not limited to:

A store, motel, office, restaurant or similar structure not involving the use of significant amounts of hazardous substances, and not exceeding 2500 square feet in floor area. In urbanized areas, the exemption also applies to up to four such commercial buildings not exceeding 10,000 square feet in floor area on sites zoned for such use if not involving the use of significant amounts of hazardous substances where all necessary public services and facilities are available and the surrounding area is not environmentally sensitive.

Stephen M. Haase, AICP
Director, Planning, Building and Code Enforcement

Date: May 09, 2005

Ron Eddow
Deputy

Project Manager: Lee Butler

(Rev. 10/23/02)

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

CITY OF SAN JOSE
Department of Planning, Building and Code Enforcement
Planning Divisions, 801 North First Street, Room 400
San Jose, California 95110-1795
(408) 277-4576
Website: www.sanjoseca.gov/planning

EXEMPTION FROM ENVIRONMENTAL REVIEW APPLICATION

TO BE COMPLETED BY PLANNING STAFF

FILE NUMBER H05-014		COUNCIL DISTRICT	RECEIPT #:
QUAD #	ZONING DISTRICT	GENERAL PLAN DESIGNATION	AMOUNT:
LOCATION			DATE:
			BY:

TO BE COMPLETED BY APPLICANT
(PLEASE PRINT OR TYPE)

PROJECT DESCRIPTION (Include square footage of any new construction)

DEMOLITION OF 3 EXISTING SINGLE STORY STRUCTURES ON PLAZA LEVEL.
REMOVE, REPAIR & REPLACE PLAZA TOPPING SLAB. MAKE ADDITION TO EXISTING STRUCTURE.

ASSESSOR'S PARCEL NUMBER(S): 259-41-57; 259-41-66; 259-41-67; 259-41-68; 259-41-70

ACREAGE (~~gross~~) NET: 6.9

DOES THE PROJECT INVOLVE HUD FEDERAL FUNDING? ☑ NO ☐ YES

PLEASE INDICATE WHETHER USE OF HUD FUNDING IS ANTICIPATED, FOR THE PROPOSED PROJECT.

☑ NO ☐ YES

If yes, indicate type of funding (i.e. CDBG Grant, HOME Investment Partnership Program, Section 108 Loan Guarantee, etc.), funding amount, whether awarded (if known) or application is pending, and fiscal year of award or application request.

PLEASE NOTE: Projects involving 1) acquisition of real property involving a change of use, or 2) new construction may require an Environmental Assessment (EA). Concurrent environmental review per the California Environmental Quality Act (CEQA) is also required. The obtainment of a qualified environmental consultant to provide documentation services (i.e. a combined Initial Study/EA) is strongly recommended.

PLEASE REFER TO THE ATTACHED LIST OF EXEMPTIONS AND FIND THE SECTION NUMBER OF THE EXEMPTION THAT BEST DESCRIBES YOUR PROJECT. WRITE THAT SECTION NUMBER IN THE SPACE PROVIDED.

SECTION #: 15301(a)

Describe how your project conforms to the code section cited above:

OUR PROJECT IS EXTERIOR ALTERATIONS WITH A RESULT OF LESS GROSS & NET SQUARE FOOTAGE.

PRINT NAME OF APPLICANT: FRANK TERNASKY / ARCHITECTS DELAWIE WILKES RODRIGUES BARKER			
ADDRESS: 2265 INDIA ST.	CITY: SAN DIEGO	STATE: CA	ZIP CODE: 92101
SIGNATURE:			DATE: 3.16.05
DAYTIME TELEPHONE #: (619) 299-6690	FAX #: (619) 299-5513	E-MAIL ADDRESS: fternasky@a-dwrb.com	

sjpermits.org

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Contact Us

Permit Center
200 E Santa Clara St
San José CA 95113
(408) 535-3555

Permit Center Website

www.sanjoseca.gov

Number of properties matching search criteria - 6

Now displaying properties 1 through 6

Click on the address to receive more information

Address	Zoning
150 ALMADEN BL SAN JOSE	DC
110 PARK CENTER PLAZA SAN JOSE	DC
183 PARK AV SAN JOSE	DC
185 PARK AV SAN JOSE	DC
179 PARK AV SAN JOSE	DC
130 PARK CENTER PLAZA SAN JOSE	DC

Page 1 of 1

Permit Center | 200 East Santa Clara Street, San José CA 95113 | (408) 535-3555

The City of San José Online Permits website is developed by Intergraph Corporation and City of San José.

130 Park Center Plaza (2nd floor)

Tract No. _____ Lot No. _____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

APPLICATION FOR BUILDING PERMIT

Date November 17, 19 76 Permit No. 137 Fnn

Application is hereby made for a permit to Renovate Interiors

a two story, Type two Building Business Use Zone C3

at 130 Park Center Plaza, 2nd Fl. Occupancy F2

Parking Space exist

to be occupied only as offices Fire Sprinkler _____

in accordance with Plans, Specifications and Plot-plan filed herewith. Emer. Elect. _____

Estimated Value of Improvements, $ 50,000.00 .

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of Californie.

Owner Wolff-Sesnon Development Co Address 100 Park Center Plaza

By _____ Address _____

RECORD OF INSPECTION 12-2-76 posted Bldg

Foundation _____ Frame 12-8-76 [illegible]

Stucco _____ Finish _____

260-601N

PZ

130 Park Center Plaza (2nd floor)

Exemption from requirement for State of California for Contractor's License is hereby claimed by applicant:

as owner ☐ statement filed ☐

Applicant attests that his State of California Contractor's License # _____ is in full force and effect and properly authorizes this application.

San Jose City Business License # _____

280-601 N

110 Park Center Plaza

Tract No. _____ Lot No. _____

CITY OF SAN JOSE **BUILDING DEPARTMENT**

_____ P.C. Date

APPLICATION FOR BUILDING PERMIT

PC 19251 X

Date MAY 18, 1979 Permit No. 16687 F R.15

Application is hereby made for a permit to ALTER INTERIOR

a 2 story, Type II BUS Building _____ Use Zone C-3

at 110 PARK CENTER PLAZA Occupancy B-2

to be occupied only as OFFICE (BANK) Sq. feet _____

in accordance with Plans, Specifications and Plot-plan filed herewith. Parking Space EXIST

Estimated Value of Improvements, $ 3000.00 Fire Sprinkler NO

Emer. Elect. NO

☒ I certify that in the performance of the work for which this permit is issued I shall not employ any person

ORC.

Owner WOLF SESSNON CO. Address 100 PARK CENTER PLAZA

By S.L.S. ENVIRONETICS Address 675 CALIF ST S.F.

This permit shall expire and become null and void if the work authorized by it is not commenced within 120 days from the date issued or if the work is suspended or abandoned for a period of 120 days after commencement.

FINAL INSPECTION _____

280-601 N
Rev. 8/78

Exemption from requirement for State of California for Contractor's.
License is hereby claimed by applicant:

as owner ☐ statement filed ☐

Applicant attests that his State of California Contractor's License No. 265424
Is in full force and effect and properly authorizes this application.

San Jose City Business License No. 49-24949

DV 3-23-82

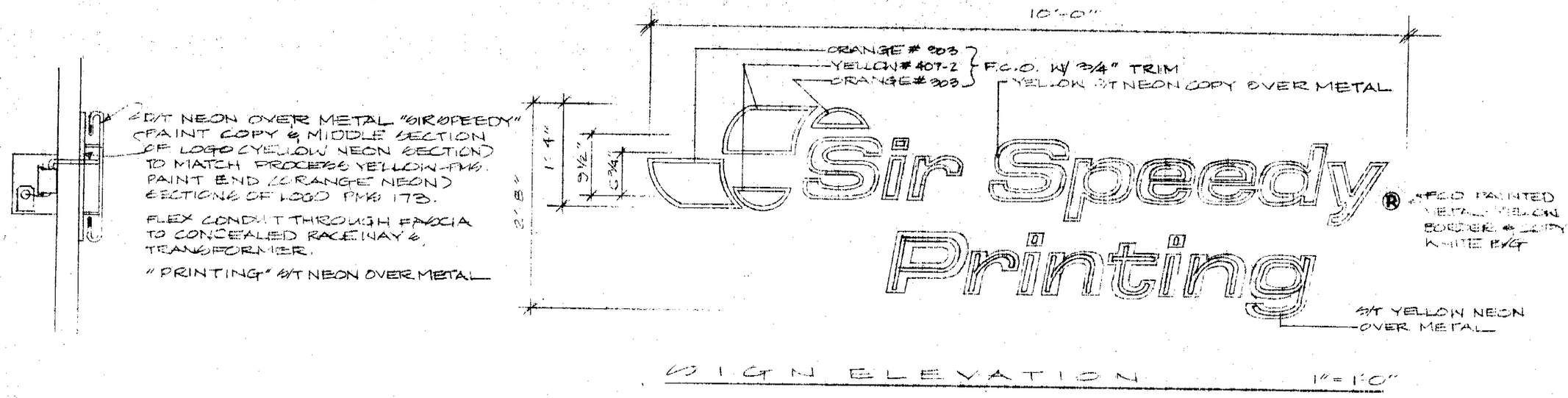
City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **187 Park Ave.**

Permit/Project No.: **RA87-002** Issuance Date: **02/01/87**

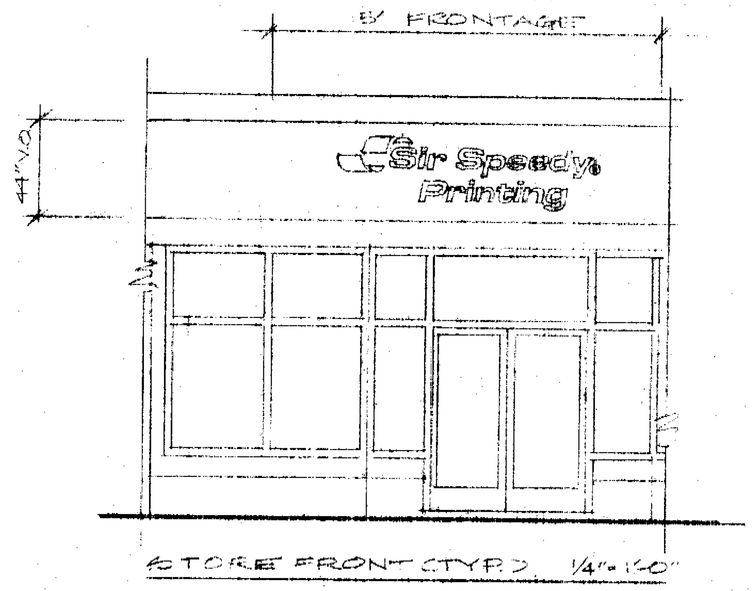
Prepped By: **DKORABIAK** Closed By: **GROBLES** RSN: **1176405**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☑ (DR) Development Review (207)	☑ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☑ (PL) Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs



SIGN ELEVATION 1"=1'-0"

APPROVED Walter S. Cohen
Walter S. Cohen
Director of Program Development
The Redevelopment Agency of
The City of San Jose
2/87



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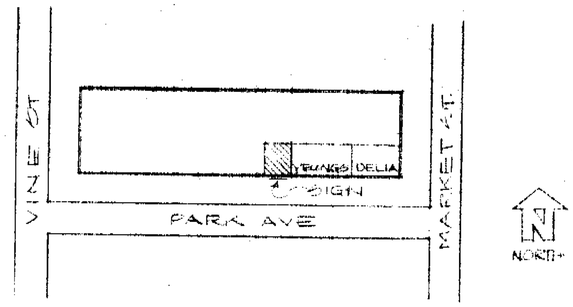

SITE PLAN NO SCALE

RA 87-2

RA 87-2

CAL-NEON
1577 ALMADEN ROAD SAN JOSE, CA 95125 (408) 289-1883

This is an original unpublished drawing created by CAL NEON SIGNS. It is submitted for your personal use in connection with a project being planned for you by CAL-NEON SIGNS. It is not to be shown to anyone outside your organization, nor is it to be reproduced, copied or exhibited in any fashion.

CUSTOMER'S APPROVAL	JOB NAME SIR SPEEDY PRINTING	SCALE AS NOTED	DESIGN NO. 5743
DATE	JOB LOCATION PARK CENTER PLAZA PHONE	DESIGNER	DATE 11-6-86
	JOB ADDRESS 187 PARK AVE, SAN JOSE	DRAWN BY J. SMITH	REVISION
	CUSTOMER NAME PHONE	SALES REP. R. PRICLA	SHEET OF
CAL CONTRACTORS LICENSE 385665	CUSTOMER ADDRESS	JOB NO.	

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **150 Almaden Blvd.**

Permit/Project No.: **RA89-003** Issuance Date: **02/10/89**

Prepped By: **DKORABIAK** Closed By: **GROBLES** RSN: **1176417**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
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☐ (DR) Development Review (207)	☐ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☐ (PL) Plans
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	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

Proposed 1.8 meter satellite antenna for Prudential-Bache

150
ALMADEN

PARK CENTER PLAZA
SAN JOSE, CALIFORNIA

WOLFF SESNON BUTTERY
A Development Company

MITSUI · MANUFACTURERS BANK
BUILDING

No.	Issue	Date
	FOR CONSTRUCTION	1-5-84
	COORDINATION	3-14-84
	COORDINATION	4-27-84

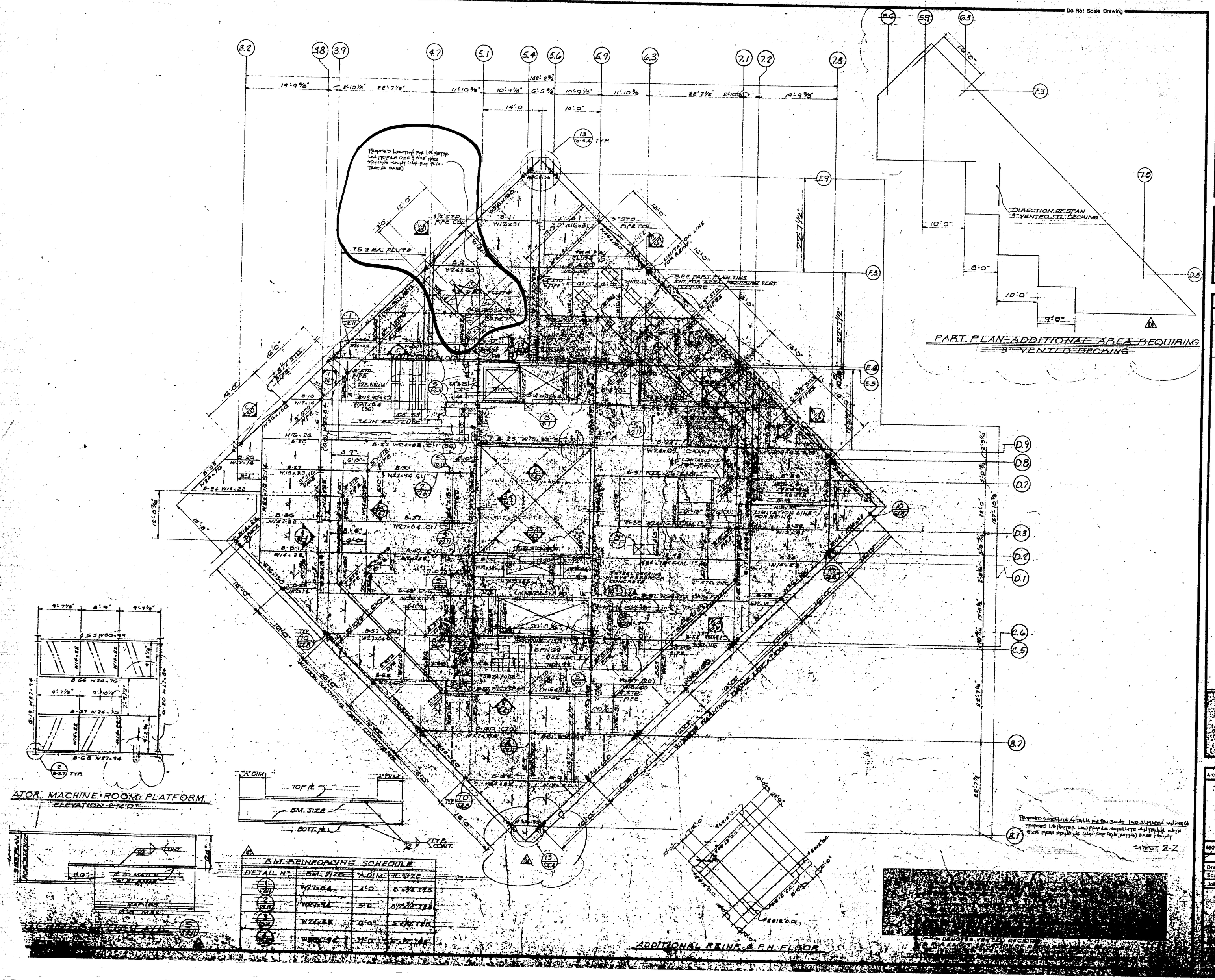
Satellite Antenna
Plot plan/roof plans, elevation detail — Sheet 1-2
Structural plans (roof) — Sheet 2-2

Architecture Interior Design Space Planning

The Munselle/Brown Partnership Inc.

850 Battery Street San Francisco 94111 Tel 986-0101

Drawn by	Checked by
Scale	Date
Job Number	



150 ALMADEN BUILDING

PARK CENTER PLAZA
SAN JOSE, CALIFORNIA

WOLFF SESNON BUTTERY
A Development Company

MITSUI MANUFACTURERS BANK BUILDING

No.	Issue	Date
100	FOR CONSTRUCTION	1-3-84
102	CLARIFICATION AND COORDINATION	3-14-84
104	COORDINATION	4-27-84

RA89-003

SATELLITE ANTENNA
STRUCTURAL PLANS (ROOF) 2-2

Architecture Interior Design Space Planning

The Munselle/Brown Partnership Inc.

950 Battery Street San Francisco 94111 Tel. 986-0101

Drawn by | Checked by
Scale | Date
Job Number

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **northeast corner of Park Avenue and Almaden Blvd (104 PARK CENTER PLAZA)**

Permit/Project No.: **H05-014** Issuance Date: **06/10/05**

Prepped By: **LBUTLER** Closed By: **DGRIJALV** RSN: **1160367**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
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CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement

STEPHEN M. HAASE, AICP, DIRECTOR

PUBLIC HEARING NOTICE

The Planning Director of the City of San José will consider a **Site Development Permit** at a public hearing in accordance with Title 20 of the San José Municipal Code on:

Wednesday, May 25, 2005
9:00 a.m.
City Council Chambers, Room 205
City Hall
801 North First Street
San Jose, CA 95110

The project being considered is:

H05-014. Site Development Permit to construct a 2,544-square- foot addition to an existing 6,411 square foot building; remove three small existing buildings; and allow related waterproofing and landscaping on a 6.9 gross acres site **in the DC Downtown Primary Commercial Zoning District, located at the northeast corner of Park Avenue and Almaden Blvd (104 Park Center Plaza) (Divco west, Charles Noll, Owner). Council District 3. SNI: None. CEQA: Exempt.**

Reports, drawings, and documents for this project are on file and available for review, and a permit with recommendations will be available for your review during the week of the public hearing from **9:00 a.m. to 5:00 p.m.**, Monday, Wednesday, Fridays, and from **10:00 a.m. to 5:00 p.m.** Tuesday and Thursdays at:

Department of Planning, Building and Code Enforcement
801 North First Street, Room 400
San José, CA 95110
(408) 277-4576
http://www.sanjoseca.gov/planning/index.htm

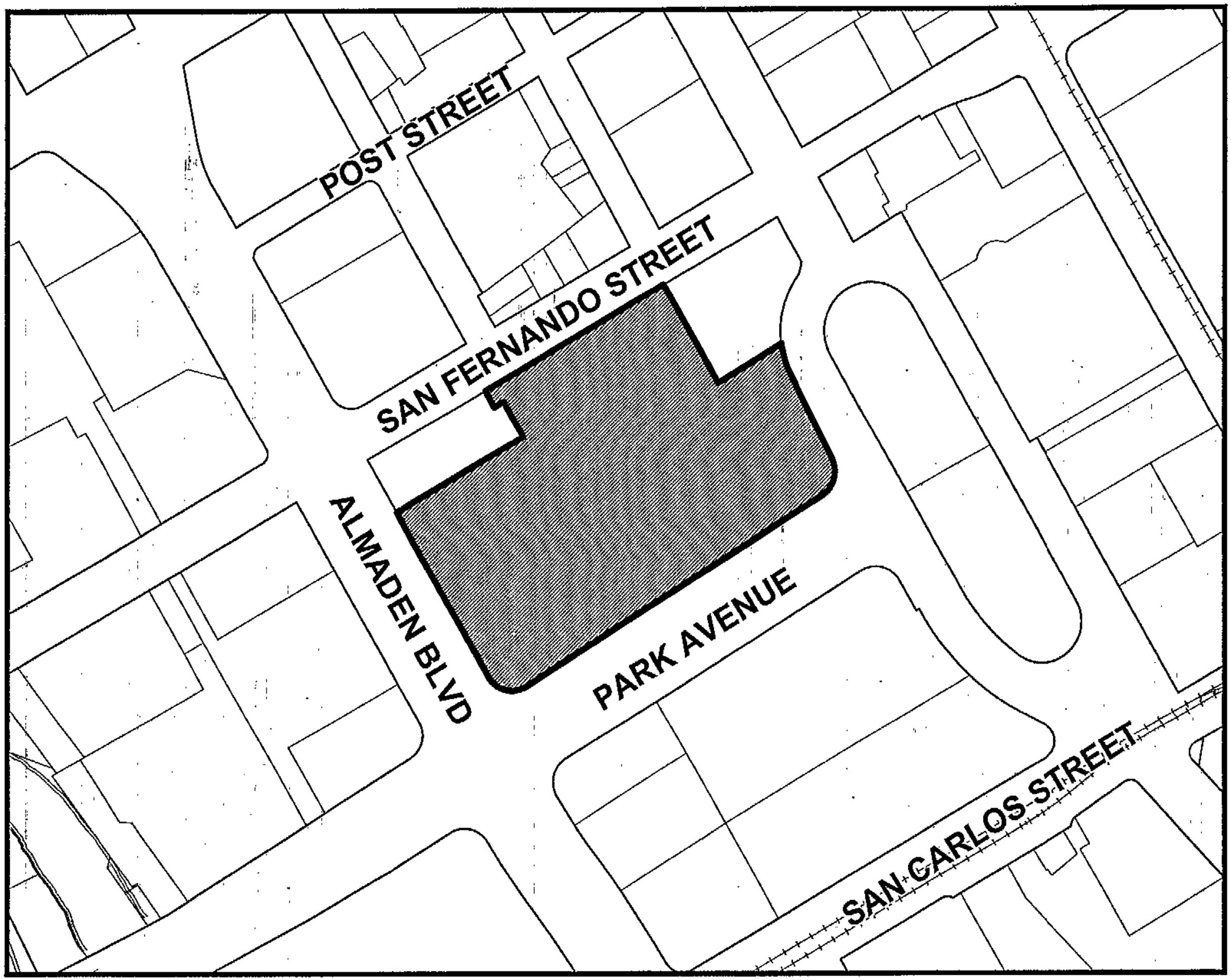
You are welcome to attend and to speak on this issue. To arrange an accommodation under the Americans with Disabilities Act to participate in this meeting, please call (408) 277-4576 (Voice) at least 48 hours before the meeting. The decision of the Director may be appealed in accordance with the requirements of the San José Municipal Code. Instructions for filing a permit appeal are available from the Department of Planning, Building and Code Enforcement.

** If you choose to challenge this land use decision in court, you may be limited to only those issues you, or someone else, raised and discussed at the public hearing or in written correspondence delivered to the City at or prior to the public hearing.*

Comments and questions are welcome and should be referred to the **Project Manager, Lee Butler,** at the e-mail address: *lee.butler@sanjoseca.gov* in the Department of Planning, Building and Code Enforcement. Please refer to the above file number for further information on this project.

Joseph Horwedel,
Deputy Director, Plan Implementation Division
Dated: May 09, 2005

Noticing Radius: 500 ft



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Scale: 1"=250'

Map Created On:
03/17/2005

File No: H05-014

District: 03

Quad No: 83

HOSD14 A

TITLE	ADDRESSL
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RESIDENT	200 S MARKET ST APT 1215
OCCUPANT	70 S ALMADEN AVE
OCCUPANT	98 S ALMADEN AVE
OCCUPANT	96 S ALMADEN AVE
OCCUPANT	95 S ALMADEN AVE
OCCUPANT	155 W SAN FERNANDO ST
OCCUPANT	157 W SAN FERNANDO ST
OCCUPANT	161 W SAN FERNANDO ST
OCCUPANT	165 W SAN FERNANDO ST
OCCUPANT	167 W SAN FERNANDO ST
OCCUPANT	95 S MARKET ST STE 220
OCCUPANT	95 S MARKET ST STE 520
OCCUPANT	110 S MARKET ST
OCCUPANT	170 S MARKET ST
OCCUPANT	125 S MARKET ST FL 3
OCCUPANT	125 S MARKET ST FL 4
OCCUPANT	125 S MARKET ST STE 500
OCCUPANT	125 S MARKET ST STE 800
OCCUPANT	125 S MARKET ST STE 1001
OCCUPANT	125 S MARKET ST STE 1007
OCCUPANT	125 S MARKET ST STE 1050
OCCUPANT	125 S MARKET ST STE 1075
OCCUPANT	125 S MARKET ST STE 1150
OCCUPANT	125 S MARKET ST STE 1175
OCCUPANT	125 S MARKET ST STE 1160
OCCUPANT	125 S MARKET ST STE 1200
OCCUPANT	125 S MARKET ST LBBY
OCCUPANT	125 S MARKET ST STE 150
OCCUPANT	95 S MARKET ST FL 1
OCCUPANT	95 S MARKET ST STE 110
OCCUPANT	95 S MARKET ST STE 600
OCCUPANT	95 S MARKET ST STE 640
OCCUPANT	95 S MARKET ST STE 570
OCCUPANT	95 S MARKET ST STE 500
OCCUPANT	95 S MARKET ST STE 530
OCCUPANT	95 S MARKET ST STE 480
OCCUPANT	95 S MARKET ST STE 420
OCCUPANT	95 S MARKET ST STE 300
OCCUPANT	95 S MARKET ST STE 240
OCCUPANT	95 S MARKET ST STE 200
OCCUPANT	95 S MARKET ST STE 250
OCCUPANT	50 W SAN FERNANDO ST FL 2
OCCUPANT	50 W SAN FERNANDO ST STE 1400

OCCUPANT	50 W SAN FERNANDO ST STE 1600
OCCUPANT	50 W SAN FERNANDO ST FL 13
OCCUPANT	50 W SAN FERNANDO ST STE 820
OCCUPANT	50 W SAN FERNANDO ST STE 400
OCCUPANT	50 W SAN FERNANDO ST STE 420
OCCUPANT	50 W SAN FERNANDO ST STE 1700
OCCUPANT	50 W SAN FERNANDO ST STE 425
OCCUPANT	50 W SAN FERNANDO ST STE 1010
OCCUPANT	50 W SAN FERNANDO ST STE 550
OCCUPANT	50 W SAN FERNANDO ST STE 130
OCCUPANT	50 W SAN FERNANDO ST STE 110
OCCUPANT	50 W SAN FERNANDO ST STE 1500
OCCUPANT	50 W SAN FERNANDO ST STE 1100
OCCUPANT	50 W SAN FERNANDO ST STE 1300
OCCUPANT	50 W SAN FERNANDO ST STE 120
OCCUPANT	50 W SAN FERNANDO ST STE 300
OCCUPANT	50 W SAN FERNANDO ST STE 435
OCCUPANT	50 W SAN FERNANDO ST STE 320
OCCUPANT	50 W SAN FERNANDO ST BSMT
OCCUPANT	50 W SAN FERNANDO ST STE 350
OCCUPANT	90 S MARKET ST
OCCUPANT	80 S MARKET ST STE 200
OCCUPANT	80 S MARKET ST STE 300
OCCUPANT	240 S MARKET ST
OCCUPANT	200 S MARKET ST OFC
OCCUPANT	201 S MARKET ST
OCCUPANT	185 PARK AVE STE 191
OCCUPANT	185 PARK AVE STE 189
OCCUPANT	185 PARK AVE STE 187
OCCUPANT	185 PARK AVE STE 185
OCCUPANT	185 PARK AVE STE 183
OCCUPANT	185 PARK AVE STE 181
BOXHOLDER	PO BOX 1
BOXHOLDER	PO BOX 1121
BOXHOLDER	PO BOX 2A
BOXHOLDER	PO BOX 2B
BOXHOLDER	PO BOX 2C
BOXHOLDER	PO BOX 2131
BOXHOLDER	PO BOX 2E
BOXHOLDER	PO BOX 2F
BOXHOLDER	PO BOX 90037
BOXHOLDER	PO BOX 90301
BOXHOLDER	PO BOX 2450
BOXHOLDER	PO BOX 90006
BOXHOLDER	PO BOX 90036

CITY	ST	ZIP	ZIP4	LAT	LONG
SAN JOSE	CA	95113	2319	37.331934	121.889062
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SAN JOSE		CA	95113	2104	37.332916 121.892716
SAN JOSE		CA	95113	2108	37.333237 121.891874
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SAN JOSE		CA	95113	2311	37.333808 121.890916
SAN JOSE		CA	95113	2306	37.333808 121.890916
SAN JOSE		CA	95113	2307	37.333616 121.890783
SAN JOSE		CA	95113	2307	37.333616 121.890783
SAN JOSE		CA	95113	2257	37.333441 121.890666
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SAN JOSE	CA	95108 1121	37.333800	121.889500
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SAN JOSE	CA	95109 0002	37.333800	121.889500
SAN JOSE	CA	95109 0003	37.333800	121.889500
SAN JOSE	CA	95109 2131	37.333800	121.889500
SAN JOSE	CA	95109 0005	37.333800	121.889500
SAN JOSE	CA	95109 0006	37.333800	121.889500
SAN JOSE	CA	95109 3037	37.333800	121.889500
SAN JOSE	CA	95109 3301	37.333800	121.889500
SAN JOSE	CA	95109 2450	37.333800	121.889500
SAN JOSE	CA	95109 3006	37.333800	121.889500
SAN JOSE	CA	95109 3036	37.333800	121.889500

Hes04 O

C_HOUSE_A	C_DIR_STR	C_CTY_STA	MAIL_OWNE	MAILING_A	C_MCITYST	APN
170	S MARKET ST	SAN JOSE CA 95113-2307	LIGHT TOWER ASSOCS	1 BUSH ST STE 1200	SAN FRANCISCO CA 94104-4425	259-41-088
100	PARK CENTER PLZ	SAN JOSE CA 95113-2217	SECURED HOLDINGS LLC MERISTAR	1010 WISCONSIN AVE NW	WASHINGTON DC 20007-3603	259-43-077
43	POST ST	SAN JOSE CA 95113-2411	PETER C. DIAZ	1348 VINE ST	SAN JOSE CA 95110-3344	259-40-050
170	PARK CENTER PLZ	SAN JOSE CA 95113-2207	SJ PLAZA LLC	150 ALMADEN BLVD STE 700	SAN JOSE CA 95113-2017	259-41-067
154	POST ST	SAN JOSE CA 95113-2107	DM & D PROPERTY INC	152 POST ST	SAN JOSE CA 95113-2107	259-40-013
95	S MARKET ST	SAN JOSE CA 95113-2301	UNIVERSITY OF SANTA CLARA	15495 LOS GATOS BLVD STE 11	LOS GATOS CA 95032-2544	259-40-084
49	POST ST	SAN JOSE CA 95113-2411	JAMES K. & LINDA K. GIH	1608 CORTE DE ANNA	SAN JOSE CA 95124-4852	259-40-051
25	POST ST	SAN JOSE CA 95113-2411	EDIC H. SLIVA	18230 DAVES AVE	MONTE SERENO CA 95030-3112	259-40-046
60	S 1ST ST	SAN JOSE CA 95113-2406	MURTHA J. MARTIN	1855 HAMILTON AVE STE 200	SAN JOSE CA 95125-5672	467-22-008
161	W SAN FERNANDO ST	SAN JOSE CA 95113-2108	SHIRLEY M. QUEMENT	1901 S BASCOM AVE STE 1600	CAMPBELL CA 95008-2214	259-40-018
271	S MARKET ST	SAN JOSE CA 95113-2008	SAN JOSE CITY OF	201 S MARKET ST	SAN JOSE CA 95113-2008	259-42-023
32	S MARKET ST	SAN JOSE CA 95113-2322	IRENE & ERNEST E. PESTANA	2225 OAKLAND RD	SAN JOSE CA 95131-1402	259-40-073
210	S 1ST ST	SAN JOSE CA 95113-2705	TWOHY LLC CIM	2235 FARADAY AVE STE O	CARLSBAD CA 92008-7215	467-46-030
89	POST ST	SAN JOSE CA 95113-2411	POST STREET CORPORATION	2300 CONTRA COSTA BLVD STE 200	PLEASANT HILL CA 94523-3966	259-40-053
65	POST ST	SAN JOSE CA 95113-2411	JOEL L. WYRICK	2307 GIBSON GIRL WAY	SAN JOSE CA 95148-1723	259-40-052
44	S ALMADEN AVE	SAN JOSE CA 95113-2101	ALOHA & WILLIAM GALLAGHER	2408 RUBY AVE	SAN JOSE CA 95148-1749	259-40-001
254	S MARKET ST	SAN JOSE CA 95113-2310	STORE EMPLOYE ES BUILDI RETAIL	244 S MARKET ST	SAN JOSE CA 95113-2310	259-42-037
60	S MARKET ST	SAN JOSE CA 95113-2351	IV LLC SMS-VEF	3424 PEACHTREE RD NE STE 800	ATLANTA GA 30326-2838	259-40-057
41	POST ST	SAN JOSE CA 95113-2411	GAIL CHANDLER-CROLL	881 STOCKTON AVE	SAN JOSE CA 95126-2765	259-40-049
177	PARK CENTER PLZ	SAN JOSE CA 95113-2208	177 PARK LLC	400 HAMILTON AVE	PALO ALTO CA 94301-1833	259-41-066
413	CASSELINO DR	SAN JOSE CA 95136-0001	MELANI RODRICKS	435 CASSELINO DR	SAN JOSE CA 95136-4811	455-62-021
62	W SAN FERNANDO ST	SAN JOSE CA 95113-2410	F C FAIRMONT LLC	50 W SAN FERNANDO ST STE 130	SAN JOSE CA 95113-2433	259-41-078
98	S ALMADEN AVE	SAN JOSE CA 95113-2103	JAN CHARGIN	523 MILL POND DR	SAN JOSE CA 95125-1414	259-40-070
52	S 1ST ST	SAN JOSE CA 95113-2419	JB CARLSON LLC	621 DEL ROY CT	CAMPBELL CA 95008-1834	467-22-007
91	S 1ST ST	SAN JOSE CA 95113-2407	GREEN VALLEY ENTERPRISES A PARTNERSHIP	777 N 1ST ST UNIT 5TH	SAN JOSE CA 95112-6337	259-40-063
100	W SAN CARLOS ST	SAN JOSE CA 95113-2013	SAN JOSE INVRS LLC & INVSRS III LLC WALTON	900 N MICHIGAN AVE	CHICAGO IL 60611-1542	264-29-111
167	W SAN FERNANDO ST	SAN JOSE CA 95113-2108	NASSER & MAHBOUB S. GOLLESTANI	938 BUCKEYE DR	SUNNYVALE CA 94086-8204	259-40-019
79	S 1ST ST	SAN JOSE CA 95113-2407	DAN & MARGARET M. ONEAL	96 N 3RD ST STE 620	SAN JOSE CA 95112-5572	259-40-062

HOS014 S

C_HOUSE_A	C_DIR_STR	C_CTY_STA	MAIL_OWNE	MAILING_A	C_MCITYST	APN
170	S MARKET ST	SAN JOSE CA 95113-2307	LIGHT TOWER ASSOCS	1 BUSH ST STE 1200	SAN FRANCISCO CA 94104-4425	259-41-088
55	S MARKET ST	SAN JOSE CA 95113-2324	MARKET POST TOWER LLC & REALTY & KAREN TURKSAA CAR	1000 PENNSYLVANA AV	NORTH WEST WASHINGTON DC 20001	259-40-091
100	PARK CENTER PLZ	SAN JOSE CA 95113-2217	SECURED HOLDINGS LLC MERISTAR	1010 WISCONSIN AVE NW	WASHINGTON DC 20007-3603	259-43-077
48	POST ST	SAN JOSE CA 95113-2411	PETER C. DIAZ	1348 VINE ST	SAN JOSE CA 95110-3344	259-40-050
100	PARK CENTER PLZ	SAN JOSE CA 95113-2217	SJ PLAZA LLC	150 ALMADEN BL STE-700	SAN JOSE CA 95113	259-41-070
125	S MARKET ST	SAN JOSE CA 95113-2292	101 PARK LLC	150 ALMADEN BLVD STE 700	SAN JOSE CA 95113-2017	259-41-057
185	PARK AVE	SAN JOSE CA 95113-2240	SJ PLAZA LLC	150 ALMADEN BLVD STE 700	SAN JOSE CA 95113-2017	259-41-068
170	PARK CENTER PLZ	SAN JOSE CA 95113-2207	SJ PLAZA LLC	150 ALMADEN BLVD STE 700	SAN JOSE CA 95113-2017	259-41-067
154	POST ST	SAN JOSE CA 95113-2107	DM & D PROPERTY INC	152 POST ST	SAN JOSE CA 95113-2107	259-40-013
95	S MARKET ST	SAN JOSE CA 95113-2301	UNIVERSITY OF SANTA CLARA	15495 LOS GATOS BLVD STE 11	LOS GATOS CA 95032-2544	259-40-064
49	POST ST	SAN JOSE CA 95113-2411	JAMES K. & LINDA K. GIH	1608 CORTE DE ANNA	SAN JOSE CA 95124-4652	259-40-051
25	POST ST	SAN JOSE CA 95113-2411	EDIC H. SLIVA	18230 DAVES AVE	MONTE SERENO CA 95030-3112	259-40-046
60	S 1ST ST	SAN JOSE CA 95113-2406	MURTHA J. MARTIN	1855 HAMILTON AVE STE 200	SAN JOSE CA 95125-5672	467-22-008
190	PARK CENTER PLZ 200	SAN JOSE CA 95113-2223	ALTA BROADCASTING CO	190 PARK CENTER PLZ STE 200	SAN JOSE CA 95113-2223	259-41-089
161	W SAN FERNANDO ST	SAN JOSE CA 95113-2108	SHIRLEY M. OUEMENT	1001 S BASCOM AVE STE 1600	CAMPBELL CA 95008-2214	259-40-018
271	S MARKET ST	SAN JOSE CA 95113-2008	SAN JOSE CITY OF	201 S MARKET ST	SAN JOSE CA 95113-2008	259-42-023
32	S MARKET ST	SAN JOSE CA 95113-2322	IRENE & ERNEST E. PESTANA	2225 OAKLAND RD	SAN JOSE CA 95131-1402	259-40-073
210	S 1ST ST	SAN JOSE CA 95113-2705	TWOHY LLC CIM	2235 FARADAY AVE STE O	CARLSBAD CA 92008-7215	467-46-030
34	S MARKET ST	SAN JOSE CA 95113-2322	POST STREET CORPORATION	2300 CONTRA COSTA BLVD STE 200	PLEASANT HILL CA 94523-3966	259-40-072
89	POST ST	SAN JOSE CA 95113-2411	POST STREET CORPORATION	2300 CONTRA COSTA BLVD STE 200	PLEASANT HILL CA 94523-3966	259-40-053
65	POST ST	SAN JOSE CA 95113-2411	JOEL L. WYRICK	2307 GIBSON GIRL WAY	SAN JOSE CA 95148-1723	259-40-052
44	S ALMADEN AVE	SAN JOSE CA 95113-2101	ALOHA & WILLIAM GALLAGHER	2408 RUBY AVE	SAN JOSE CA 95148-1749	259-40-001
254	S MARKET ST	SAN JOSE CA 95113-2310	STORE EMPLOYE ES BUILDI RETAIL	244 S MARKET ST	SAN JOSE CA 95113-2310	259-42-037
246	S 1ST ST	SAN JOSE CA 95113-2701	UNITED STATES OF AMERICA	246 S 1ST ST	SAN JOSE CA 95113-2701	467-46-098
27	POST ST	SAN JOSE CA 95113-2411	ARTURO & LEONOR R. GONZALEZ	27 POST ST	SAN JOSE CA 95113-2411	259-40-047
60	S MARKET ST	SAN JOSE CA 95113-2351	IV LLC SMS-VEF	3424 PEACHTREE RD NE STE 800	ATLANTA GA 30326-2838	259-40-090
60	S MARKET ST	SAN JOSE CA 95113-2351	IV LLC SMS-VEF	3424 PEACHTREE RD NE STE 800	ATLANTA GA 30326-2838	259-40-086
60	S MARKET ST	SAN JOSE CA 95113-2351	IV LLC SMS-VEF	3424 PEACHTREE RD NE STE 800	ATLANTA GA 30326-2838	259-40-057
41	POST ST	SAN JOSE CA 95113-2411	GAIL CHANDLER-CROLL	381 STOCKTON AVE	SAN JOSE CA 95126-2765	259-40-049
177	PARK CENTER PLZ	SAN JOSE CA 95113-2208	177 PARK LLC	400 HAMILTON AVE	PALO ALTO CA 94301-1833	259-41-066
413	CASSELINO DR	SAN JOSE CA 95196-0001	MELANI RODRICKS	435 CASSELINO DR	SAN JOSE CA 95136-4811	455-62-021
50	W SAN FERNANDO ST 130	SAN JOSE CA 95113-2433	F C FAIRMONT LLC	50 W SAN FERNANDO ST	SAN JOSE CA 95113-2429	259-41-087
211	S 1ST ST	SAN JOSE CA 95113-2702	HOTEL GRP LLC MONTGOMERY	50 W SAN FERNANDO ST STE 1100	SAN JOSE CA 95113-2408	259-42-079
50	W SAN FERNANDO ST 130	SAN JOSE CA 95113-2433	F C FAIRMONT LLC	50 W SAN FERNANDO ST STE 130	SAN JOSE CA 95113-2433	259-41-086
62	W SAN FERNANDO ST	SAN JOSE CA 95113-2410	F C FAIRMONT LLC	50 W SAN FERNANDO ST STE 130	SAN JOSE CA 95113-2433	259-41-078
50	W SAN FERNANDO ST 350	SAN JOSE CA 95113-2438	KIMOSABE CORPORATION	50 W SAN FERNANDO ST STE 350	SAN JOSE CA 95113-2438	097-08-100
98	S ALMADEN AVE	SAN JOSE CA 95113-2103	JAN CHARGIN	523 MILL POND DR	SAN JOSE CA 95125-1414	259-40-070
52	S 1ST ST	SAN JOSE CA 95113-2419	JB CARLSON LLC	621 DEL ROY CT	CAMPBELL CA 95008-1634	467-22-007
25	E SAN FERNANDO ST	SAN JOSE CA 95113-2508	TRITON ASSOCIATES	777 N 1ST ST FL 5TH	SAN JOSE CA 95112-6337	467-22-127
70	S 1ST ST	SAN JOSE CA 95113-2406	BUILDING LETITIA	777 N 1ST ST UNIT 5TH	SAN JOSE CA 95112-6337	467-22-009
98	S 1ST ST	SAN JOSE CA 95113-2406	GREEN VALLEY ENTERPRISES	777 N 1ST ST UNIT 5TH	SAN JOSE CA 95112-6337	467-22-110
77	S 1ST ST	SAN JOSE CA 95113-2407	GREEN VALLEY ENTERPRISES A PARTNERSHIP	777 N 1ST ST UNIT 5TH	SAN JOSE CA 95112-6337	259-40-061
91	S 1ST ST	SAN JOSE CA 95113-2407	GREEN VALLEY ENTERPRISES A PARTNERSHIP	777 N 1ST ST UNIT 5TH	SAN JOSE CA 95112-6337	259-40-063
8	E SAN FERNANDO ST	SAN JOSE CA 95113	REDEV AGCY SAN JOSE	8 E SAN FERNANDO ST	SAN JOSE CA 95113	467-22-142
110	S MARKET ST	SAN JOSE CA 95113-2307	ROMAN CATHOLIC BISHOP OF SAN JOSE, THE	900 LAFAYETTE ST STE-301	SAN JOSE CA 95050	259-40-066
80	S MARKET ST	SAN JOSE CA 95113-2303	ROMAN CATHOLIC BISHOP SJ	900 LAFAYETTE ST STE-301	SANTA CLARA CA 95050	259-40-067
53	W SAN FERNANDO ST	SAN JOSE CA 95113-2412	ROMAN CATHOLIC BISHOP OF SAN JOSE, THE	900 LAFAYETTE ST STE-301	SAN JOSE CA 95050	259-40-065
100	W SAN CARLOS ST	SAN JOSE CA 95113-2013	SAN JOSE INVRS LLC & INVSRS III LLC WALTON	900 N MICHIGAN AVE	CHICAGO IL 60611-1542	264-29-111
167	W SAN FERNANDO ST	SAN JOSE CA 95113-2108	NASSER & MAHBOUB S. GOLLESTANI	938 BUCKEYE DR	SUNNYVALE CA 94086-8204	259-40-019
79	S 1ST ST	SAN JOSE CA 95113-2407	DAN & MARGARET M. ONEAL	98 N 3RD ST STE 620	SAN JOSE CA 95112-5572	259-40-062
96	S ALMADEN AVE	SAN JOSE CA 95113-2103	AMRATLAL K. PATEL	PO BOX 150	SAN JOSE CA 95103-0150	259-40-071
121	S MARKET ST	SAN JOSE CA 95113-2228	ATC BUILDING COMPANY	PO BOX 63931	SAN FRANCISCO CA 94163	259-41-054
70	S ALMADEN AVE	SAN JOSE CA 95113-2103	GREYHOUND LINES INC	PO BOX 660362	DALLAS TX 75266-0362	259-40-014
70	S ALMADEN AVE	SAN JOSE CA 95113-2103	GREYHOUND LINES INC	PO BOX 660362	DALLAS TX 75266-0362	259-40-012
36	S ALMADEN AVE	SAN JOSE CA 95113-2101	VICTORIA & EDWARD L. JR BRIGGS			259-40-002
125	S MARKET ST	SAN JOSE CA 95113-2292	WILLIAM B. MITCHELL			259-40-094

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
STEPHEN M. HAASE, AICP, DIRECTOR

File No. **H05-014**

DECLARATION OF MAILING

I certify that the attached Notice of Public Hearing was mailed to the project applicant(s) and the owners of parcels of land that are within **500 ft** of the subject project as shown on the project mailing list, or as otherwise required by the San Jose Municipal Code. This notice was mailed on the date noted below.

Date Mailed: May 12, 2005

Signature

801 N. First St. Rm. 400, San José, CA 95110 **tel** (408) 277-4576 **fax** (408) 277-3250 www.sanjoseca.gov

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
STEPHEN M. HAASE, AICP, DIRECTOR

Fax Transmittal

To: Dave Salud Date: 5/24/05

Pages: 4

File #: H05-014 Fax #: ~~619-296-6735~~

Re: PW Final Memo 619-299-5513

1ST # was bounced back

We are sending you the following material:

Date	# of copies	Description

Comments: Permit will be modified according to Final Memo

Have a good one!

Copies to:

Sent by: Lee B.
408-277-8731

Butler, Lee

From: Butler, Lee
Sent: Thursday, May 19, 2005 11:53 AM
To: Ruff, Bob
Cc: Aguilar, Mirabel
Subject: FW: Review of DivcoWest proposals for the park center plaza Improvements - Site Development Permit 3/16/05 drawings by Delawie Wilkes Rodgerues Barker

Hi Bob,

Revised plans were submitted for the subject project. Mirabel in Public Works has reviewed them, and it does not appear that the changes match the DT Streetscape MP. The revisions call out 4" x 4" granite sets on Market (9' x 6'), San Fernando (8' x 10'), and Park (11'10" x 15'). Open area around trees with decomposed granite are proposed on Market and San Fernando, and evergreen hedges are proposed around the trees on Park.

The project is set for the Wed., 5/25 Director's Hearing. We have several options for proceeding:

1. Require that revised plans be submitted with a Permit Adjustment w/in 30 days and prior to PW/Building clearance.
2. Move forward with the current plans and indicate that the streetscape improvements are conceptual only and that final streetscape improvements will be reviewed at the PW street improvement phase.

Mirabel prefers option 1. Do you have any thoughts on the proposed changes and their conformance with the DT Streetscape MP? I can copy relevant portions of the plans and fax them to you if needed.

Thanks,
Lee
x8731

-----Original Message-----
From: Ashton, Amie
Sent: Tuesday, April 26, 2005 12:04 PM
To: Butler, Lee
Subject: FW: Review of DivcoWest proposals for the park center plaza Improvements - Site Development Permit 3/16/05 drawings by Delawie Wilkes Rodgerues Barker

Here you are!

AA

From: Greenleaf, Gerald
Sent: Tuesday, April 26, 2005 11:38 AM
To: Ruff, Bob; Ashton, Amie
Cc: Flores, Martin
Subject: RE: Review of DivcoWest proposals for the park center plaza Improvements - Site Development Permit 3/16/05 drawings by Delawie Wilkes Rodgerues Barker

Re: Sidewalk materials
I noticed on their drawing notes that they are quoting the Streetscape Masterplan, p58-59, regarding their proposed "special paving" for Market Street. Obviously they have interpreted this wrong but in their minds they are following the Masterplan. We need to be specific on what that material needs to be otherwise they will get it wrong again. My reading for Market St. is that it should be: French Gray, medium sandblast finish, scoring pattern to match Tech Museum. Is this correct?

From: Ruff, Bob
Sent: Tuesday, April 26, 2005 10:26 AM
To: Ashton, Amanda
Cc: Flores, Martin; Greenleaf, Gerald; Ruff, Bob
Subject: Review of DivcoWest proposals for the park center plaza Improvements - Site Development Permit 3/16/05 drawings by Delawie Wilkes Rodgerues Barker

Importance: High

Staff is providing comments only for the area within the public right of way or immediately adjacent to it. The internal improvements within the property are not being reviewed.

- Sheet 2-EX - There is no reason to remove street trees unless they are to be replaced with other trees as designated in the Downtown Streetscape Master Plan. Therefore keep 114, 142, 143, 144,
- Sheet 2-EX - In regards to 35, 36, the trees appear to be removed to accommodate more raised planters. Sheet 2-H - Why are planters and steps up to them being proposed along Market Street? Is there a new door to the building here? There are a lot of people crossing the street here to go to the Tech and the Bank of America and reducing the sidewalk area, even if on private property, is undesirable. What is proposed at TW18"? Some of it is in the public right of way and would not be permitted if a pole/structure, etc.
- The Downtown Streetscape Master Plan illustrates the sidewalk materials that are allowed on Market Street, Park Ave, Almaden Blvd, and San Fernando Street. All improvements must be in accordance with the adopted Downtown Streetscape Master Plan.
- Bow-ins are not permitted in the Downtown Streetscape Master Plan. Therefore the bow-in along San Fernando Street cannot be constructed. Existing bow-ins are to be eliminated whenever sidewalk/street improvements are approved.

Please call me if you have questions.

Bob Ruff
Redevelopment Program Manager
San Jose Redevelopment Agency
(408) 794-1093
(408) 277-3153 fax
bob.ruff@sanjoseca.gov

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Memorandum

TO: Lee Butler
Planning and Building

FROM: Michael Liw
Public Works

SUBJECT: **FINAL RESPONSE TO DEVELOPMENT APPLICATION**

DATE: 05/19/05

PLANNING NO.: H05-014
DESCRIPTION: Site Development Permit to construct a 2,544-square- foot addition to an existing 6,411 square foot building; remove three small existing buildings; and allow related waterproofing and landscaping on a 6.9 gross acres site
LOCATION: northeast corner of Park Avenue and Almaden Blvd
P.W. NUMBER: 3-16386

Public Works received the subject project on 05/18/05 and submits the following comments and requirements.

Project Conditions:

Public Works Clearance for Building Permit(s): Prior to the issuance of Building permits, the applicant will be required to have satisfied all of the following Public Works conditions. The applicant is strongly advised to apply for any necessary Public Works permits prior to applying for Building permits.

1. **Minor Improvement Permit**: The public improvements conditioned as part of this permit require the execution of a Minor Street Improvement Permit that guarantees the completion of the public improvements to the satisfaction of the Director of Public Works. This permit includes privately engineered plans, insurance, surety deposit, and engineering and inspection fees.

2. **Transportation**: The projected traffic for this project was reviewed and found to be minimal, therefore no further traffic analysis is required.

3. **Grading/Geology:** The Project site is within the State of California Seismic Hazard Zone. A soil investigation report addressing the potential hazard of liquefaction must be submitted to, reviewed and approved by the City Geologist prior to issuance of a grading permit or Public Works Clearance. The investigation should be consistent with the guidelines published by the State of California (CDMG Special Publication 117) and the Southern California Earthquake Center ("SCEC" report). A recommended depth of 50 feet should be explored and evaluated in the investigation.

4. **Stormwater Runoff Pollution Control Measures:** This project must comply with the City's Post-Construction Urban Runoff Management Policy (Policy 6-29) which requires implementation of Best Management Practices (BMPs) that include site design measures, source controls, and stormwater treatment controls to minimize stormwater pollutant discharges.

5. **Street Improvements**:
   a) Applicant shall be responsible to remove and replace curb, gutter, and sidewalk damaged during construction of the proposed project.
   b) Remove and replace broken or uplifted curb, gutter, and sidewalk along project frontage.
   c) Close unused driveway cut(s).
   d) Dedication and improvement of the public streets to the satisfaction of the Director of Public Works.
   e) Repair, overlay, or reconstruction of asphalt pavement may be required. The existing pavement will be evaluated with the street improvement plans and any necessary pavement restoration will be included as part of the final street improvement plans.
   f) The replacement of the existing cluttered news racks on both Park Avenue and Market Street with pedestal mounted news racks may be required.

6. **SNI:** This project is located within the Downtown Core SNI area. Public improvements shall conform to the approved EIR and neighborhood improvement plan.

7. **Electrical**:
   a) Installation of electrolier(s) on all project frontages to the satisfaction of the Director of Public Works.
   b) Relocation and/or removal of electrolier(s) along project frontage may be required.
   c) Locate and protect existing electrical conduit in driveway and/or sidewalk construction.
   d) Provide clearance for electrical equipment from driveways. The minimum clearance from driveways is 10' in commercial areas and 5' in residential areas.
   e) Clearance from electrolier(s) must provide a minimum of 10' from high voltage lines; 3' from secondary voltage lines; and 1' from communication lines.
   f) Painting and renumbering existing electroliers along project frontage may be required.
   g) Salvage of existing luminaire(s) and installation of new luminaires may be required.
   h) Installation of pedestrian lighting along project frontage(s) may be required.

8. **Landscape**:
   a) The locations of the street trees will be determined at the street improvement plan stage. Street trees shown on this permit are conceptual only.
   b) Removal or planting of any street trees requires a separate permit. Contact the City Arborist at (408) 277-2756.

c) The installation of tree guard(s) and/or tree grate(s) may be required, per the Downtown Streetscape Master Plan.

9. **Referrals**: This project should be referred to the Downtown Business Association, the Valley Transit Authority, and the San Jose Redevelopment Agency.

Please contact the Project Engineer, Mirabel Aguilar, at (408) 277-5161 if you have any questions.

Michael Liw
Senior Civil Engineer
Transportation and Development Services Division

ML:ma
6000_15003560048.DOC
c:

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
STEPHEN M. HAASE, DIRECTOR

May 13, 2005

CHARLES NOLL
DIVCOWEST
400 HAMILTON AVE
PALO ALTO CA 94301

Dear Mr. Noll:

RE: Site Development Permit, H05-014, located at/on the northeast corner of Park Avenue and Almaden Blvd (104 PARK CENTER PLAZA).

There is an outstanding balance of $204.18 for application fees related to your Site Development Permit. A copy of the invoice(s) is/are enclosed. In order for us to proceed to hearing on Wednesday, May 25, 2005 for your application(s), payment is promptly due in full. If we do not receive payment we will need to defer your hearing date to the next available hearing after we have received payment. You may submit a check or money order **payable to the City of San José**. We will also accept payment of this balance by a VISA, MasterCard or Discover Card by calling (408) 277-4576.

If you have any questions, please feel free to contact your Project Manager, Lee Butler, at (408) 277-4576 or by e-mail at lee.butler@sanjoseca.gov.

Sincerely,

Joseph Horwedel, Deputy Director

cc:

Enclosure

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

RECEIVED
MAY 05 2005
CITY OF SAN JOSE
PLANNING DIVISION

Memorandum

DATE: 05/03/05

TO: Lee Butler
FROM: Nadia Naum-Stoian **UPDATED**

Re: Plan Review Comments

PLANNING NO:	H05-014
DESCRIPTION:	Site Development Permit to construct 2,544 square feet of modification to an existing 6,411 square foot building and to remove three small existing buildings on a 6.9 gross acres site
LOCATION:	northeast corner of Park Avenue and Almaden Blvd
ADDRESS:	northeast corner of Park Avenue and Almaden Blvd (104 PARK CENTER PLAZA)
FOLDER #:	05 008080 DV

The Fire Department's review was limited to verifying compliance of the project to Article 9, Appendix III-A, and Appendix III-B of the 2001 California Fire Code with City of San Jose Amendments (SJFC)**. Compliance with all other applicable fire and building codes and standards relating to fire and panic safety shall be verified by the Fire Department during the Building Permit process.**

Fire flow and hydrant locations are approved. Access is approved through, and conditioned by, Variance #05-009824.

Nadia Naum-Stoian
Fire Protection Engineer
Bureau of Fire Prevention
Fire Department
(408) 277-8754

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
STEPHEN M. HAASE, AICP, DIRECTOR

Fax Transmittal

To: Dave Salud Date: 4/15/05

Pages: 11

File #: H05-014 Fax #: 619-299-5513

Re: Complete Review Package - Park Center Plaza

We are sending you the following material:

Date	# of copies	Description

Comments:
Hi Dave - PW memo was just received, so this will not make the mail until Monday. All info from snail mail package is included here.

Have a great weekend!

Copies to:

Sent by: Lee Butler
408-277-8731

801 N. First St. Rm. 400, San José, CA 95110 tel (408) 277-4576 fax (408) 277-3250 www.ci.san-jose.ca.us

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
STEPHEN M. HAASE, AICP, DIRECTOR

April 14, 2005

Frank Ternasky & Dave Salud
Architects Delawie, Wilkes, Rodrigues, Barker
2265 India St.
San Diego, CA 92101

Dear Mr. Ternasky & Mr. Salud:

RE: File No. H05-014
Your application, referenced above, for development at/on the northeast corner of Park Avenue and Almaden Blvd (104 Park Center Plaza) in the City of San Jose has undergone review for completeness and consistency with City policies and regulations. The purpose of this letter is to provide you with information as early as possible so you can appropriately respond to the issues identified below. While I continue to work on your application, your timely response will help expedite the process.

We have thoroughly evaluated your project based on the plans and information currently on file. Additional comments may be made at a later time when we receive revised plans and additional information.

COMPLETENESS OF YOUR APPLICATION

Permit Streamlining Act. Pursuant to the Permit Streamlining Act (Government Code Chapter 4.5 of Title 7), your application is complete. However, the following issues must be addressed for me to complete the review of your project.

- *Trees.* Thank you for providing the table showing the existing trees and their disposition. Please provide a separate table that indicates the total number of trees to be removed as a function of their size at two feet above grade. The different size categories that should be specified, along with the standard mitigation measures, are noted below. Along with the number of trees to be removed, please demonstrate that the number of replacement trees is in conformance with the below standards. Trees that are to be relocated on-site do not need to be counted in the "to be removed" numbers, and therefore do not need to meet the mitigation standards.
    - All non-orchard trees that are to be removed shall be replaced at the following ratios:
        - Each tree less than 12" in diameter to be removed = one 15 gallon tree
        - Each tree 12" to 18" diameter to be removed = two 24" box trees
        - Each tree greater than 18" diameter to be removed = four 24" box trees

- *Signage.* Detached/freestanding signage is shown at the Market St. pedestrian entrance. Please provide details of this signage (dimensions, materials, etc.).

- *Mechanical Equipment.* Where will the mechanical equipment for the proposed Building 104 be located?

- *Fountain.* Please provide rough details of the proposed fountain. The maximum height is the major concern.

- *Landscaping Suggestions.* Above the northerly garage entry from San Fernando, you may want to consider larger trees to block the wind. I was out the site today, and while it was more windy than usual, that area was particularly windy where a north/south break occurred in the buildings. To compliment this wind break, the trees you have proposed above the southerly garage entry from Park Ave. may be beneficial, however, they would block the view of the dome on the top of the Tech Museum (SW/c of Park & Market). You may want to consider preserving this view.

- *Parking Level.* Please confirm that no changes are proposed on sheet 2-P, the existing parking garage plan.

- *Lighting.* Please show the locations of and provide details for all exterior uncovered lighting. All lighting should conform to the City of San Jose Outdoor Lighting Policy (http://www.sanjoseca.gov/planning/counter/policies/pol_lighting.pdf). No uplighting is permitted.

COMMENTS FROM OTHER DEPARTMENTS/DIVISIONS AND AGENCIES

Preliminary Comments. Attached are memorandum(s) from other departments/divisions and outside agencies as indicated below. These comments are preliminary and are intended to notify you about potential requirements for development. As required, comments contained in the attached memos shall be incorporated into the revised plan sets. Please read the comments carefully, as some significant issues need to be addressed. Concerns about any of these issues should be brought to my attention so that I can coordinate with appropriate City staff on your behalf.

- Public Works, Fire Dept.

Comments Requested. I have requested that the following agencies identify any potential development issues for your project. I will notify you when I receive their response.

- Redevelopment Agency, Airport, Environmental Services Department, Dept. of Transportation, Building Division, Police

SCHEDULE

The decision to approve, deny, or conditionally approve this proposal will occur at a Director's Hearing. These public hearings are held every Wednesday of the month, except for the first Wednesday of each month. At least two weeks lead time is needed to review revised plans and reports before proceeding with the public hearing notice, and sixteen days lead time is needed between the notice preparation and the public hearing date. Because the revisions requests contained herein are minor, I would estimate that we could potentially proceed to the May 25th Director's Hearing. For this to happen, I would need all revised plans and/or responses to comments on or before April 26, 2005.

CONCLUSION

Please be advised that this summary does not constitute a final review. Additional comments may be necessary upon review of additional information and plan revisions submitted in response to this letter. In

addition, the project may be subject to the City's standard conditions, such as underground on-site utilities, providing any needed street trees, securing a City grading permit, cleaning public streets during construction and the like. You may also want to contact the Pacific Energy Center at (408) 973-2277 and the Pacific Gas and Electric Design and Implementation On-call Advisor at (800) 468-4743 for information about energy conservation for your project. These resources provide design/technical support as well as information on financial incentives for energy-efficient systems.

Please be aware that additional fees may be assessed at a later date. Fees for community meetings, for additional public noticing requirements, and for other processes/reviews included in the adopted fee schedule may be applicable to this proposal. I will inform you as soon as any of these fees would be applicable. The project will not be brought to hearing and may be deferred until all fees have been paid in full.

If you have any questions regarding the information contained in this letter, please feel free to contact me via e-mail at lee.butler@sanjoseca.gov or to give me at call on my direct line at (408) 277-8731.

Sincerely,

Lee Butler
Project Manager

c: Charles D. Noll, 400 Hamilton Ave., Ste. 400, Palo Alto, CA 94301

Attachments

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Memorandum

TO: Lee Butler
Planning and Building

FROM: Mirabel Aguilar
Public Works

SUBJECT: **INITIAL RESPONSE TO DEVELOPMENT APPLICATION**

DATE: 04/15/05

Approved _____ Date 04/15/05

PLANNING NO.: H05-014
DESCRIPTION: Site Development Permit to construct 2544 square feet of modification to an existing 6411 square foot building and to remove three small existing buildings on a 6.9 gross acres site
LOCATION: northeast corner of Park Avenue and Almaden Blvd
P.W. NUMBER: 3-16386

Public Works received the subject project on 03/18/05 and submits the following comments and requirements.

Actions / Revisions Required:

1. **Public Works Development Review Fee:** An additional Public Works Review Fee is due. This project is located in a flood zone and is subject to the Flood Review Fee. Prior to the project being cleared for the hearing and approval process, a sum of $150.00 shall be paid to the Department of Public Works (Room 308).

2. **Landscape**: The plan shows removal of street trees. We require clarification and further coordination with the City Arborist.

3. **Meeting with Applicant**: The above comments are based on our review to date. Due to the size and complexity of this development, we anticipate additional issues may surface with subsequent review and revised plans. We recommend that a meeting with the Developer and his representatives be scheduled as soon as possible to answer any questions regarding Public Works comments or issues.

4. **Referrals**: Please contact Primo DeGuzman of Roads and Bridges at (408)277-4639 to coordinate Champ Care Race improvements along Park Avenue and Almaden Blvd.

Project Conditions:

Public Works Clearance for Building Permit(s): Prior to the issuance of Building permits, the applicant will be required to have satisfied all of the following Public Works conditions. The

applicant is strongly advised to apply for any necessary Public Works permits prior to applying for Building permits.

5. **Minor Improvement Permit**: The public improvements conditioned as part of this permit require the execution of a Minor Street Improvement Permit that guarantees the completion of the public improvements to the satisfaction of the Director of Public Works. This permit includes privately engineered plans, insurance, surety deposit, and engineering and inspection fees.

6. **Transportation**: The projected traffic for this project was reviewed and found to be minimal, therefore no further traffic analysis is required.

7. **Grading/Geology:** The Project site is within the State of California Seismic Hazard Zone. A soil investigation report addressing the potential hazard of liquefaction must be submitted to, reviewed and approved by the City Geologist prior to issuance of a grading permit or Public Works Clearance. The investigation should be consistent with the guidelines published by the State of California (CDMG Special Publication 117) and the Southern California Earthquake Center ("SCEC" report). A recommended depth of 50 feet should be explored and evaluated in the investigation.

8. **Stormwater Runoff Pollution Control Measures:** This project must comply with the City's Post-Construction Urban Runoff Management Policy (Policy 6-29) which requires implementation of Best Management Practices (BMPs) that include site design measures, source controls, and stormwater treatment controls to minimize stormwater pollutant discharges. Post-construction treatment control measures, shown on the project's Stormwater Control Plan, shall meet the numeric sizing design criteria specified in City Policy 6-29 -or- the project shall provide an Alternative Measure, where installation of post-construction treatment control measures are impracticable, subject to the approval of the Director of Planning, Building & Code Enforcement.

9. **Flood: Zone A0, Depths 1' and 2'**
The proposed project appears to be in Flood Zone AO, Depths 1' and 2'. If so, you are required to do the following:
   a) Elevate the lowest floor more than (1, 2, or 3) feet above the highest existing adjacent grade to the proposed structure or floodproof to the same elevation. For insurance rating purposes, the building's floodproofed design elevation must be at least one foot above the base flood elevation to receive rating credit.
   b) An Elevation Certificate (FEMA Form 81-31) for each proposed structure, based on construction drawings, is required prior to issuance of a building permit. Consequently, an Elevation Certificate for each built structure, based on finished construction is required prior to issuance of an occupancy permit.
   c) If the structure is to be floodproofed, a Floodproofing Certificate (FEMA Form 81-65) for each structure, floodproofing details, a Flood Emergency Operation Plan, and an Inspection & Maintenance Plan are required prior to the issuance of a Public Works Clearance.

d) Building support utility systems such as HVAC, electrical, plumbing, air conditioning equipment, including ductwork, and other service facilities must be elevated above the base flood elevation or protected from flood damage.

e) The project site is within the limits of the Santa Clara Valley Water District's Downtown Guadalupe River Flood Protection Project. Upon completion, the flood protection project may remove the property from the Special Flood Hazard Area (SFHA) thereby reducing its risk from flooding. The District is also pursuing a temporary designation of Zone A99 for properties that will eventually be removed from the SFHA. Earliest estimated map revision for Zone A99 is late Summer 2005. For updates, contact Maria Angeles at (408) 277-5161.

10. **Street Improvements:**

a) Applicant shall be responsible to remove and replace curb, gutter, and sidewalk damaged during construction of the proposed project.

b) Remove and replace broken or uplifted curb, gutter, and sidewalk along project frontage.

c) Close unused driveway cut(s).

d) Dedication and improvement of the public streets to the satisfaction of the Director of Public Works.

e) Repair, overlay, or reconstruction of asphalt pavement may be required. The existing pavement will be evaluated with the street improvement plans and any necessary pavement restoration will be included as part of the final street improvement plans.

f) The replacement of the existing cluttered news racks on both Park Avenue and Market Street with pedestal mounted news racks may be required.

11. **SNI:** This project is located within the Downtown Core SNI area. Public improvements shall conform to the approved EIR and neighborhood improvement plan.

12. **Electrical**:

a) Installation of electrolier(s) on all project frontages to the satisfaction of the Director of Public Works.

b) Relocation and/or removal of electrolier(s) along project frontage may be required.

c) Locate and protect existing electrical conduit in driveway and/or sidewalk construction.

d) Provide clearance for electrical equipment from driveways. The minimum clearance from driveways is 10' in commercial areas and 5' in residential areas.

e) Clearance from electrolier(s) must provide a minimum of 10' from high voltage lines; 3' from secondary voltage lines; and 1' from communication lines.

f) Painting and renumbering existing electroliers along project frontage may be required.

g) Salvage of existing luminaire(s) and installation of new luminaires may be required.

h) Installation of pedestrian lighting along project frontage(s) may be required.

13. **Landscape**:
    a) The installation of tree guard(s) and/or tree grate(s) may be required.
    b) Obtain a tree removal permit for any on-site trees over 18" in diameter that are to be removed.

14. **Referrals**: This project should be referred to the Downtown Business Association, the Valley Transit Authority, and the San Jose Redevelopment Agency. Please contact Primo DeGuzman of Roads and Bridges at (408)277-4639 to coordinate Champ Care Race improvements along Park Avenue and Almaden Blvd.

Please contact me at (408) 277-5161 if you have any questions.

Mirabel Aguilar
Project Engineer
Transportation and Development Services Division

MA:rf
9617929058.DOC
c:

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

RECEIVED
APR . 4 2005
CITY OF SAN JOSE
PLANNING DIVISION

Memorandum

DATE: 03/30/05

TO: Lee Butler
FROM: Nadia Naum-Stoian

Re: Plan Review Comments

PLANNING NO:	H05-014
DESCRIPTION:	Site Development Permit to construct 2,544 square feet of modification to an existing 6,411 square foot building and to remove three small existing buildings on a 6.9 gross acres site
LOCATION:	northeast corner of Park Avenue and Almaden Blvd
ADDRESS:	northeast corner of Park Avenue and Almaden Blvd (104 PARK CENTER PLAZA)
FOLDER #:	05 008080 DV

The Fire Department's review was limited to verifying compliance of the project to Article 9, Appendix III-A, and Appendix III-B of the 2001 California Fire Code with City of San Jose Amendments (SJFC). Compliance with all other applicable fire and building codes and standards relating to fire and panic safety shall be verified by the Fire Department during the Building Permit process.

- These comments are based on the following information from drawings dated 3/16/05 by R B F Consulting

Largest building:	6411 sq. ft.
Construction Type:	V N
Occupancy Group:	B
Number of stories:	1

1. The Fire Department does not recommend approval of the project at this time due to the following discrepancies:

a) Fire apparatus access is not in accordance with the requirements of the SJFC.

The requirement for all exterior structures to be within 150 feet from an approved emergency vehicle access road without crossing property lines as per the Fire Code, is not complied with. All alternate means of access shall be approved by the Fire Department; - preliminary variance meeting between applicant and Fire Dept. held on 3/17/05. Submittal to follow.

b) The plans do not indicate that the required fire flow of 2250GPM will be available at the project site. Please ask the applicant to immediately contact Jim Bariteau of San Jose Water Co. at 408-279-7874_ to get the water flow information.

c) The plans do not show location of hydrants. The required fire flow shall be provided through 2 hydrants.

2. Please advice the applicant to submit plans to the Fire Department that provide the following information:

a) Width, length, and grade of the fire apparatus access roads, streets, avenues, and the like. Every portion of all building exterior walls shall be within 150 feet of an access road. The fire access shall:

- be at least 20 feet wide;
- have an unobstructed vertical clearance of not less than 14 feet;
- be designed and maintained to support the loads of fire apparatus of at least 69,000 pounds;
- have a minimum inside turning radius of 30 feet and an outside turning radius of 50 feet;
- **Curbs are required to be painted red and marked as "Fire Lane - No Parking" under the following conditions:**

  i) **Roads, streets, avenues, and the like that are 20 to less than 26 feet wide measured from face-of-curb to face-of-curb shall have curbs on both sides of the road painted and marked**

  ii) **Roads, streets, avenues, and the like that are 26 to less than 32 feet wide measured from face-of-curb to face-of-curb shall have one curb painted and marked**

b) Location of fire hydrants. The average distance between hydrants shall not exceed 450 feet.

c) Available fire flow. Provide a copy of the letter from San Jose Water Co that indicates the water flow available.

d) All fire department connections shall be located within 100 feet from a standard public fire hydrant. All alternate means of protections shall be reviewed by the Fire Department. The public fire hydrant(s) shall be located on the same frontage as all fire service connections.

e) Provide Fire Department personnel route of travel for the interior podium for access. The Fire Department requires all exterior stairways to have direct egress to all interior court(s) without obstructions for equipment (i.e., ladders, etc.) used by this Department for rescue as well as suppression. All exterior stairways to interior podium shall be 6 feet wide for the fire personnel for reasons as noted.

f) Provide proper signage for all Fire Protection valving, and Fire Dept.Connections throughout the Plaza.

Note: The plans shall be submitted to the Fire Department by appointment only (call Nadia Naum-Stoian) as soon as possible.

Nadia Naum-Stoian
Fire Protection Engineer
Bureau of Fire Prevention
Fire Department
(408) 277-8754

Butler, Lee

From: Butler, Lee
Sent: Wednesday, March 23, 2005 7:25 PM
To: 'Dana Peak'
Subject: RE: City File No. H05-014

Hi Dana,

I apologize that this proposal was referred to you. The City would like to respectfully withdraw the courtesy referral of file number H05-014. We will make every effort to cease these errors in the future, and again, I apologize that the application was referred. Please let me know if you would still like the information you have requested below, and I will be happy to provide it.

If you have any questions, feel free to contact me at this e-mail address or on my direct line at (408) 277-8731. Have a great day!

Sincerely,

Lee Butler
Planner II / Project Manager
City of San Jose Plan Implementation Division
Department of Planning, Building, & Code Enforcement
801 N 1st St., Rm 400, San Jose, California, 95110 U.S.A.
(408) 277-4576 (ph)
(408)277-3250 (fax)
http://www.sanjoseca.gov/planning/
Lee.Butler@sanjoseca.gov

-----Original Message-----
From: Dana Peak [mailto:Dana.Peak@pln.co.santa-clara.ca.us]
Sent: Wednesday, March 23, 2005 12:20 PM
To: Butler, Lee
Subject: City File No. H05-014

Hi Lee.
I am looking for a little more information regarding the above cited project referred by the City of San Jose to the ALUC. The referral form cites proposed the construction of 2,544 square feet of modification to an existing 6,411 square foot building.

- What is Building 104 (Center Plaza) currently used for?
- Will the use change with the proposed new construction/renovation?
- What is the proposed height of Building 104?
- What are the current uses of Buildings 109, 108 and 102 proposed for demolition?

Thanks,
Dana A. Peak, Program Manager
Planning Office
County of Santa Clara

70 West Hedding Street, East Wing, 7th floor
San Jose, CA 95110
(408) 299-5798
(408) 288-9198 fax
www.sccplanning.org

Architects | Delawie Wilkes Rodrigues Barker

2265 India Street
San Diego California 92101-1725
Telephone 619 299-6690
Facsimile 619 299-5513

RECEIVED
MAY 13 2005
CITY OF SAN JOSE
PLANNING DIVISION

TRANSMITTAL

PROJECT DivcoWest - Park Center Plaza

DATE 05.11.05

TO City of San Jose Dept. of Planning, Building and Code Enforcement
801 North First Street Room 400
San Jose, CA 95110

TOTAL Pages 10
INCLUDES TRANSMITTAL

ATTENTION ***Mr. Lee Butler***

PROJECT# 04171

ENCLOSED

- ☐ Prints
- ☐ Letter
- ☐ Shop Drawings
- ☐ Specifications
- ☐ Digital Media
- ☐ Other

- ☐ For Approval
- ☐ For Review
- ☐ For Your Information
- ☐ For Your Use
- ☐ Please Return
- ☐ As Requested

- ☐ Overnight
- ☐ FTP
- ☐ Courier
- ☐ 1 hr ☐ 2 hr ☐ 3 hr
- ☐ Phone 408-277-8731
- ☐ Mail

SHEET #	COPIES	DATE	DESCRIPTION
8	4	05.11.05	SDP Re-Submittal 05-11-05
			Plan File No. - H05-014

REMARKS

Lee.

We are sending you the updated responses for the Site Development Permit Application Re-Submittal comments dated April 26, 2005; which were received via email from Bob Ruff (Redevelopment Agency). Also attached is revised sheets (4 Copies) to be slipped in the existing the SDP Re-Submittal sets dated 04-26-05.

If you have any questions regarding the above information, please give me a call.
Thank you.

065

BY: Kristian Passanita
COPY TO: David Salud

DISTRIBUTION LIST

SDP Application

05-11-05 RE-SUBMIT

DIVCOWEST
PARK CENTER PLAZA

Project No.: 04171
Date: 05.11.05

ARCHITECTS | DELAWIE WILKES RODRIGUES BARKER
2265 India St. San Diego, CA 92101-1725
(619) 299-6690 (619) 299-5513 - FAX

Organization	Name	Phone	Description of Materials	Quantity	Method of Delivery
DivcoWest Properties 400 Hamilton Avenue, Suite 400 Palo Alto, CA 94301	Chuck Noll	650-688-4151	DRAWINGS	0 FULL SIZE	FED EX. Next Business Day - Early Morning
				1 HALF SIZE	
			Distribution List 8.5" x 11"	1	
			Response Letter 8.5" x 11"	1	
Architects | Delawie Wilkes Rodrigues Barker (DWRB) 2265 India Street San Diego, CA 92101	Kristian Passanita	619-299-6690, x182	DRAWINGS	0 FULL SIZE	ADVANCE REPRO
				1 HALF SIZE	
			Distribution List 8.5" x 11"	1	
			Response Letter 8.5" x 11"	1	
Nowell & Associates 4010 Goldfinch Street San Diego, CA 92103	Brad Lenahan	619-325-1990	DRAWINGS	0 FULL SIZE	ADVANCE REPRO
				1 HALF SIZE	
			Distribution List 8.5" x 11"	1	
			Response Letter 8.5" x 11"	1	
City of San Jose Dept. of Planning, Building and Code Enforcement 801 North First Streat Room 400 San Jose, CA 95110	Lee Butler	408-277-8731	DRAWINGS	4 FULL SIZE	FED EX. Next Business Day - Early Morning
				0 HALF SIZE	
			Distribution List 8.5" x 11"	1	
			Response Letter 8.5" x 11"	4	
			Transmittal	1	
		TOTALS	DRAWINGS	4 FULL SIZE	
				3 HALF SIZE	
			Distribution List 8.5" x 11"	4	
			Response Letter 8.5" x 11"	7	
			Transmittal	1	

****Plot Files are located on Advance Reprographics Oce plan Center server directories:**
Advance Reprographics \ D.W.R.B. \ DivcoWest \ Site Development\ 05-11-05 RE-SUBMIT

NOWELL & ASSOCIATES
Landscape Architecture

May 11, 2005

Mr. David Salud
Architects Delawie Wilkes Rodrigues Barker
2265 India Street
San Diego, CA 92101-1725

Re: Park Center Plaza
N&A # 0419.1

Dear David,

This letter is in response to the comments dated April 26, 2005 received via email from Bob Ruff at the San Jose Redevelopment Agency:

Sheet L1.1

Note that Bob's comments referenced sheet 2-EX, however this existing tree information is now shown on sheet L1.1.

Almaden Boulevard - All existing trees along Almaden in grass parkway are to remain. This sheet has been updated to reflect this.

Park Avenue – Trees #111, #112, and #114 are being removed due to their poor condition and are being replaced with Gleditsia triacanthos as required by the Downtown Streetscape Masterplan. Tree #40 will be removed by the City as part of the preparation for the Grand Prix Race.

Market Street – Trees #35 and #36 are proposed to be removed. These will be replaced by (3) new Prunus cerasifera as required by the Downtown Streetscape Masterplan. These trees will be at the existing grade elevation and will integrated into the new raised people watching area proposed on the east side of Bank of America (see the revised design for this seating area) on sheets 2-H, 6.0, 6.1. This seating area has been shifted back toward Bank of America and out of the public right-of-way to allow for a 15' wide clear pedestrian zone along Market Street.

Sheet 2-H

Hardscape materials are delineated on this plan. Almaden Boulevard, Park Avenue, and West San Fernando will all receive concrete paving that is integral color "French Gray" with a medium sandblast finish and a 5'x5' scoring pattern as required by the Downtown Streetscape Masterplan. Market Street will receive integral color "French Gray" concrete with a medium sandblast finish with a scoring pattern that matches the Tech Museum frontage. The stone paving previously shown at the grand stair entry has been removed.

4010 Goldfinch Street
San Diego, CA 92103
TEL: 619 325 1990
FAX: 619 325 1997
EMAIL: mail@nowellassociates.co

General

The "bow in" shown on West San Fernando Street is an existing condition and is proposed to remain.

As discussed with Bob Ruff, the details on sheet 7.0 showing 4"x4" granite sets to be used in existing or reconfigured tree cutouts around the project is acceptable since we are conforming to existing tree locations.

Please let me know if we can be of further assistance.

Sincerely,

Brad Lenahan, ASLA, RLA #4470
Associate Principal

Architects | Delawie Wilkes Rodrigues Barker

April 26, 2005

RECEIVED
APR 26 2005
CITY OF SAN JOSE
PLANNING DEPARTMENT

Mr. Lee Butler
City of San Jose Department of Planning, Building and Code Enforcement
801 North First Street Room 400
San Jose, CA 95110

Re: DivcoWest - Park Center Plaza
Plan File No. - H05-014
A|DWRB No. - 04171

Dear Lee:

Listed below are Architects | Delawie Wilkes Rodrigues Barker's responses to Site Development Permit Application comments dated April 14, 2005. See attached for other project disciplines.

Letter dated April 14, 2005 from Lee Butler:

Completeness of Application:

Issues addressed to complete Project Review:

- *Trees.* Thank you for providing the table showing the existing trees and their disposition. Please provide a separate table that indicates the total number of trees to be removed as a function of their size at two feet above grade. The different size categories that should be specified, along with the standard mitigation measures, are noted below. Along with the number of trees to be removed, please demonstrate that the number of replacement tress is in conformance with the below standards. Trees that are to be relocated on-site do not need to be counted in the "to be removed" numbers, and therefore do not need to meet the mitigation standards.
    - All non-orchard trees that are to be removed shall be replaced at the following ratios:
        - Each tree less than 12" in diameter to be removed = one 15 gallon tree.
        - Each tree 12" to 18" diameter to be removed = two 24" box trees.
        - Each tree greater than 18" diameter to be removed = four 24" box trees.

Response: *See Landscape Attachment.*

OFFICERS
Michael B. Wilkes FAIA
M. Andrew Rodrigues AIA
James Barker AIA

PRINCIPALS
Michael Asaro AIA
Paul E. Schroeder AIA
Frank Ternasky AIA

ASSOCIATES
Randall Dolph AIA
Clayton Herndon AIA
Wan Su Lim AIA
Markley Mills AIA
Earl Y. Miyamoto AIA
Russell Rex AIA
Larry Rose AIA

DIRECTOR OF INTERIORS
Adel Smith-Chapman NCIDQ

PARTNER EMERITUS
Homer Delawie FAIA
John Bretton CSI

2265 India Street
San Diego, California
92101-1725
Telephone 619-299-6690
Facsimile 619-299-5513
a-dwrb.com

- *Signage.* Detached/freestanding signage is shown at the Market St. pedestrian entrance. Please provide details of this signage (dimensions, materials, etc.).

  Response: *Signage design is not complete at this time. Will submit a separate signage package for City of San Jose Department of Planning review, confirmed via phone on 04/22/05 with Lee Butler (project manager for the City of San Jose Department of Planning).*

- *Mechanical Equipment.* Where will the mechanical equipment for the proposed Building 104 be located?

  Response: *See Mechanical, Electrical and Plumbing Attachment.*

- *Fountain.* Please provide rough details of the proposed fountain. The maximum height is the major concern.

  Response: *See Landscape Attachment.*

- *Landscaping Suggestions.* Above the northerly garage entry from San Fernando, you may want to consider larger trees to block the wind. I was out the today, and while it was more windy than usual, that area was particularly windy where a north/south break occurred in the buildings. To compliment this wind break, the trees you have proposed above the southerly garage entry from Park Ave. may be beneficial; however, they would block the view of the dome on the top of the Tech Museum (SW/c of Park & Market). You may want to consider preserving the view.

  Response: *See Landscape Attachment.*

- *Parking Level.* Please confirm that no changes are proposed on sheet 2-P, the existing parking garage plan.

  Response: *See Sheet 2-P2 for Proposed Parking Garage P1, P2, P3 Level. The changes made on the P1 Level are; the removal of the Parking Garage Office and its new location; addition of fountain pump-room; addition of new stair/elevator and elevator equipment room at Building 104 entry; new signage, as well as enhanced ceilings at the entries of Buildings 100, 104 and 150. The parking ratio has not been affected.*

- *Lighting.* Please show the locations of and provides details for all exterior uncovered lighting. All lighting should conform to City of San Jose Outdoor Lighting Policy (www.sanjoseca.gov/planning/counter/policies/pol_lighting.pdf) No up-lighting is permitted.

  Response: *See Mechanical, Electrical and Plumbing Attachment.*

Memorandum dated April 15, 2005 from Mirabel Aquilar (Public Works):

Actions / Revisions Required:

1. *Public Works Development review Fee.* An additional Public Works review Fee is due. This Project is located in a flood zone and is subject to the Flood Review Fee. Prior to the project being cleared for the hearing and approval process, a sum of $150.00 shall be paid to the Department of Public Works (Room 308).

   Response: *Amount of $150.00 was paid to the City of San Jose 04/26/05 by A|DWRB, see attached receipt.*

2. *Landscape.* The plan shows the removal of street tree. We require clarification and further coordination with the City Arborist.

   Response: See *Landscape Attachment.*

3. *Meeting with Applicant.* The above comments are based on our review to date. Due to the size and complexity of this development, we anticipate additional issues may surface with subsequent review and revised plans. We recommend that a meeting with the Developer and his representatives be scheduled as soon as possible to answer any questions regarding Public Works comments or issues.

   Response: P*er our phone conversation 04/20/05 with Maria Angeles (408.277.5161) it was determined a meeting was not necessary at this time due to further explanation of the project scope.*

4. *Referrals.* Please contact Primo De Guzman of Roads and Bridges at (408) 277-4639 to coordinate Champ Care Race Improvements along Park Avenue and Alamaden Blvd.

   Response: See *Landscape Attachment.*

Project Conditions:

5. *Minor Improvement Permit.* The public improvements conditioned as part of this permit require the execution of a Minor Street Improvement Permit that guarantees the completion of the public improvements to the satisfaction of the Director of Public Works. This permit includes privately engineered plans, insurance, surety deposit, and engineering and inspection fees.

   Response: *See Civil Attachment.*

6. *Transportation.* The project traffic for this project was reviewed and found to be minimal; ***therefore no further traffic analysis is required.***

7. *Grading/Geology.* The Project site is within the State of California Seismic Hazard Zone. A soil investigation report addressing the potential hazard of liquefaction must be submitted to, reviewed and approved by the City Geologist prior to issuance of grading permit or Public Works Clearance. The investigation should be consistent with the guidelines published by the State of California (CDMG Special Publication 117) and the Southern California Earthquake Center ("SCEC" report). A recommended depth of 50 feet should be explored and evaluated in the investigation.

   Response: *Per our phone conversation 04/20/05 with Maria Angeles (408.277.5161) it was determined the said soil investigation report was not necessary due to further explanation of the project scope.*

8. *Stormwater Runoff Pollution Control Measures.* This project must comply with the City's Post-Construction Urban Runoff Management Policy (Policy 6-29) which requires implementation of Best Management Practices (BMPs) that include site design measures, source controls, and stormwater treatment controls to minimize stormwater pollutant discharges. Post-construction treatment control measures, shown on the project's Stormwater Control Plan, shall meet the numeric sizing design criteria specified in City Policy 6-29 –or- the project shall provide an Alternative Measure, where installation of post-construction treatment control measures are impracticable, subject to the approval of the Director of Planning, Building & Code Enforcement.

   Response: *See Mechanical, Electrical and Plumbing & Civil Attachments.*

9. *Flood: Zone A0, Depths 1' and 2'.* The proposed project appears to be in Flood Zone A0, Depths 1' and 2'. If so, you are required to do the following.

   a) Elevate the lowest floor more than (1,2, or 3) feet above the highest existing adjacent grade to the proposed structure or floodproof to the same elevation. For insurance rating purposes, the building's floodproofed design elevation must be at least one foot above the base flood elevation to receive rating credit.

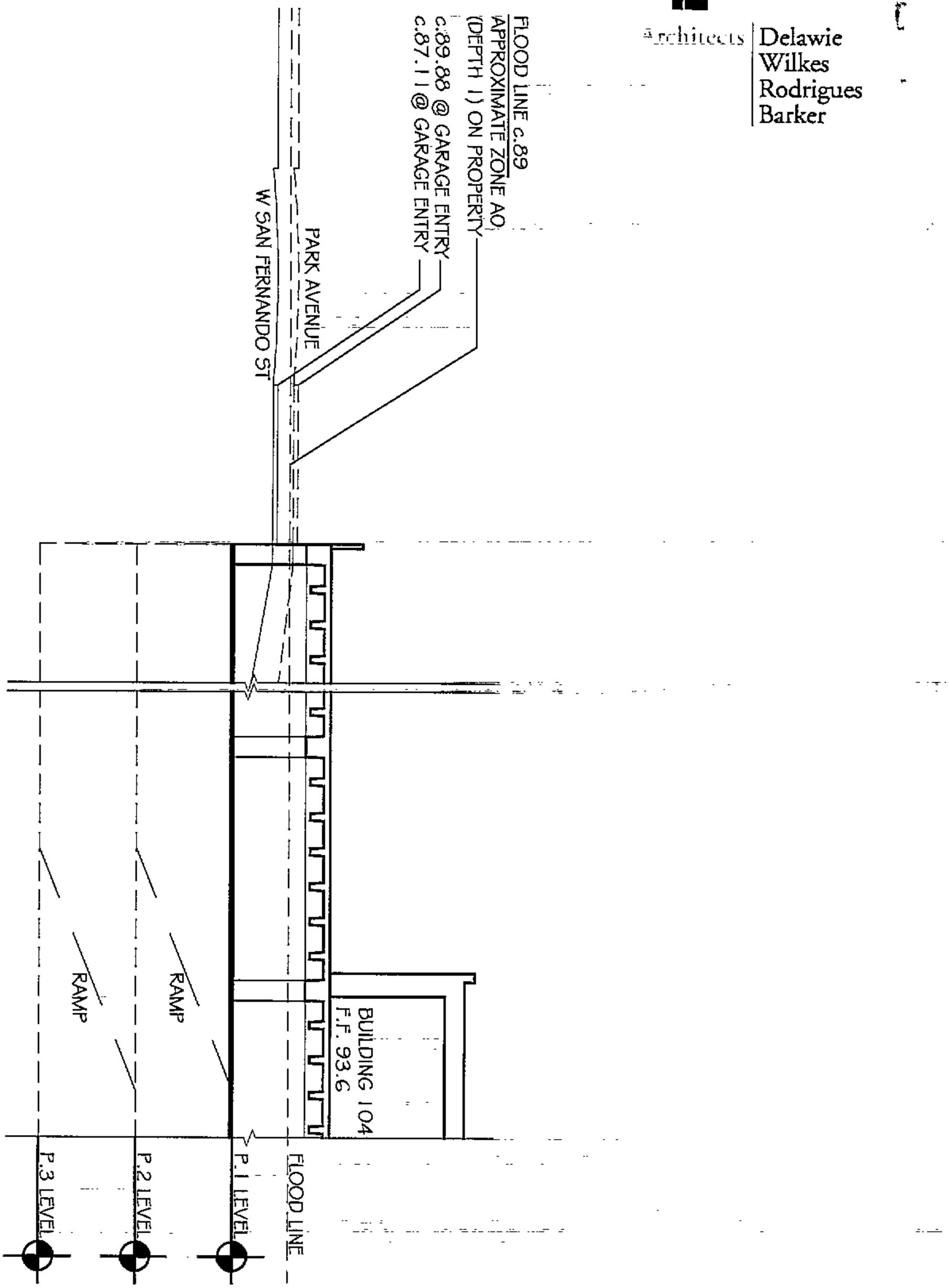
      Response: *The current project is to remodel an existing one story office building on an existing concrete podium deck, over an existing subterranean parking. The new remodeled building will include 2544SF of added new building area with a new total of 8955SF. With this scope of construction work the Flood Zone A) is not applicable to this remodel.*

   b) An Elevation Certificate (FEMA Form 81-31) for each proposed structure, based on construction drawings, is required prior to issuance of a building permit. Consequently, an Elevation Certificate for each built structure, based on finished construction is required prior to issuance of an occupancy permit.

      Response: *See response 9a above.*

*See Attachment 'A'

Architects | Delawie Wilkes Rodrigues Barker



*SEE ATTACHED F.E.M.A. FIRM MAP

DIVCOWEST PROPERTIES

RREEF

ADDITIONAL RESPONSE TO 9a, b, c - [ATTACHMENT 'A']

SCALE: N.T.S.

APPROXIMATE SCALE

500 0 500 FEET

NATIONAL FLOOD INSURANCE PROGRAM

FIRM
FLOOD INSURANCE RATE MAP

CITY OF
SAN JOSE, CALIFORNIA
SANTA CLARA COUNTY

PANEL 25 OF 64
(SEE MAP INDEX FOR PANELS NOT PRINTED)

COMMUNITY-PANEL NUMBER
060349 0025 D

EFFECTIVE DATE:
AUGUST 2, 1982

Federal Emergency Management Agency

Dayton
JAMES
Taylor
St.
N. MARKET
St
N. 1st
St.
ZONE AO
(DEPTH 1)
Almaden
St
St
St.
Pedestrian
Mall
SANTA
St.
Antonio
San
PROJECT SITE
St.
CARLOS
S. MARKET
William St
Colton
ZONE A
CONTAINED
IN CHANNEL
RM673
FREEWAY
Ave

c) If the structure is to be floodproofed, a Floodproofing Certificate (FEMA Form 81-65) for each structure, floodproofing details, a Flood Emergency Operation Plan, and an Inspection & Maintenance Plan are required prior to the issuance of a Public Works Clearance.

Response: *See response 9a above.*

d) Building support utility systems such as HVAC, electrical, plumbing, air conditioning equipment, including ductwork, and other service facilities must be elevated above the base flood elevation or protected from flood damage.

Response: *See Mechanical, Electrical and Plumbing Attachment.*

10. *Street Improvements.*

a) Applicant shall be responsible to remove and replace curb, gutter, and sidewalk damaged during construction of the proposed project.

Response: *See Civil Attachment.*

b) Remove and replace broken or uplifted curb, gutter, and sidewalk along project frontage.

Response: *See Civil Attachment.*

c) Close unused Driveway cut(s).

Response: *See Civil Attachment.*

d) Dedication and improvement of the public streets to the satisfaction of the Director of Public Works.

Response: *See Civil Attachment.*

e) Repair, overlay, or reconstruction of asphalt pavement may be required. The existing pavement will be evaluated with the street improvement plans and any necessary pavement restoration will be included as part of the final street improvement plans.

Response: *See Civil Attachment.*

f) The replacement of the existing cluttered news racks on both Park Avenue and Market Street with pedestal mounted news racks may be required.

Response: *See Civil Attachment.*

11. *SNI.* This project is located within the Downtown Core SNI area. Public improvements shall confirm to the approved EIR and neighborhood improvement plan.

    Response: *See Civil Attachment.*

12. *Electrical*

    a) Installation of electrolier(s) on all project frontages to satisfaction of the Director of Public Works.

    Response: *See Mechanical, Electrical and Plumbing Attachment.*

    b) Relocation and/or removal of electolier(s) along project frontage may be required.

    Response: *See Mechanical, Electrical and Plumbing Attachment.*

    c) Locate and protect existing electrical conduit in driveway and/or sidewalk construction.

    Response: *See Mechanical, Electrical and Plumbing Attachment.*

    d) Provide clearance for electrical equipment from driveways. The minimum clearance from driveways is 10' in commercial areas and 5' in residential area.

    Response: *See Mechanical, Electrical and Plumbing Attachment.*

    e) Clearance from electrolier(s) must provide a minimum of 10' from high voltage lines; 3' from secondary voltage lines: and 1' from communication lines.

    Response: *See Mechanical, Electrical and Plumbing Attachment.*

    f) Painting and renumbering existing electroliers along project frontage may be required.

    Response: *See Mechanical, Electrical and Plumbing Attachment.*

    g) Salvage of existing luminaire(s) and installation of new luminaries may be required.

    Response: *See Mechanical, Electrical and Plumbing Attachment.*

    h) Installation of pedestrian lighting along project frontage(s) may be required.

    Response: *See Mechanical, Electrical and Plumbing Attachment.*

13. *Landscape.*

a) The installation of trees guard(s) and/or tree grate(s) may be required.

Response: *See Landscape Attachment.*

b) Obtain a tree removal permit for any on-site trees over 18" in diameter that are to be removed.
Response: *See Landscape Attachment.*

14. *Referrals.* This project should be referred to the Downtown Business Association, the valley Transit Authority, and the San Jose Redevelopment Agency. Please contract Primo DeGuzman of Roads and Bridges at (408)277-4639 to coordinate Champ Race improvements along Park Avenue and Alamaden Blvd.

Response: *see #4 response; [see Landscape Attachment].*

Memorandum dated March 30, 2005 from Nadia Naum-Stoian (Fire Protection):

1. The City of San Jose Fire Department discrepancies:

a) Fire apparatus is not in accordance with the requirements of the SJFC. The requirement for all exterior structures to be within 150 feet from an approved emergency vehicle access road without crossing property lines as per the Fire Code, is not complied with. All alternate means of access shall be approved by the Fire Department; - preliminary variance meeting between applicant and Fire Dept. held on 3/17/05. Submittal to follow.

Response: *said variance was **approved** 04/07/05. Under Site Development Package #H05-014 (05008080); Plan Check #H05-014; Associated Folder # 05009824. Per an e-mail dated 04/20/05 Nadia Naum-Stoian to A|DWRB, stated this approved variance mitigates access.*

b) The plans do not indicate that the required fire flow of 2250GPM will be available at the project site. Please ask the applicant to immediately contact Jim Bariteau of San Jose Water Co. at 408-297-7874_ to get the water flow information.

Response: *See Mechanical, Electrical and Plumbing Attachment.*

c) The plans do not show location of hydrants. The required fire flow shall be provided.

Response: *See Mechanical, Electrical and Plumbing & Civil Attachments.*

2. Please advise the applicant to submit plans to the Fire department that provide the following information:
   a) Width, length, and grade of the fire apparatus access roads, streets, avenues, and the like. Every portion of all building exterior walls shall be within 150 feet of an access road. The fire access shall:
      - be at least 20 feet wide;
      - have an unobstructed vertical clearance of not less than 14 feet;
      - be designed and maintained to support the loads of fire apparatus of at least 69,000 pounds;
      - have a minimum inside turning radius of 30 feet and an outside turning radius of 50 feet;
      - Curbs are required to be painted red and marked as "Fire Lane – No Parking" under the following conditions:
        i) Roads, streets, avenues, and the like that are 20 to less than 26 feet wide measured from face-of-curb to face-of-curb shall have curbs on both sides of the road painted and marked
        ii) Roads, streets, avenues, and the like that are 26 to less than 32 feet wide measured from face-of-curb to face-of-curb shall have one curb painted and marked.

   Response: *Due to this 'existing' development there is no fire apparatus access onto the existing concrete podium. A variance application has been approved 04.07.05 by Robert King (Fire Marshall); allowing this development to provide 2(two) new fire department connections located on the perimeter of the site on West San Fernando Street and Park Avenue; giving fire fighters direct connection to 4(four) new standpipes located throughout the podium level.*

   b) Location of fire hydrants. The average distance between hydrants shall not exceed 450 feet.

   Response: *see Mechanical, Electrical and Plumbing Attachment.*

   c) Available fire flow. Provide a copy of the letter from San Jose Water Co that indicates the water flow available.

   Response: *see Mechanical, Electrical and Plumbing Attachment.*

   d) All fire department connections shall be located within 100 feet from a standard public fire hydrant. All alternate means of protections shall be reviewed by the Fire Department. The public fire hydrant(s) shall be located on the same frontage as all fire service connections.

   Response: *see Mechanical, Electrical and Plumbing Attachment.*

e) Provide Fire Department personnel route of travel for interior podium for access. The fire Department requires all exterior stairways to have direct egress to all interior court(s) without obstructions for equipment (i.e., ladders, etc.) used by this Department for rescue as well as suppression. All exterior stairways to interior podium shall be 6 feet wide for the fire personnel for reasons as noted.

Response: *see Sheet FD-1 for Fire Department personnel route of travel.*

f) Provide proper signage for all Fire Protection valving, and Fire Dept. Connections throughout the Plaza.

Response: *see Mechanical, Electrical and Plumbing Attachment.*

If you have any questions regarding the above information, please give me a call. Thank you.

Sincerely,

David Salud
Architects | Delawie Wilkes Rodrigues Barker

E:\04171\Admin\02_Correspondence\01_Letters\SDP Responses.doc

RBF CONSULTING

April 22, 2005

JN 25-101401.001

David Salud
Architects Delawie Wilkes Rodrigues Parker
2265 India Street
San Diego, CA 95101

Subject: Park Center Plaza - File No. H05-014

Dear David:

Here are our responses to the City of San Jose Comments for Park Center Plaza.

Responses to Memorandum to Lee Butler from Mirabel Aguilar dated 04/15/05:

Actions/Revisions Required:

5. A Minor Street Improvement Permit will be processed if required as part of the conditions for this project.

8. A Stormwater Control Plan will be developed and the project will comply with the City's Post-Construction Urban Runoff Management Plan, which includes the implementation of Best Management Practices.

9. Any proposed structures will comply with the Flood Zone A0 requirements.

10. If required the Applicant shall perform the necessary items in this section.

11. Noted.

Responses to Memorandum to Lee Butler from Nadia Naum-Stoian dated 034/30/05:

1.c. The location of all existing fire hydrants are now shown on the existing conditions plan.

Sincerely,

Alissa Sigala
Design Engineer

NOWELL & ASSOCIATES
Landscape Architecture

April 22, 2005

Mr. David Salud
Architects Delawie Wilkes Rodrigues Barker
2265 India Street
San Diego, CA 92101-1725

Re: Park Center Plaza
N&A # 0419.1

Dear David,

This letter is in response to the following letters from the City of San Jose Department of Planning, Building and Code Enforcement and the City of San Jose Department of Public Works. Our responses correspond to landscape related items:

Letter from Lee Butler dated 4.14.05

Trees. A tree replacement schedule has been added to sheet 6.1. We have exceeded the minimum requirements for tree replacement in both tree quantity and box sizes.

Fountain. Sheet L7.1 which shows the fountain design has been added to the package. Concerns were raised regarding wind potentially blowing water outside of the basin. The fountain will be equipped with a computer controlled adjustable wind sensor (anemometer) to handle windy situations and avoid spray onto the deck.

Landscaping suggestions. Trees have been added at the garage entry from West San Fernando Street as suggested to buffer wind.

Lighting. Sheet L7.2 which shows details for various types of proposed "uncovered" lighting has been added to the package.

Letter from Maribel Aguilar dated 4.15.05

2. *Landscape.* The plan shows the removal and replacement of (4) Honey Locust trees on Park Avenue. We have contacted the City arborist, Ralph Mize to confirm the process for tree removal. We will obtain the proper permit from the Department of Transportation prior to starting this work. Ralph also conveyed that the existing Carob tree south of Bank of America will be removed by the City.

4010 Goldfinch Street
San Diego, CA 92103

TEL: 619 325 1990
FAX: 619 325 1997
EMAIL: mail@nowellassociates.com

11. SNI. Public improvements will conform to the Downtown Streetscape Master Plan dated October 2003.

13. Landscape. At the locations along Park Avenue where 4 existing trees are proposed to be removed the plans call for the new trees to be installed in tree cut-outs rather than in grates. This is due to the fact that the adjacent trees that are to remain are currently in cut-outs. We feel that it is important for the design of the tree installation in this area to be consistent and that adding tree grates and guards would create an inconsistent look along this edge. The plans call for the installation of 4"x4" granite sets (similar to the Tech Museum frontage along Market Street) at both the new and existing tree locations in the cut-outs to further add consistency to the streetscape. This was discussed with Marian Dixon in Maribel's absence, however no conclusion was reached as to the acceptability of this solution.

No trees greater than 18" are proposed to be removed.

14. Referrals. Paul Izadyar of Roads and Bridges was contacted in Primo DeGuzman's absence. Although we were not able to reach Mr. Izadyar prior to this resubmittal, the design of any public improvements will accommodate any improvements associated with the Champ Car Race along Park Avenue and Almaden Blvd.

Please let me know if we can be of further assistance.

Sincerely,

Brad Lenahan, ASLA, RLA #4470
Associate Principal

FLACK+KURTZ

SAN FRANCISCO
405 Howard Street
Suite 500
San Francisco, CA 94105
415.398.3833 Main
415.433.5311 Fax
www.flackandkurtz.com

April 21, 2005

David Salud
Architects | **Delawie Wilkes Rodrigues Barker**
2265 India Street
San Diego, CA 92101-1725

Re: Park Center Plaza (DivcoWest)
F+K Ref. No.: S05.09050.00

Dear David,

This letter is written in response to the following letters from the San Jose Depart of Planning, Building and Code Enforcement. We offer responses related to the Mechanical, Electrical, and Plumbing/Fire Protection systems:

Letter Dated April 14, 2005 from Lee Butler:
Mechanical Equipment: Mechanical Equipment for Building 104 will be located on the roof behind a perforated metal screen roof.

Lighting: Per the referenced City of San Jose Outdoor Lighting Policy and as confirmed via phone on 04/19/05 with Lee Butler , project manager for the City of San Jose Department of Planning, this project is located in the Downtown Core and therefore is an exemption to this policy:

The subsection entitled ***Exemptions,*** on page 3 of 3 of the policy, clearly states: "*The Downtown Core, as defined in the General Plan, is exempt from the provisions of this policy, as are any areas that the Council has exempted up until the date of this revision.*"

Regardless of this exemption we feel the lighting design is responsive to the intent of the policy. The plaza is a Pedestrian Oriented space in which color rendition is critical to its safety and comfort. Pole lights are reused existing plaza fixtures, all other lights are aimed in such a way as to light the surfaces of adjacent features. Please reference the attached fixture cut sheets. The following is a summary of how the light fixtures are intended to be used/aimed:

F1. Adjustable ingrade fixture to be aimed at sculpture.
F2. Recessed wall mounted steplight located inside planters to light tall grasses.
F3. Ingrade wallwasher , light focused at wall of New Building 104.
F4. Grade mounted accent light at low height planting. Fixture aimed at low height planting.
F5. Grade mounted accent light at light trees. Fixture aimed at trees.
F6. Recessed wall mounted accent light at landscape plinths. Fixture will be shielded with parallel louver over faceplate. Fixtures mounted low, close to paving, light aimed in narrow beam across paving.
F7. Recessed wallmounted steplight area light. Fixture will be shielded with parallel louver.
F8. Wall mounted area light to illuminate garage signage. Fixture with horizontal narrow linear flood will be aimed at signage.
F9. Wall mounted canopy uplight at new Building 104 canopy.
F10. Grade mounted accent light to be aimed at south wall of Wells Fargo Building. Colored lenses to be used. Color shall be within the red/orange range.

F11. Building mounted accent light. Fixture shall be aimed at main sculpture adjacent to Building 104.
F12. Bollard. Light distribution shall throw light out and down.
F13. Not used
F14. Pole light mounted within cluster of trees. Fixture lights adjacent trees.
F15. Existing plaza pole lights to be relocated.
F16. Existing pole lights at Market Street entrance to plaza. Fixtures to be relocated.
F16A. New pole lights to match existing F16 fixtures.
F17. Integral lighting at Plaza signage/monument.. Design in development.
F18. Concealed fiberoptic at roof top ridge of Building 104. Low level light serves to accent separation of roof planes.

Memorandum Dated April 15, 2005 from Mirabel Aguilar (Public Works):

Item 8. Storm Runoff Pollution Control Measures:

Per our telephone conversation with Transportation and Development Services Divisions (408.277-5161), dated 4/18/05; this note will be added as part of the General Notes on Plumbing Legend Sheet.

Item 9 Flood: Zone A0, Depths 1' and 2':

d) Per our today's telephone conversation (4/19/05) with Maria Angeles (408.277-5161) this note will be added as part of the General Notes on Plumbing Legend Sheet for information only.

Item 12 Electrical:

a) Electroliers are existing. We see no need for modifications to the existing Electroliers.

b) Electroliers are existing. We see no need for modifications to the existing Electroliers.

c) There is no work within the driveway and sidewalk.

d) There are no planned modifications to the driveways and existing electroliers.

e) Electroliers are existing. We see no need for modifications to the existing Electroliers.

f) We see no need for modifications to the existing Electroliers.

g) Pedestrian lighting along project frontage is existing. We see no need in modifying the existing lighting along project frontage.

h) At project frontage, pedestrian lighting has been added at major entrances to site only.

Memorandum Dated March 30, 2005 from Nadia Naum-Stoian (Fire Protection):
Item 1:

a) Architect to respond.

b) Awaiting fire hydrant(s) flow information from Michael Asahina with San Jose Water Company (408-279-7850). Copy of the Facility map shall be submitted to the attention of Jim Bariteau of San Jose Water Department (Tel.: 408-279-7874). A request of the Facility map was made

Monday 4/18/05 and the contact person is Viki with San Jose Water Company (408-279-7800, ext. 5838).

c) Awaiting fire hydrant(s) flow information from San Jose Water Company. Location of existing fire hydrants will be shown on Flack + Kurtz drawing.

Item 2:

a) Architect to respond.

b) Location of existing fire hydrants will be shown on Flack + Kurtz drawing.

c) Awaiting fire hydrant(s) flow information from San Jose Water Company. A copy of the letter from San Jose Water Co will be provided after receiving hydrant flow information.

d) All new two-way free standing fire department connections will be shown on Flack + Kurtz drawings. Sketch for review and comments was sent on April 19, 2005 via email and faxed to the attention of Nadia Naum-Stoian (FAX. 408-277-2475).

e) Architect to respond.

f) Two-way free standing fire department connection will be specified by Flack + Kurtz. Signage information will be determined by the architect.

Please let us know if we can be of further assistance.

Very truly yours,

FLACK + KURTZ Inc.

Pete G. Samaras, PE, IALD
Vice President
Ca.Lic.No.: E15189

DIVCOWEST PROPERTIES
SAN JOSE, CALIFORNIA

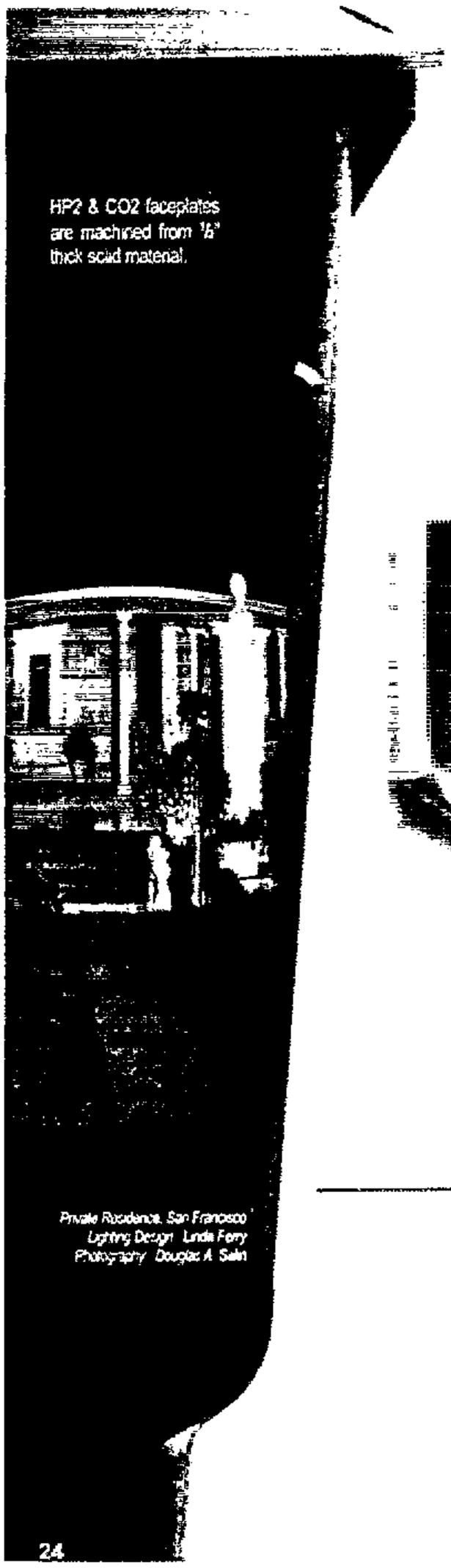
LIGHTING FIXTURE LEGEND

FIXTURE TYPE	DESCRIPTION
F1	INGRADE ADJUSTABLE ACCENT LIGHT
F-2	RECESSED WALL MOUNTED FLUORESCENT LIGHT
F-3	INGRADE LOW WATTAGE METAL HALIDE WALLWASHER
F-4	GRADE MOUNTED LANDSCAPE ACCENT LIGHT
F-5	GRADE MOUNTED TREE ACCENT LIGHT
F-6	RECESSED WALL MOUNTED ACCENT LIGHT
F-7	RECESSED WALL MOUNTED AREA LIGHT
F-8	WALL MOUNTED SIGNAGE FLOODLIGHT
F-9	WALL MOUNTED CANOPY LIGHT AT BUILDING 100
F-10	GRADE MOUNTED WALL ACCENT LIGHT AT WELLS FARGO BUILDING
F-11	BUILDING MOUNTED SCULPTURE ACCENT LIGHT
F-12	BOLLARD
F-13	NOT USED
F-14	POLE LIGHT AT CLUSTER OF TREES AT PARK AVENUE ENTRANCE
F-15	EXISTING POLE LIGHTS AT PLAZA TO BE RELOCATED
F-16	EXISTING POULSEN POLE LIGHTS AT MARKET STREET ENTRY TO SITE FIXTURES TO BE RELOCATED
F-16A	NEW POLE LIGHTS TO MATCH EXISTING F16 FIXTURES
F-17	SIGNAGE AND MONUMENT LIGHTING
F-18	CONCEALED FIBER OPTIC AT ROOF TOP RIDGE (BLDG 100)

HP2™
CO2™

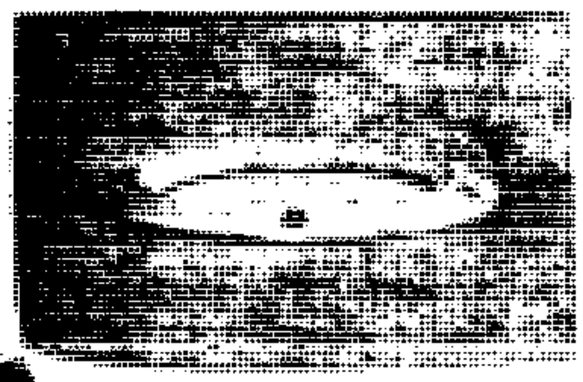
Aluminum Brass Stainless Steel

Integral Ballast
E-17 High Pressure Sodium

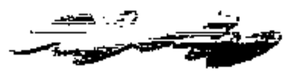


Private Residence, San Francisco
Lighting Design: Linda Ferry
Photography: Douglas A. Salin

HP2™



CO2™



TR

Integral Ballast

- Hydroca... Technology
- Modular Component Construction
- Spun with spot reflector and integral ring baffle

B-K LIGHTING

LUMINAIRE CUT SHEET

DIVCOWEST
PARK CENTER PLAZA

San Jose, California
Type: **F1**

Note: This Fixture Cut Is For Information Only. Refer to Specs For All Catalogue Numbers, Lamps, Finishes, Accessories, Etc

CATALOG NUMBER LOGIC

Material	Faceplate	OptiLock	Reflector	Housing	Lamp	Finish	Accessory	Input Voltage	Option
S	- CO2	- ES35	- FL	- TR	- 113	- BRU	- 11	- 277	- AH

Material
- - Aluminum (blank)
- B - Brass
- S - Stainless Steel

Faceplate
- HP2 - (Flush)
- CO2 - (Flange)

OptiLock
- ES35 - E-17 High Pressure Sodium (35W)

Reflector
- SP - 8° Spot (Clear Lamp)
- MS - 17° Medium Spot (Diffuse Lamp)
- FL - 58° Flood (Diffuse Lamp)

Housing
- TR - Integral Ballast

Lamp
- 0 - By Others
- 112 - (35W) HPS, E-17, Med. Base, Clear
- 113 - (35W) HPS, E-17, Med. Base, Diffuse

Finish *(For details, see pgs. 38 - 39)*

Aluminum & Brass Faceplates

Powder Coat Color	Satin	Wrinkle
Bronze	BZP	BZW
Black	BLP	BLW
White (Gloss)	WHP	WHW
Aluminum	SAP	-
Verde	- -	VER

See pages 38-39 for additional finish choices

Brass Faceplates

Natural	NAT
Polished	POL
Mitique™	MIT

Stainless Faceplates

Natural	NAT
Polished	POL
Brushed	BRU

Accessory *(Select up to 2) Requires Accessory Holder*
- 10 - Spread Lens
- 11 - Honeycomb Baffle
- 13 - Rectilinear Lens

Input Voltage
- 120 - 120 Volt
- 277 - 277 Volt

Option *(For details, see pgs. 36 - 37)*
- AH - Accessory Holder *(Accommodates up to 2 Max.)*
- CPC - Concrete Pour Collar *(HP2 Only)*
  Material and Finish to Match Faceplate. May be Field Installed prior to permanent installation of side conduit connectors
- DG - Dome Glass Lens *(Recessed Flat Glass. Not Drivover Rated)*
- GS - Glare Shield *
- HD - Half Dome *
- RG - Rock Guard *
- RO - Rock Guard with Optical Opening *

  * *HP2 Only. Material and Finish to Match Faceplate. Dome Glass Lens Included*

SPECIFICATIONS

Fixture Housing
Corrosion-free composite, made from high strength, thermo-formed sheet molded polyester compound. Glass reinforced, flame retardant and UV stabilized. (2) Bottom-Entry ½" NPT female conduit entries with knockout plugs and (4) side flats for ½" or ¾" conduit adapters

Aiming
Dual axis OptiLock™ stainless steel aiming bracket rotates 360° and provides vertical adjustment up to 10° (w/o AH) or 8° (w/ AH) from nadir. Positive lock action ensures optical orientation.

Socket
Specification grade ceramic body lamp holder rated for 4kV starting pulse. Medium base, nickel-plated copper alloy lamp grip and screw shell. Corrosion resistant coil spring under center contact.

Ballast Assembly
Class H Insulated, High Power Factor, Magnetic Ballast. 120VAC or 277VAC input. Integral, removable gear tray with quick disconnect and carrying handle

Wiring / Connectors
Teflon coated wire, 18 gauge, 600V, 250°C rated and certified to UL1659 standard. OptiLock™ and gear tray quick disconnects. HydroLock™ (pat. pend.) with anti-siphon valve (ASV™) wireway. (3) Water-Tight connectors supplied for line connection. Maximum (2) #10 & (1) #18. Minimum (1) #12 & (1) #18.

Lens
High heat shock resistant, tempered ¼" borosilicate flat glass lens. Suitable for walk-over and drive-over applications

Seal
High temperature silicone 'O' Ring at faceplate and HydroLock™ (pat. pend.) creates hermetic seal in optical enclosure. Anti-siphon valve (ASV™) prevents "wicking" through conductor insulation

Faceplate
Solid ½" machined 6061T6 aluminum with (5) black oxided, captive, stainless steel mounting screws. Faceplate options include solid, ½" machined brass and solid, ½" machined stainless steel

Finish
All machined aluminum components are first cleaned and sealed in an exclusive (8) stage, chrome free passivation system, then finished with a Class 'A' TGIC polyester powder coating. Brass components are available in a powder coat finish or one of three handcrafted metal finishes. Stainless steel components are available in one of three handcrafted metal finishes

Listings
ARL and CSA Listed

LUMINAIRE CUT SHEET

DIVCOWEST
PARK CENTER PLAZA

San Jose, California
Type: **F1**

Note: This Fixture Cut Is For Information Only. Refer to Specs For All Catalogue Numbers, Lamps, Finishes, Accessories, Etc

Recessed wall luminaires

Designed for low mounting heights for the illumination of steps, stairs, ramps, aisles and other locations indoors and outdoors where guidance and security lighting is required

Housing: Constructed of die cast and extruded aluminum with integral wiring compartment. Mounting tabs provided

Enclosure: One piece die cast aluminum faceplate, ¼" thick. Clear tempered glass with translucent white ceramic coating. Faceplate is secured by two (2) socket head, stainless steel, captive screws threaded into stainless steel inserts in the housing casting. Continuous high temperature O-ring gasket for weather tight operation

Electrical: Compact fluorescent lampholder, G23 (9W), GX23 (13W), 2-pin, rated 75W, 600V

Ballast: Magnetic, HPF available in 120V or 277V - specify

Low voltage lampholder: Double contact bayonet with ceramic insulator and high temperature leads. Integral electronic 120V/11.6V transformer

Through Wiring: Maximum of four (4) No. 12 AWG conductors (plus ground) suitable for 75°C. Two ⅞" knockouts provided for ½" conduit

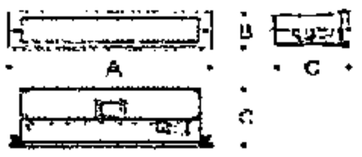
Finish: Standard finish is an eight step process consisting of two coats of black or white polyurethane, one with light texture over a phosphate base

Custom colors supplied on special order

U.L. listed, suitable for wet locations and for installation within 3 feet of ground. Suitable for all types of construction including poured concrete

Type:
BEGA Product #:
Project:
Voltage:
Color:
Options:
Modified:

Photometry



Recessed luminaires with white tempered glass diffusers. Suitable for wet locations.
Color: Black or white
2284 has integral electronic transformer and includes
11-42 lamp
2284 Opening 5⁷⁄₁₆" x 2⁷⁄₁₆" x 4"
2289P Opening 9⁷⁄₁₆" x 2⁷⁄₁₆" x 4"
2287P Opening 11¹³⁄₁₆" x 2⁷⁄₁₆" x 4"

			Lamp	Lumen	A	B	C
2284	w/Transformer	ADA	1 18W S8,12V	264	6	2⁹⁄₁₆	4¾
2289P	Recessed	ADA	1 9W PL	600	9½	2⁹⁄₁₆	4¾
2287P	Recessed	ADA	1 13W PL	900	11¹³⁄₁₆	2⁹⁄₁₆	4¾

BEGA/US 1000 BEGA Way, Carpinteria, CA 93013 [P] 805 684 0533 [F] 805 684 6682
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LUMINAIRE CUT SHEET

DIVCOWEST
PARK CENTER PLAZA

San Jose, California
Type: **F2**

Note: This Fixture Cut Is For Information Only. Refer to Specs For All Catalogue Numbers, Lamps, Finishes, Accessories, Etc

HYDREL

SUITABLE FOR WET LOCATIONS • IP68

M9700 SERIES
METAL HALIDE 175 WATT MAX.
MDDULAR IN-GRADE LUMINAIRE
SINGLE LENS

TYPE _____

MODEL #: _____

DESCRIPTION:

The M9700 series modular in-grade lights are Multi-Purpose units designed for Flush Mounting in a variety of substrates or materials. The M9700's are used to uplight Architectural and Landscape features. The units consist of a Factory –Sealed, thermally protected Lamp Module. Power Module is in a secured Rough-In section (RIS) which includes Channeled Convective Cooling, an Integral Junction Box, and Door Assembly. The M9700 has a small footprint with a cylinder configuration.

SPECIFICATIONS:

DOOR FINISH: Cast aluminum, cast bronze, cast aluminum or bronze with stainless perforated trim insert or Stainless Steel. Round or square with two stainless steel captive fasteners that lock the Lamp Module into the Rough-In Section.

ROUGH-IN SECTION: Injection molded polymer with integral junction box for branch wiring, U.V. stabilized, impact and corrosion resistant for use in all types of environments. Houses Power Module, Lamp Modules and finishing components. Adjustment ring provides 360° aim rotation with keyed section to receive Lamp Module. Ring locks into position with stainless steel fasteners. RIS has a cylinder/ vault configuration.

LAMP MODULE: Stainless steel, sealed and purged of all moisture with silicone gaskets, stainless steel clamp band and single fastener. Electrical connection to Lamp Module is done through submersible connector with gold-plated contacts. **THERMALLY PROTECTED. LAMP INCLUDED**

LAMP TYPES: See ordering guide. If a specific lamp is desired, specify manufacturer's lamp number, most lamps can be supplied. **LAMP INCLUDED.**

VOLTAGES: 120V, 208V, 240V, 277V, 347V - 60 Hz, 220V, 230V, 240V - 50 Hz. Some restrictions may apply.

LIGHT DISTRIBUTIONS (Non Reflectorized Lamps):
TSP (G-12 T6)
SP (E-17, Elliptical)
NFL (E-17, Elliptical, T-6)
MFL (E-17, Elliptical, T-6)
WFL (E-17, Elliptical)
WW (E-17, Elliptical, T-6)

FINISHING SECTION:
Single Lens: Includes 360° Rotolock Module Support Ring and Door Assembly providing maintenance and relamping without re-aiming. Active lenses are available to bend beams for flood and spot distributions (10° tilt and 20°). 5° spread lenses are provided for wall wash distribution. Simple module rotation provides aiming.

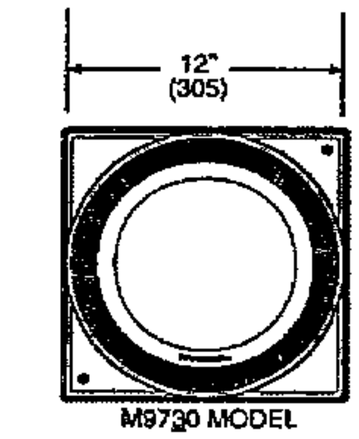
POWER MODULE: Ballast is encapsulated in a custom-heat dissipating epoxy resin to eliminate all moisture intrusion to the ballast. Provided with submersible rated cord/connector for connection to integral junction box and lamp module. HID ballasts are magnetic. **THERMALLY PROTECTED.**

ELECTRICAL ENTRIES/JUNCTION BOX: Two PG 16 or two 3/4" NPT bottom openings, standard. One hole is provided with IP68 cord seal that accepts ø10mm to ø14 mm cable (outside U.S. only). Second hole plugged. Box suitable for through branch wiring. Splicing volume 52 cu. in.

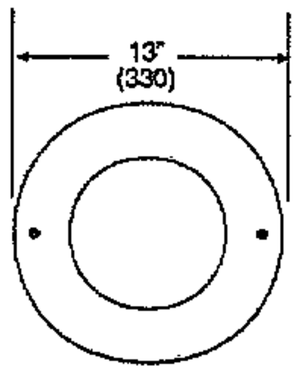
ACCESSORIES: Internal Glare Control, Internal Honeycomb Louvers, Rock Guards, Trim Rings, Re-enterable Potting Compound, Polycarbonate Covers, External Glare Shields are available.

NOTE: HYDREL RESERVES THE RIGHT TO CHANGE ANY SPECIFICATION WITHOUT NOTICE.

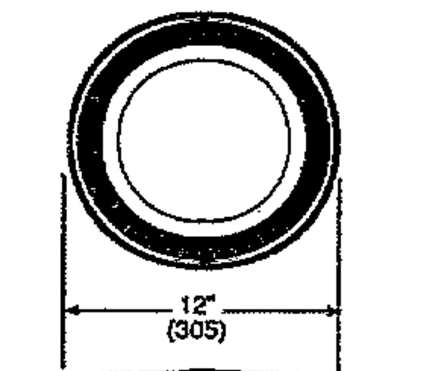
Any dimension on this sheet is to be assumed as a reference dimension: "Used for information purposes only. It does not govern manufacturing or inspection requirements." (ANSI Y14.5-1973)

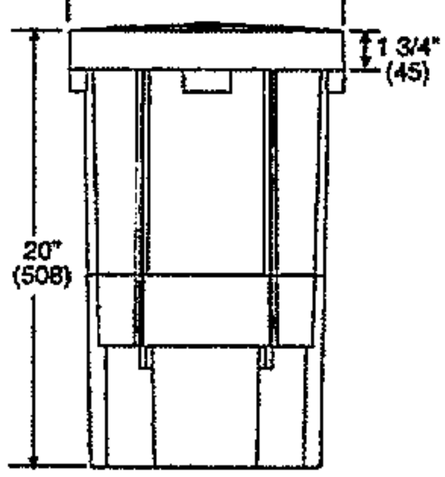


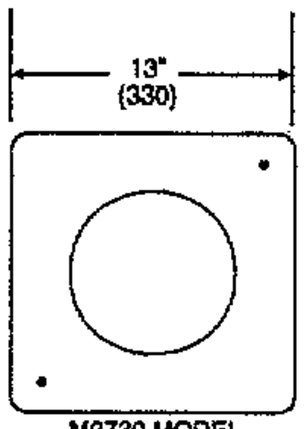
M9730 MODEL



M9710 MODEL
STAINLESS STEEL DOOR







M9730 MODEL
STAINLESS STEEL DOOR

HYDREL is a registered trademark of Lithonia Lighting

PATENT PENDING
LRUCE

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HYDREL CE's\M9710_nickD 5/2002

LUMINAIRE CUT SHEET

DIVCOWEST
PARK CENTER PLAZA

San Jose, California
Type: **F3**

Note: This Fixture Cut Is For Information Only. Refer to Specs For All Catalogue Numbers, Lamps, Finishes, Accessories, Etc

HYDREL

SUITABLE FOR WET LOCATIONS • IP68

FIXTURE OPTIONS

Ordering and Specification Guide

M9710 A 35MT6 120 TSP 34BNPT STR

Model:

M9710	Round Single Lens
M9730	Square Single Lens

Material:

A	Aluminum
B	Bronze
ABL	Aluminum with black paint
ASP	Aluminum with stainless perf.*
BBP	Bronze with brass perf.*
BSP	Bronze with stainless perf.*
SS	Stainless steel

*ASP, BBP, BSP not available with M9730 (square single lens) model

Lamp Type: (Lamp Included)

		US	European
HID			
50S	(HPS)	E17, med base	Elliptical, E27 base
70S	(HPS)	E17, med base	Elliptical, E27 base
100S	(HPS)	E17, med. base	Elliptical, E27 base*
150S	(HPS)	E17, med base	E26 base only**
50M	(MH)	E17, med. base	N/A
70M	(MH)	E17, med. base	Elliptical, E27 base
100M	(MH)	E17, med base	Elliptical, E27 base
150M	(MH)	E17, med. base	Elliptical, E27 base
175M	(MH)	E17, med. base	N/A
50H	(MV)	E17, med. base	Elliptical, E27 base
75H	(MV)	E17, med. base	N/A
80H	(MV)	N/A	Elliptical, E27 base
100H	(MV)	E17, med. base	Elliptical, E27 base
175H	(MV)	E17, med base	N/A
35MT6	(MH)	T6, G-12 base	T-6, G12 base
70MT6	(MH)	T6, G-12 base	T-6, G12 base
150MT6	(MH)	T6, G-12 base	T-6, G12 base

HID, PAR Lamps (PAR-38, med. base)***

P3870M	WFL	(MH, 70W, wide flood)
P3870M	FL	(MH, 70W, flood)
P3870M	SP	(MH, 70W, spot)
P38100M	WFL	(MH, 100W, wide flood)
P38100M	FL	(MH, 100W, flood)
P38100M	SP	(MH, 100W, spot)
P38100H	FL	(MV, 100W, flood)
P38100H	SP	(MV, 100W, spot)
P38175H	FL	(MV, 175W, flood)
P38175H	SP	(MV, 175W, spot)
P38175M	FL	(MH, 175W, flood)
P38175M	SP	(MH, 175, spot)

***HID PAR lamps not available with E27 base
**Not CD listed
*Note: No internal accessories available with E27 base 70S or 100S

Voltage:*

60HZ	50HZ
120	22050HZ
208	23050HZ
220	24050HZ
240	
277	
347	

*Not all Voltage/Lamp combinations are available, consult factory for more information.

Distributions:

TSP	(G-12 T6 Lamps)
SP	(E-17, Elliptical, PAR-38)
NFL	(E-17, Elliptical, T6)
MFL	(E-17, Elliptical, T6, PAR-38)
WFL	(E-17, Elliptical, PAR-38)
WWD	(E-17, Elliptical, T6)

Conduit Entries:

12BNPT	1/2" NPT bottom
12SNPT	1/2" NPT side
34BNPT	3/4" NPT bottom
34SNPT	3/4" NPT side
1BNPT	1" NPT bottom
PG16B	PG16 bottom
PG16S	PG16 side

Accessories:

GS	Glare Shield**
IHL38	Internal Honeycomb Louver (PAR-38 Lamps)
IHL	Internal Honeycomb Louver (Non-Adjustable)
ISS	Internal Source Shield (Elliptical and T-6 lamps)
WWL	Wall Wash Internal Louver
LC	Polycarbonate Protective Cover**
RG	Rockguard**
STR	Stainless Steel Trim Ring, Round
STS	Stainless Steel Trim Ring, Square
FLC5	5° Axial Spread Lens
FLC10	10° Tilt Lens
FLC20	20° Tilt Lens
PC2112	20 cu. in. Re-enterable Potting Compound
CFD	Color Filter (Blue) 9700

** Not available with Stainless Steel (SS) model

For Replacement Parts Consult Factory

HYDREL is a registered trademark of Lithonia Lighting

12881 BRADLEY AVENUE, SYLMAR, CALIFORNIA 91342 - PHONE: 818/362-9465 - FAX: 818/362-6548

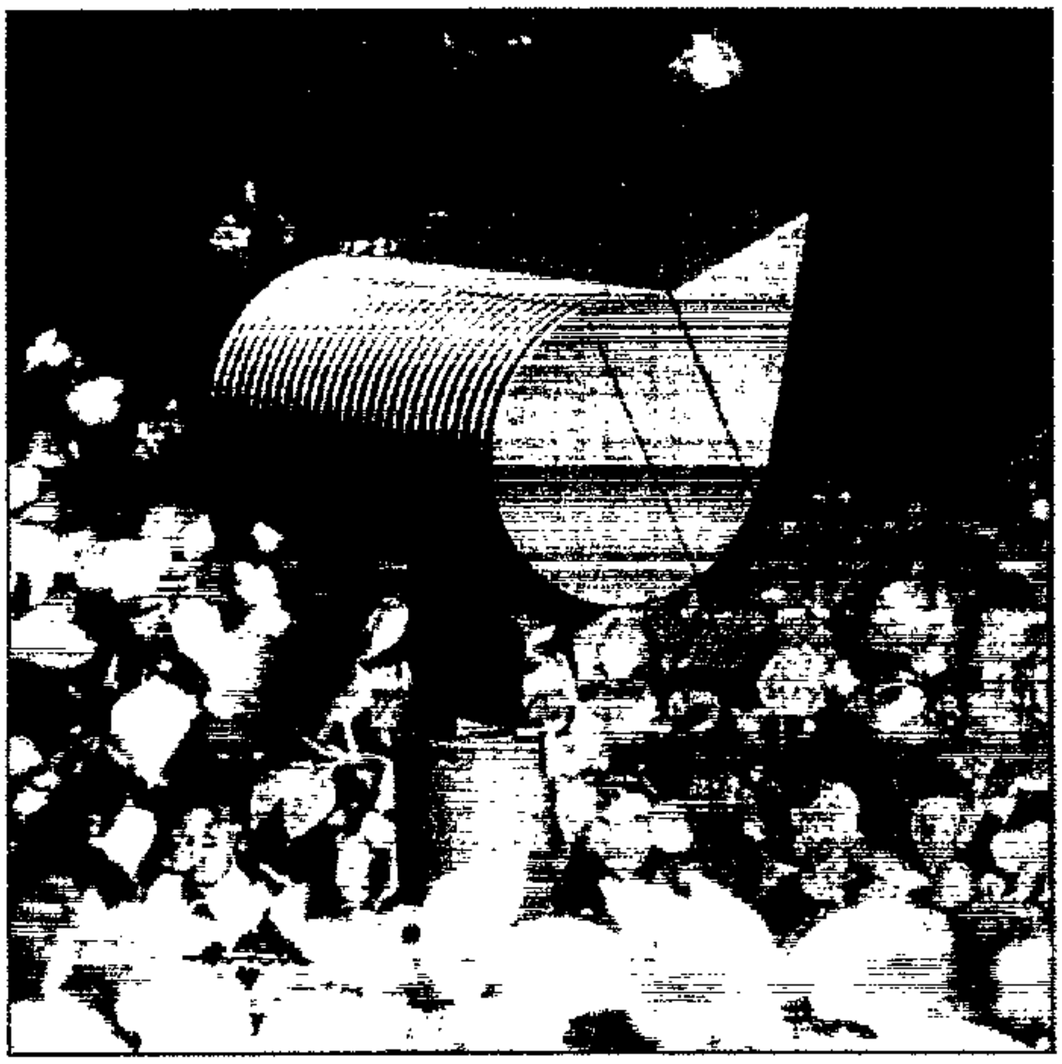
HYDREL CE's\M9710_nickD 5/2002

LUMINAIRE CUT SHEET

DIVCOWEST
PARK CENTER PLAZA

San Jose, California
Type: **F3**

Note: This Fixture Cut Is For Information Only. Refer to Specs For All Catalogue Numbers, Lamps, Finishes, Accessories, Etc



Specifications

Electrical Components

Housing

Lens Frame

Swivel

Reflector

Sockets

Finish

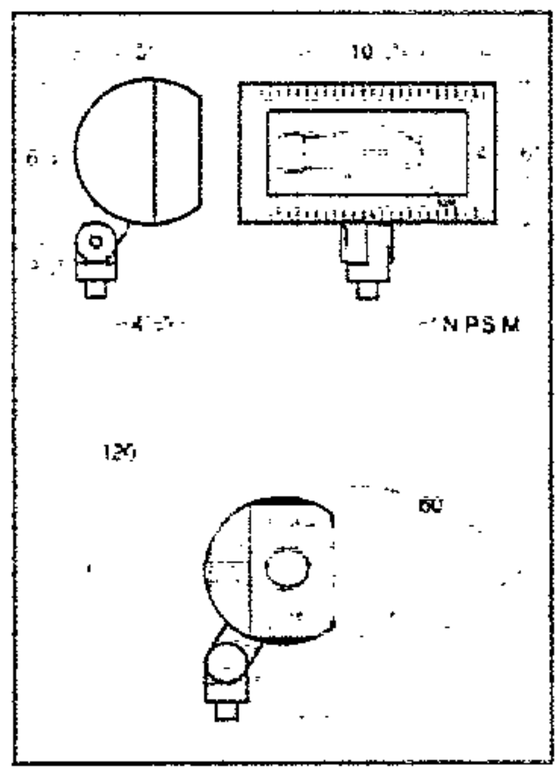
Ordering Information

Example:

Fixture Series – – Lamp Mode Voltage – Finish – –

C F L 1 / 7 0 M H 1 2 0 / D B - P

	LAMP MODE Lamps by others	LINE VOLTS	AMPS	CATALOG NUMBER	FINISH
	50W, high pressure sodium E17 clear, medium base	120 277	1 80 0.78	CFL1/50HPS120/ CFL1/50HPS277/	
	70W, high pressure sodium E17, clear, medium base	120 277	2.35 1.02	CFL1/70HPS120/ CFL1/70HPS277/	BL-P Black
	50W, metal halide E17, clear, medium base	120 277	1 57 0.68	CFL1/50MH120/ CFL1/50MH277/	
	70W, metal halide E17, clear, medium base	120 277	2.65 1 15	CFL1/70MH120/ CFL1/70MH277/	DB-P Dark Bronze
	13W, compact fluorescent Twin tube, GX23 base	120 277	0 44 0.34	CFL1/13PL120/ CFL1/13PL277/	LG-P Light Gray
	28W compact fluorescent Quad tube, GX32d-3 base	120	0.60	CFL1/28PL120/	VG-P Verde Green
	32W compact fluorescent Triple tube, GX24q-3 base	120 277	0.30 0 13	CFL1/32PL120/ CFL1/32PL277/	WH-P White
	60W incandescent T10 1 F , medium base	120	–	CFL1/60INC/	
	150W max. halogen T4 clear, mini-can base	120	–	CFL1/150HAL/	



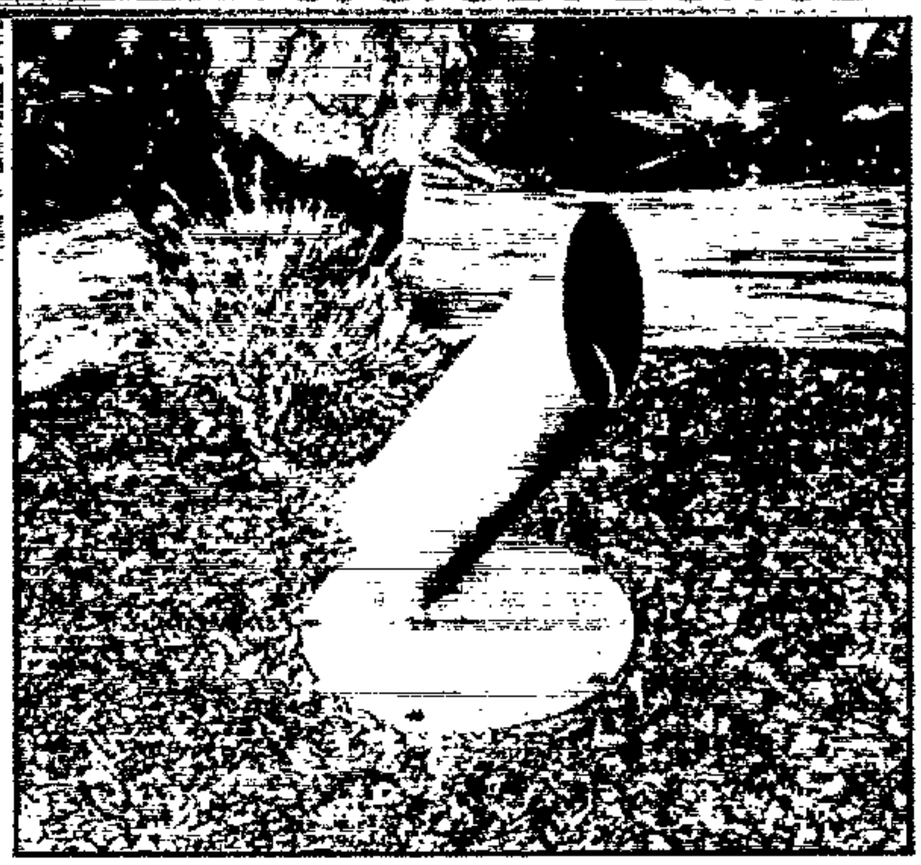
LUMINAIRE CUT SHEET

DIVCOWEST
PARK CENTER PLAZA

San Jose, California
Type: **F4**

Note: This Fixture Cut Is For Information Only. Refer to Specs For All Catalogue Numbers, Lamps, Finishes, Accessories, Etc

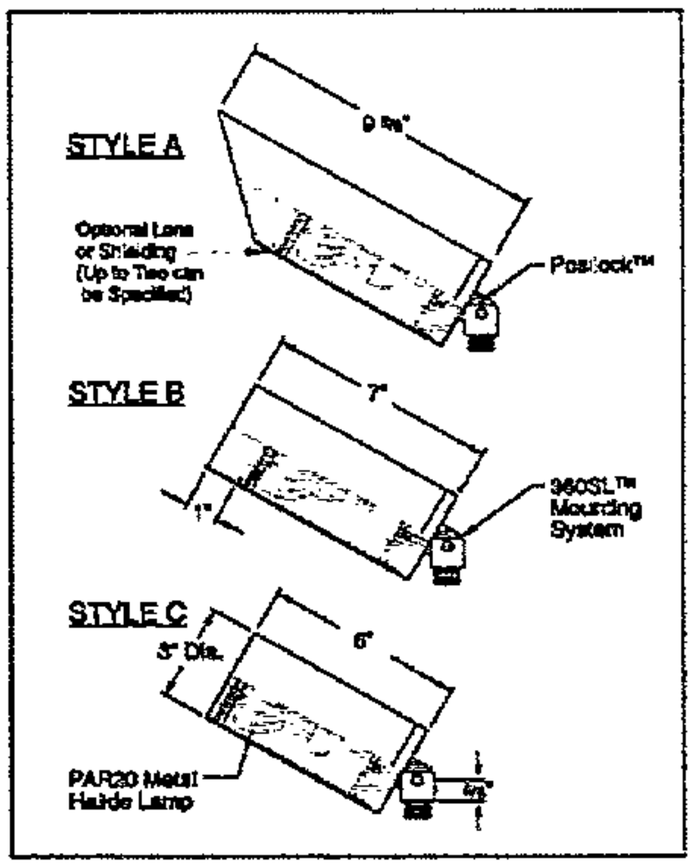
Everest Series™



The **Everest Series™** utilizes the popular Master Color™ PAR20 metal halide lamp. The Master Color™ lamp provides long life, high lumen output and great color. The Everest Series will provide years of trouble free performance. Available in three different cutoff configurations and when combined with the many optical, accessory and ballast options, the Everest Series is unmatched in metal halide lighting performance. The Everest Series™ uses B-K Lighting's exclusive 360SL™ Mounting System which incorporates the Posilock™ Knuckle. This allows for horizontal and rotational aiming without removing the ballast cover and will ensure the integrity of the aiming position.

Features

- Tamper proof design.
- Completely sealed optical compartment.
- Clear, tempered glass lens, factory sealed
- Machined aluminum construction with stainless steel hardware.
- 360SL™ Mounting System allows vertical to horizontal and rotational aiming with Posilock™ feature, provides integral wireway
- Medium base, pulse rated lamp holder with 250° C, 18 ga. wire leads
- cULus Listed with 35W PAR20 metal halide lamps
- For use with 35W, 120V or 277V metal halide ballast.



CATALOG NUMBER LOGIC

Example: EV - 58 - VER - 10 - 11 - C - HP35-277

Series

Lamp Type
0 - By others
58 - 35 PAR20/MH/SP(35W), 10° Spot
59 - 35 PAR20/MH/FL(35W), 30° Flood

Finish

Powder Coat Color	Satin	Wrinkle
Bronze	BZP	BZW
Black	BLP	BLW
White(Gloss)	WHP	WHW
Aluminum	SAP	—
Verde	—	VER

Lens Type
9 - Clear (Standard), 10 - Spread, 13 - Rectilinear

Shielding
11 - Honeycomb Baffle

Cap Style
A - 45°, B - 90°, C - Flush

Ballast Style and Input Voltage
HP35-120 or 277 - Recessed in grade (35W)*
HPRM35-120 or 277 - Recessed in grade remote (35W)*
PPII-120 or 277 - Power Pipe II™ above grade (35W)
PC35-120 or 277 - Power Canopy™ wall or ceiling mount (35W)
RM35-120 or 277 - Remote wall mounted housing (35W)
TSB35-120 or 277-LENGTH - Tree strap mounted electronic ballast (35W)
TMB35-120 or 277 - Pole top or tenon mount electronic ballast (35W)

*HP bottom conduit entry standard. For side conduit entry, specify 'SE'. For concrete pour collar option specify 'CPC'.

For ballast information, see page 23

LUMINAIRE CUT SHEET

DIVCOWEST
PARK CENTER PLAZA

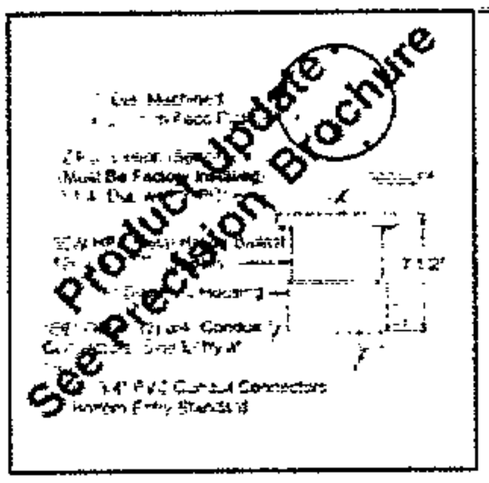
San Jose, California
Type: **F5**

Note: This Fixture Cut Is For Information Only. Refer to Specs For All Catalogue Numbers, Lamps, Finishes, Accessories, Etc

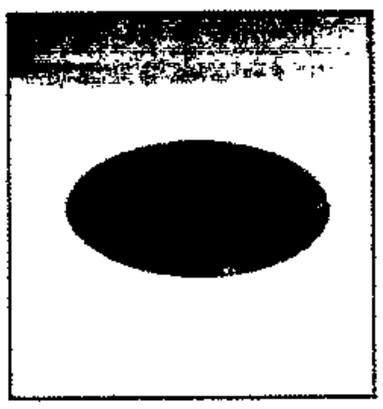
Everest Series™

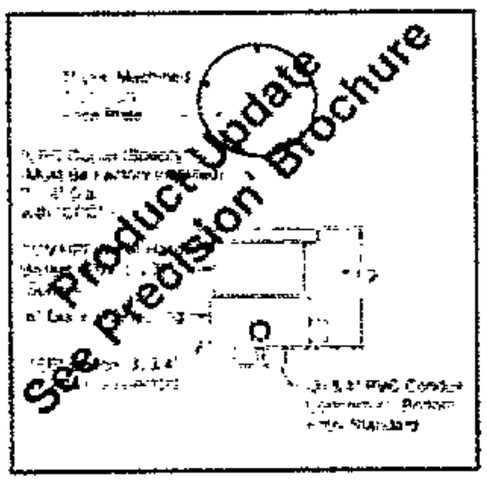
Ballast Options

HP Metal Halide Ballast™

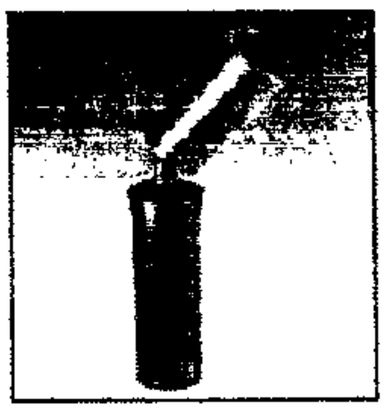


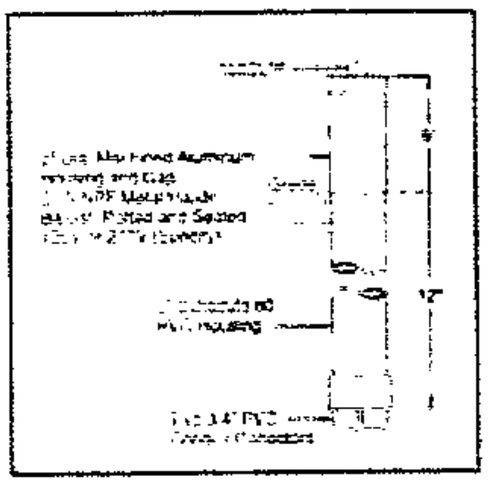
HP Remote Metal Halide



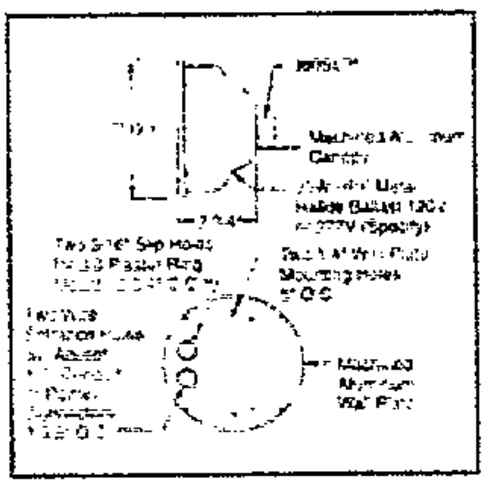


PPII Metal Halide Ballast™

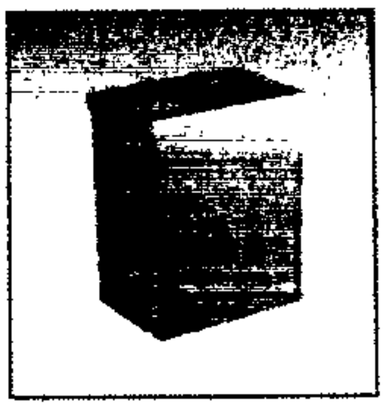


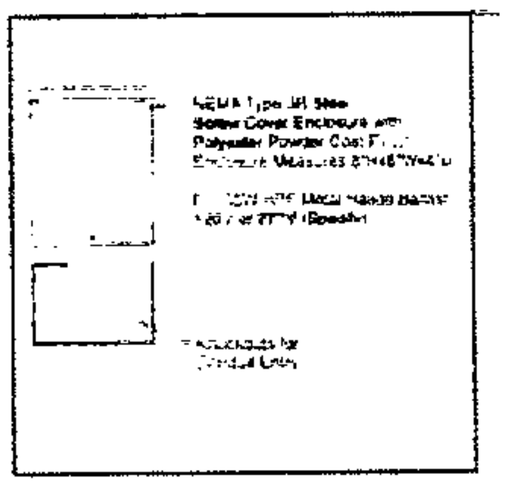


PC Metal Halide Ballast™

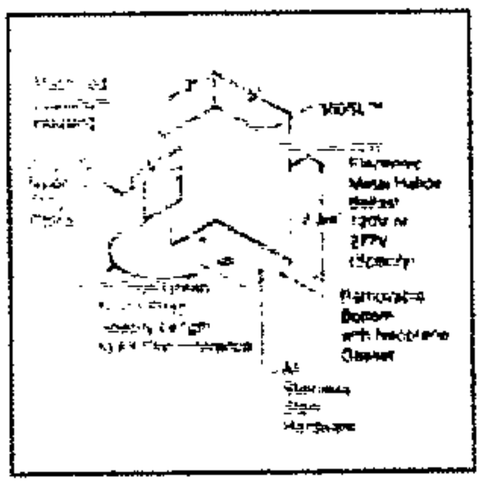


RM Metal Halide Ballast™

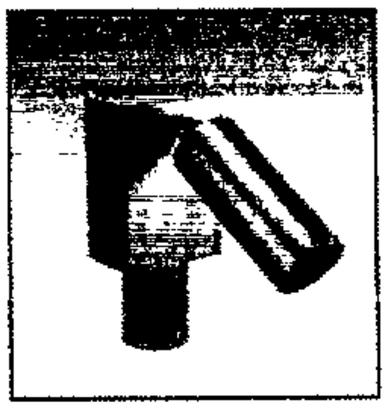


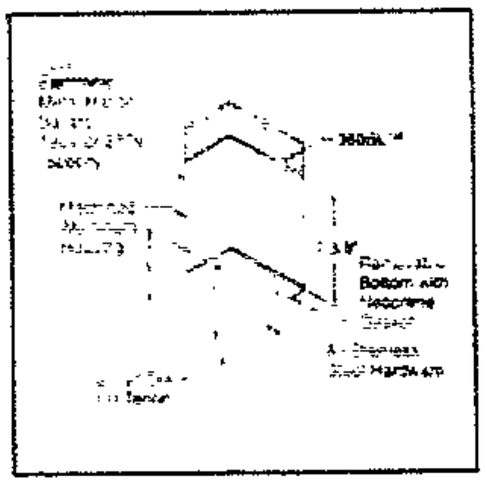


TSB Metal Halide Ballast™



TMB Metal Halide Ballast™





For ballast electrical data and remote ballast wiring distances, see page 127

LUMINAIRE CUT SHEET

DIVCOWEST
PARK CENTER PLAZA

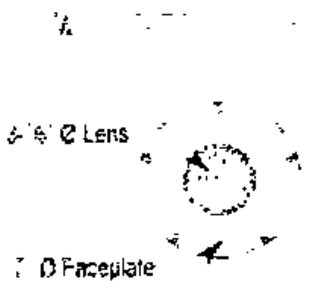
San Jose, California
Type: **F5**

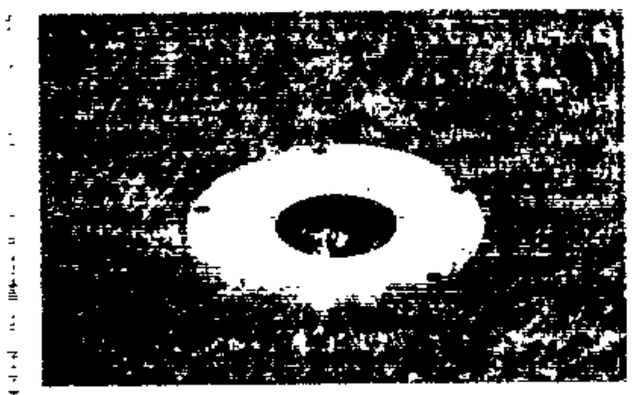
Note: This Fixture Cut Is For Information Only. Refer to Specs For All Catalogue Numbers, Lamps, Finishes, Accessories, Etc

HP2™
CO2™

Aluminum Brass Stainless Steel

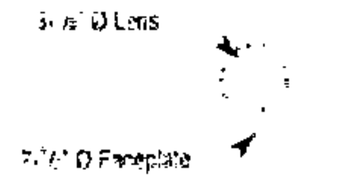
MR16





HP2™

CO2™



See pages 38-39 for a complete list of finish options

Choose from three housings to suit any installation:

TR

Integral Transformer
- Hydrolock™ Technology
- Modular Component Construction
- Shown with optional accessory holder

RD

Remote Transformer
- Deep Housing
- Hydrolock™ Technology
- Shown with optional accessory holder

RS

Remote Transformer
- Shallow Housing
- Ideal for restricted-depth installations

B-K LIGHTING

LUMINAIRE CUT SHEET

DIVCOWEST
PARK CENTER PLAZA

San Jose, California
Type: **F6**

Note: This Fixture Cut Is For Information Only. Refer to Specs For All Catalogue Numbers, Lamps, Finishes, Accessories, Etc

Catalog Number Logic

Material	Faceplate	OptiLock	Housing	Lamp	Finish	Accessory	Input Voltage	Option
B	HP2	MR	RD	32	MIT	10/11		AH/CPC

Material
- Aluminum (blank)
- B - Brass
- S - Stainless Steel

Faceplate
- HP2 - (Flush)
- CO2 - (Flange)

OptiLock
- MR - MR-16

Housing
- RD - Requires Remote Transformer
- TR - Integral Transformer
- RS - Requires Remote Transformer

Lamp

0 - By Others	17 - EYP (42W) 40° Flood
1 - ESX (20W) 12° Spot	6 - EXT (50W) 13° Spot
2 - BAB (20W) 40° Flood	7 - EXZ (50W) 26° N Flood
3 - FRB (35W) 12° Spot	8 - EXN (50W) 40° Flood
4 - FRA (35W) 23° N Flood	9 - FNV (50W) 60° W Flood
5 - FMW (35W) 40° Flood	32 - EYF (75W) 13° Spot
15 - EYR (42W) 12° Spot	33 - EYJ (75W) 26° N Flood
16 - EYS (42W) 25° N Flood	34 - EYC (75W) 44° Flood

Finish *(For details, see pgs. 38 - 39)*

Aluminum & Brass Faceplates

Powder Coat Color	Satin	Wrinkle
Bronze	BZP	BZW
Black	BLP	BLW
White (Gloss)	WHP	WHW
Aluminum	SAP	--
Verde	--	VER

See pages 38-39 for additional finish choices

Brass Faceplates

Natural	NAT
Polished	POL
Mitique™	MIT

Stainless Faceplates

Natural	NAT
Polished	POL
Brushed	BRU

Accessory *(Select up to (2) - Requires Accessory Holder)*
- 10 - Spread Lens
- 11 - Honeycomb Baffle
- 12 - Soft Focus Lens
- 13 - Rectilinear Lens

Input Voltage
- Blank for Remote Transformer *(RD & RS Housing)*
- 120 - 120 VAC Input
- 277 - 277 VAC Input

Option *(For details see pgs. 36 - 37)*
- AH - Accessory Holder *(Accommodates up to 2 Media)*
- CPC - Concrete Pour Collar *(HP2 Only)*
  Material and Finish to Match Faceplate. May be Field Installed prior to permanent installation of side conduit connectors
- DG - Dome Glass Lens *(Replaces Flat Glass. Not Drivable Rated)*
- GS - Glare Shield *
- HD - Half Dome *
- RG - Rock Guard *
- RO - Rock Guard with Optical Opening *

** HP2 Only. Material and Finish to Match Faceplate. Dome Glass Lens Included*

Specifications

Fixture Housing
Corrosion-free composite, made from high strength, thermo-formed, sheet molded polyester compound. Glass reinforced, flame retardant and UV stabilized. (2) bottom-entry, ½" NPT female conduit entries with knockout plugs and (4) side flats for ½" or ¾" conduit adapters.

Aiming
Dual axis OptiLock™ stainless steel aiming bracket rotates 360° and provides vertical adjustment up to 35° from nadir. Positive lock action ensures optical orientation.

Socket
Specification grade ceramic body, miniature bi-pin quartz lamp holder.

Transformer Assembly *(TR Housing)*
Integral 75VA, Class H insulated low voltage transformer. 120VAC to 12VAC or 277VAC to 12VAC. Integral, removable gear tray with quick disconnect and carrying handle.

Wiring / Connectors
Teflon coated wire, 18 gauge, 600V, 250°C rated and certified to UL1659 standard. RD & TR feature OptiLock™ and gear tray quick disconnects. HydroLock™ (pat. pend.) with anti-siphon valve (ASV™) wireway. (3) Water-Tight connectors supplied for line connection. Maximum (2) #10 & (1) #18. Minimum (1) #12 & (1) #18.

Lens
High heat, shock resistant, tempered ¼" borosilicate flat glass lens. Suitable for walk-over and drive-over applications.

Seal
High temperature silicone 'O' Ring at faceplate. RD & TR feature HydroLock™ (pat. pend.), which creates hermetic seal in optical enclosure. Anti-siphon valve (ASV™) prevents "wicking" through conductor insulation.

Faceplate
Solid, ½" machined 6061T6 aluminum with (5) black oxided, captive, stainless steel mounting screws. Faceplate options include solid, ½" machined brass and solid, ½" machined stainless steel.

Finish
All machined aluminum components are first cleaned and sealed in an exclusive (8) stage, chrome free passivation system, then finished with a Class 'A' TGIC polyester powder coating. Brass components are available in a powder coat finish or one of three handcrafted metal finishes. Stainless steel components are available in one of three handcrafted metal finishes.

Listings
ARL and CSA Listed.

LUMINAIRE CUT SHEET

DIVCOWEST
PARK CENTER PLAZA

San Jose, California
Type: **F6**

Note: This Fixture Cut Is For Information Only. Refer to Specs For All Catalogue Numbers, Lamps, Finishes, Accessories, Etc

Louvered recessed wall luminaires with asymmetrical distribution

Type:
BEGA Product #:
Project:
Voltage:
Color:
Options:
Modified:

Housing: Constructed of die cast aluminum with integral wiring compartment.

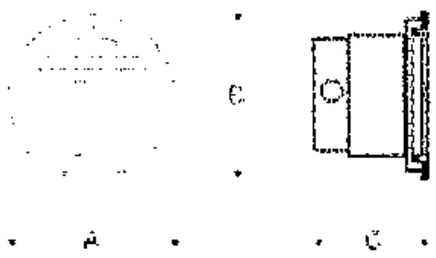
Enclosure: One piece die cast aluminum faceplate ¾" thick, clear tempered glass machined flush with faceplate. Internal aluminum louvers painted black on inside surface, provide direct lamp shielding. Faceplate is secured with flush, flat head stainless steel captive screws threaded into stainless steel inserts in the housing casting. High temperature molded silicone gasket for water tight operation. Internal reflector is semi-specular anodized aluminum.

Electrical: (2312) Incandescent G9, ceramic bi-pin lampholder with high temperature leads. Internal thermal protection device is provided. (2313F) Compact fluorescent lampholder G24q-3 (26W). Electronic ballast is universal voltage (120V through 277V).
(2314P) Compact fluorescent socket (26, 32, 42W multi-watt socket) G24q-3, Gx24q-3, Gx24q-4 rotary lock lampholder rated 75W, 600V. Electronic multi-watt ballast is universal voltage (120V through 277V).

Through Wiring: Maximum of four (4) No. 12 AWG conductors (plus ground) suitable for 90° C. Two ¾" knockouts provided for ½" conduit.

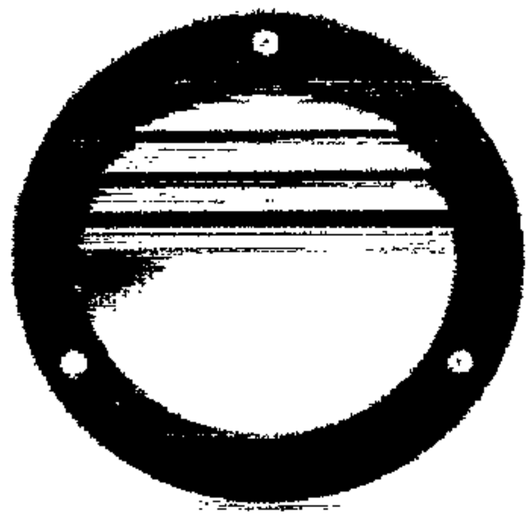
Finish: These luminaires are available in five standard BEGA colors: Black (BLK), White (WHT), Bronze (BRZ), Silver (SLV), Eurocoat™ (URO). To specify, add appropriate suffix to catalog number. For complete description of BEGA finishing process, refer to technical information section at end of catalog. Custom colors supplied on special order.

U.L. listed, suitable for wet locations and for installations within 3 feet of ground. Suitable for all types of construction including poured concrete. Protection class: IP 65.



Die cast aluminum faceplate. Flush mounted clear tempered glass. Internal aluminum louvers. Flush stainless steel fasteners.
U.L. listed, suitable for wet locations. IP 65.
Color: Standard BEGA finishes.

Photometry



		Lamp	Lumen	A	B	C
2312	ADA	1 50W T4 G9 120V	780	7"	7"	4"
2313P	ADA	1 26W CF triple-4p	1800	9"	9"	4"
2314P	ADA	1 26/32/42W CF triple-4p	1800/2400/3200	11"	11"	7"
521		CPC, Concrete Protection Cover for 2312				
523		CPC, Concrete Protection Cover for 2312F				

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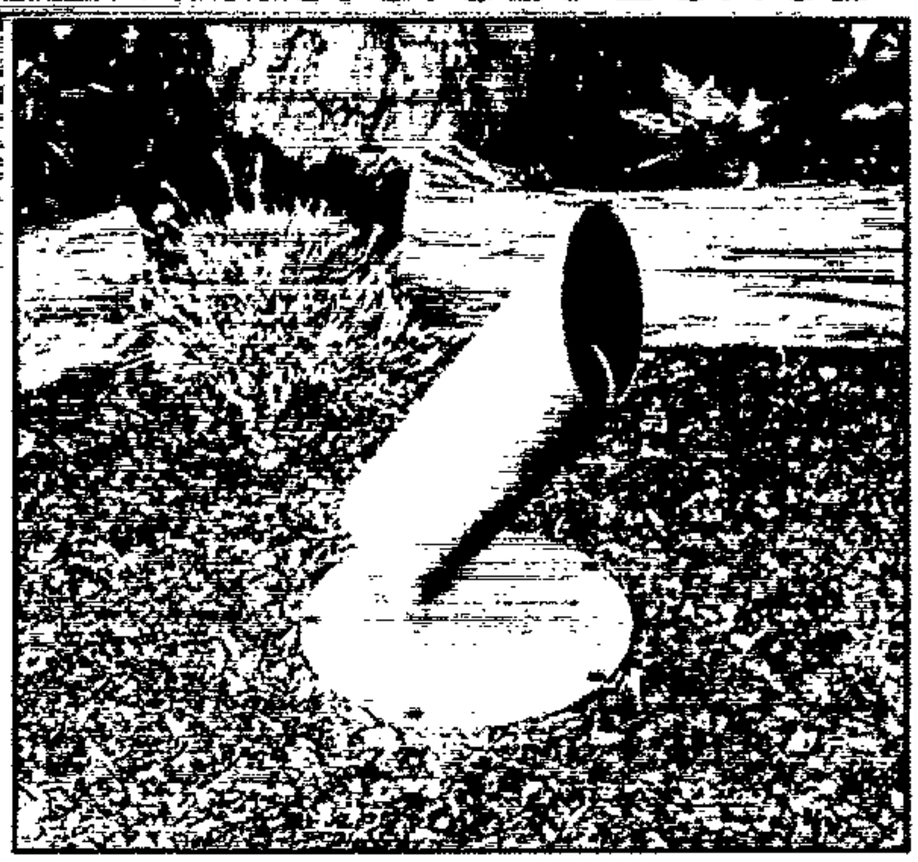
LUMINAIRE CUT SHEET

DIVCOWEST
PARK CENTER PLAZA

San Jose, California
Type: **F7**

Note: This Fixture Cut Is For Information Only. Refer to Specs For All Catalogue Numbers, Lamps, Finishes, Accessories, Etc

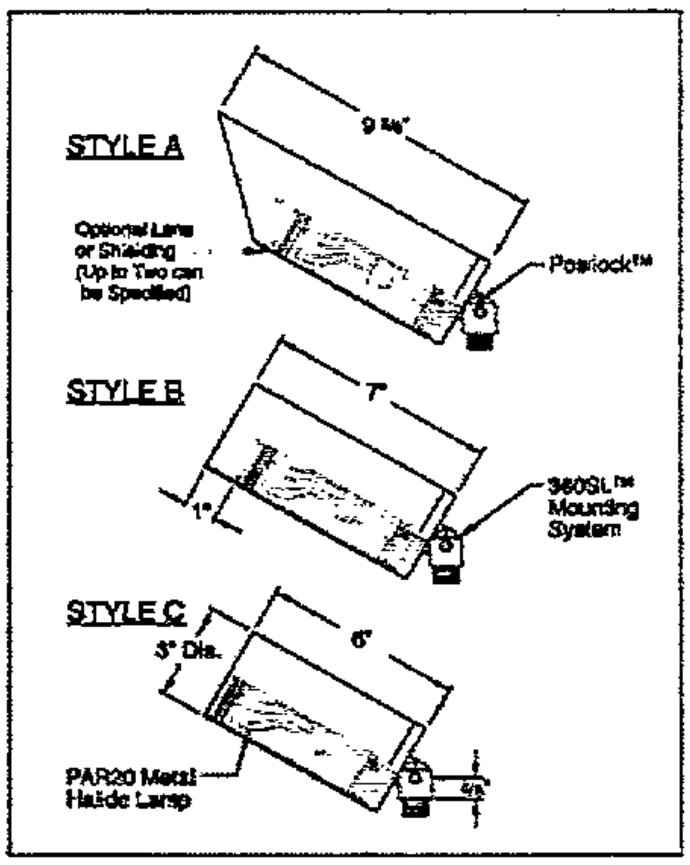
Everest Series™



The **Everest Series™** utilizes the popular Master Color™ PAR20 metal halide lamp. The Master Color™ lamp provides long life, high lumen output and great color. The Everest Series will provide years of trouble free performance. Available in three different cutoff configurations and when combined with the many optical, accessory and ballast options, the Everest Series is unmatched in metal halide lighting performance. The Everest Series™ uses B-K Lighting's exclusive 360SL™ Mounting System which incorporates the Posilock™ Knuckle. This allows for horizontal and rotational aiming without removing the ballast cover and will ensure the integrity of the aiming position.

Features

- Tamper proof design.
- Completely sealed optical compartment.
- Clear tempered glass lens, factory sealed
- Machined aluminum construction with stainless steel hardware
- 360SL™ Mounting System allows vertical to horizontal and rotational aiming with Posilock™ feature provides integral wireway
- Medium base, pulse rated lamp holder with 250° C. 18 ga., wire leads
- cULus & CE Listed with 35W PAR20 metal halide lamps
- For use with 35W, 120V or 277V metal halide ballast.



CATALOG NUMBER LOGIC

Example: EV - 58 - VER - 10 - 11 - C - HP35-277

Series

Lamp Type
0 - By others
58 - 35 PAR20/MH/SP(35W), 10° Spot
59 - 35 PAR20/MH/FL(35W), 30° Flood

Finish

Powder Coat Color	Satin	Wrinkle
Bronze	BZP	BZW
Black	BLP	BLW
White(Gloss)	WHP	WHW
Aluminum	SAP	—
Verde	—	VER

Lens Type
9 - Clear (Standard), 10 - Spread, 13 - Rectilinear

Shielding
11 - Honeycomb Baffle

Cap Style
A - 45°, B - 90°, C - Flush

Ballast Style and Input Voltage
HP35-120 or 277 - Recessed in grade (35W)*
HPRM35-120 or 277 - Recessed in grade remote (35W)*
PPII-120 or 277 - Power Pipe II™ above grade (35W)
PC35-120 or 277 - Power Canopy™ wall or ceiling mount (35W)
RM35-120 or 277 - Remote wall mounted housing (35W)
TSB35-120 or 277-LENGTH - Tree strap mounted electronic ballast (35W)
TMB35-120 or 277 - Pole top or tenon mount electronic ballast (35W)

*HP bottom conduit entry standard. For side conduit entry, specify 'SE'. For concrete pour collar option specify 'CPC'.

For ballast information, see page 23

LUMINAIRE CUT SHEET

DIVCOWEST
PARK CENTER PLAZA

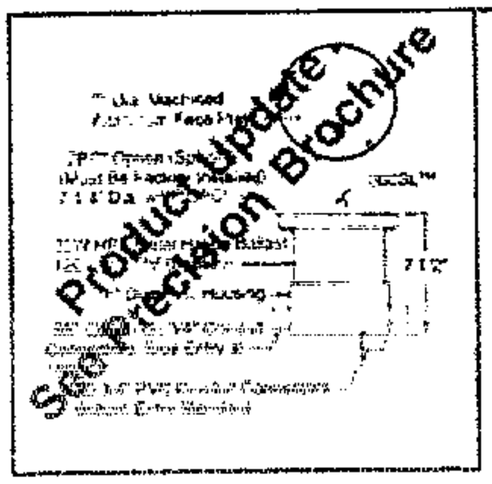
San Jose, California
Type: **F8**

Note: This Fixture Cut Is For Information Only. Refer to Specs For All Catalogue Numbers, Lamps, Finishes, Accessories, Etc

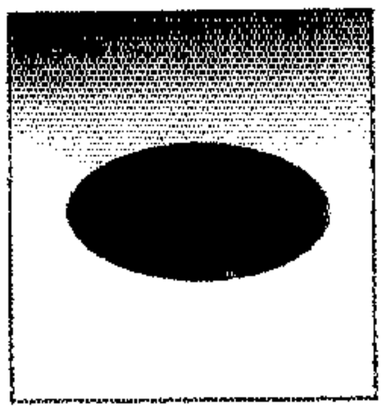
Everest Series™

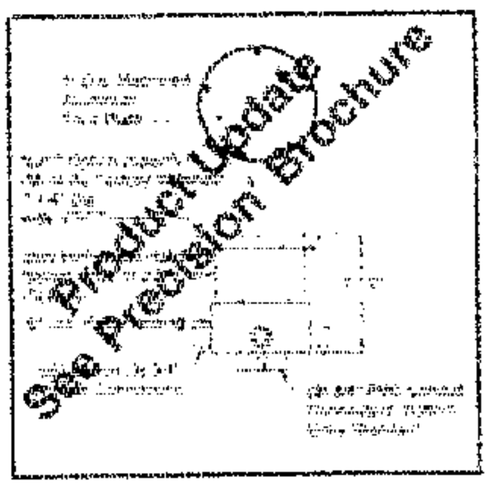
Ballast Options

HP Metal Halide Ballast™

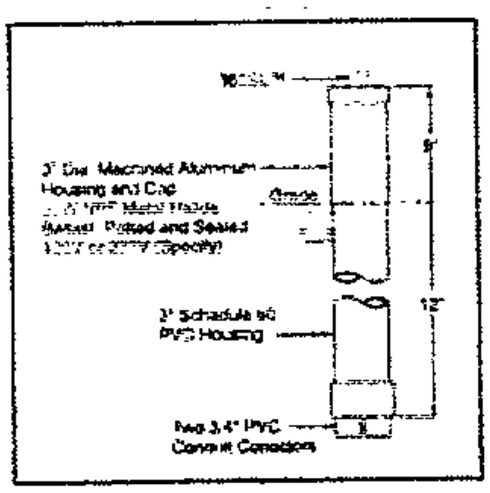


HP Remote Metal Halide

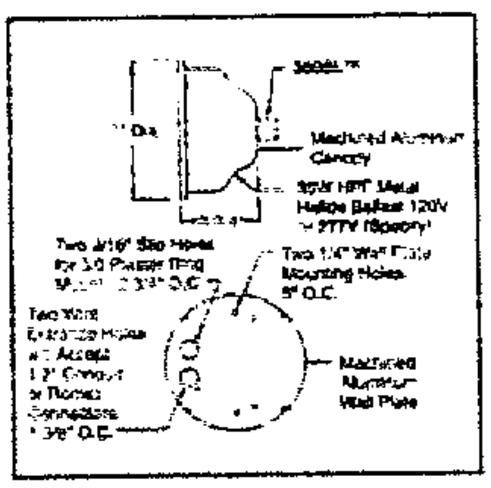




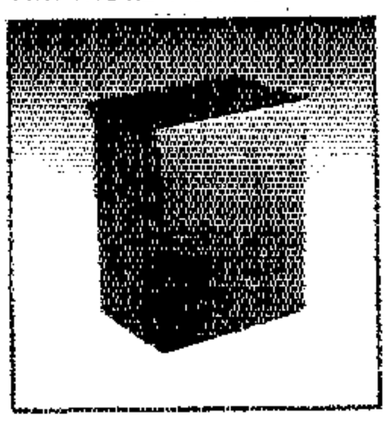
PPII Metal Halide Ballast™

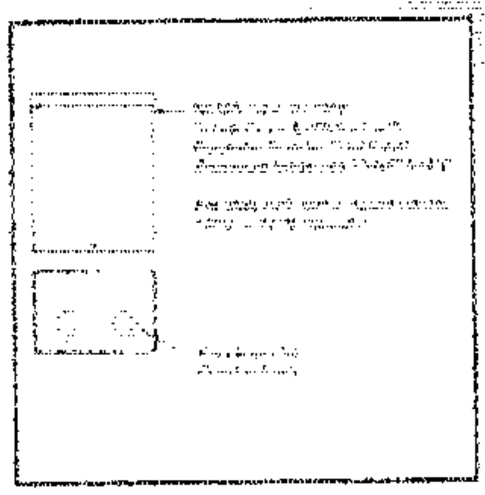


PC Metal Halide Ballast™

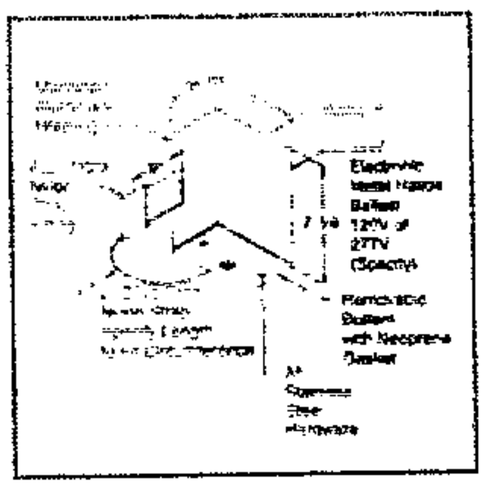


RM Metal Halide Ballast™

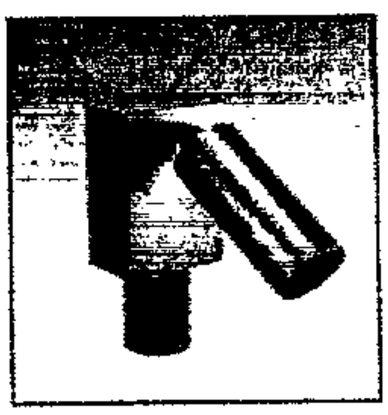


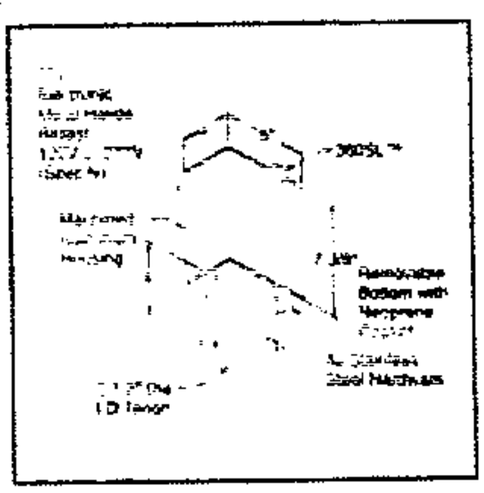


TSB Metal Halide Ballast™



TMB Metal Halide Ballast™





For ballast electrical data and remote ballast wiring distances, see page 127

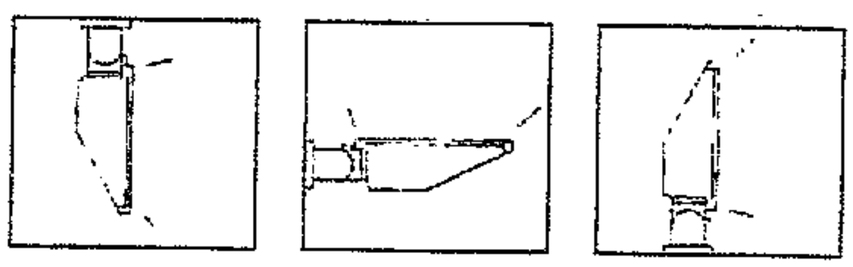
LUMINAIRE CUT SHEET

DIVCOWEST
PARK CENTER PLAZA

San Jose, California
Type: **F8**

Note: This Fixture Cut Is For Information Only. Refer to Specs For All Catalogue Numbers, Lamps, Finishes, Accessories, Etc

Twin fasteners and locking pin permit stapless and permanent aiming.



Mounting options

PIA240

- Facade and ceiling washlight
- Asymmetrical 'forward throw' distribution
- MH 70-250 W
- HPS 70-250 W

IP66, dust and water jet tight. Electrical protection class I. 40°C ambient temperature rating. Corrosion resistant die-cast aluminium alloy body and wall bracket. Superior powdercoat finish in black RAL 9004. Also available at no extra charge, grey aluminium RAL 9007 and white RAL 9016. Toughened safety glass, in a hinged cast aluminium frame. Weatherproof and durable silicone rubber gasket. Anodized high purity aluminium reflector, chemically brightened. Integral HPF control gear. LPF versions are available on request.

Aiming range vertical +15°/-30°, horizontal +45°/-45°

Suitable for 'wash' illumination of vertical and horizontal surfaces.

Matching post mounted luminaires and floodlights

Post mounted luminaire
PFA 242
PFA 244

Floodlight
FLA 334

LUMINAIRE CUT SHEET

DIVCOWEST
PARK CENTER PLAZA

San Jose, California
Type: **F9**

Note: This Fixture Cut Is For Information Only. Refer to Specs For All Catalogue Numbers, Lamps, Finishes, Accessories, Etc

Floodlights for high output H.I.D. lamps

Type:
BEGA Product #:
Project:
Voltage:
Color:
Options:
Modified:

Highly efficient floodlights utilizing Metal Halide, Ceramic Metal Halide and High Pressure Sodium light sources from 150W through 1000W. By selecting a clear or spread lens combined with clear or coated lamps a variety of beam patterns can be obtained for special lighting effects. A lamp focusing feature ensures perfect beam pattern maintenance by allowing compensation for lamp irregularities which is critical for precise narrow beam attainment.

Housing: Two piece die cast aluminum consisting of a reflector housing with integral yoke mounting flanges and a separate cylindrical ballast housing with integral cooling fins. Ballast housing is secured to reflector housing by two (2) stainless steel latches which allow easy access to the ballast and lamp focusing screws.

Lamp enclosure: One piece die cast aluminum with integral drainage slots. Tempered glass, ¼" thick (clear on 8336/7/8374/8393) (spread lens with 14 linear prisms per inch on 8338/9/8373/8394). One piece molded, U-channel, high temperature silicone rubber gasket. Full specular anodized aluminum internal reflector. Frame secured to reflector housing by six (6) captive socket head stainless steel screws threaded into stainless steel inserts in the housing

Mounting yoke: ¾" thick stainless steel, allows for full vertical adjustment with die cast aluminum aiming angle indicator and two (2) heavy duty stainless steel locking bolts. Yoke is pre-drilled for mounting to various BEGA mounting accessories

Lamp focusing: Three (3) socket head stainless steel screws are provided for precise leveling and focusing of the H.I.D. lamp arc tube within the reflector optical system. This feature ensures perfect beam pattern maintenance by allowing compensation for lamp irregularities

Electrical: Lampholders: (8337/9) are medium base or (8373/4/8393/4/8397/8) mogul base porcelain with nickel plated copper screw shell supplied with 200°C high temperature leads, pulse rated 4KV. (8336/8) are type G12, bi-pin porcelain with stainless steel contacts. Ballasts are magnetic HPF available in 120V or 277V - specify

Finish: Standard finish is an eight step process consisting of two coats of black or white high solids, UV stabilized polyurethane, one with light texture over a phosphate base
Custom colors supplied on special order

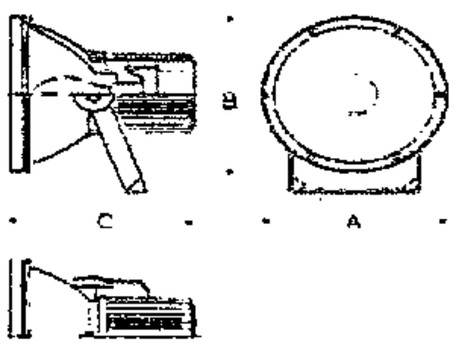
U.L. listed, suitable for wet locations and any mounting orientation

Note: 1000W floodlights are supplied with a remote mounted, rain tight Nema 3R ballast box

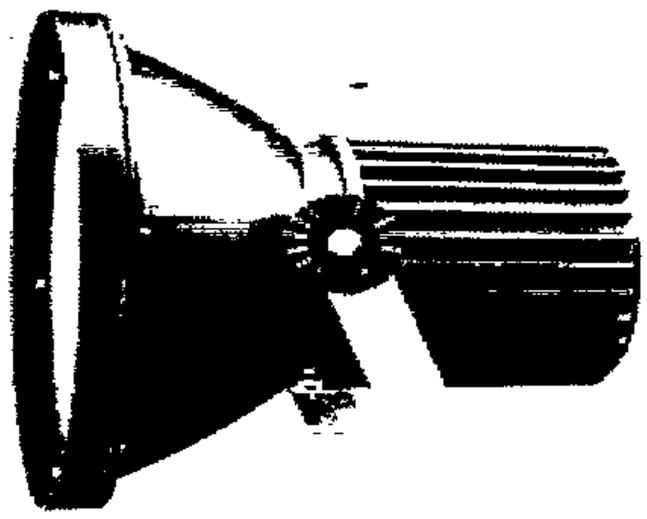
	Glass	Lamp		Lumen	A	B	C
8336MH	Clear	1	150W G12T6 MH	14000	13 ½	15	12 ⅜
8337MH	Clear	1	175W ED-17 MH*	14000	13 ½	15	12 ⅜
8337S	Clear	1	150W E-17 HPS	16000	13 ½	15	12 ⅜
8338MH	Spread	1	150W G12T6 MH	14000	13 ½	15	12 ⅜
8339MH	Spread	1	175W ED-17 MH*	14000	13 ½	15	12 ⅜
8339S	Spread	1	150W E-17 HPS	16000	13 ½	15	12 ⅜
8393MH	Clear	1	250W ED-28 MH	22000	17 ¾	20	17 ¾
8393S	Clear	1	250W E-18 HPS	28000	17 ¾	20	17 ¾
8394MH	Spread	1	250W ED-28 MH	22000	17 ¾	20	17 ¾
8394S	Spread	1	250W E-18 HPS	28000	17 ¾	20	17 ¾
8374MH	Clear	1	400W ED-28 MH*	36000	17 ¾	20	17 ¾
8374S	Clear	1	400W E-28 HPS*	37400	17 ¾	20	17 ¾
8373MH	Spread	1	400W ED-28 MH*	36000	17 ¾	20	17 ¾
8373S	Spread	1	400W E-28 HPS*	37400	17 ¾	20	17 ¾
8397MH	Clear	1	1000W BT-37 MH	110000	17 ¾	20	17 ¾
8398MH	Spread	1	1000W BT-37 MH	110000	17 ¾	20	17 ¾

*Cannot be aimed more than 45° below horizontal

Photometry



Floodlights for building or area illumination. Full, specular anodized aluminum reflector. Tempered clear glass or spread lens with 14 linear prisms per inch. Fully adjustable stainless steel yoke/swivel mounting with degree indicator and locking feature. Color: Black



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LUMINAIRE CUT SHEET

DIVCOWEST
PARK CENTER PLAZA

San Jose, California
Type: **F10**

Note: This Fixture Cut Is For Information Only. Refer to Specs For All Catalogue Numbers, Lamps, Finishes, Accessories, Etc

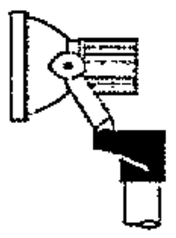
Accessories for floodlights

Type:
BEGA Product #:
Project:
Voltage:
Color:
Options:
Modified:

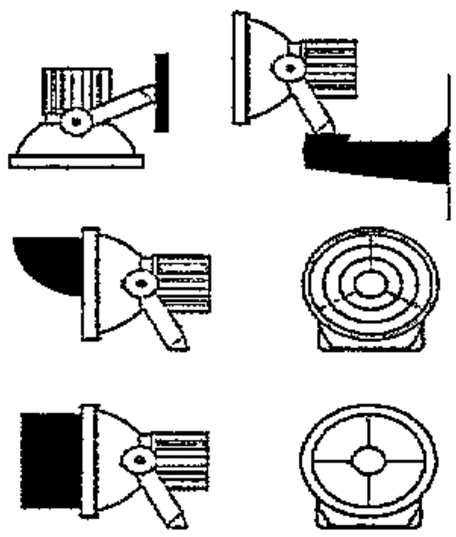
	Glass
8336MH	Clear
8337MH	Clear
8337S	Clear
8338MH	Spread
8339MH	Spread
8339S	Spread
8393MH	Clear
8393S	Clear
8394MH	Spread
8394S	Spread
8374MH	Clear
8374S	Clear
8373MH	Spread
8373S	Spread
8397MH	Clear
8398MH	Spread

	Lamp	Beam	Field	Nema
8336	Clear	10.1°	18.2°	2H x 2V
8337	Clear	4.3°	10.7°	1H x 1V
8337	Coated	9.8°	32.1°	3H x 3V
8338	Clear	37.4° x 10.3°	75.6° x 18.5°	5H x 2V
8339	Clear	34.1° x 5°	75.8° x 13.3°	5H x 1V
8339	Coated	60.4° x 24.7°	103.9° x 58.3°	6H x 4V
8393	Clear	3.9°	10.8°	1H x 1V
8393	Coated	39.3°	75.3°	5H x 5V
8394	Clear	42.1° x 6.5°	59° x 14.8°	4H x 1V
8394	Coated	62.8° x 36.5°	109.2° x 76.6°	6H x 5V
8397	Clear	8.6° x 7.1°	20.3° x 28.3°	3H x 2V
8398	Clear	56° x 13.5°	83.5° x 45.9°	5H x 3V
8374	Clear	5.2°	15°	1H x 1V
8374	Coated	50.2°	85.5°	5H x 5V
8373	Clear	42.8° x 7.4°	64.4° x 19°	4H x 2V
8373	Coated	75.9° x 47.8°	130.2° x 100.4°	7H x 6V

435 Mounting bracket w/splice box for 3"ϕ pole top
341 Pole cap for 2 ⅜"ϕ pole top
342 Pole cap for 3"ϕ pole top



550 Pole mount arm
551 Wall mount arm
553 Pole mount canopy
554 Wall mount canopy
431 180° Glare shield for 13¾"ϕ
432 180° Glare shield for 17½"ϕ
561 Concentric ring louver for 13 ⅞"ϕ
666 Concentric ring louver for 8336, 8338
562 Concentric ring louver for 17 ¾"ϕ
557 360° Bulls eye glare shield for 13¾"ϕ
558 360° Bulls eye glare shield for 17¼"ϕ



BEGA/US 1000 BEGA Way, Carpinteria, CA 93013 [P] 805·684·0533 [F] 805·684·6682
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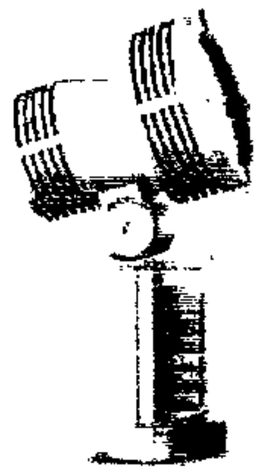
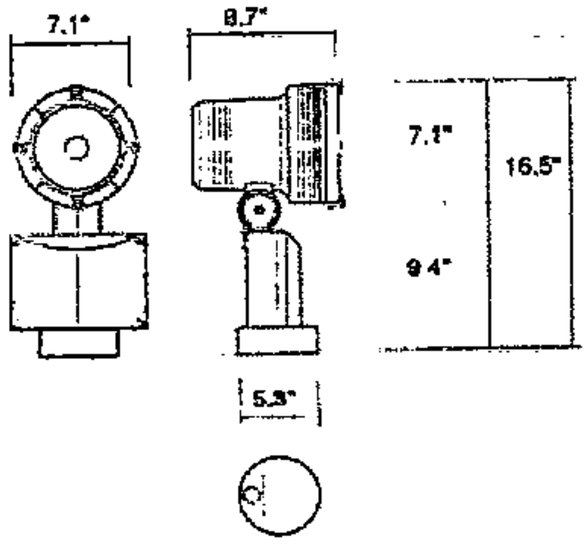
LUMINAIRE CUT SHEET

DIVCOWEST
PARK CENTER PLAZA

San Jose, California
Type: **F10**

Note: This Fixture Cut Is For Information Only. Refer to Specs For All Catalogue Numbers, Lamps, Finishes, Accessories, Etc





FLC141-M3-M Accent Floodlight – M3 mounting
Medium Beam Distribution

Project:

Date:

Fixture Type:
WE-EF Cat. #:
Voltage:
Finish:
Options:
Modification:

Cat. #	Lamp	Lumen	Beam Angle
FLC141-32-M3-M	1 CFM32W-4P	2400	88.0 deg
FLC141-MH70T6-M3-M	1 MH70-T6 / G12	6600	36.0 deg
FLC141-MH150T6-M3-M	1 MH150-T6 / G12	14000	36.0 deg
FLC141-MH70P38-M3-M	1 MH70PAR38	3400	N / A
FLC141-MH100P38-M3-M	1 MH100PAR38	5800	N / A
FLC141-MH150P38-M3-M	1 MH150PAR38	8800	

Compact accent floodlight with medium beam distribution for Compact fluorescent and Ceramic Metal Halide lamps. Ideal floodlight for the demanding environment where a high degree of beam control is required, such as the illumination of facades, architectural features, bridges, monuments, etc. These floodlights feature a wide array of optical accessories to realize the most challenging lighting tasks. Designed and U. L. approved for installation in any directional orientation

Materials: Luminaires constructed of high-pressure die-cast marine grade aluminum alloy.
Thermal shock, clear glass lens.
One piece, moulded rubber gasket and internal accessory holder.
One piece anodized high purity and chemically brightened aluminum medium beam reflector (except for PAR lamps).
Captive, socket head stainless steel hardware and stainless steel inserts.

Electrical: Integral electronic ballast is std. for ceramic Metal Halide luminaires. Specify 120 or 277 volt.
Integral electronic compact fluorescent ballast std. for compact fluorescent sources.
Medium base porcelain or G12 lamp holder with nickel plated screw shell supplied with 200 deg. high temperature leads. Compact fluorescent lamp holder: GX24q-3 base, 4-pin, 32 watt lamp required (lamp by other).

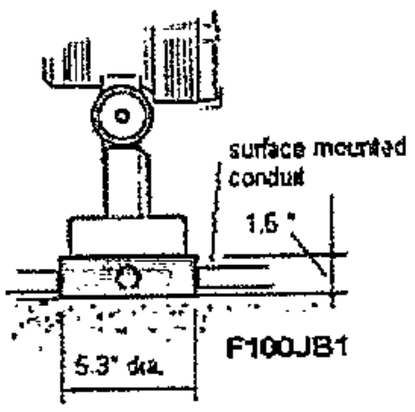
Mounting: Designed for mounting over 4" recessed octagon box. Universal mounting canopy for horizontal adjustment. Full range "locking" knuckle for vertical adjustment.

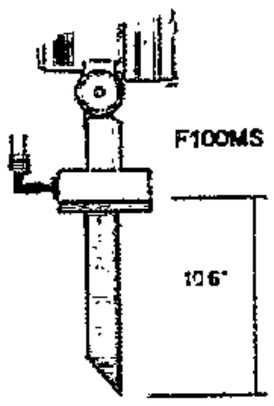
Finish: Standard finish: White RAL 9016, polyester powder coat with fine texture
Optional finishes: Black RAL9004, polyester powder coat with fine texture
Grey Metallic RAL 9007 polyester powder coat with fine texture.
Consult factory for special RAL color options. Specify finish.

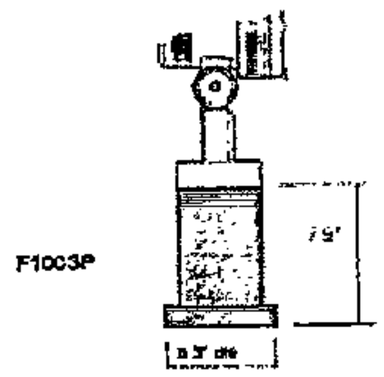
Listing: **U. L., cUL** listed for wet locations.
International Standards: IP66.

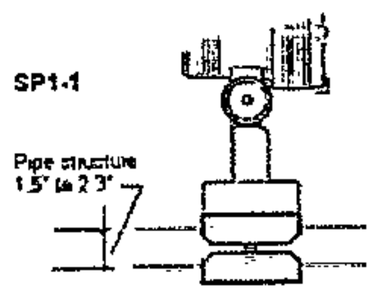
Options:
F141360: Internal glass spread lens.
F141180: Internal linear glass spread lens.
F141SS: Internal Source Shield for T8 ceramic metal halide lamps only
F141OCF: Internal di-chroic glass color filter. Specify color: Red, Green, Blue, or Yellow
F141WG: External wire guard.
F141GS: External glare shield.
F141FS: External Framing snoot
For other mounting options such as pole, short post, grade mounting stake, or surface junction box mounting, please refer to mounting accessories for accent floodlights.

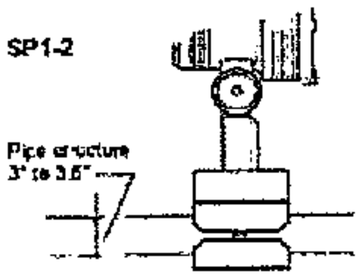
Note: This Fixture Cut Is For Information Only. Refer to Specs For All Catalogue Numbers, Lamps, Finishes, Accessories, Etc

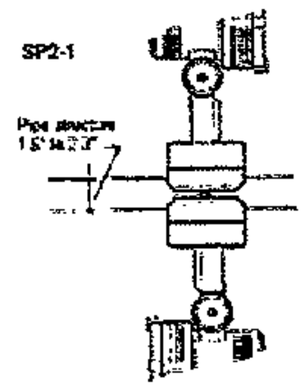


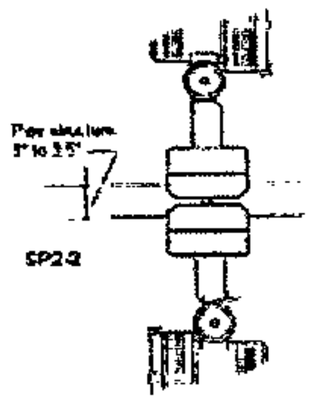












FLC131 & FLC141 Mounting Accessories:
Surface junction box, Short Post, Mounting clamps, Ground mounting stake

Project:

Date:

Fixture Type:	
WE-EF Cat. #:	
Finish:	
Modification:	

Cat. #	Description
F100JB1	Surface junction box for mounting FLC131 or FLC141 accent floodlight.
F100MS	Portable mounting stake for mounting FLC131 or FLC141. Provided with 6' long 3 - wire cord and plug.
F100SP	Short mounting post for FLC131 or FLC141
SP1-1	Pipe clamp for mounting (1) FLC131 or FLC141 to pipe 1.5" to 2.3" in dia.
SP1-2	Pipe clamp for mounting (1) FLC131 or FLC141 to pipe 3.0" to 3.5" in dia.
SP2-1	Pipe clamp for mounting (2) FLC131 or FLC141 to pipe 1.5" to 2.3" in dia
SP2-2	Pipe clamp for mounting (2) FLC131 or FLC141 to pipe 3.0" to 3.5" in dia.

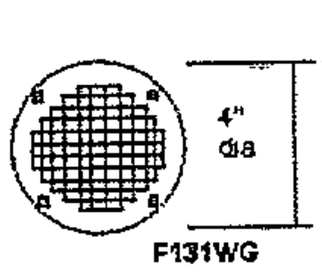
Mounting Accessories for FLC131 and FLC141 accent floodlights.

Surface junction box: Die-cast aluminum junction box with stainless steel hardware Provided with (3) knockouts spaced at 90 deg. threaded for ½" N.P.T. for surface mounted conduit. Specify Finish.

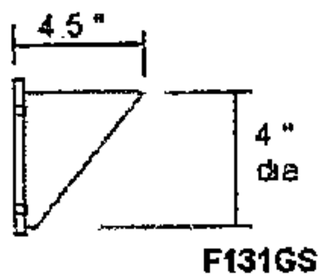
Portable mounting Stake: Die-cast aluminum and stainless steel portable mounting stake provided with 6' long, 3-wire cord and plug. For use with incandescent, halogen, or fluorescent luminaires only – Type M-1 or M-2. Specify finish

Short mounting post: Die-cast aluminum construction with concealed stainless steel hardware. Ideal architectural solution for mounting accent floodlights near ground level. Specify finish

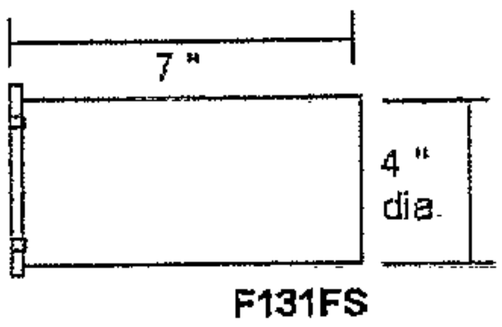
Pipe clamps: Architecturally-designed, die-cast aluminum pipe clamps with stainless steel hardware. Ideal for mounting (1) or (2) accent floodlights to any structure, whether round or square up to 3.5" in diameter. Specify finish.



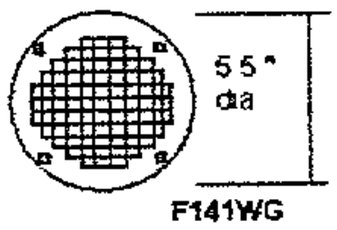
F131WG



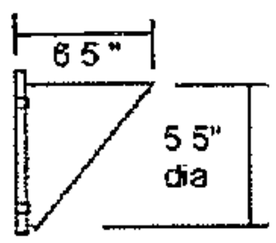
F131GS



F131FS



F141WG



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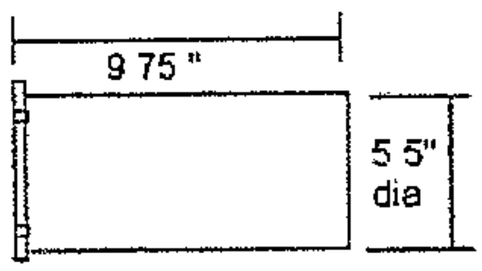


F141FS

FLC131 & FLC141 External Optical Accessories:
Framing Snoot, Glare Shield, and Protective Wire Guard.

Project:

Date:

Fixture Type:

WE-EF Cat. #:

Finish:

Modification:

Cat. #	Description
F131WG	Wire guard for FLC131
F131GS	Glare shield for FLC131
F131FS	Framing snoot for FLC131
F141WG	Wire guard for FLC141
F141GS	Glare shield for FLC141
F141FS	Framing snoot for FLC141

External Optical Accessories for FLC131 and FLC141 accent floodlights, including protective wire guards, glare shields, and framing snoots.

Wire guard: Provides protection for the glass lens. External bayonet mounting system.

Glare shield: Provides cut-off glare control in one direction only. Inner surface provided in a powder coat paint matte black finish for glare control. External bayonet mounting system allows glare shield to be rotated and fixed in increments of 90 degrees.

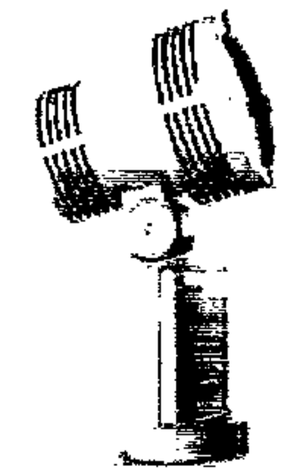
Framing snoot: Provides all-round glare cut-off as well as effective framing and trimming of beam. Inner surface provided in a powder coat paint matte black finish for glare control. External bayonet mounting system. Recommended for downward aiming only.

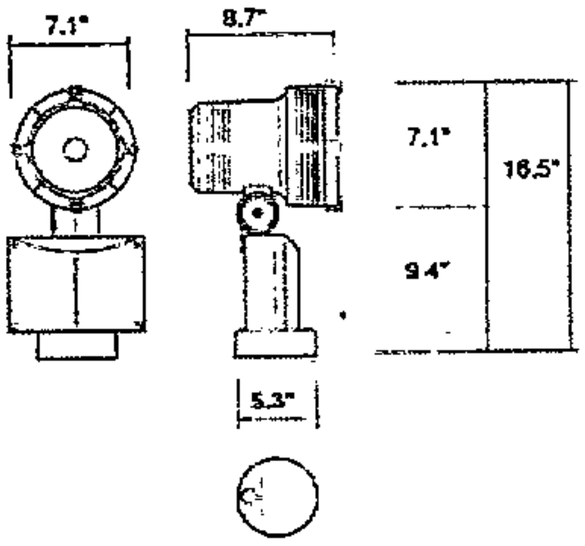
Materials: Accessories constructed of marine grade aluminum alloy.
Captive, socket head stainless steel hardware.

Mounting: External bayonet mounting system with four stainless steel hardware.

Finish:
Standard finish. White RAL 9016, polyester powder coat with fine texture.
Optional finishes: Black RAL9004, polyester powder coat with fine texture.
Grey Metallic RAL 9007 polyester powder coat with fine texture.
Consult factory for special RAL color options. Specify finish

Note: This Fixture Cut Is For Information Only. Refer to Specs For All Catalogue Numbers, Lamps, Finishes, Accessories, Etc





FLC141-M3-M Accent Floodlight – M3 mounting
Medium Beam Distribution

Project:

Date:

Fixture Type:
WE-EF Cat. #:
Voltage:
Finish:
Options:
Modification:

Cat. #	Lamp	Lumen	Beam Angle
FLC141-32-M3-M	1 CFM32W-4P	2400	88.0 deg
FLC141-MH70T6-M3-M	1 MH70-T6 / G12	6600	36.0 deg
FLC141-MH150T6-M3-M	1 MH150-T6 / G12	14000	36.0 deg
FLC141-MH70P38-M3-M	1 MH70PAR38	3400	N / A
FLC141-MH100P38-M3-M	1 MH100PAR38	5800	N / A
FLC141-MH150P38-M3-M	1 MH150PAR38	8800	

Compact accent floodlight with medium beam distribution for Compact fluorescent and Ceramic Metal Halide lamps. Ideal floodlight for the demanding environment where a high degree of beam control is required, such as the illumination of facades, architectural features, bridges, monuments, etc. These floodlights feature a wide array of optical accessories to realize the most challenging lighting tasks. Designed and U. L. approved for installation in any directional orientation.

Materials: Luminaires constructed of high-pressure die-cast marine grade aluminum alloy.
Thermal shock, clear glass lens.
One piece, moulded rubber gasket and internal accessory holder
One piece anodized high purity and chemically brightened aluminum medium beam reflector (except for PAR lamps).
Captive, socket head stainless steel hardware and stainless steel inserts.

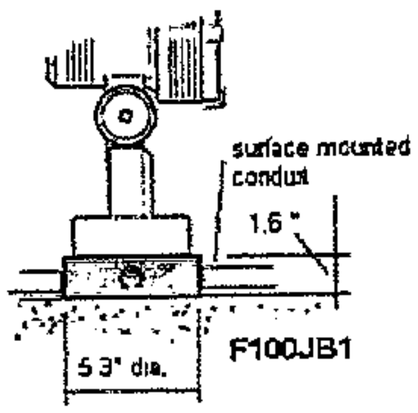
Electrical: Integral electronic ballast is std. for ceramic Metal Halide luminaires. Specify 120 or 277 volt.
Integral electronic compact fluorescent ballast std. for compact fluorescent sources.
Medium base porcelain or G12 lamp holder with nickel plated screw shell supplied with 200 deg. high temperature leads. Compact fluorescent lamp holder: GX24q-3 base, 4-pin, 32 watt lamp required (lamp by other).

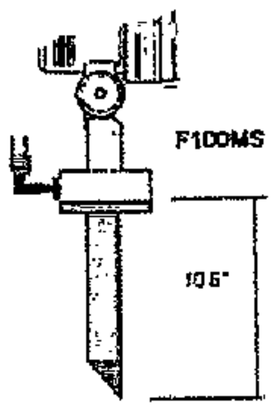
Mounting: Designed for mounting over 4" recessed octagon box. Universal mounting canopy for horizontal adjustment. Full range "locking" knuckle for vertical adjustment.

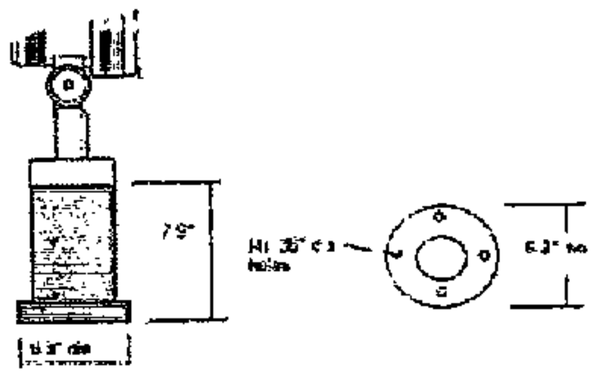
Finish: Standard finish: White RAL 9016, polyester powder coat with fine texture
Optional finishes: Black RAL9004, polyester powder coat with fine texture
Grey Metallic RAL 9007 polyester powder coat with fine texture
Consult factory for special RAL color options. Specify finish

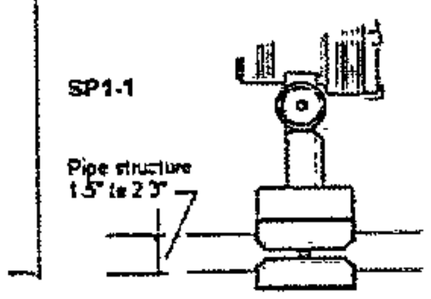
Listing: U. L., cUL listed for wet locations.
International Standards: IP66.

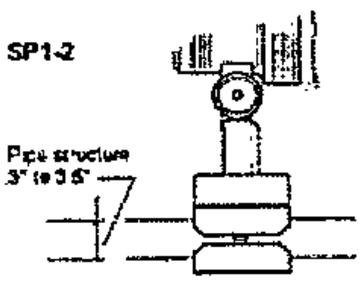
Options:
F141360: Internal glass spread lens.
F141180: Internal linear glass spread lens.
F141SS: Internal Source Shield for T6 ceramic metal halide lamps only
F141OCF: Internal di-chroic glass color filter. Specify color, Red, Green, Blue, or Yellow.
F141WG: External wire guard
F141GS: External glare shield.
F141FS: External Framing snoot
For other mounting options such as pole, short post, grade mounting stake, or surface junction box mounting, please refer to mounting accessories for accent floodlights.

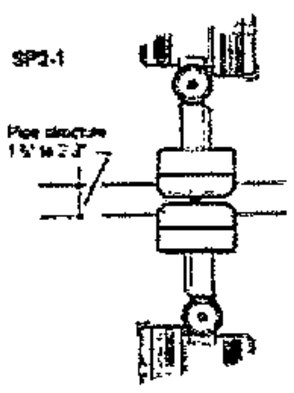


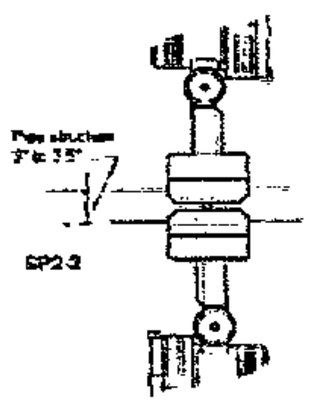












FLC131 & FLC141 Mounting Accessories:
Surface junction box, Short Post, Mounting clamps, Ground mounting stake

Project:

Date:

Fixture Type:	
WE-EF Cat. #:	
Finish:	
Modification:	

Cat. #	Description
F100JB1	Surface junction box for mounting FLC131 or FLC141 accent floodlight.
F100MS	Portable mounting stake for mounting FLC131 or FLC141. Provided with 6' long 3 - wire cord and plug.
F100SP	Short mounting post for FLC131 or FLC141.
SP1-1	Pipe clamp for mounting (1) FLC131 or FLC141 to pipe 1.5" to 2.3" in dia.
SP1-2	Pipe clamp for mounting (1) FLC131 or FLC141 to pipe 3 0" to 3.5" in dia.
SP2-1	Pipe clamp for mounting (2) FLC131 or FLC141 to pipe 1.5" to 2.3" in dia.
SP2-2	Pipe clamp for mounting (2) FLC131 or FLC141 to pipe 3.0" to 3.5" in dia.

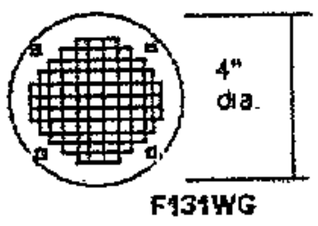
Mounting Accessories for FLC131 and FLC141 accent floodlights.

Surface junction box: Die-cast aluminum junction box with stainless steel hardware Provided with (3) knockouts spaced at 90 deg. threaded for ½" N.P.T. for surface mounted conduit. Specify Finish.

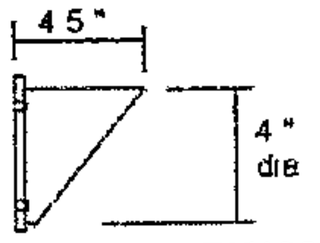
Portable mounting Stake: Die-cast aluminum and stainless steel portable mounting stake provided with 6' long, 3-wire cord and plug. For use with incandescent, halogen, or fluorescent luminaires only – Type M-1 or M-2. Specify finish.

Short mounting post: Die-cast aluminum construction with concealed stainless steel hardware. Ideal architectural solution for mounting accent floodlights near ground level Specify finish.

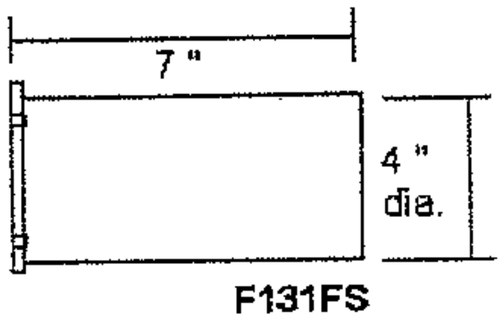
Pipe clamps: Architecturally-designed, die-cast aluminum pipe clamps with stainless steel hardware. Ideal for mounting (1) or (2) accent floodlights to any structure, whether round or square up to 3.5" in diameter. Specify finish.



F131WG

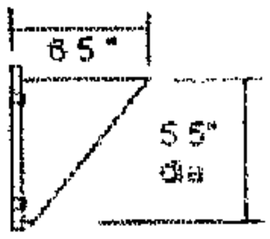


F131GS

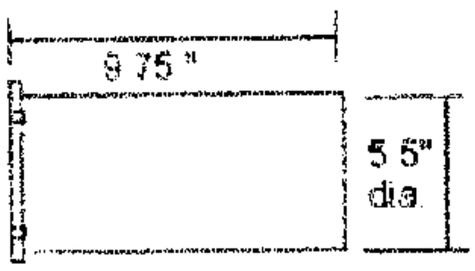


F131FS

F141WG



F141GS



F141FS

FLC131 & FLC141 External Optical Accessories:
Framing Snoot, Glare Shield, and Protective Wire Guard.

Project:

Date:

Fixture Type:	
WE-EF Cat. #:	
Finish:	
Modification:	

Cat. #	Description
F131WG	Wire guard for FLC131
F131GS	Glare shield for FLC131
F131FS	Framing snoot for FLC131
F141WG	Wire guard for FLC141
F141GS	Glare shield for FLC141
F141FS	Framing snoot for FLC141

External Optical Accessories for FLC131 and FLC141 accent floodlights, including protective wire guards, glare shields, and framing snoots.

Wire guard: Provides protection for the glass lens. External bayonet mounting system

Glare shield: Provides cut-off glare control in one direction only. Inner surface provided in a powder coat paint matte black finish for glare control. External bayonet mounting system allows glare shield to be rotated and fixed in increments of 90 degrees.

Framing snoot: Provides all-round glare cut-off as well as effective framing and trimming of beam. Inner surface provided in a powder coat paint matte black finish for glare control. External bayonet mounting system. Recommended for downward aiming only.

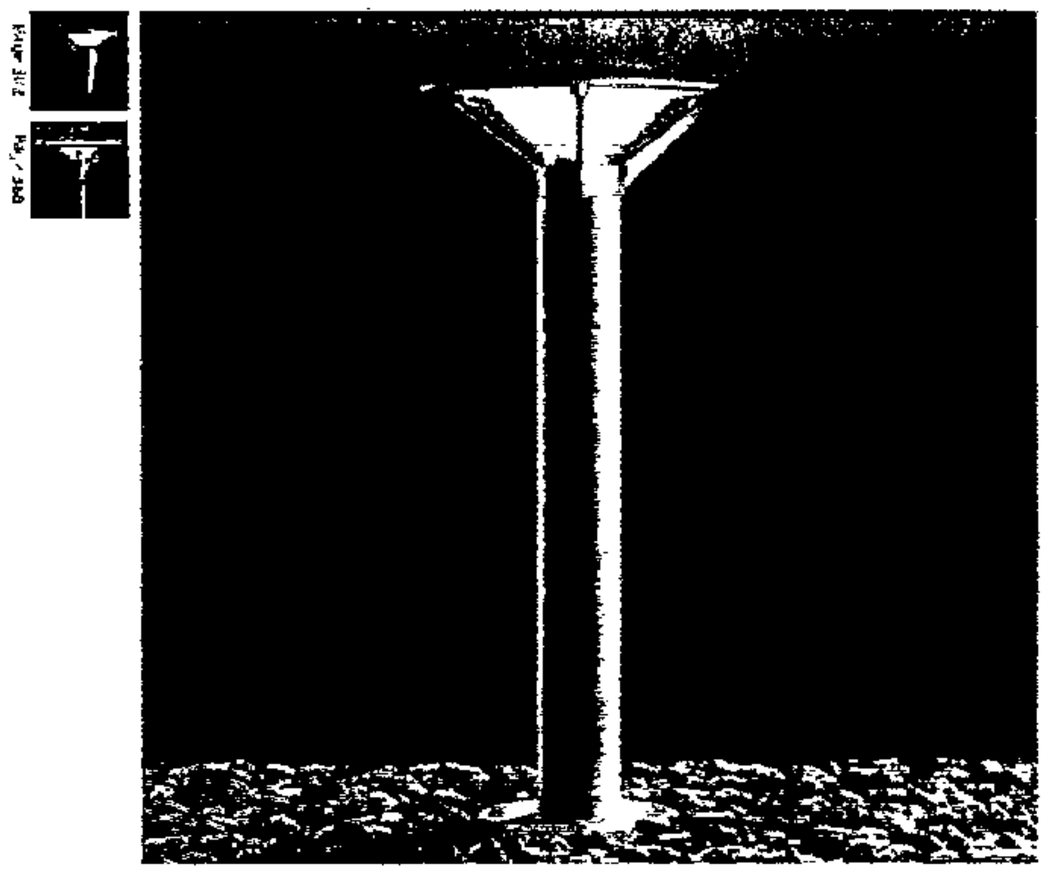
Materials: Accessories constructed of marine grade aluminum alloy.
Captive, socket head stainless steel hardware.

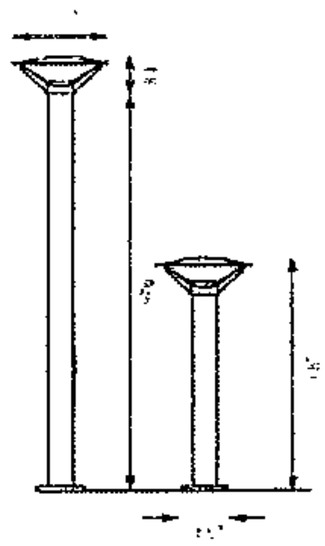
Mounting: External bayonet mounting system with four stainless steel hardware.

Finish:
Standard finish: White RAL 9016, polyester powder coat with fine texture.
Optional finishes: Black RAL9004, polyester powder coat with fine texture
Grey Metallic RAL 9007 polyester powder coat with fine texture
Consult factory for special RAL color options. Specify finish

Kipp Bollard

Design Alfred Homann





Kipp Bollard emits symmetrical, downward illumination. The relationship between the curved design of the top shade and the calculated distance to the light source ensures a uniform and wide distribution of light. The design of the internal diffuser ensures an optimal even and glare free illumination.

Finish
White, natural painted aluminum, charcoal grey or black, powder coated.

Material
Top shade: Die cast aluminum. Diffuser: Injection molded white opal acrylic. Enclosure: Injection molded clear polycarbonate. Frame: Die cast aluminum. Post: Extruded aluminum. Base plate: Die cast aluminum.

Mounting
Base plate: Mounted to a concrete base with 3 anchor bolts. Base plate dimension: 11.0" dia.

Weight
Max. 47 lbs.

Label
cUL, Wet location, IBEW.

specification

Ordering example:

1	2	3	4	5
Product code	Dimension	Light source	Volt	Finish
KIB	S1.8"	1/26W/32W/CF GX24q-3	120-277V	BLK

1 | Product code
KIB

2 | Dimension
S1.8"
H97.0"

3 | Light source
1/70W/CMH/T 6 G12[a]
1/26W/32W/CF GX24q-3[b]
1/100W/HPS/ED-17 medium[a]
1/100W/MH/ED-17 medium[a]

4 | Voltage
120-277V
120/277V

5 | Finish
BLK
CHAR. GREY
NAT. PAINT ALU
WHT

Specification notes.
a. CMH and HID versions are provided with one 120/277V E-can style ballast.
b. CF variant is provided with one 120-277V electronic ballast.

Note Notice.
1. The compatible LL version has the following approvals: Ingress Protection Code: IP55

louis poulsen

LUMINAIRE CUT SHEET

DIVCOWEST
PARK CENTER PLAZA

San Jose, California
Type: **F12**

Note: This Fixture Cut Is For Information Only. Refer to Specs For All Catalogue Numbers, Lamps, Finishes, Accessories, Etc

NOT USED

LUMINAIRE CUT SHEET

DIVCOWEST
PARK CENTER PLAZA

San Jose, California
Type: **F13**

Note: This Fixture Cut Is For Information Only. Refer to Specs For All Catalogue Numbers, Lamps, Finishes, Accessories, Etc

Linear fluorescent luminaires

Type:
BEGA Product #:
Project:
Voltage:
Color:
Options:
Modified:

For illumination and delineation of outdoor spaces such as open landscape and pedestrian areas, plazas and building entrances These luminaires provide soft, uniform illumination. Available in two-sided or three-sided light output.

Post construction: One piece extruded aluminum, .188" wall thickness, with one piece die cast aluminum top and base and three structural extruded aluminum "fins" welded into an assembly.

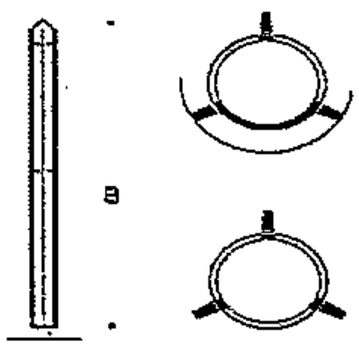
Lamp enclosure: Full 5½" O.D. cast, white acrylic diffuser. Die cast aluminum cap secured by one (1) socket head stainless bolt threaded into a stainless steel coupling. A spring loaded inner cap applies pressure forcing the diffuser against a molded O-ring.

Electrical: Lampholders: Recessed double contact R17d base for 75W, F60T12 HO lamp. Ballast: electronic type for -15°F starting, available in 120V or 277V - specify.

Anchor base: The #890A anchorage consists of a heavy gauge welded assembly of .157" thick galvanized steel. Luminaire slip fits over base and is secured by six (6) stainless steel socket head screws.

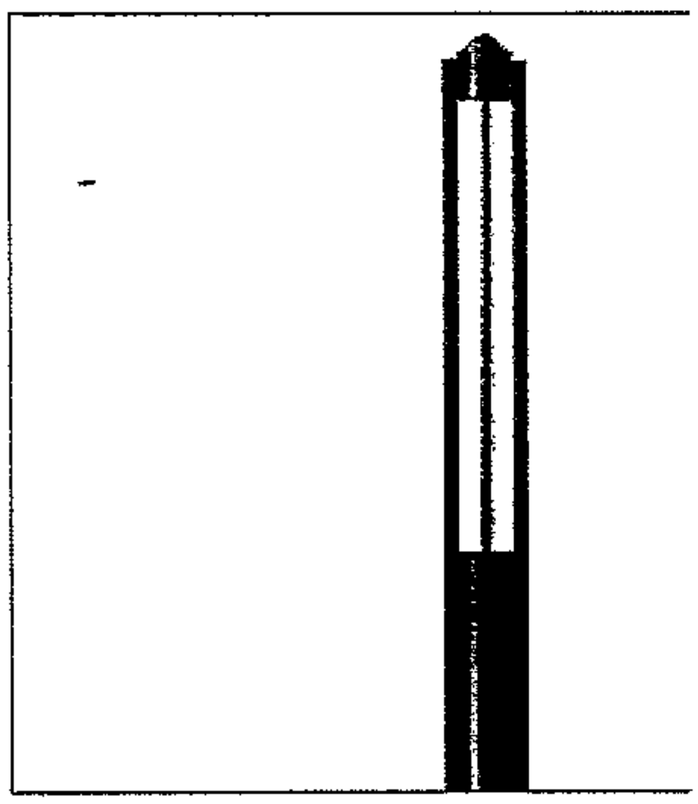
Finish: Standard finish is an eight step process consisting of two coats of black or white polyurethane, one with light texture over a phosphate base.
Custom colors supplied on special order.

U.L. listed, suitable for wet locations.



Requires a free space of 72" above luminaire for re-lamping. Ballast for -15° F starting temperature is standard - specify 120V or 277V. Anchorage unit fabricated of galvanized steel is included. Color: Black or white.

		Lamp	Lumen	A	B
8984P	Two-sided	1 75W F60T12/HO	4000	9⅞	137¾
8985P	Three-sided	1 75W F60T12/HO	4000	9⅞	137¾
890A	Anchorage - supplied				



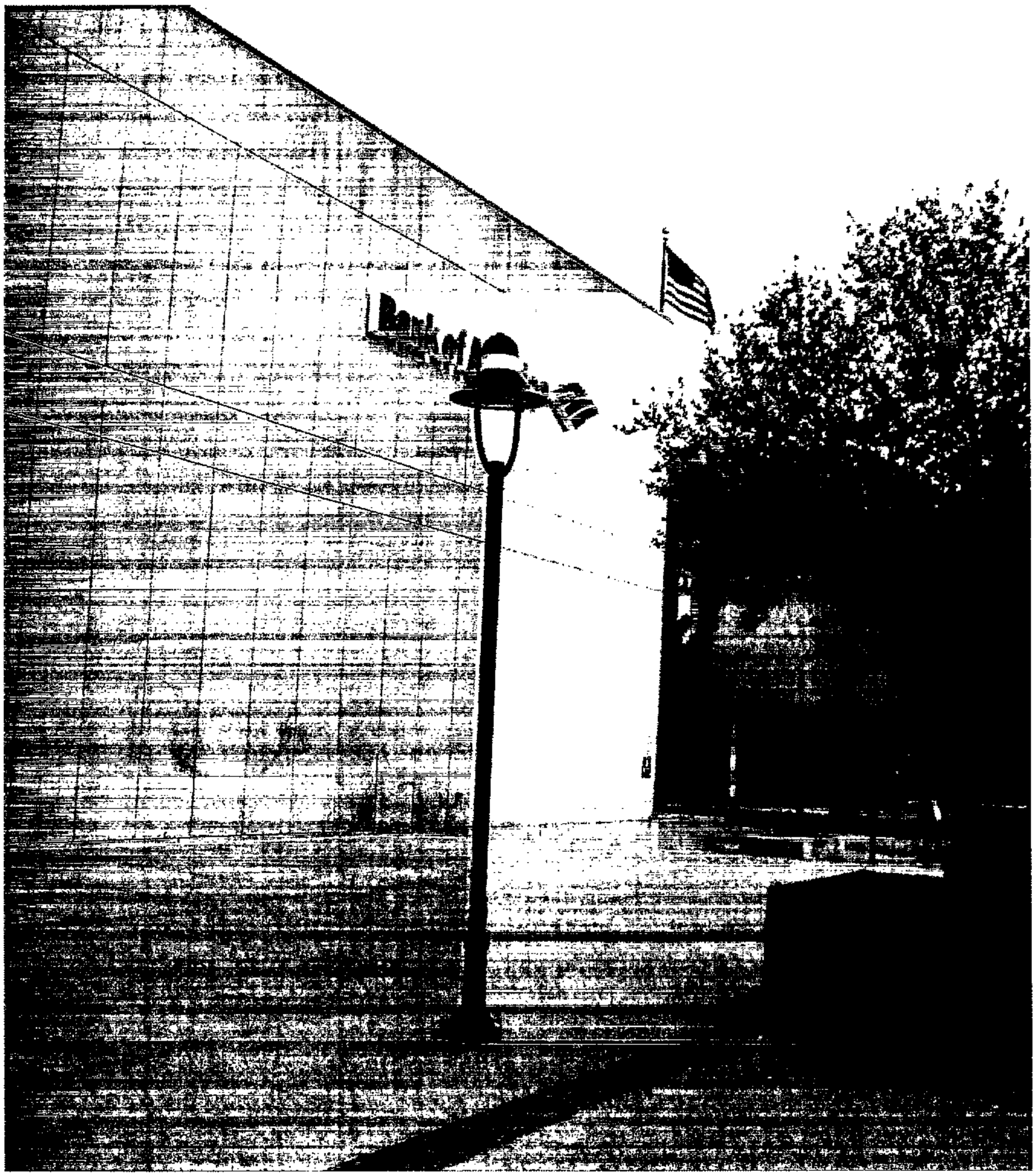
BEGA/US 1000 BEGA Way, Carpinteria, CA 93013 [P] 805·684·0533 [F] 805·684·6682
©Copyright BEGA/US 2002 updated 6/02

LUMINAIRE CUT SHEET

DIVCOWEST
PARK CENTER PLAZA

San Jose, California
Type: **F14**

Note: This Fixture Cut Is For Information Only. Refer to Specs For All Catalogue Numbers, Lamps, Finishes, Accessories, Etc



LUMINAIRE CUT SHEET

DIVCOWEST
PARK CENTER PLAZA

San Jose, California
Type: **F15**

Note: This Fixture Cut Is For Information Only. Refer to Specs For All Catalogue Numbers, Lamps, Finishes, Accessories, Etc

LUMINAIRE CUT SHEET

DIVCOWEST
PARK CENTER PLAZA

San Jose, California
Type: **F16, F16A**

Note: This Fixture Cut Is For Information Only. Refer to Specs For All Catalogue Numbers, Lamps, Finishes, Accessories, Etc

SIGNAGE AND MONUMENT LIGHTING

TO BE DETERMINED

LUMINAIRE CUT SHEET

DIVCOWEST
PARK CENTER PLAZA

San Jose, California
Type: **F17**

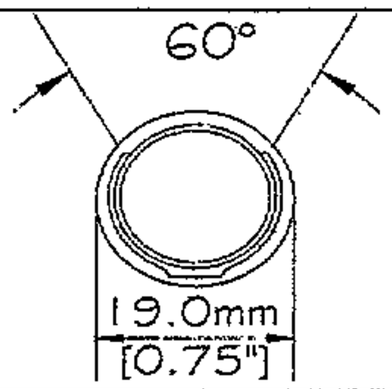
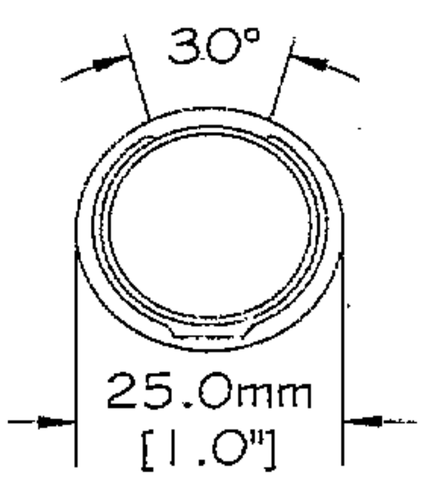
Note: This Fixture Cut Is For Information Only. Refer to Specs For All Catalogue Numbers, Lamps, Finishes, Accessories, Etc

VISUAL
LIGHTING
TECHNOLOGIES

Diamond Line
Directional Side Light Fiber

Features:

- Designed for Linear Lighting, Cove Lighting and Neon Replacement
- "Diamond"-like Cuts Extract Light Along the Linear Length in a Uniform Pattern
- Field Curvable for Easy Installations
- Custom Manufactured to Your Exact Requirements
- Indoor / Outdoor Use
- Directional Beam Allows Light to Be Aimed into Coves
- Outer Jacket is Treated with Algaecides, Fungicides and UV Inhibitors for Outdoor Use
- Factory Cutting and Termination Available

Catalog Number	Illustration (Shown Actual Size)	Outer Diameter	Core Diameter	Minimum Bend Radius	Description
F-DL-DSL-60/19		19.0mm (0.75")	12.5mm (0.49")	152mm (6.0")	Diamond Line, Directional Sidelight Fiber Optic Cable, 60° Beam Angle, Outer Diameter 19.0mm, UV-stabilized for Indoor or Outdoor Use.
F-DL-DSL-30/25		25.0mm (1.0")	19.0mm (0.75")	305mm (12.0")	Diamond Line, Directional Sidelight Fiber Optic Cable, 30° Beam Angle, Outer Diameter 25.0mm, UV-stabilized for Indoor or Outdoor Use.

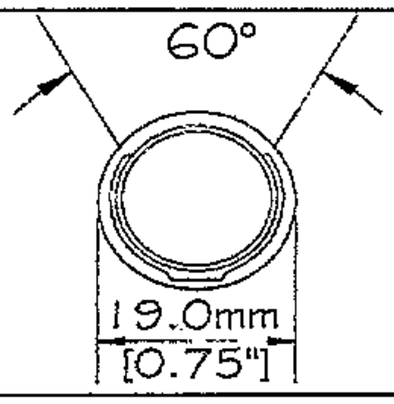
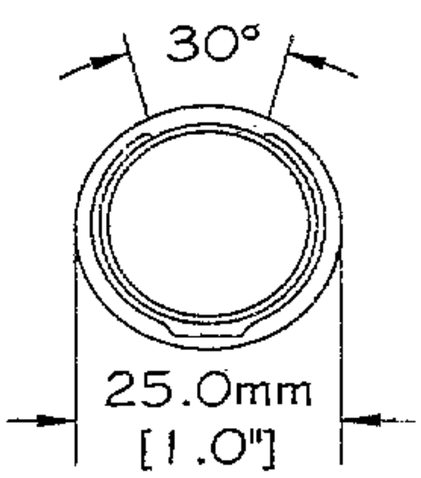
Note: This Fixture Cut Is For Information Only. Refer to Specs For All Catalogue Numbers, Lamps, Finishes, Accessories, Etc

VISUAL LIGHTING TECHNOLOGIES

Diamond Line
Directional Side Light Fiber

Features:

- Designed for Linear Lighting, Cove Lighting and Neon Replacement
- "Diamond"-like Cuts Extract Light Along the Linear Length in a Uniform Pattern
- Field Curvable for Easy Installations
- Custom Manufactured to Your Exact Requirements
- Indoor / Outdoor Use
- Directional Beam Allows Light to Be Aimed into Coves
- Outer Jacket is Treated with Algaecides, Fungicides and UV Inhibitors for Outdoor Use
- Factory Cutting and Termination Available

Catalog Number	Illustration (Shown Actual Size)	Outer Diameter	Core Diameter	Minimum Bend Radius	Description
F-DL-DSL-60/19		19.0mm (0.75")	12.5mm (0.49")	152mm (6.0")	Diamond Line, Directional Sidelight Fiber Optic Cable, 60° Beam Angle, Outer Diameter 19.0mm, UV-stabilized for Indoor or Outdoor Use.
F-DL-DSL-30/25		25.0mm (1.0")	19.0mm (0.75")	305mm (12.0")	Diamond Line, Directional Sidelight Fiber Optic Cable, 30° Beam Angle, Outer Diameter 25.0mm, UV-stabilized for Indoor or Outdoor Use.

LUMINAIRE CUT SHEET

DIVCOWEST
PARK CENTER PLAZA

San Jose, California
Type: **F18**

Note: This Fixture Cut Is For Information Only. Refer to Specs For All Catalogue Numbers, Lamps, Finishes, Accessories, Etc

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

PLAN CHECK DIRECTIVE
Development Services Division
San Jose Fire Department

San Jose Fire Department
Bureau of Fire Prevention
Development Services
(Engineering and Haz Mat)

200 E Santa Clara St
San Jose, CA 95113-1905

Plan Check # 06-007291
Project Name: PARK CENTER PLAZA TI
Project Address: ~~100 PARK CENTER PLAZA~~ 150 ALMADEN BLVD.
SAN JOSE, CA 95113-2217

Date: March 13, 2006

Applicant:	**San Jose Fire Department:**
Name: HENRY CHAN	Fire Engineering Contact: Steve Ancar
Company: LEGACY MECHANICAL & ENERGY	Phone: 408-535-7698
Address: 2500 OLD CROW CANYON RD UNIT 121	
City, State, Zip: SAN JOSE, CA 95113-2217	Fire Hazmat Contact: Richard Bryson
	Phone: 408-535-7692
Phone: (925) 820-6938	**Building Division Contact:**
Email: hchan@legacymechanical.com	Phone:

Project Information:

• Job Description: NEW HVAC EQUIPMENT LOCATED IN THE PENTHOUS AND THE ELEVATOR MACHINE ROOM.	
• Type of Work: Tenant Improvement	• Date of Plans: 03/01/06
• Type of Construction: I FR / AS	• Occupancy Group: N/A – NOT OCCUPIED
• Area in Sq-Ft: 450	• Occupant Load: N/A

The San Jose Fire Department has reviewed a set of the project's plans and will recommend its approval to the Building Division with the following conditions (see plan check comments below) and subject to field inspections. Plan re-submittal is not required; however, Fire Department Inspections are required. Attached is a list of required Fire Inspections.

Sheet Number	Code Section	#	Plan Check Comments
M0.01-M4.01	UFC/ 1006	-	**Fire Alarm-** Submit shop drawings and a permit application to the Bureau of Fire Prevention for review and approval. Include the plan check number on your submittal and all correspondence. A copy of these Plan Check Comments will be required at the time of permit application.
M0.01-M4.01	SJMC/ 17.12.460	1	**Sprinkler Permit-** Alter the sprinkler system as needed. Submit shop drawings and a permit application to the San Jose Fire Department for approval before altering the system. A copy of these Plan Check Comments will be required at the time of permit application. Call (408) 535-7750 for more information.
M0.01-M4.01	UBC/ 1003.3.1.8	2	**Door Hardware-** Exit doors shall be operable from the inside without the use of a key or any special knowledge or effort.
M0.01-M4.01	UFC/ 1002.1	3	**Fire Extinguishers**- All portions of the building shall be within 75 feet of a fire extinguisher. The minimum size of the extinguisher shall be 2-A: 10-BC.
M0.01-M4.01	UFC/ 901.4.4	4	**Address-** Addresses shall be placed on all new and existing buildings in such a position as to be plainly visible and legible from the street or road fronting the property. Said numbers shall contrast with their background.

M0.01-M4.01	UMC/ 609	5	**Automatic Shutoffs-** Each single system providing heating or cooling air in excess of 2,000 cubic feet per minute shall be equipped with an automatic shutoff activated by smoke detectors.
M0.01-M4.01	UBC/ 307.11.2.4/ 1202.2.5	6	**Ventilation systems** shall comply with the Mechanical Code. Smoke detectors shall be installed in the circulating air stream and shall initiate a signal at the emergency control station.
M0.01-M4.01	NOTE	7	**Hazardous Materials-** Comply with the Hazardous Materials Plan Check Comments below.

Sheet Number	Code Section	#	Hazardous Materials Plan Check Comments
	UFC 8001.3	1	Obtain a Hazardous Materials Installation Permit for the refrigeration alarm system. Permit applications are available on the 2nd floor of City Hall. Fee will be $557.55.
	UFC 6313	2	Obtain a Fire Alarm Permit for the alarm connection to the buildings Fire Panel.
	UFC 6311	3	Ventilation system shall be in accordance with Article 63.

SAN JOSE FIRE DEPARTMENT
LIST OF REQUIRED INSPECTIONS

(To schedule a Fire Inspection, please call 408-535-7751)

FIRE PROTECTION SYSTEMS

Type of Inspection	Inspection Required
Underground Installation	
Overhead Installation	X
Pre-action Piping	
Fixed Systems (Clean Agent, H & D, Spray Booth)	
Fire Pump	
Standpipe	
Fire Alarm	X
Fire Suppression Monitoring	
Pre-action Detection	
Clean Agent Detection	
FSD / Air Handler	X
Emergency Generator	
Elevator Size and Recall	

HAZARDOUS MATERIALS SYSTEMS

Type of Inspection	Inspection Required
Aboveground Tank / Piping	
Hazardous Compressed Gas / Cryogenic	
Inert Compressed Gas	
Underground Tank / Piping	
Other Hazmat Systems (Refrigeration)	X
Storage / Use < Permit Quantity	

LIFE SAFETY SYSTEMS

Type of Inspection	Inspection Required
Panic Hardware	
Exiting & Exit Signs	X
Stair / Elevator / Evacuation Signs	
Smoke Control System	
Emergency Lighting	
Fire Rated Construction	X
Street Address	X
Fire Extinguishers	X
Access / Hydrants	
Alternate Materials	

Area: Haz Mat SI: RBRYSON Count: 2

FIRE PREVENTION INSPECTION

Hazardous Materials

Permit #: 06-036454-HZ LI: Richard Bryson

Project Location: THIS IS THE PROPERTY RECORD FOR HERITAGE BANK NOT HERITAGE PARK BLDG Supervisor Tel:

9:30 -10:00
Preferred: AM

Confirmation #: 00462422 Received: 05/02/2007 By: Phone Scheduled: 05/03/07

Tract: Lot: 2 # of Units:0 Map:

Address: **150 ALMADEN BL SAN JOSE**

Contact: **CHAD** Phone: **925-389-1030** ETA Call: Y

Owner:

Contractor: LEGACY MECHANICAL & ENERGY Work: (925)820-6938

Folder Name: PARK CENTER PLAZA Subtype: Other HazMat Work Proposed: Alteration

Comments: CANCEL 2PM

Related Permits: 06-007291-CI-Hotel/Motel-Parent, 06-011554-CI-Hotel/Motel-Sibling, 07-011319-FE-Fire Alarm System-Sibling

Next Inspections Suggested

Insp Time: 1:00

Number of Units:

Code			Description	OK	PP	FA	CA	NN	RF
7	4	3	Monitoring System	X					
7	4	5	Emergency Systems	X					
7	4	6	Ventilation	X					
7	5	9	**Haz Mat Permit Final**	X					

Code			Description	OK	PP	FA	CA	NN	RF

Inspection Code: OK = Complete Pass, PP = Partial Pass, FA = Failed, CA = Inspection Cancelled, NN = Not Necessary ,RF = Re-Inspection Fee Due

Open Final Process of Related Permits: 06-011554-CI-Sibling-957

Remarks:

Inspector's Signature: R Brn Print: RBRYSON Date: 05/03/07 Page: 1 of 1

Customers Signature: Chad Barnes Date: 5/3/07

City of San Jose Inspection Request Voice: (408) 535-7751 Please Retain For Your Records Office Copy

Area: Haz Mat SI: RBRYSON Count: 2

FIRE PREVENTION INSPECTION

Hazardous Materials

Permit #: 06-036454-HZ LI:

Project Location: THIS IS THE PROPERTY RECORD FOR HERITAGE BANK NOT HERITAGE PARK BLDG Supervisor Tel:

Preferred: 10:30-10:45

Confirmation #: 00460762 Received: 04/25/2007 By: Phone Scheduled: 04/27/07

Tract: Lot: 2 # of Units:0 Map:

Address: **150 ALMADEN BL SAN JOSE**

Contact: **Chad - Legacy Mech** Phone: **925-389-1030** ETA Call: Y

Owner:

Contractor: LEGACY MECHANICAL & ENERGY Work: (925)820-6938

Folder Name: PARK CENTER PLAZA Subtype: Other HazMat Work Proposed: Alteration

Comments: policy

Related Permits: 06-007291-CI-Hotel/Motel-Parent, 06-011554-CI-Hotel/Motel-Sibling, 07-011319-FE-Fire Alarm System-Sibling

Next Inspections Suggested Insp Time: 1:00 Number of Units:

Code	Description	OK	PP	FA	CA	NN	RF	Code	Description	OK	PP	FA	CA	NN	RF
743	Monitoring System														
745	Emergency Systems														
746	Ventilation														
759	**Haz Mat Permit Final**		X												

Inspection Code: OK = Complete Pass, PP = Partial Pass, FA = Failed, CA = Inspection Cancelled, NN = Not Necessary ,RF = Re-Inspection Fee Due

Open Final Process of Related Permits: 06-011554-CI-Sibling-957

Remarks: Alarm signaled @ below 1000 PPM (PEL), Turned on Fan which immediately tripped circuit and shut down.
Need to retest between alarm condition & fan.
FAN needs to be repaired immediately to be in compliance.

Inspector's Signature: R Bryson Print: RBRYSON Date: 04/27/07 Page: 1 of 1

Customers Signature: Chad Barnes Date: 4/27/07

City of San Jose Inspection Request Voice: (408) 535-7751 Please Retain For Your Records Office Copy

Area: Haz Mat SI: MLEPISTO Count: 2

FIRE PREVENTION INSPECTION

Hazardous Materials

Permit #: 07-016613-HZ LI: Mike Lepisto

FC-SUPER Tel:

Preferred: 1100

Confirmation #: 00490575 Received: 08/07/2007 By: Phone Scheduled: 08/09/07

Tract: Lot: 2 # of Units:0 Map:

Address: **150 ALMADEN BL SAN JOSE**

Contact: **BUD - CONTRACTOR** Phone: **925-528-9998** ETA Call: Y

Owner: CD PARK CENTER INVESTORS, LLC

Contractor: Bud McCuaig PETRO-ANALYTICAL, INC Work: (925)253-0591

Folder Name: HERITAGE BANK OF Subtype: Aboveground Work Proposed: Alteration

Comments: CANCEL 2PM

Related Permits: 05-027672-HZ-Aboveground Tank/Piping System-Parent

Next Inspections Suggested Insp Time: 1:00

Number of Units:

Code			Description	OK	PP	FA	CA	NN	RF	Code			Description	OK	PP	FA	CA	NN	RF
7	4	2	**Secondary System Test**	X															
7	5	9	Haz Mat Permit Final	X															

Inspection Code: OK = Complete Pass, PP = Partial Pass, FA = Failed, CA = Inspection Cancelled, NN = Not Necessary ,RF = Re-Inspection Fee Due

Open Final Process of Related Permits:

Remarks: secondary containment test - OK

Project complete.

Inspector's Signature: Print: MLEPISTO Date: 08/09/07 Page: 1 of 1

Customers Signature: Date:

City of San Jose Inspection Request Voice: (408) 535-7751 Please Retain For Your Records Office Copy

Area: Haz Mat SI: MLEPISTO Count: 2

FIRE PREVENTION INSPECTION

Hazardous Materials

Permit #: 07-016613-HZ LI:

Supervisor Tel:

Preferred: 0900

Confirmation #: 00486641 Received: 07/24/2007 By: Phone Scheduled: 07/27/07

Tract: Lot: 2 # of Units:0 Map:

Address: **150 ALMADEN BL SAN JOSE**

Contact: **joseph** Phone: **714.448.1178** ETA Call: Y

Owner: CD PARK CENTER INVESTORS, LLC

Contractor: Bud McCuaig PETRO-ANALYTICAL, INC Work: (925)253-0591

Folder Name: HERITAGE BANK OF Subtype: Aboveground Work Proposed: Alteration

Comments: icp

Related Permits: 05-027672-HZ-Aboveground Tank/Piping System-Parent

742 759 Insp Time: 1:00

Next Inspections Suggested Number of Units:

Code	Description	OK	PP	FA	CA	NN	RF
741	Primary System Test	X					
742	Secondary System Test				X		
759	Haz Mat Permit Final		X				

Code	Description	OK	PP	FA	CA	NN	RF

Inspection Code: OK = Complete Pass, PP = Partial Pass, FA = Failed, CA = Inspection Cancelled, NN = Not Necessary ,RF = Re-Inspection Fee Due

Open Final Process of Related Permits:

Remarks: ~~pressure test secondary (new)~~ ~~M~~ secondary containment tray replaced w/ piping + plans redlined
pressure test primary (reconnected) 60psi
vent line rerouted
* pressure test secondary containment pipe
* labeling

Inspector's Signature: Print: MLEPISTO Date: 07/27/07 Page: 1 of 1

Customers Signature: Date:

City of San Jose Inspection Request Voice: (408) 535-7751 Please Retain For Your Records Office Copy

2007-016613-HZ

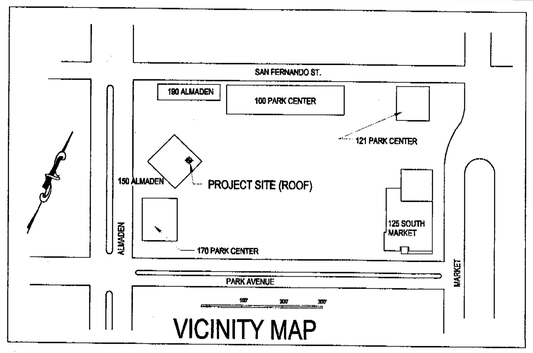
150 Almaden Blvd.

PETRO-ANALYTICAL, INC.

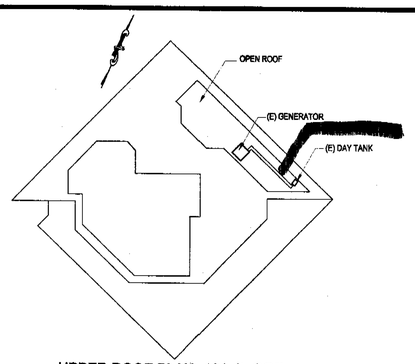
150 Almaden Roof Generator piping upgrade

1. Prepare Professional Engineer stamped drawing, permit application and obtain SJFD permit for piping replacement per the scope of work listed below
2. Mobilize crew
3. Install temporary fuel lines from existing day tank to emergency generator for temporary fueling
4. Disconnect and dispose of existing FOS/FOR piping from day tank to generator
5. Provide and install new black iron FOS/FOR from day tank to fire pump
6. Provide and install new Unistrut bracing for FOS/FOR
7. Provide and install secondary containment of piping using Contain-It or equivalent, from day tank to generator 'sump'
8. Design, provide and install custom-built 'sump' at generator
9. Provide and install 'tray' beneath piping from 'sump' to extend underneath generator
10. Provide and install new check valve on FOR
11. Provide and install new solenoid valve on FOS
12. Provide and install new day tank vent line
13. Arrange for and conduct SJFD inspection
14. Remove temporary fuel lines
15. Demobilize crew

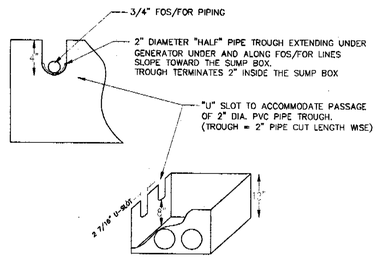
P.O. BOX 2301 ORINDA, CA 94563 PHONE: 925.253.0591 FAX: 925.253.9576
California Contractors License #843221 General Engineering A-HAZ
'California UST System Operator' certification #5234516-UC



VICINITY MAP

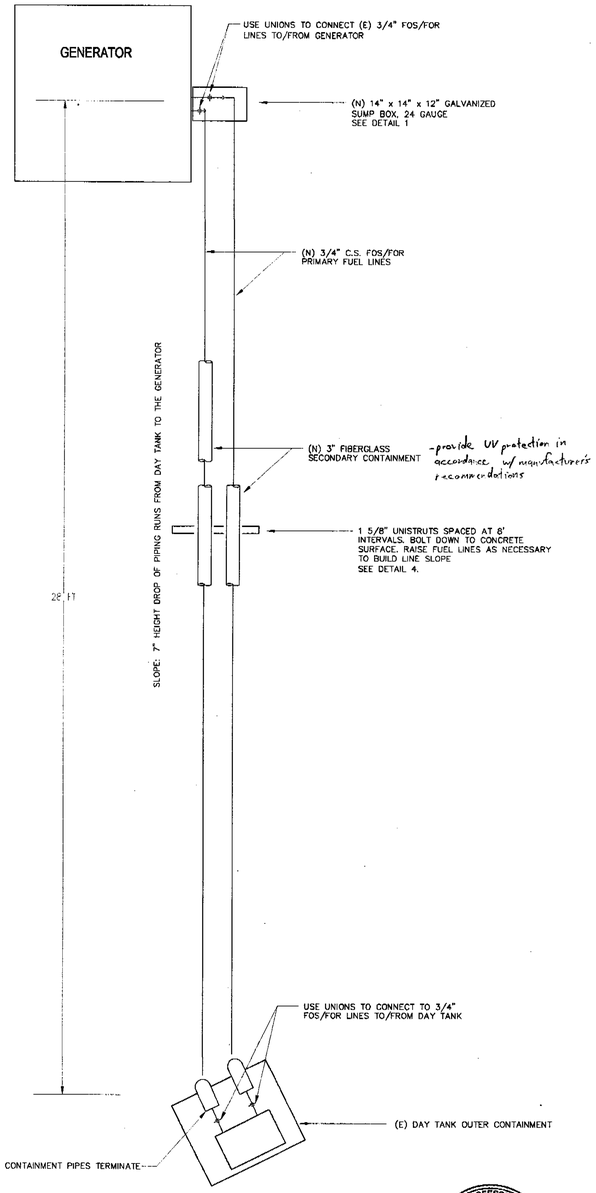


UPPER ROOF PLAN- 16th FLOOR
GENERATOR AND DAY TANK
150 ALMADEN BUILDING
NTS



DETAIL 1 SUMP BOX
NO SCALE

B GENERAL REVISIONS, ADDED NEW DETAILS AND REARRANGED DRAWING DETAILS.



ROOF LEVEL PIPING PLAN
NO SCALE

NOTES

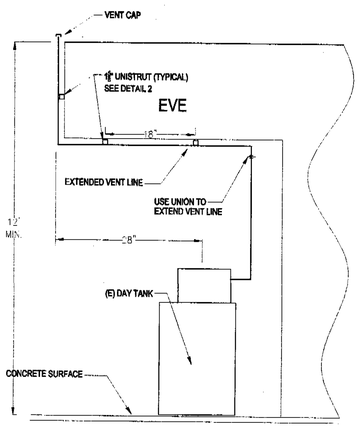
1. PRIOR TO START OF CONSTRUCTION DISCONNECT FOS/FOR PIPING AT UNIONS AT THE DAY TANK AND THE GENERATOR.
2. USING PREVIOUSLY PREPARED FUEL RATED HOSES EQUIPPED WITH FITTINGS AT BOTH ENDS, RECONNECT THE GENERATOR TO THE DAY TANK, BYPASSING EXISTING SURFACE MOUNTED PIPING. THIS TEMPORARY HOOK-UP SHALL REMAIN FOR THE DURATION OF CONSTRUCTION.
3. REMOVE TEMPORARY HOSE CONNECTION AND RETURN SYSTEM TO PERMANENT PIPING MODE UPON COMPLETION OF TESTING.

ABBREVIATIONS

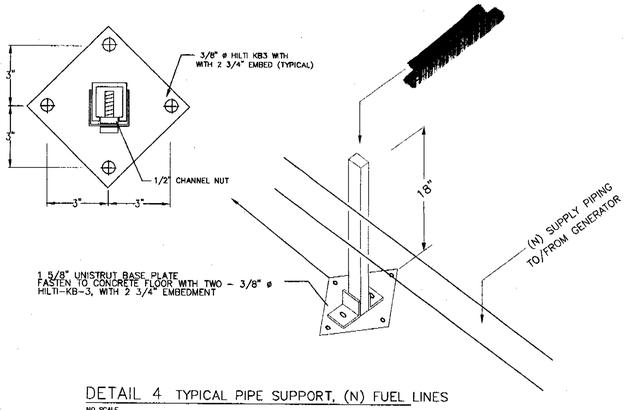
E	EXISTING
FG	FIBERGLASS
FOS	FUEL OIL SUPPLY
FOR	FUEL OIL RETURN
N.T.S.	NOT TO SCALE
N	NEW

PRIMARY FUEL LINES:

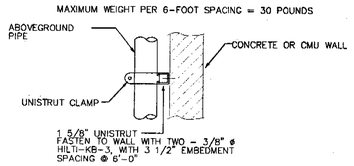
[redacted]



VENT PIPE EXTENSION, ROOF LEVEL 16, DAY TANK
NO SCALE
DETAIL 3



DETAIL 4 TYPICAL PIPE SUPPORT, (N) FUEL LINES
NO SCALE



DETAIL 2 TYPICAL VENT PIPING SUPPORT
NO SCALE

APPROVED FOR COMPLIANCE WITH HAZ MAT REQUIREMENTS.
[redacted] DATE 5/21/07

REGISTERED PROFESSIONAL ENGINEER ERWIN F. ABIDI No. 025844 Exp. 6-30-07 MECHANICAL STATE OF CALIFORNIA

ROOF-LEVEL, EMERGENCY GENERATOR DIESEL FUEL SYSTEM

REVISIONS	BY
ISSUED FOR REVIEW REV A - 05/16/05	SFA
ISSUED FOR CONSTRUCTION REV B - 05/16/07	SFA

PETRO - ANALYTICAL
P.O. BOX 2351, ORINDA, CALIFORNIA 94563
TEL. (925) 255-0891

MATRIX ENGINEERING
4070 CAMPUS DRIVE, #27,
NEWPORT BEACH, CA 92660
TEL. (949) 502-7488

SHEET TITLE
UPGRADE EXISTING EMERGENCY FUEL SYSTEM
REPLACEMENT OF FUEL PIPING, ROOF LEVEL 16

PROJECT ADDRESS
PARK CENTER PLAZA
(101 PARK AND 177 PARK PROPERTIES)
150 ALMADEN BUILDING
SAN JOSE, CALIFORNIA 95113

DRAWN	
CHECKED	S. ABIDI
DATE	05-16-05
SCALE	AS NOTED
DWG No.	
SHEET	P2-1
. OF . SHEETS	

2007-016613-HZ

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Permit Center
200 E Santa Clara St
San José CA 95113
(408) 535-3555

Permit Center Website

www.sanjoseca.gov

Number of properties matching search criteria - 7

Now displaying properties 1 through 7

Click on the address to receive more information

Address	Zoning
106 PARK CENTER PLAZA SAN JOSE	DC
100 W SAN FERNANDO ST SAN JOSE	DC
130 ALMADEN BL SAN JOSE	DC
102 PARK CENTER PLAZA SAN JOSE	DC
100 PARK CENTER PLAZA SAN JOSE	DC
115 S MARKET ST SAN JOSE	DC
104 PARK CENTER PLAZA SAN JOSE	DC

Page 1 of 1

Permit Center | 200 East Santa Clara Street, San José CA 95113 | (408) 535-3555

The City of San José Online Permits website is developed by Intergraph Corporation and City of San José.

166 W. SAN FERNANDO ST.

166 W. San Fernando St.

OWNER J. Costere

PERMIT NO. 605 9/24 1930

Contractor Ad. Compton

Foundation 10/31 Lot

Frame & Chimney

Stucco & Plaster

Final Inspection

VALUE $

BUILDING

House No. 166 Rear

Streets

Block

Street, San Fernando

Between S. 1st

NEW—ALTERATION

FIXT.

PLUMBING

PERMIT NO. 193

Contractor

Partial Rough

Complete Rough

Finish

ELECTRIC

PERMIT NO. 193

Contractor

Rough

Temp. Connection

Finish

PERMIT NO. 193

Contractor

Approval

P. G. & E. 193

100 E. Park Center

Building Permit Confirmed ☑
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date Nov 4 19 71 Permit No. 12881

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # 217730 is in full force and effect and properly authorizes this application.

San Jose City Business License # 42-005-96

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER E.F. Hutton Co.

ADDRESS 100 E. Park Center

USE OF BUILDING wall sign

FIRM Federal Sign SIGNED Brent Barnes

280-10

100 E. Park Center Federal

4

ITEMIZE THE FOLLOWING

	New	Old
Outlets _____ Panels, Cabinets _____ Size Service Conduit _____		
Switches _____ Switchboards _____ Size Service Wires _____		
Receptacles _____ Panelboards _____ Size Service Switch _____		
Fixtures _____ Festoon Lamps _____ Size Sub Feed Conduit _____		
Mercury Lamps _____ Dryers _____ KW _____ Size Sub Feed Wires _____		
Ranges _____ KW _____ Heaters _____ KW _____ Number of Circuits _____		
Signs 1 Transformers 4 Motors _____ Number of Meters _____		
HP _____ Phase _____ Ampere Loads _____ Lighting _____ Power		
Miscellaneous		

Rough Inspection _____ By _____

Final Inspection 12-9-81 By P

Remarks:

R1369 - $4.60 102 Park Center Plaza

Building Permit Confirmed ☑
Not Required ☐

CITY OF SAN JOSE — BUILDING DEPARTMENT

APPLICATION FOR ELECTRICAL PERMIT

Date 4-1- 1975 Permit No. 35147

The undersigned hereby makes application to the Electrical Inspector of the City of San Jose for a permit to install electrical fixtures and/or wiring as listed on the reverse side.

Exemption from requirement for State of California for Contractor's License is hereby claimed by undersigned: as owner ☐ statement filed ☐

Undersigned attests that his State of California Contractor's License # C10-241019 is in full force and effect and properly authorizes this application.

San Jose City Business License # 44-C1028

I certify that in the performance of the work for which this permit is issued I shall not employ any person in any manner so as to violate the workmen's compensation laws of California.

OWNER Park Center Plaza

ADDRESS 102 Park Center Plaza SJ Kiosk #2

USE OF BUILDING Offices for Marks & Hawkins (Kiosk #2)

FIRM Penn Electric SIGNED Alan Rudolph

280-10

102 Park Center Plaza Penn Elect. 4

ITEMIZE THE FOLLOWING

	New	Old
Outlets 16	Panels, Cabinets	Size Service Conduit
Switches 4	Switchboards	Size Service Wires
Receptacles 15	Panelboards exist.	Size Service Switch
Fixtures 19 Fluor.	Festoon Lamps	Size Sub Feed Conduit
Mercury Lamps	Dryers KW	Size Sub Feed Wires
Ranges KW	Heaters KW	Number of Circuits
Signs	Transformers	Motors	Number of Meters
HP 2-1/20 HP	Phase	Ampere Loads 5.2 KW Lighting 2.7 KW Power

Miscellaneous

Rough Inspection 4-18-75 By K2

Final Inspection 10-24-75 By K2

Remarks: 4-10-75 rough ok except bathroom K2

K1460

106 Park Center Plaza

PC26088

APPLICATION FOR
CERTIFICATE OF OCCUPANCY

Use classification Offices Bldg. Permit No. 40329

Group B-2 Type of construction II N Use Zone C-3

Owner Bay Telecom

Address 106 Park Center Plaza

Building Address 106 Park Center Plaza

Portion of building

FPB Approval necessary By: W. Montoya

☑ Yes ☐ No Date: 11-10-83

Disposition of certificate:

Date routed to FPB 11-14-83 By: M. Gotto

Date mailed to owner By:

Form 280-668

100 PARK CENTER PLAZA **APPLICATION FOR** P.C. No. 42200

CERTIFICATE OF OCCUPANCY

Use classification OFFICE Bldg. Permit No. 71087E

Group 5 Type of construction IIFR Use Zone C-3

Owner SMR Properties Sprinkler System: Yes No

Address 100 Park Center Plaza

Building Address 100 Park Center Plaza

Portion of building

FPB Approval necessary By: Steven Byrd

☒ Yes ☐ No Date: 3/18/88

Disposition of certificate:

Date routed to FPB By:

Date mailed to owner 3-21-88 By:

Form 280-668 11/87

City of San Jose - PBCE – Planning Division - Imaging Index Cover Sheet

Address/Location: **(100 N. Almaden Blvd.) SE corner of W. Julian St. and Pleasant St.**

Permit/Project No.: **RH99-001** Issuance Date: **06/01/99**

Prepped By: **DKORABIAK** Closed By: **RMATHEW** RSN: **1177019**

Category	Document Type	Sub Document Type
☐ (EF) Environmental Files (203)	☐ (PP) Public Project Files (203-03)	☐ (EN) EIR ☐ (DA) Approved Document ☐ (EM) Maps ☐ (AE) Application ☐ (AG) Agency Correspondence ☐ (EG) General Correspondence ☐ (TR) Technical Reports ☐ (RE) Archaeological Reports ☐ (EP) Plans
☐ (GP) General Plan (204)	☐ (GA) General Plan Amendments (204-02)	☐ (AM) Amendment ☐ (AA) Application ☐ (CG) Correspondence
	☐ (GE) Environmental Review (for 204 series GP Amendments)	☐ (GD) Approved Document ☐ (GI) EIR ☐ (GS) Supporting Documents ☐ (GT) Technical Reports ☐ (GR) Archaeological
☑ (DR) Development Review (207)	☑ (PR) Projects (207-02, 207-03, etc.)	☐ (ZN) Zoning ☐ (PE) Permit ☐ (MP) Maps ☐ (AP) Application ☐ (AC) Agency Correspondence ☐ (GC) General Correspondence ☑ (PL) Plans
	☐ (ER) Environmental Review (for 207 series Project Files)	☐ (EA) Approved Document ☐ (EI) EIR ☐ (ES) Supporting Documents ☐ (ET) Technical Reports ☐ (AR) Archaeological
	☐ (AD) Adjustments (207-12)	☐ (DO) Documents ☐ (PA) Plans
	☐ (PI) Public Info Letters (207-29)	☐ (LE) Letter ☐ (LS) Supporting Docs

Design Review

Design Section, Project Management Division
The Redevelopment Agency of the City of San Jose

☒ Approved

☐ Approved with conditions as noted

☐ Denied, Resubmit with revisions as noted

Reviewed by _____ 1/22/99
Date

Heritage Park Building

1 0 0 N O R T H A L M A D E N B O U L E V A R D

Jerome King, AIA Architects

Project Directory

PROJECT NAME: HERITAGE PARK BUILDING
Corner of Julian Street at N. Almaden Blvd
San Jose, California 95110
APN: 259-30-088

OWNERS: Richard Venezia, Eugene Smith
9532 Meg Ct.
Gilroy, CA 95020
tele: (408) 842-6002, fax: (408) 842-6002

ARCHITECT: JEROME KING, AIA ARCHITECTS
97 East St. James Street, Suite 42
San Jose, CA 95112
tele.: (408) 295-2210, fax: (408) 295-2289
Contact: Mr. Jerome King, AIA, Project Principal

PROPERTY MANAGEMENT: COLLIERS PARRISH INTERNATIONAL, INC
1960 The Alameda, Suite 100
San Jose, CA 95126
tele: (408) 236-3112, fax: (408) 556-1952
Contact: Samuel E. Burnett

STRUCTURAL ENGINEER: (to be selected)

GENERAL CONTRACTOR: (to be selected)

AGENCY: THE REDEVELOPMENT AGENCY OF THE CITY OF SAN JOSE
50 West San Fernando Street, Suite 1500
San Jose, CA 95113
tele.: 408-277-4744
Contact: Jason Burton

PLANNING DEPARTMENT: CITY OF SAN JOSE PLANNING DEPT
801 North First Street, Room 400
San Jose, CA 95113
tele.: (408) 277-4576

BUILDING DEPARTMENT: CITY OF SAN JOSE BUILDING DEPARTMENT
801 North First Street, Room 200
San Jose, CA 95113
tele.: (408) 277-5651 fax: (408) 277-5790

BUREAU OF FIRE PREVENTION: SCOTT MCMILLAN, FIRE PROTECTION ENGINEER
4 North Second Street, Suite 1100
San Jose, CA 95113
tele.: (408) 277-2876

Building Data

CODE CONFORMANCE: 1997 UBC

OCCUPANCY TYPE: B - Office/Retail Building (3 Story)

CONSTRUCTION TYPE: Type V-NH with 1 hr. Exit Enclosures. (3-story wood framed)

SPRINKLERED: 100%

SITE AREA: 18,800 SF (.43 AC)

PARKING REQUIRED: 14,433 NET LEASABLE SF DIVIDED BY 250SF/STALL = 58 STALLS

PARKING PROVIDED: 48 STALLS

BUILDING AREAS:

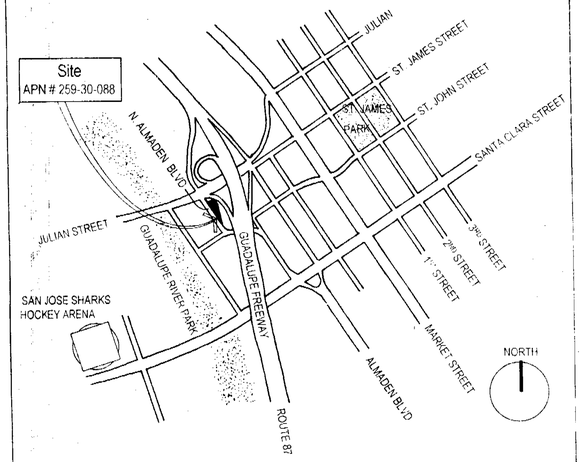
	leasable	common	total
FIRST LEVEL	2,780 SF	970 SF	3,750 SF
SECOND LEVEL	5,825 SF	950 SF	6,775 SF
THIRD LEVEL	5,825 SF	950 SF	6,775 SF
TOTAL BUILDING	14,430 SF	2,870 SF	17,300 SF (GROSS)

ACCESSIBILITY: 100% APPLICABLE FOR STUDIO APARTMENT USE

OCCUPANCY LOAD CALC: Office/ Retail Occupancy: 17,300 @ 100/SF = 173 Occupants

BUILDING MATERIALS: Aluminum Sash Windows/ GFRC Pilasters and Main Lintel, Canvas Awnings, Exterior Type Wall Sconces (all @ Street Level). Plaster @ Upper Walls, glass and steel tubular framing at Corner Tower Structure with Copper Roof, Clay Tile Mansard with Built-Up-Roof. Wrought Iron Grilles at Parking Screens.

Location Map



Drawing Index

1.0 Title Sheet
2.0 Site Plan
3.0 Grading and Drainage Plan
4.0 Building Elevations
5.0 Floor Plans
6.0 Landscape Plan
6.1 Planting & Irrigation Details
7.0 Details

RECEIVED JAN 1999

RH99-01-01

REVISIONS	BY

Jerome King, AIA Architects
97 East Saint James Street, Suite 42
San Jose, California 95112
tele.: 408.295.2210, fax:408.295.2289
email: oking@ibm.net

931A West Carmel Valley Road
Carmel Valley, C 93924
tele.: 831.659.2210, fax: 831.659.9665
email: JKingAIA@aol.com

Heritage Park Building
100 North Almaden Boulevard
San Jose, California

Title Sheet

APN # 259-30-088
SITE DEVELOPMENT PERMIT APPLICATION

Date 12.14.1998
Scale
Drawn JK/TS/GG
Job 9812.00
Sheet 1.0
Of Sheets

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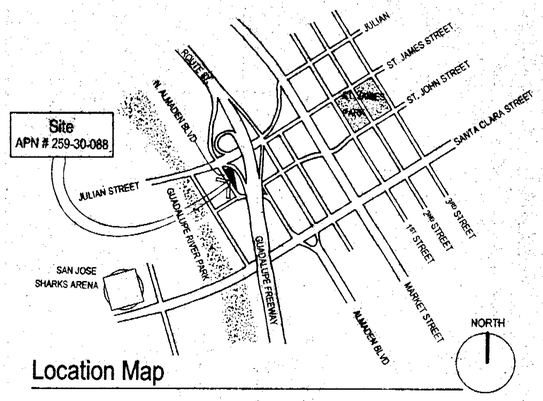
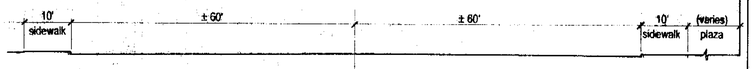


Location Map

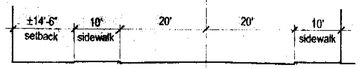
Statement and Tables

1. Total Acres: (18,800 SF)	0.43 acres
2. Dwelling Units:	0 units
3. Total proposed GROSS area (no exist.):	17,300 SF
4. Total proposed Net (office) area (83.4%)(no exist):	14,430 SF
Other Net (circulation, mech., elec., etc.):	2,870 SF
5. Existing Off-Street Parking:	0 stalls
Proposed Off-Street Parking:	48 stalls
6. Percentage of Proposed Site Coverage for:	
Buildings (3,750 SF):	20 %
Off-street parking & loading (13,073 SF):	69 %
Landscaping (1,274 SF):	7 %
Hardscaping (patterned conc. sidewalk, garbage enclosure, etc.) (742 SF):	4 %
7. Residential Density:	N/A

Street Cross Sections



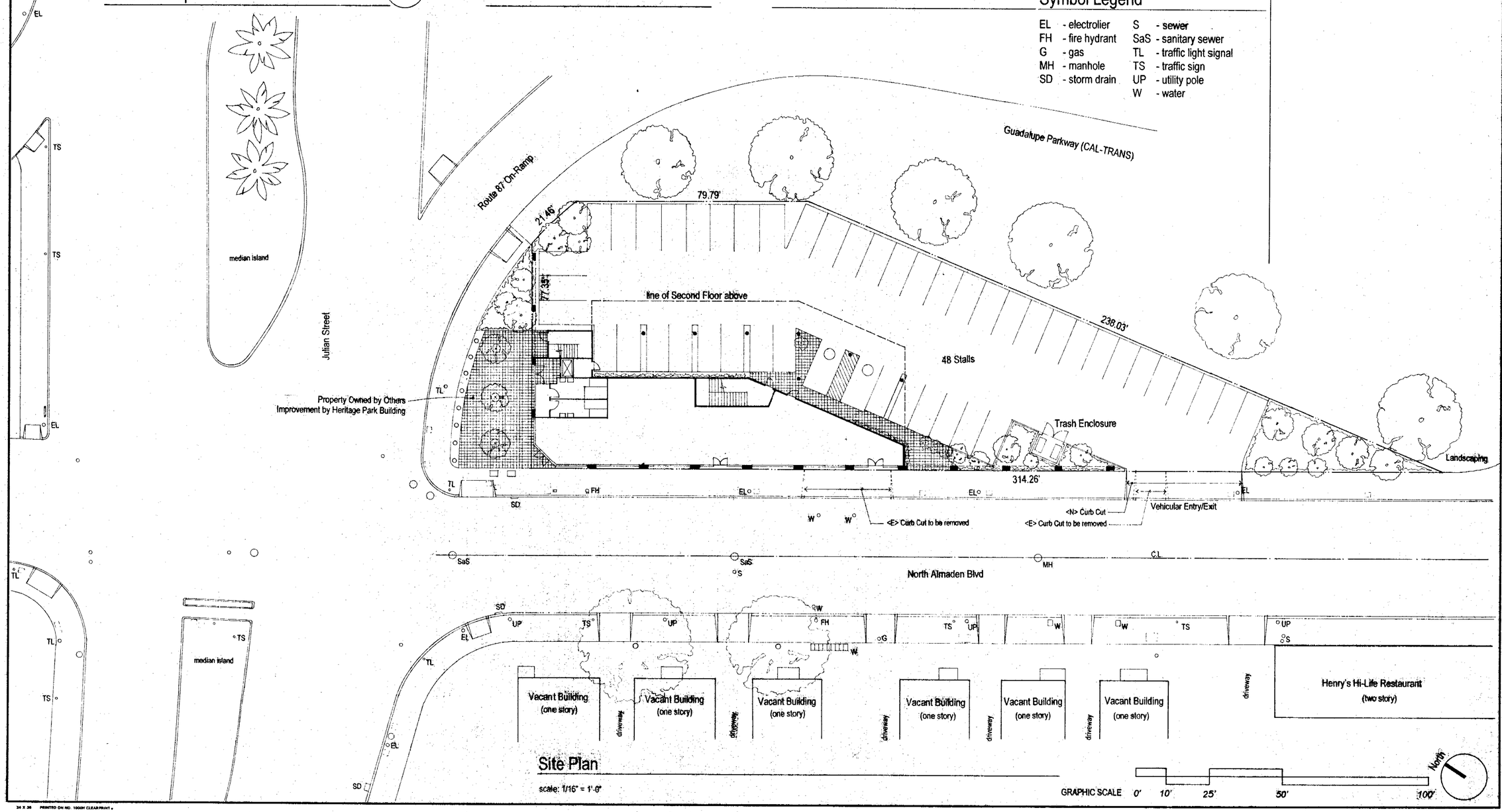
Section through Julian Street



Section through North Almaden Blvd

Symbol Legend

EL	- electrolier	S	- sewer
FH	- fire hydrant	SaS	- sanitary sewer
G	- gas	TL	- traffic light signal
MH	- manhole	TS	- traffic sign
SD	- storm drain	UP	- utility pole
		W	- water



Site Plan

scale: 1/16" = 1'-0"

SHEET NOTES:

REVISIONS	BY

Jerome King, AIA Architects
97 East Saint James Street, Suite 42
San Jose, California 95112
tele: 408.285.2210, fax:408.285.2289
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email: JKingAIA@aol.com

Heritage Park Building

100 North Almaden Boulevard
San Jose, California

Site Plan

APN # 259-30-088
SITE DEVELOPMENT PERMIT APPLICATION

Date	12.14.1996
Scale	AS SHOWN
Drawn	JK/TS/DG
Job	9612.00
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Of	Sheets

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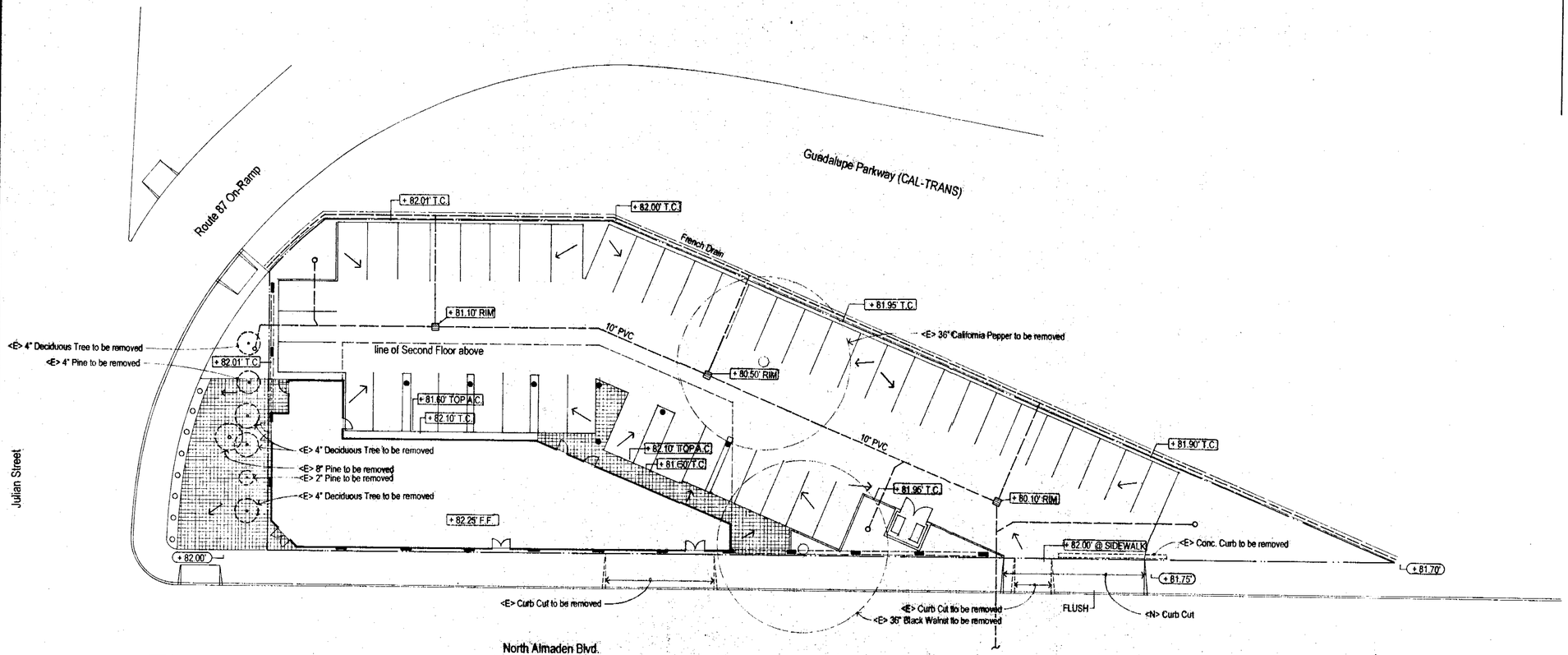

Grading and Drainage Plan

scale: 1/16" = 1'-0"

GRAPHIC SCALE 0' 10' 25' 50' 100'

North

REVISIONS	BY

Jerome King, AIA Architects
97 East Saint James Street, Suite 42
San Jose, California 95112
tele. 408.295.2210, fax 408.295.2209
email: [illegible]
931A West Carmel Valley Road
Carmel Valley, C 93924
tele. 831.659.2210, fax 831.659.[illegible]
email: JKingAIA@[illegible]

Heritage Park Building

100 North Almaden Boulevard
San Jose, California

Grading and Drainage Plan

APN # 259-30-088
SITE DEVELOPMENT PERMIT APPLICATION

Date	12.14.1999
Scale	AS SHOWN
Drawn	JK/TS/GG
Job	9812.00
Sheet	3.0
Of	Sheets

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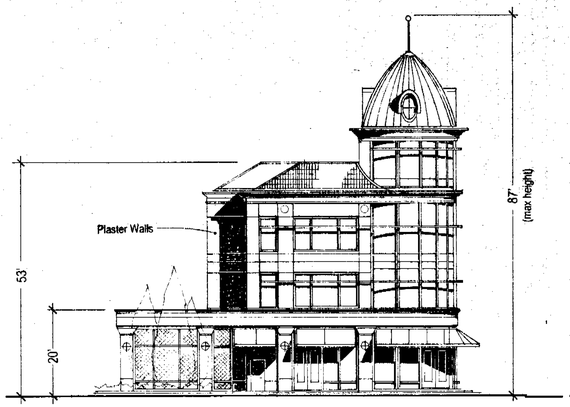
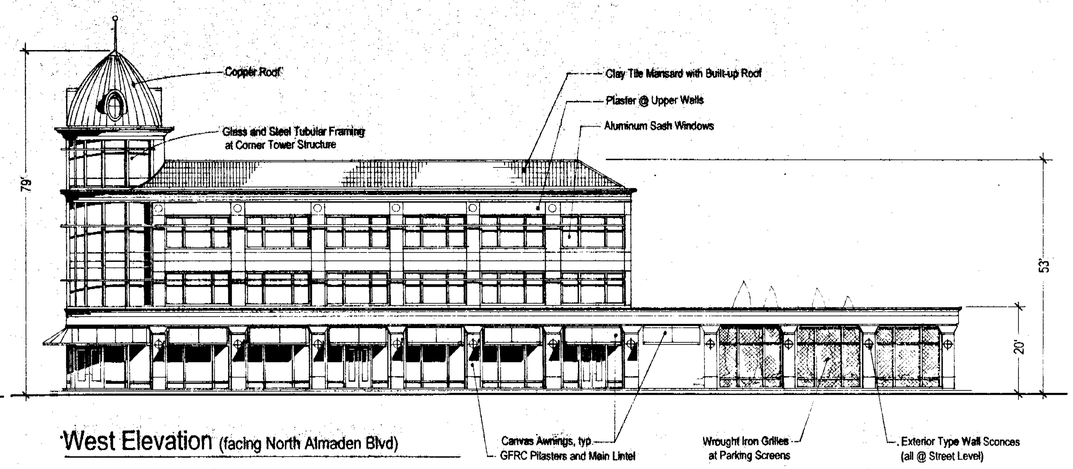
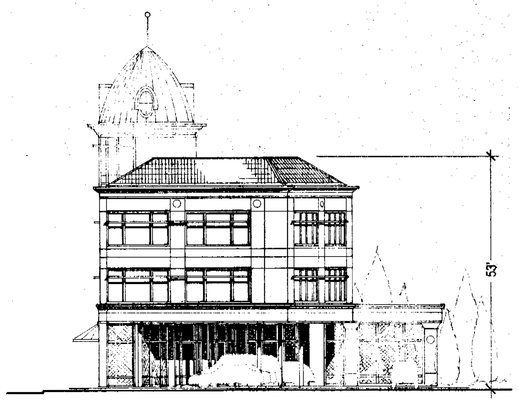


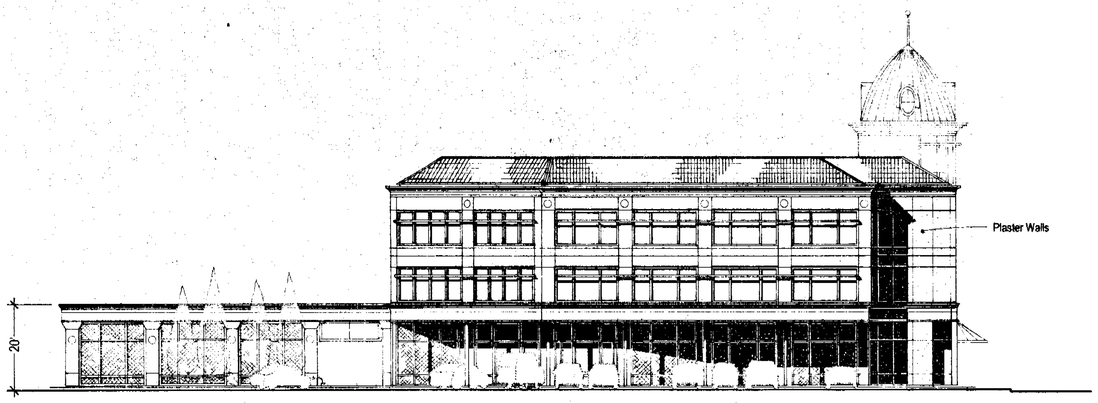
North Elevation (facing Julian Street)



West Elevation (facing North Almaden Blvd)



South Elevation



East Elevation (facing highway 87)

SHEET NOTES:

scale: 1/16" = 1'-0"

GRAPHIC SCALE 0' 10' 25' 50' 100'

REVISIONS	BY

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97 East Saint James Street, Suite 42
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tele.: 408.295.2210, fax:408.295.2289
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email: JKingAIA@aol.com

Heritage Park Building

100 North Almaden Boulevard
San Jose, California

Building Elevations

APN # [illegible]
SITE DEVELOPMENT PERMIT APPLICATION

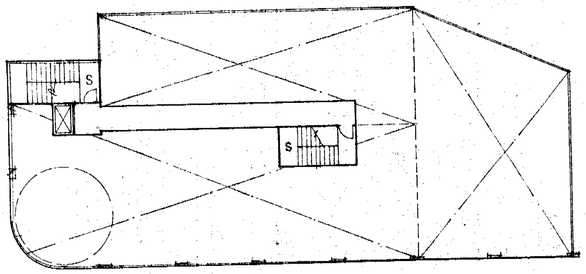
Date 12.14.[illegible]
Scale AS SHOWN
Drawn JK/TS/CG
Job 5612.00
Sheet 4.0
Of Sheets

34 X 36 PRINTED ON NO. 1000H CLEARPRINT

elev., stairs, corridors SF: 950 SF
leasable SF: 5,825 SF
gross building SF: 6,775 SF

Third Level

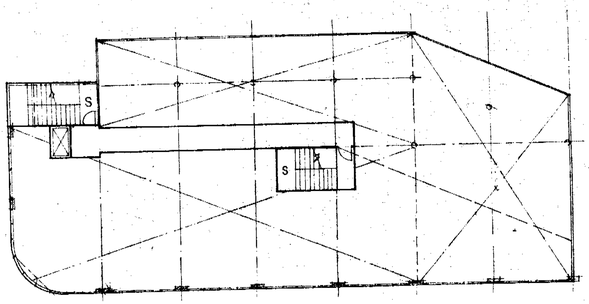
scale: 1/16" = 1'-0"



elev., stairs, corridors SF: 950 SF
leasable SF: 5,825 SF
gross building SF: 6,775 SF

Second Level

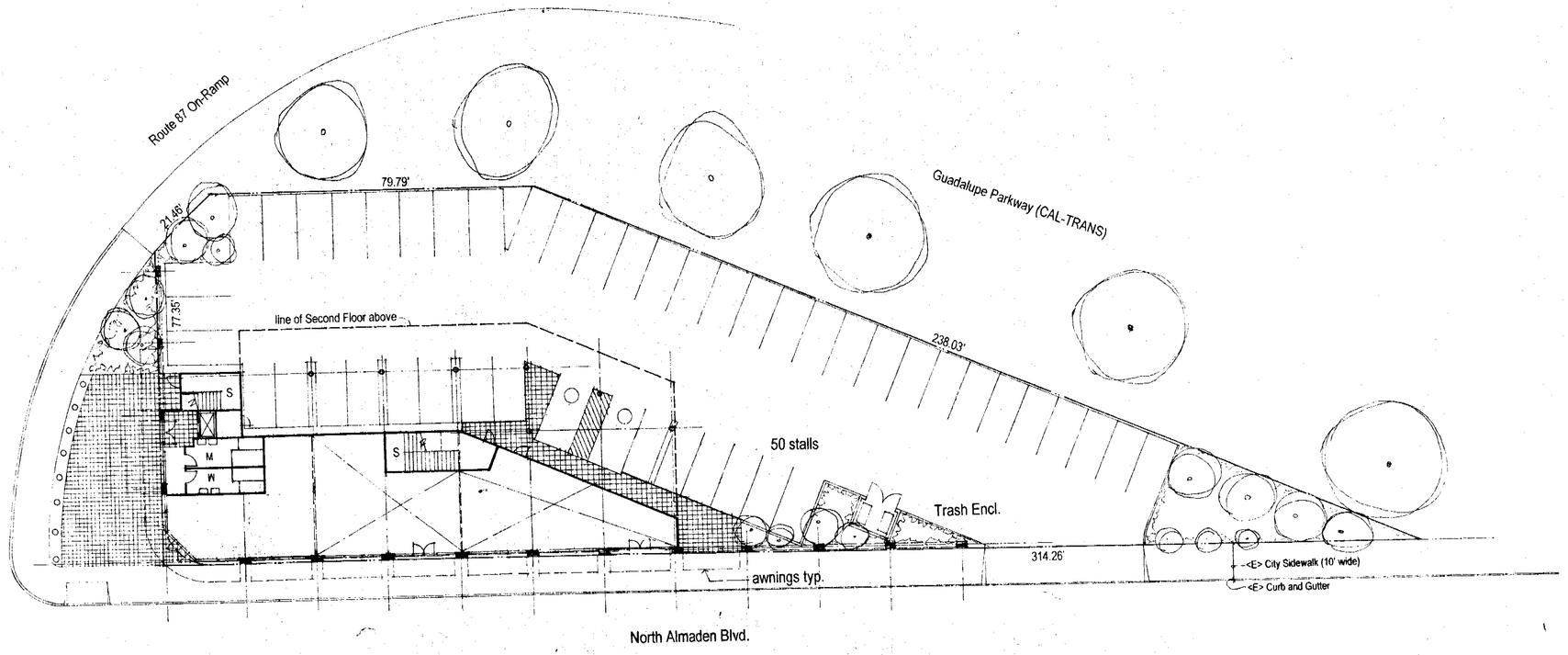
scale: 1/16" = 1'-0"

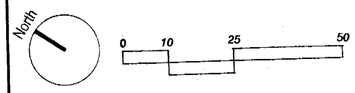


total site area: 18,800 SF
elev., stairs, lobby, restrooms SF: 970 SF
leasable SF: 2,780 SF
gross building SF: 3,750 SF

Site Plan / First Level

scale: 1/16" = 1'-0"





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SHEET NOTES:

REVISIONS	BY

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tele.: 831.659.2210, fax:831.659.9585
email: JKingAIA@aol.com

Heritage Park Building

100 North Almaden Boulevard
San Jose, California

Floor Plans

APN # 259-30-008
SITE DEVELOPMENT PERMIT APPLICATION

Date 12.14.1998
Scale AS SHOWN
Drawn JK/TS/GG
Job [illegible]
Sheet 5.0
Of. Sheets

Plant Legend:

SYMBOL	Botanical Name	Common Name	Size
Pod gra	Podocarpus Gracilior		24" box
Pit. und.	Pittosporum undulatum	Victorian Box	15 g.c.
Pis. chi.	Pistacia chinensis	Chinese Pistache	24 " box
Seq. sem.	Sequoia sempervirens "Soquel"	Coast Redwood	15 g.c.
Wash. Rob.	Washingtonia Robusta	Mexican Fan Palm	20 ft. high
	SHRUBS/ VINES		
Pit. W.D.	Pittosporum tobira "Wheeleri"	Dwarf Mockorange	5 g.c.
Pru. lau.	Prunus laurocerasus	English Laurel	5 g.c.
Xyl. con.	Xylosma congestum "compacta"	Shiny Xylosma	5 g.c.
O	Bougainvillea "Barbera Karst"	Bougainvillea	5 g.c.
■	Bignonia cherere	Blood-red Trumpet Vine	5 g.c.
▲	Bignonia violacea	Lavender Trumpet Vine	5 g.c.
	GROUNDCOVERS		
	Trachelospermum jasminoides Star Jasmine Plant 1 g.c. at 36" o.c. typical		
	Campandula poscharskyana Serbian Bellflower Plant 1 g.c. at 24 " o.c.		
	Vinca major Periwinkle Plant from flats at 12" o.c.		
	Liriope muscari Big Blue LilyTurf Plant 1 g.c. at 36" o.c.		

General Notes

Circles shown indicate the approximate mature size of the plant.

No plant shall be planted until a fully automatic irrigation system has been installed, tested and is operational in all proposed planting areas.

SOIL PREPARATION: thoroughly incorporate the following amendments into the top 4" of all areas to be planted (amounts per 1000 S.F.)

a. 4 cu. yds of Nitrogen Stabilized Redwood Shavings
b. 2 cu. yds. Of "Gro-power" or eq.
c. 8 lbs. Of all purpose fertilizer (8-8-4)

Note: All on slab planter areas shall receive a light weight soil mix "U.C. Mix" or eq.

Contractor shall guarantee all small trees, shrubs, vines and groundcovers for a period of 90 days from the date of installation. All trees 15 g.c. size and larger shall be similarly guaranteed for a period of one year.

Upon completion of planting operations, contractor shall apply an approved pre-emergent herbicide "Ronstar" or eq. to all planter areas of the site.
In addition, a 2" layer of organic top dressing (fir bark fines) shall be applied to all finished planter areas.

MAINTENANCE PERIOD: Contractor shall maintain the project for a period of 90 calendar days from the time of completion.

ALL LANDSCAPING, IRRIGATION, & MAINTENANCE OF SAME SHALL CONFORM TO THE CITY OF SAN JOSE - LANDSCAPE & IRRIGATION GUIDELINES.

Conceptual Zone Irrigation System:

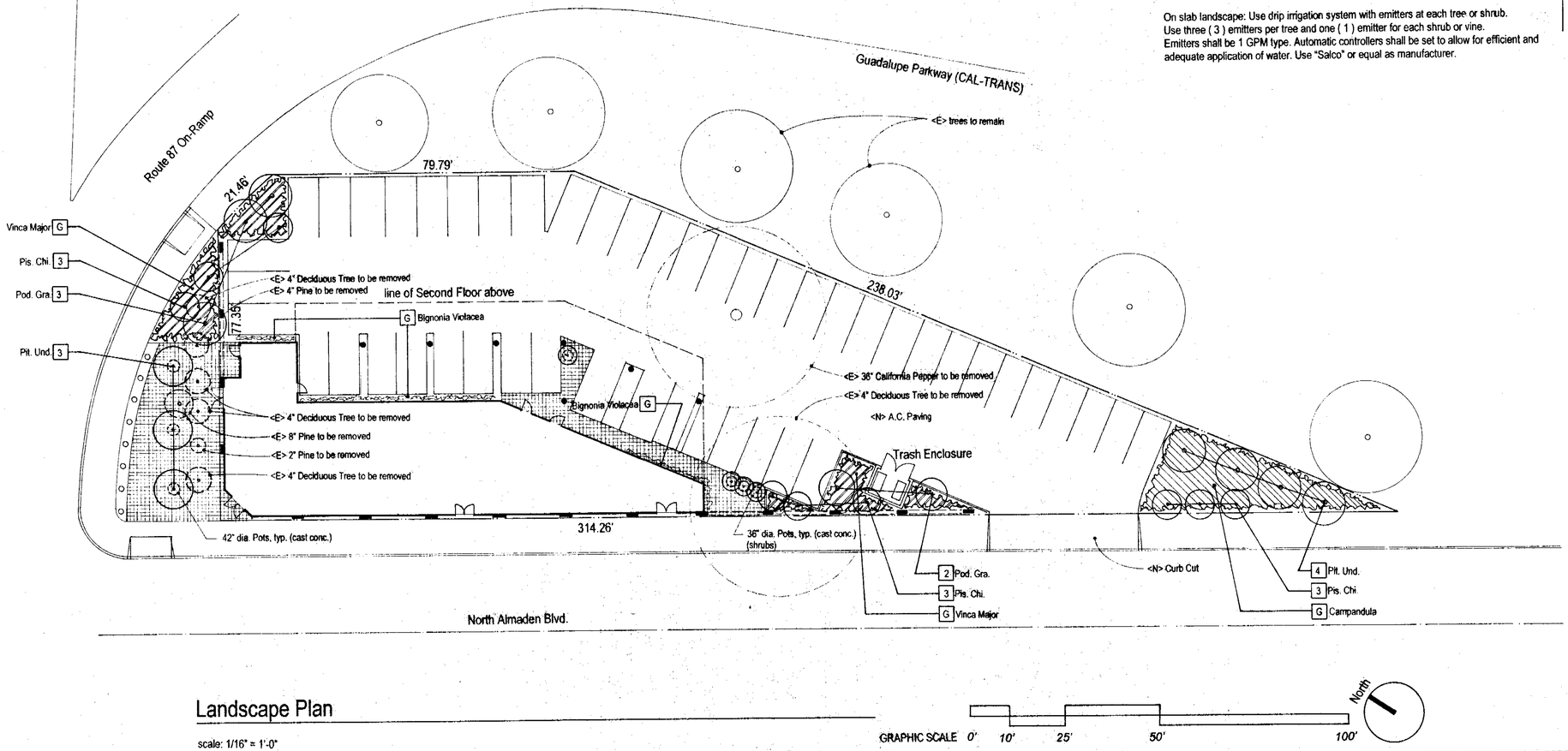
ZONE "A"

Perimeter in-grade planter areas shall be installed with drought tolerant landscaping.
Use conventional pop-up spray heads with low precipitation output.
Use "Hunter" PGH Series and "Toro" 570 pop-up shrub head Series as manufacturers.

ZONE "B"

On slab landscape: Use drip irrigation system with emitters at each tree or shrub.
Use three (3) emitters per tree and one (1) emitter for each shrub or vine.
Emitters shall be 1 GPM type. Automatic controllers shall be set to allow for efficient and adequate application of water. Use "Salco" or equal as manufacturer.

SHEET NOTES:



Landscape Plan

scale: 1/16" = 1'-0"

GRAPHIC SCALE 0' 10' 25' 50' 100'

North

24 X 36 PRINTED ON NO. 1000H CLEARPRINT ●

REVISIONS	BY

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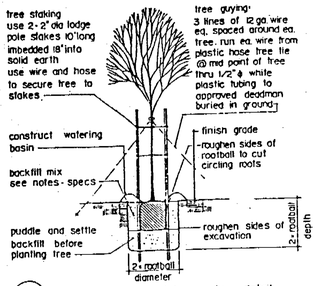
Heritage Park Building
100 North Almaden Boulevard
San Jose, California

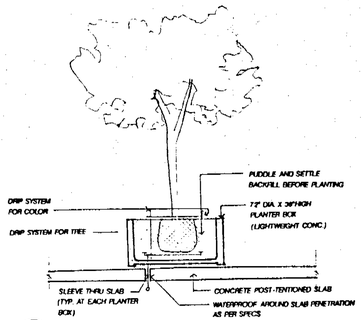
Landscape Plan

APN: 259-30-008
SITE DEVELOPMENT PERMIT APPLICATION

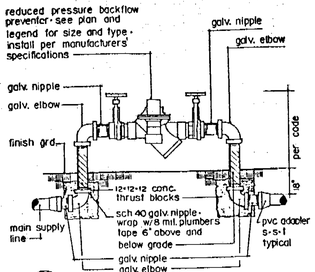
Date 12.14.1995
Scale AS SHOWN
Drawn JK/TS/GG
Job 9512.02
Sheet 6.0
Of



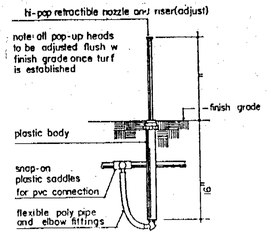
A tree - staking and/or guying detail



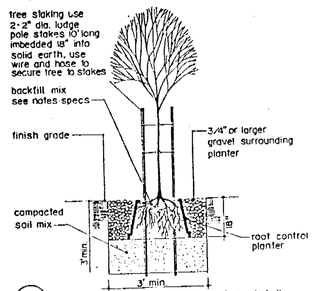
B *tree in fiberglas container at Atrium Courtyard*



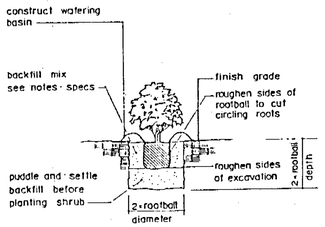
C reduced pressure backflow preventer



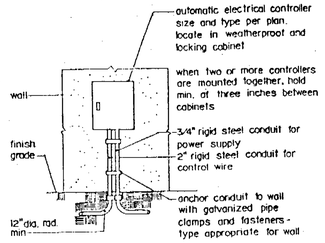
D pop up turf or shrub head



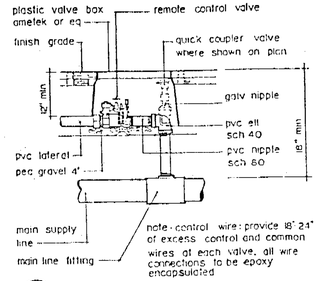
E tree with deep root planter detail



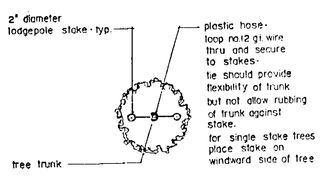
F shrub planting detail



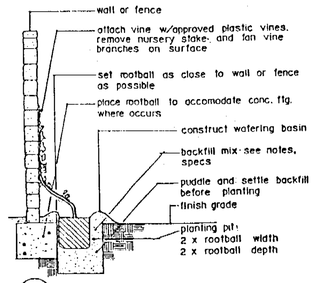
G wall - mounted controller detail



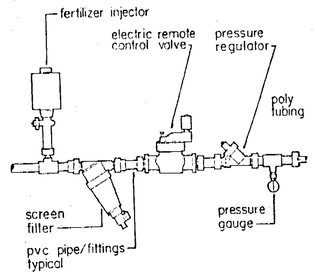
H remote control valve detail



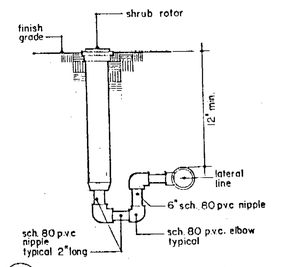
I tree tie detail



J vine planting detail



K DRIP SYSTEM COMPONENTS



L shrub rotor with swing joint assembly

SHEET NOTES:

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Heritage Park Building

100 North Almaden Boulevard
San Jose, California

Planting & Irrigation Details

APN # 259-30-088
SITE DEVELOPMENT PERMIT APPLICATION

Date 12.14.1998
Scale AS SHOWN
Drawn JK/TS/GG
Job 9812.00
Sheet 6.1
Of Sheets

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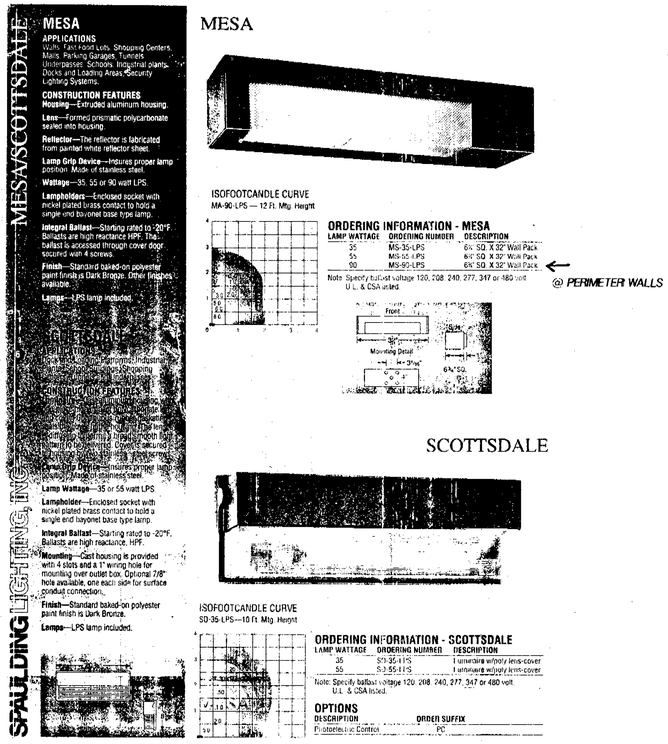

1
7.0
Typical Low-Pressure Sodium Wall Security Lights

SHEET NOTES:

REVISIONS	BY

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Heritage Park Building
100 North Almaden Boulevard
San Jose, California

Details

APN # 259-30-068
SITE DEVELOPMENT PERMIT APPLICATION

Date	12.14.1998
Scale	AS SHOWN
Drawn	JK/TS/GG
Job	9812.00
Sheet	7.0
Of	Sheets

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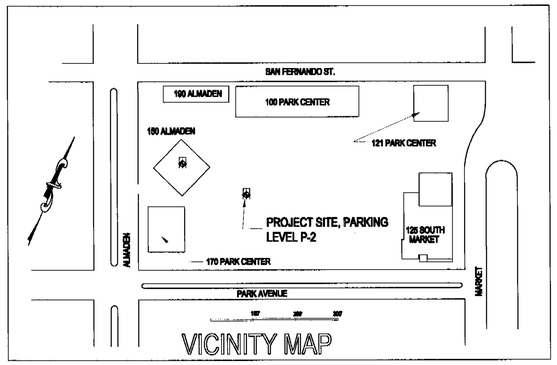
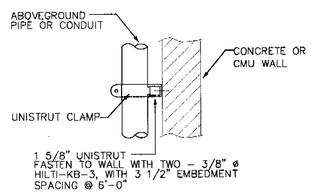
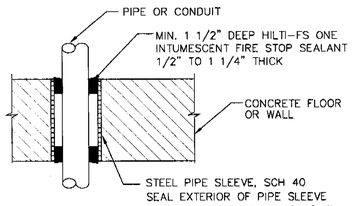


MAXIMUM WEIGHT PER 6-FOOT SPACING = 30 POUNDS



DETAIL 2 TYPICAL CONDUIT/PIPING SUPPORT
NO SCALE



UL SYSTEM WJ1068
4-HR RATING CONDITION

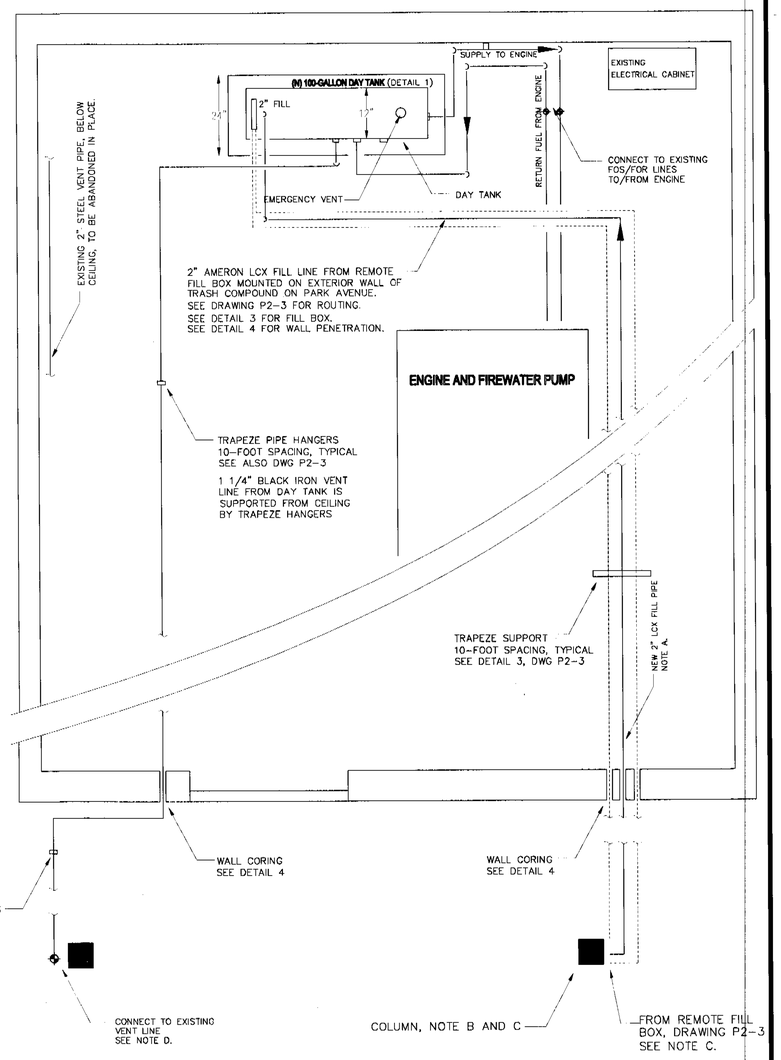
REFERENCE TABLE

STEEL PIPE OR EMT CONDUIT SIZE	PIPE SLEEVE SIZE
3/4"	2"
2"	3"

NO REINFORCEMENT IN WALL SHALL BE CUT

FILL PIPE & CONDUIT PENETRATION
CORING THROUGH PARKING LEVEL FLOOR & WALL

DETAIL 4
NO SCALE



NOTES

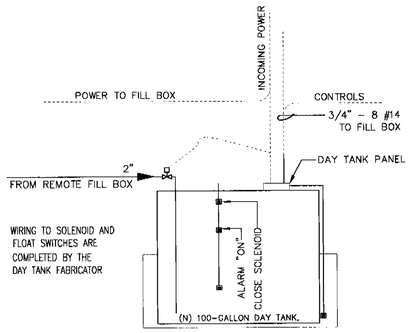
1. PRIOR TO START OF CONSTRUCTION DISCONNECT FOS/FOR PIPING AT UNIONS AT THE DAY TANK AND THE FIRE WATER PUMP
2. USING PREVIOUSLY PREPARED FUEL RATED HOSES EQUIPPED WITH FITTINGS AT BOTH ENDS, RECONNECT THE PUMP ENGINE TO THE DAY TANK BY-PASSING EXISTING PIPING. THIS TEMPORARY HOOK UP SHALL REMAIN FOR THE DURATION OF CONSTRUCTION.
3. REMOVE TEMPORARY HOSE CONNECTION AND RETURN SYSTEM TO PERMANENT PIPING MODE UPON COMPLETION OF TESTING.

ABBREVIATIONS

E	EXISTING
FG	FIBERGLASS
FOS	FUEL OIL SUPPLY
FOR	FUEL OIL RETURN
N.T.S.	NOT TO SCALE
N	NEW

MATERIAL LIST

FILL PIPE VENT PIPE	AMERON LCX, 2" CARBON STEEL, BLACK IRON
ELBOWS	STANDARD WEIGHT, A234 GR. WPB
TEE	STANDARD WEIGHT, A234 GR. WPB
COUPLINGS	6000# SCRD A 105
UNIONS	6000# SCRD A 105



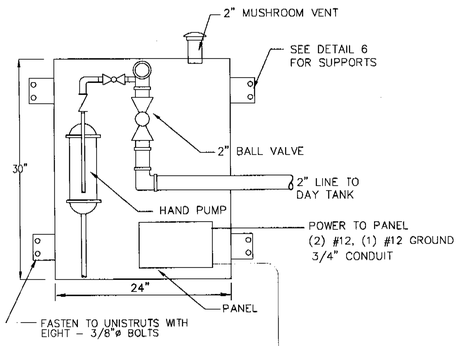
NOTES
1. DAY TANK IS LOCATED ON A 40" HIGH ANGLE-IRON STRUCTURE
2. PROVIDE 120 VOLT POWER TO DAY TANK PANEL.
3. PROVIDE 120 VOLT POWER TO REMOTE FILL BOX PANEL.

WIRING AND CONDUIT DETAILS
FIREWATER PUMP DAY TANK, MODEL FT-100

DETAIL 1
NO SCALE

DELETED

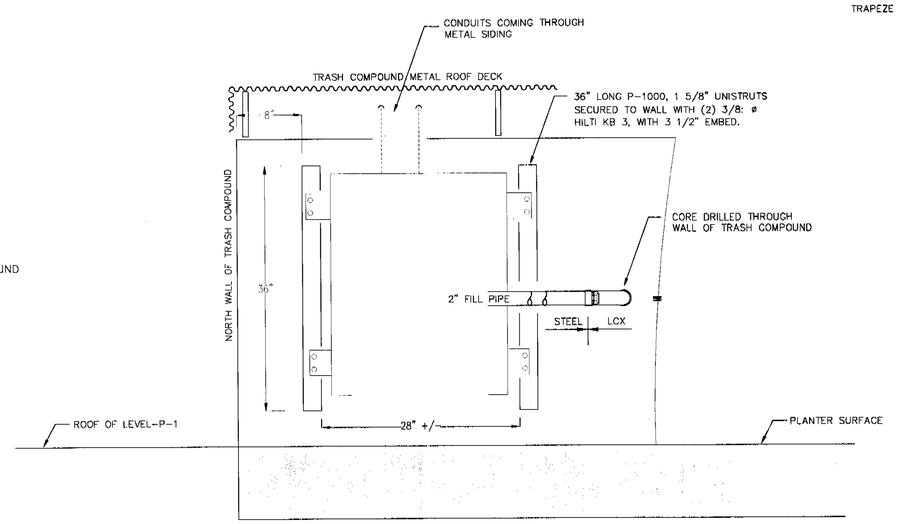
DETAIL 5
NO SCALE



MODEL #6100-03-2430
CLAY AND BAILEY MANUFACTURING CO.
CABINET: ALUMINUM, 3/16" THICK
PIPE/FITTINGS: CARBON STEEL

10-GALLON REMOTE FILL BOX
WALL-MOUNTED SPILL CONTAINMENT BOX

DETAIL 3
NO SCALE



WALL-MOUNTED SPILL CONTAINMENT BOX SUPPORTS

DETAIL 6
NO SCALE

FILL PIPE INSTALLATION NOTES:

A. MAINTAIN 1/8" PER FOOT SLOPE FOR FILL LINE GOING TO DAY TANK.
B. RUN FILL PIPE AND CONDUITS FROM THE DAY TANK IN FIRE WATER PUMP ROOM TO THE COLUMN SHOWN. MAINTAIN 1/8" PER FOOT SLOPE FOR FILL LINE.
C. TURN FILL PIPE AND CONDUITS UPWARD THEN PENETRATE CEILING OF PARKING LEVEL P-2 AT THE COLUMN SHOWN. CORE DRILL CEILING FOR PASSAGE.
D. TURN (N) 1 1/4" VENT PIPE UPWARD, INCREASE SIZE TO 2" AND CONNECT TO (E) 2" VENT LINE PENETRATING CEILING OF PARKING LEVEL P-2. DISCONNECT AND ABANDON-IN-PLACE THE HORIZONTAL PORTION OF THE EXISTING VENT LINE BELOW CEILING OF PARKING LEVEL P-2

APPROVED FOR COMPLIANCE WITH HAZ MAT REQUIREMENTS.
DATE 08/06/07

B MODIFIED VENT LINE ROUTE.
MODIFIED FILL LINE ROUTE.
DELETED DETAIL 5.
ADDED DETAIL 6.

REVISIONS	BY
ISSUED FOR REVIEW REV A – 05/16/07	SFA
ISSUED FOR CONSTRUCTION REV B – 06/25/07	SFA

PETRO-ANALYTICAL
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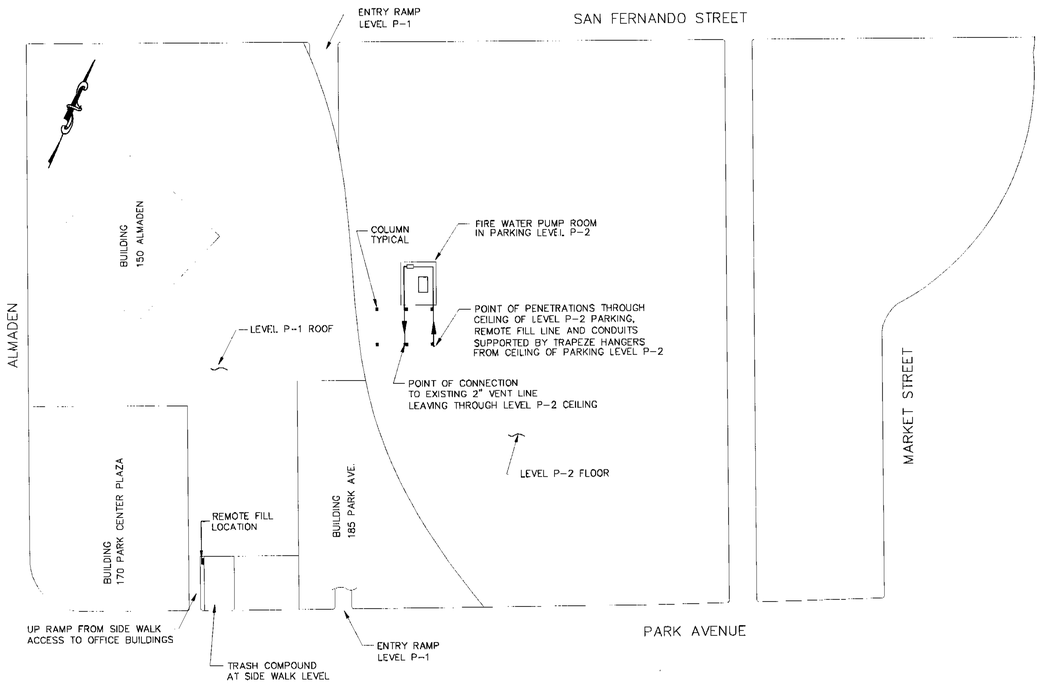
MATRIX ENGINEERING
4070 CAMPUS DRIVE, #27, NEWPORT BEACH, CA 92660
TEL. (949) 362-2166

SHEET TITLE
UPGRADE EXISTING EMERGENCY FUEL SYSTEM
REPLACEMENT OF DAY TANK AND ADDITION OF REMOTE FILL – PARKING LEVEL P-2

PROJECT ADDRESS
PARK CENTER PLAZA
(101 PARK AND 177 PARK PROPERTIES)
150 ALMADEN BUILDING
SAN JOSE, CALIFORNIA 95113

DRAWN
CHECKED
S. ABIDI
DATE
05-16-07
SCALE
AS NOTED
DWG No.
P2-2

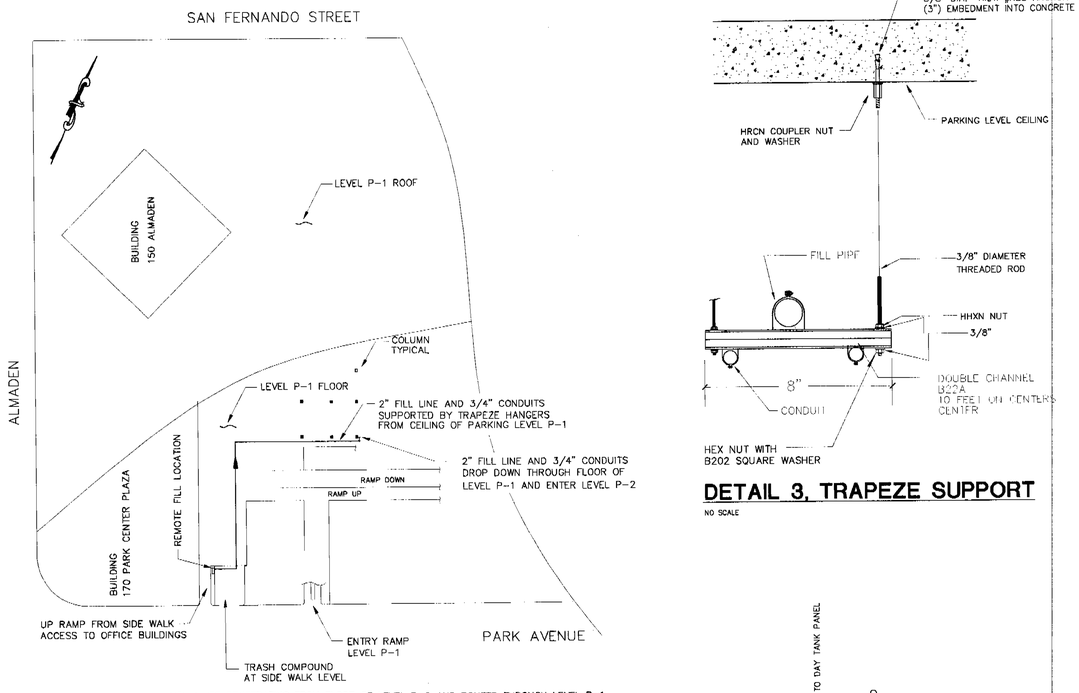
2007-023015-H2



NEW LINES LEAVING FIRE WATER PUMP ROOM, IN PARKING LEVEL P-2
(PARKING LEVEL P-1 NOT SHOWN IN THIS DETAIL)

PARTIAL LEVEL P-2 PIPING PLAN & PARTIAL STREET-LEVEL PLAN

NO SCALE



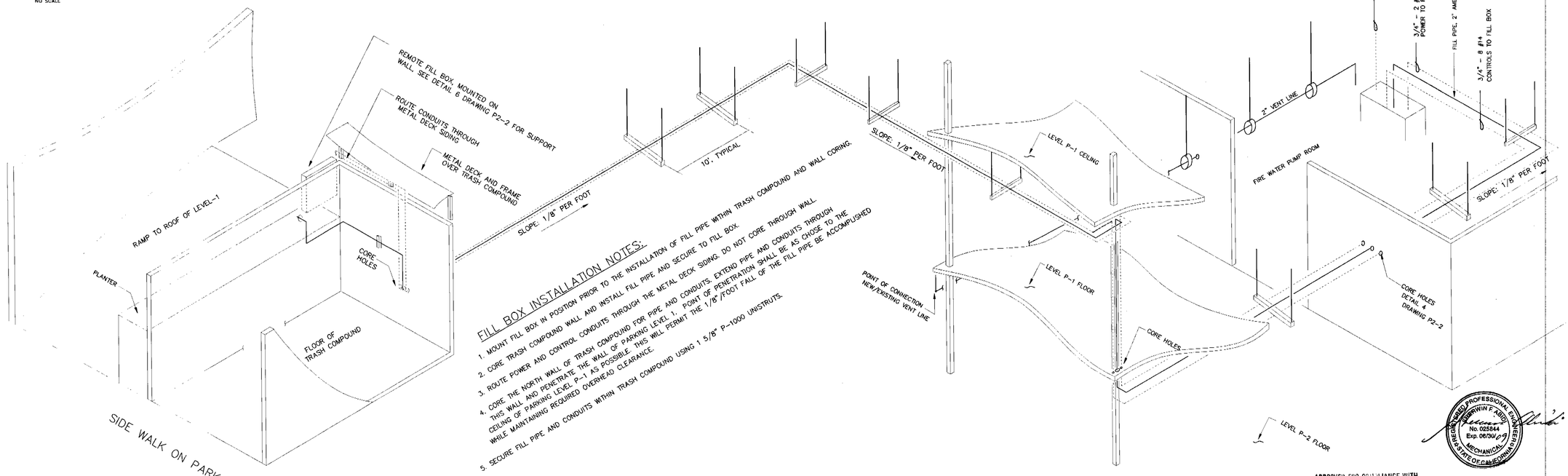
NEW LINES PENETRATING FROM FLOOR OF LEVEL P-2 AND ROUTED THROUGH LEVEL P-1
(PARKING LEVEL P-2 NOT SHOWN IN THIS DETAIL)

PARTIAL LEVEL P-2 PIPING PLAN & PARTIAL STREET-LEVEL PLAN

NO SCALE

DETAIL 3, TRAPEZE SUPPORT

NO SCALE



FILL BOX INSTALLATION NOTES:

1. MOUNT FILL BOX IN POSITION PRIOR TO THE INSTALLATION OF FILL PIPE WITHIN TRASH COMPOUND AND WALL CORING.
2. CORE TRASH COMPOUND WALL AND INSTALL FILL PIPE AND SECURE TO FILL BOX.
3. ROUTE POWER AND CONTROL CONDUITS THROUGH THE METAL DECK SIDING. DO NOT CORE THROUGH WALL.
4. CORE THE NORTH WALL OF TRASH COMPOUND FOR PIPE AND CONDUITS. EXTEND PIPE AND CONDUITS THROUGH THIS WALL AND PENETRATE THE WALL OF PARKING LEVEL 1. POINT OF PENETRATION SHALL BE AS CHOSE TO THE CEILING OF PARKING LEVEL P-1 AS POSSIBLE, THIS WILL PERMIT THE 1/8"/FOOT FALL OF THE FILL PIPE BE ACCOMPLISHED WHILE MAINTAINING REQUIRED OVERHEAD CLEARANCE.
5. SECURE FILL PIPE AND CONDUITS WITHIN TRASH COMPOUND USING 1 5/8" P-1000 UNISTRUTS.

FILL PIPE AND CONDUIT ROUTE & SUPPORTS

NO SCALE

APPROVED FOR COMPLIANCE WITH
HAZ MAT REQUIREMENTS.
DATE 06/06/07

REGISTERED PROFESSIONAL ENGINEER
SHERWIN F. ABIDI
No. 025844
Exp. 06/30/09
MECHANICAL
STATE OF CALIFORNIA

REVISIONS	BY
ISSUED FOR PERMIT REV A - 06/25/07	SFA

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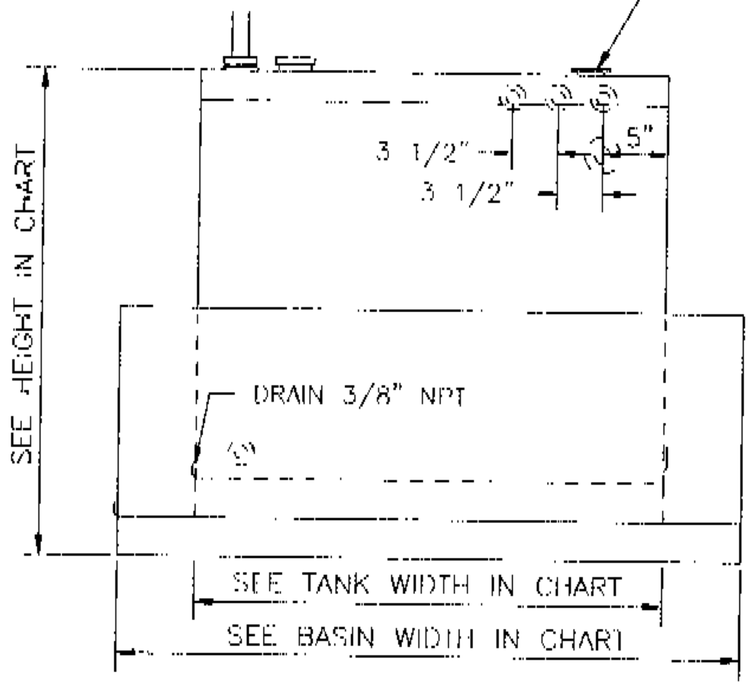
MATRIX ENGINEERING
4370 CAMPUS DRIVE, #27,
NEWPORT BEACH, CA 92660
TEL. (949) 852-1108

SHEET TITLE
NEW PIPE INSTALLATION DETAILS
REPLACEMENT OF DAY TANK AND ADDITION OF REMOTE FILL, PARKING LEVEL P-2

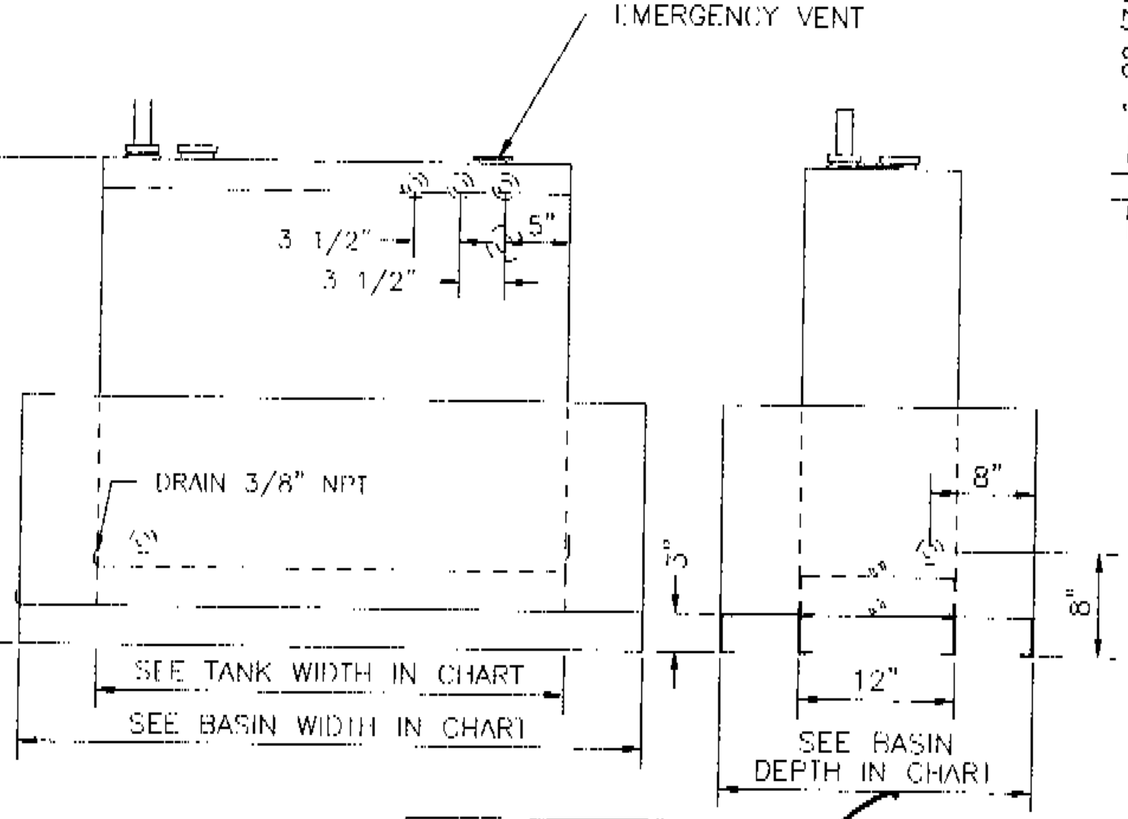
PROJECT ADDRESS
PARK CENTER PLAZA
(101 PARK AND 177 PARK PROPERTIES)
150 ALMADEN BUILDING
SAN JOSE, CALIFORNIA 95113

DRAWN
CHECKED
S. ABIDI
DATE
06-23-2007
SCALE
NONE
DWG No.
P2-3

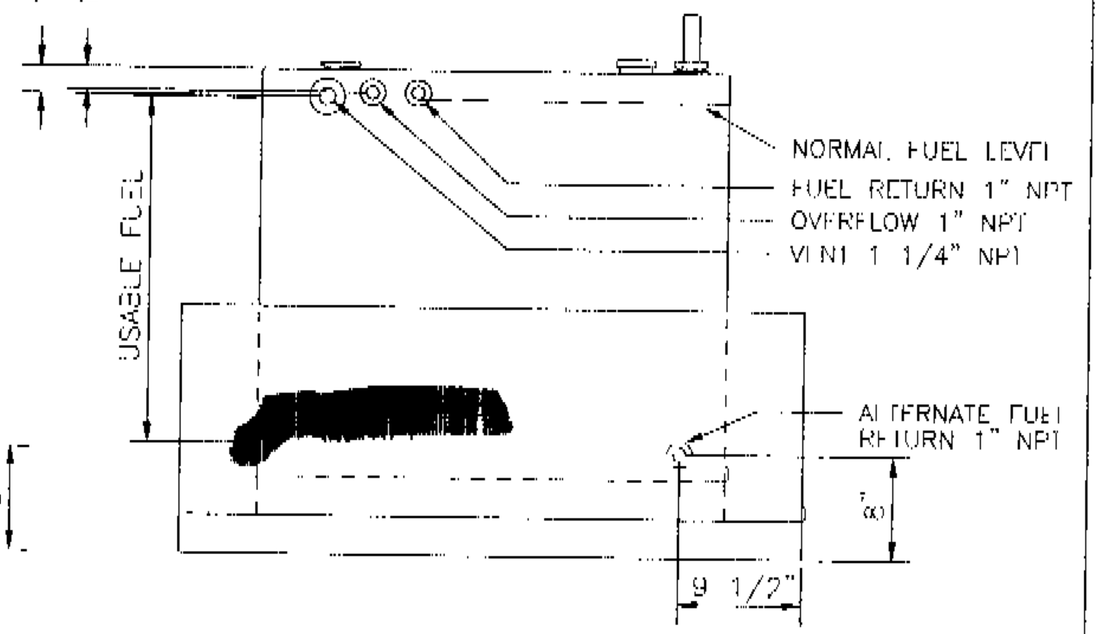
FRONT VIEW



RIGHT SIDE VIEW



REAR VIEW



		MODEL SLIM					
		FT50	FT60	FT75	FT100	FT150	FT200
CAPACITY	GAL.	50	60	75	100	150	200
	LIT.	189	228	284	379	570	760
BASIN WIDTH	IN	48	48	48	60	84	108
	CM	121.9	121.9	121.9	152.4	213.4	274.3
BASIN DEPTH	IN	24	24	24	24	24	24
	CM	61	61	61	61	61	61
TANK WIDTH	IN	36	36	36	48	72	96
	CM	91.4	91.4	91.4	121.9	182.9	243.8
TANK DEPTH	IN	12	12	12	12	12	12
	CM	30.5	30.5	30.5	30.5	30.5	30.5
TOTAL HEIGHT	IN	38	42	50	50	50	50
	CM	96.5	106.7	127	127	127	127
BASIN HEIGHT	IN	18	21	25.5	27	29	30
	CM	45.7	53.3	63.8	67.5	72.5	75
WEIGHT	LB	303.9	300	373.6	469.7	738.8	944
	KG	136.8	136.4	168	212	332	425
NORMAL VENT	IN	1.25	1.25	1.25	1.25	1.25	1.25
EMERGENCY VENT	IN	2	2	3	3	3	4

UL LISTED
FILE MH 15297
WHEN SPECIFIED

REV	DATE	DESCRIPTION	BY

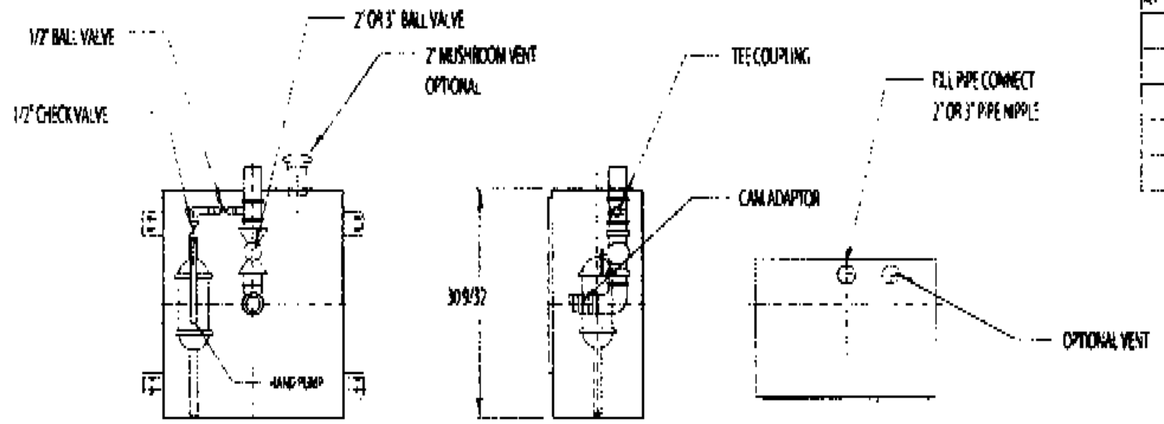
F & C A

SCALE NONE | APPROVED BY | DRAWN BY TMP

DATE 7-1-99 | REVISED

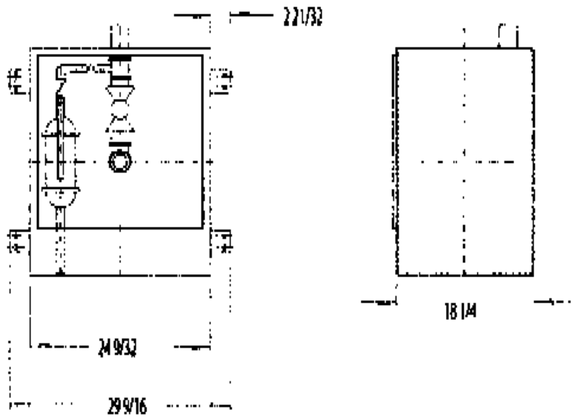
MODEL FT50,60,75,100,150,200 SLIM WITH RUPTURE BASIN

DRAWING NUMBER 03817



REV	DESCRIPTION	DATE	APPROVED

NOTES
1. THE 2" AND 3" BALL VALVES ARE BRASS
2. THE PIPE AND FITTINGS ARE STEEL
3. THE CABINET IS 3/16" THICK ALUMINUM
4. CAM CONNECTION IS ALUMINUM



REMOTE SPILL BOX ASSEMBLY		
APPD BY:	DWG. No:	
DRAWN BY: DRD	WT.	SCALE:
MATERIAL: SEE NOTES	DATE: 06/15/01	SHEET

#08-009869

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
JOSEPH HORWEDEL, DIRECTOR

October 2, 2008

Scheme Clerk
USPS AMS Office
1750 Lundy Avenue
San Jose, CA 95101-7034

To Whom It May Concern:

Please note the following new address information:

Old Addresses	**APNs**	**New Address**
104 S. Market St. (Eliminate)	259-41-070	115 S. Market St. 115 S. Market St., Suite 100 (Specialty Bakery) 115 S. Market St., Suite 190 (Spec Space)

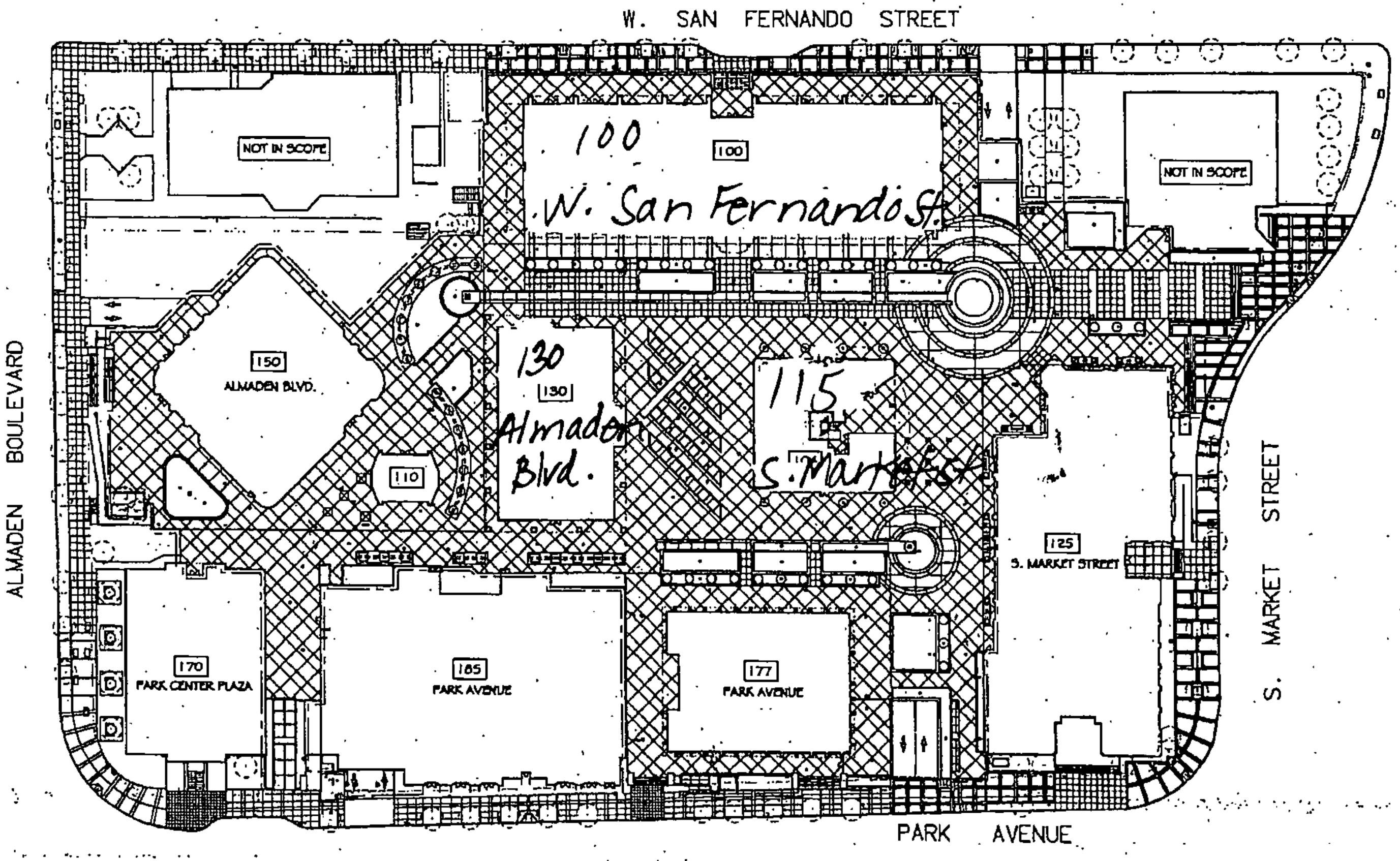
Note: 1. The recently changed address of 104 S. Market St. has been incorrectly addressed.
2. Per the City Policy, the building in question is on the odd side of the street and therefore must be assigned an odd number to avoid difficulty in receiving emergency services.
3. Suite assignments are to remain unchanged.

Thank you,

Evelyn Rodriguez
Senior Permit Specialist
Building Division, Addressing Section

Imaging: 08-009869 08-033517 Electronic Distribution: CSJ-Finance Utility Billing (Mark Brogan); CSJ-Fire Department (Carol Sippel/Cherie Skipworth); CSJ-Fire Department Communications (Doreen Hargrave); CSJ-Municipal Water (Rodney Reynaldo); CSJ-Police Communications (Daniel Haynes/Michael Diaz); CSJ-Public Works (GIS/Mapping/Mario Banuelos); CSJ-Transportation Department (Ray Martinez); CSJ-Treasury (Han Ngyuen); CSJ-Planning (Suparna Saha); PG&E-Service Planning Department (Chris Ohlson); SBC California – Street Verification Dept (Address Clerk); Norcal Waste System (Jeanette Haskell); Comcast Cable Telecommunications (Clay Tevebaugh); San Jose Water Works (Jim Bariteau); Santa Clara County Assessors Office (Anita Badger/Medel Angel/Chuck Mirasoul); Santa Clara County Emergency Communications/911 (Gabi Waldherr); San Jose Mercury News (P Duncan)

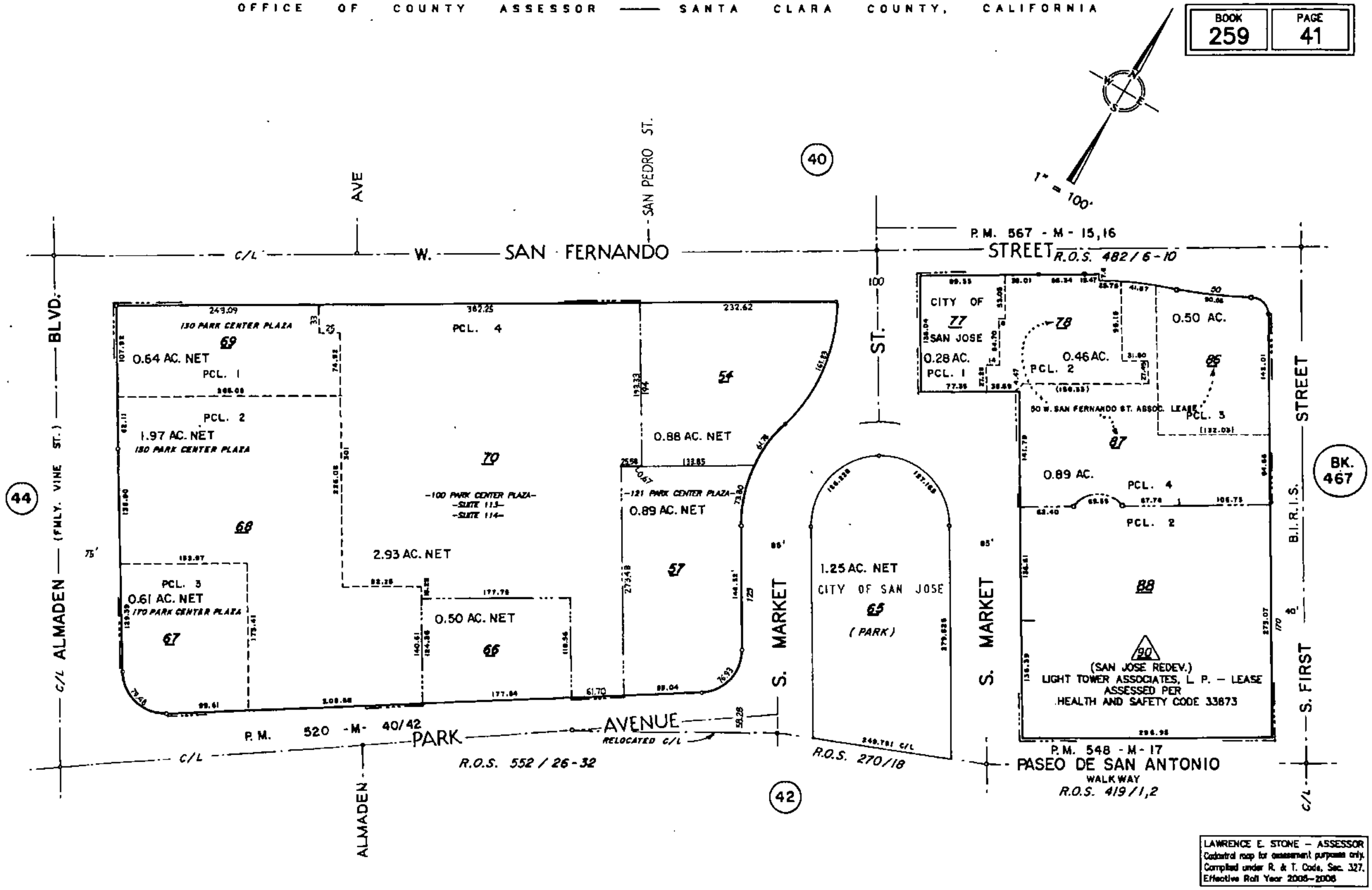
New Addresses:



Santa Clara, CA , 2007-2008 - 259-41-077, Sheet: 1 of 1

OFFICE OF COUNTY ASSESSOR — SANTA CLARA COUNTY, CALIFORNIA

BOOK	PAGE
259	41



LAWRENCE E. STONE — ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2005–2006

CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Department of Planning, Building and Code Enforcement
JOSEPH HORWEDEL, DIRECTOR

March 10, 2008

Scheme Clerk
USPS AMS Office
1750 Lundy Avenue
San Jose, CA 95101-7034

To Whom It May Concern:

Please note the following new address information:

Old Address	**APN**	**New Address**
100 Park Center Plaza	259-41-070	100 W. San Fernando St.
104 Park Center Plaza		104 S. Market St.
130 Park Center Plaza		130 Almaden Blvd.

Note: 1. Proposed address change is to clearly identify the existing commercial buildings.
2. Current addresses are out of sequence.

Thank you,

Evelyn Rodriguez
Senior Permit Specialist
Building Division, Addressing Section

Imaging: IR 08-009869

Distribution:
CSJ-Code Enforcement Division (Cleon Eccles); CSJ-Finance Dept. (Marian Arita); CSJ-Fire Department (Cherie Skipworth); CSJ-Fire Department Communications (Leeann Magoski/Eric Joslin); CSJ-Municipal Water (Rodney Reynaldo); CSJ-Police Communications (Jerry Maas); CSJ-Public Works (GIS/Mapping/Vicky Gallardo/Mario Banuelos); CSJ-Transportation Department (Ray Martinez); PG&E-Service Planning Department (Chris Ohlson); SBC California – Street Verification Dept (Address Clerk); Norcal Waste System (Jeanette Haskell); Comcast Cable Telecommunications (Clay Tevebaugh); San Jose Water Works (Jim Bariteau); San Jose Mercury News (Paula Duncan, Household Desk); County of Santa Clara-Communications (Gabi Waldherr); County of Santa Clara-Assessor's Office (Medel Angel)

Santa Clara, CA , 2007-2008 - 259-41-070, Sheet: 1 of 1

SITE

OFFICE OF COUNTY ASSESSOR — SANTA CLARA COUNTY, CALIFORNIA

BOOK 259 PAGE 41

1" = 100'

C/L W. SAN FERNANDO STREET — P.M. 567 - M - 15,16 — R.O.S. 482/6-10

AVE — SAN PEDRO ST. — 100 — ST. — STREET

BLVD. — C/L ALMADEN — (FMLY. VINE ST.)

(40) (44) (42)

BK. 467

243.09
130 PARK CENTER PLAZA
69
0.64 AC. NET
PCL. 1
PCL. 2
1.97 AC. NET
130 PARK CENTER PLAZA
68
PCL. 3
0.61 AC. NET
170 PARK CENTER PLAZA
67

362.25
PCL. 4
70
-100 PARK CENTER PLAZA-
-SUITE 113-
-SUITE 114-
2.93 AC. NET
0.50 AC. NET
66

232.62
54
0.88 AC. NET
-121 PARK CENTER PLAZA-
0.89 AC. NET
57

CITY OF SAN JOSE
77
0.28 AC.
PCL. 1
78
0.46 AC.
PCL. 2
0.50 AC.
86
50 W. SAN FERNANDO ST. ASSOC. LEASE
PCL. 3
87
0.89 AC.
PCL. 4
PCL. 2
88
(30)
(SAN JOSE REDEV.)
LIGHT TOWER ASSOCIATES, L. P. — LEASE
ASSESSED PER
HEALTH AND SAFETY CODE 33873

1.25 AC. NET
CITY OF SAN JOSE
65
(PARK)

S. MARKET — S. MARKET

B.I.R.I.S. — S. FIRST

P.M. 520 -M- 40/42 — PARK AVENUE — RELOCATED C/L — R.O.S. 552/26-32

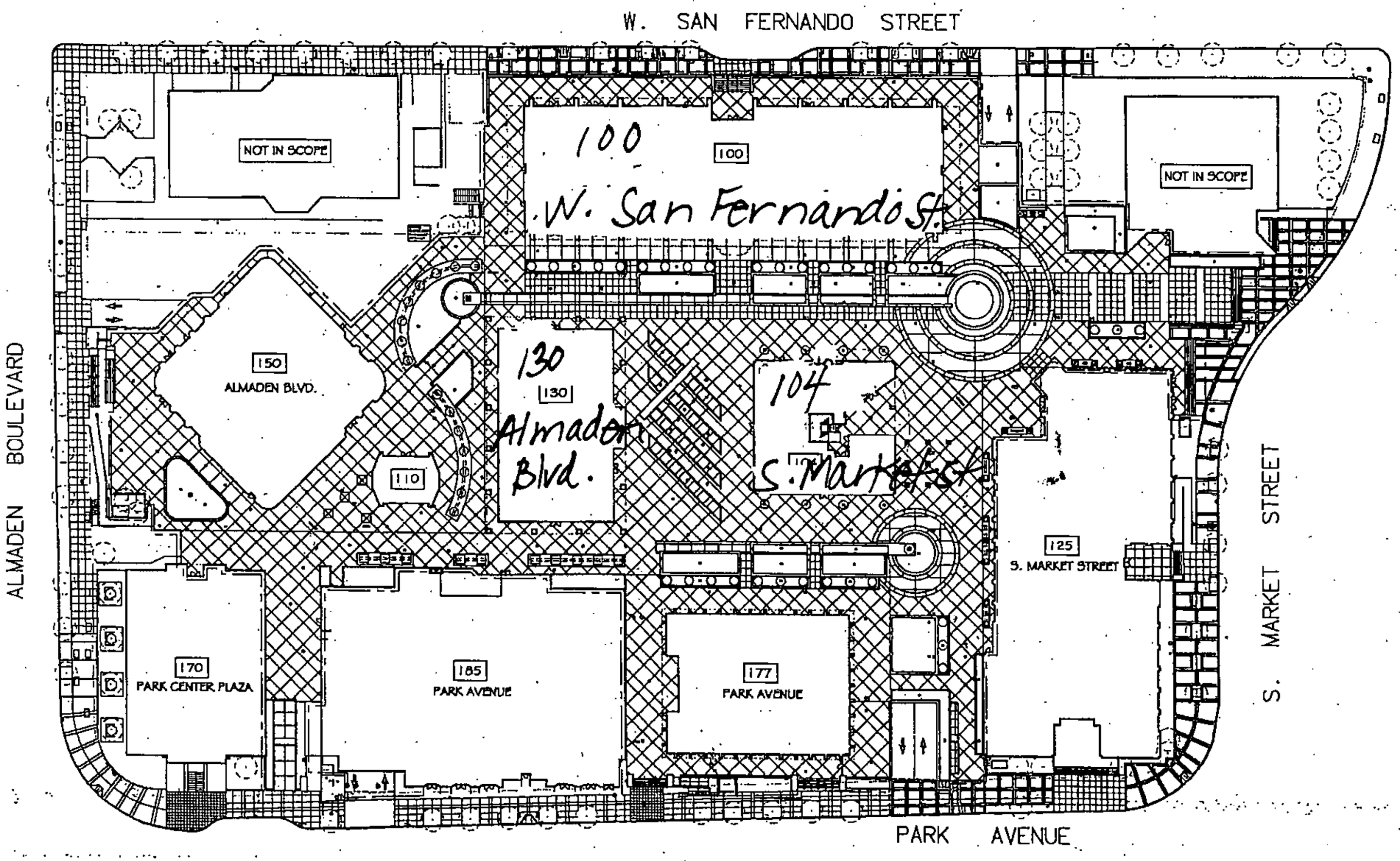
ALMADEN

R.O.S. 270/18

P.M. 548 - M - 17
PASEO DE SAN ANTONIO
WALK WAY
R.O.S. 419/1,2

LAWRENCE E. STONE — ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2005-2006

New Addresses:



IR# 08-009869

CITY OF SAN JOSE
REQUEST FOR ADDRESS ASSIGNMENT

In order to process your request for address assignment, all applicable information must be completed. Please refer to the attached Address Submittal Requirements sheet for information and instructions on providing the required submittal documents. Submittal requirements will vary based upon the proposed scope of work. If you have additional questions contact the Address Assignment Desk at (408) 535-3555.

Submittal Date:_____ **Received By:**_____

TO BE COMPLETED BY APPLICANT

Current Property Address: 100, 104, 130 Park Center Plaza

Request For:

New Address ___ **Add Address** ___ **Change Address** X (See note below) **Add Suites** ___ **Change Suites** ___ (See note below)

Applicant: Michelle Judd **Firm:** CB Richard Ellis

(Check one)
() Property Owner () Developer () Tenant () Architect () Engineer () Contractor () Other

Voice: (408) 918-2126 **Fax:** (408) 977-0523

Email: ( ) Michelle.Judd@cbre.com

APN: 259-41-070-00 (Assessor's Parcel Number) **P/C #:** _____ (Building Division Plan Check Number)

Tract: _____ **Lot:** _____ **PD #:** _____ (Planning Dept. Approval Number)

Type of Building:

___ Single Family	___ Condominium	___ Restaurant	___ Office/Bank	___ Recreational
___ Duplex	___ Apartment	___ Retail/Store	___ Medical Building	X Commercial
___ Townhouse	___ Hotel/Motel	___ Church/Assembly	___ Educational	___ Industrial

___ Other _____ **Number of Stories** _____

Describe Scope of Work:
We are attaching street names, taking Clarity & desired address identity to the buildings.

Note: When work is not performed, a request for change of address can only be granted for one of the following reasons:

X Address is out of sequence, or out of range ___ Existing entrance for corner property is on different street

___ Existing duplicate address, or street name ___ Problems receiving emergency services (documentation must be provided)

TO BE COMPLETED BY PROPERTY OWNER

If the property is owned in partnership or by a corporation, then a partner or corporate officer may sign as Owner.

Name: [redacted] **Firm:** BPG Properties, LTD. (Company Name (if applicable))

(check one)
() Property Owner () Partner () Corporate Officer

Address: 2321 Rosecrans Avenue #3225 **City:** El Segundo **State:** CA **Zip:** 90245

Telephone Number: 310-725-8435

Signature: Jonathan Praw **Date:** 11/25/08

NOTE: A tenant or leasee may not sign for property owner.

NOTE: This application may be faxed to (408) 292-6214.

Rodriguez, Evelyn

From: Lopez, Amanda
Sent: Friday, Marćh 07, 2008 2:42 PM
To: Rodriguez, Evelyn
Subject: FW: Request for Address Assignment
Attachments: Request Address Assign 1-26-08.pdf

Amanda Lopez, Sr. Permit Specialist
City of San José Development Services
New Multi Family Development / Addressing
200 East Santa Clara Street, 2nd floor -Tower
San José, CA 95113-1905
TEL: (408) 535-7724
FAX: (408) 292-6220
amanda.lopez@sanjoseca.gov

www.sanjoseca.gov/building/

From: Judd, Michelle @ San Jose [mailto:Michelle.Judd@cbre.com]
Sent: Saturday, January 26, 2008 1:16 PM
To: Lopez, Amanda
Subject: Request for Address Assignment

Hi Amanda,

Please find attached our completed request for address changes along with our site map. I also faxed this information to you as well. Please let me know if you have any questions. I am happy to help. And please do not hesitate to contact me anytime. I will follow-up with a phone call early next week.

Current Address	New Address
100 Park Center Plaza	100 W. San Fernando
104 Park Center Plaza	104 S. Market Street
130 Park Center Plaza	130 Almaden Blvd.

Thank you and have a wonderful day!

Michelle Judd | Senior Real Estate Manager | Park Center Plaza
CB Richard Ellis | Asset Services
100 Park Center Plaza, Suite 425 | San Jose, CA 95113
T 408-918-2126 | F 408-977-0523
michelle.judd@cbre.com | www.cbre.com

Appendix E

User Questionnaire

PATH FORWARD

Environmental Engineering & Geology

Phase I Environmental Site Assessment
User Questionnaire

In order to qualify for one of the Landowner Liability Protections (LLPs)[1] offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"),188 the user must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The user should provide the following information to the environmental professional. Failure to conduct these inquiries could result in a determination that "all appropriate inquiries" is not complete.

1. **Environmental liens that are filed or recorded against the property (40 CFR 312.25).**
   Did a search of recorded land title records (or judicial records where appropriate, see Note 1 below) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?

   ☑ No ☐ Recorded records not searched for liens ☐ Yes (Please explain below):

   NOTE 1—In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

2. **Activity and use limitations (AULs) that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)).**
   Did a search of recorded land title records (or judicial records where appropriate, see Note 1 above) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?

   ☑ No ☐ Recorded records not searched for AULs ☐ Yes (Please explain below):

   Evidence indicating the existence of AULs was not on file for the subject property with the San Jose Planning Department.

[1] Landowner Liability Protections, or LLPs, is the term used to describe the three types of potential defenses to Superfund liability in EPA's Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability ("Common Elements" Guide) issued on March 6, 2003.

3. **Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).**
   Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

   ☑ No ☐ Yes (Please explain below):

4. **Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).**
   Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

   ☑ Yes ☐ Not Applicable ☐ No (Please explain below):

5. **Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).**
   Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,

   (a.) Do you know the past uses of the property?

   (b.) Do you know of specific chemicals that are present or once were present at the property? (c.) Do you know of spills or other chemical releases that have taken place at the property? (d.) Do you know of any environmental cleanups that have taken place at the property?

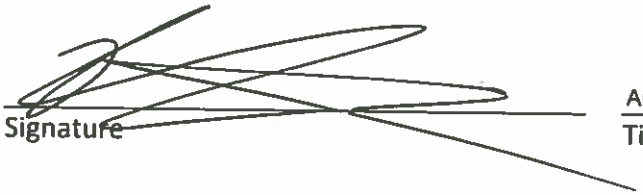
   ☐ No ☑ Yes (Please explain below):

   The site previously had a dry cleaner, car rental, auto / metal salvage and tire reclamation, which results in groundwater monitoring and treatment for PCE - please seem Phase I completed by ESA in 2016

6. **The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by ap- propriate investigation (40 CFR 312.31).**
   Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

   ☑ No ☐ Yes (Please explain below):

THE ABOVE REFERENCED INFORMATION IS TRUE TO THE BEST OF MY KNOWLEDGE:



Signature

Analyst

Title

Nick Zolintakis

Name

10/25/2018

Date

Appendix F

Environmental Database Report

Cityview
100 W. San Fernando Street
San Jose, CA 95113

Inquiry Number: 5473186.2s
November 02, 2018

The EDR Radius Map™ Report

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

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Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	1206
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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

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EXECUTIVE SUMMARY

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

100 W. SAN FERNANDO STREET
SAN JOSE, CA 95113

COORDINATES

Latitude (North):	37.3322550 - 37° 19' 56.11''
Longitude (West):	121.8916190 - 121° 53' 29.82''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	598192.7
UTM Y (Meters):	4132103.5
Elevation:	92 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640416 SAN JOSE WEST, CA
Version Date:	2012
East Map:	5640414 SAN JOSE EAST, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140606
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
100 W. SAN FERNANDO STREET
SAN JOSE, CA 95113

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CITYVIEW PLAZA	150 ALMADEN	CA CERS		TP
A2	PRINCIPAL FINANCIAL	101 PARK CENTER PLAZ	CA HAZNET		TP
A3	CITYVIEW PLAZA	150 ALMADEN BOULEVAR	CA CIWQS		TP
A4	PARK CENTER PLAZA IN	125 S MARKET ST	CA HAZNET		TP
A5	PARK CENTER PLAZA	177 PARK AVE	CA HAZNET		TP
A6	CITYVIEW PLAZA	150 ALMADEN	FINDS		TP
A7	HERRICK W B	171 S MARKET ST	EDR Hist Auto		TP
A8	101 PARK CENTER BUIL	101 PARK CENTER PLAZ	CA HAZNET		TP
A9	CITYVIEW PLAZA	125 S MARKET ST HIRI	CA SAN JOSE HAZMAT		TP
A10	150 ALMADEN BLVD.NA	150 ALMADEN	FINDS		TP
A11	CITYVIEW PLAZA-100 W	100 W SAN FERNANDO S	CA SAN JOSE HAZMAT		TP
A12	NEW FRENCH	166 W SAN FERNANDO S	EDR Hist Cleaner		TP
A13	CITYVIEW PLAZA-125 S	125 S MARKET ST	CA CUPA Listings, CA CERS		TP
A14	VERIZON WIRELESS DOW	150 ALMADEN BL	CA SAN JOSE HAZMAT		TP
A15	CITYVIEW PLAZA (EAST	150 ALMADEN	CA CERS		TP
A16	CITYVIEW PLAZA	150 ALMADEN BL HIRIS	CA SAN JOSE HAZMAT		TP
A17	DIVCO WEST PROPERTIE	150 ALMADEN BLVD.	FINDS		TP
A18	VERIZON WIRELESS SAN	150 ALMADEN BLVD	FINDS		TP
A19	CITYVIEW PLAZA (EAST	150 ALMADEN BOULEVAR	CA CIWQS		TP
A20	CITYVIEW PLAZA-170 P	170 PARK AV	CA CUPA Listings		TP
A21	DIVCO WEST PROPERTIE	150 ALMADEN BLVD.	CA NON-CASE INFO		TP
A22	177 PARK LLC	177 PARK AVE	CA HAZNET		TP
A23	150 ALMADEN BLVD. WE	150 ALMADEN BLVD	CA CUPA Listings, CA WDS, CA CERS		TP
A24	PARK CENTER PLAZA IN	100 W SAN FERNANDO S	CA HAZNET		TP
A25	VERIZON WIRELESS SAN	150 ALMADEN BLVD	CA CERS		TP
A26	CITYVIEW PLAZA-125 S	125 S MARKET ST	FINDS		TP
A27	BANK OF AMERICA	125 S MARKET ST	CA HAZNET		TP
A28	CITYVIEW PLAZA (EAST	150 ALMADEN	FINDS, ECHO		TP
A29	PARK CENTER PLAZA IN	100 W SAN FERNANDO S	CA HAZNET		TP
A30	CITYVIEW PLAZA-150 A	150 ALMADEN BL	FINDS		TP
A31	150 ALMADEN BLVD. EA	150 ALMADEN BLVD	CA WDS		TP
A32	ESTENSEN A F	198 W SAN FERNANDO S	EDR Hist Auto		TP
A33	WELLS FARGO BANK	121 PARK CENTER PLZ	CA HAZNET	Higher	1 ft.
A34	WELLS FARGO BANK	121 PARK CENTER PLAZ	CA HAZNET	Higher	1 ft.
A35	WELLS FARGO BANK	121 PARK CENTER PLZ	CA EMI	Higher	1 ft.
A36	WELLS FARGO BANK	121 PARK CENTER PLAZ	CA HAZNET	Higher	1 ft.
A37	WELLS FARGO BANK	121 PARK CENTER PLAZ	FINDS	Higher	1 ft.
A38	WELLS FARGO BANK	121 PARK CENTER PLAZ	CA HAZNET	Higher	1 ft.
A39	WELLS FARGO BANK	121 PARK CENTER PLAZ	CA EMI	Higher	1 ft.

MAPPED SITES SUMMARY

Target Property Address:
100 W. SAN FERNANDO STREET
SAN JOSE, CA 95113

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A40	PARK CITY PLAZA INVE	130 ALMADEN BLVD.	CA HAZNET	Higher	1 ft.
B41	170 PARK CENTER PLAZ	170 PARK CENTER PLAZ	CA SAN JOSE HAZMAT	Lower	1 ft.
C42	LEVEL 3 COMMUNICATIO	185 PARK CENTER PLAZ	CA CUPA Listings, CA SAN JOSE HAZMAT	Lower	9, 0.002, WSW
D43	WELLS FARGO BUILDING	121 PK CTR PLZ HIRIS	CA SWEEPS UST	Higher	16, 0.003, East
C44	MPOWER COMMUNICATION	190 PARK CENTER PLZ	CA CUPA Listings, CA SAN JOSE HAZMAT, CA CERS	Lower	54, 0.010, West
C45	MPOWER COMMUNICATION	190 PARK CENTER PLAZ	CA HAZNET, CA SAN JOSE HAZMAT	Lower	54, 0.010, West
C46	KBAY/KEZR RADIO	190 PARK CENTER PLZ	CA CUPA Listings	Lower	54, 0.010, West
D47	CAL S AUTO SERVICE	101 PARK WY	EDR Hist Auto	Higher	62, 0.012, East
E48	AUTO ELECTRIC SERVIC	150 W SAN FERNANDO S	EDR Hist Auto	Higher	74, 0.014, NNE
C49	PACIFIC BELL	130 PARK CENTER PLAZ	RCRA NonGen / NLR, FINDS, ECHO	Lower	78, 0.015, West
E50	WELLS FARGO BANK BUI	121 S MARKET ST	CA CUPA Listings, CA CERS	Higher	83, 0.016, NE
E51	WELLS FARGO BUILDING	121 S MARKET ST HIRI	CA SAN JOSE HAZMAT	Higher	83, 0.016, NE
B52	BILL S ELECTRIC SERV	252 PARK AVE	EDR Hist Auto	Lower	122, 0.023, South
F53	CSJ CONV CENTER - PA	180 PARK AV A&B	CA CUPA Listings, CA SAN JOSE HAZMAT	Higher	130, 0.025, SSE
D54	BURLINGAME & MATHEWS	181 S MARKET ST	EDR Hist Auto	Higher	133, 0.025, ESE
G55	AT&T-SITE CAK166	95 S ALMADEN AV	CA CUPA Listings	Lower	140, 0.027, NW
G56	PACIFIC BELL	95 ALMADEN AVENUE	RCRA-SQG, CA LUST, CA CHMIRS, FINDS, ECHO, CA ENF,...	Lower	140, 0.027, NW
G57	PACIFIC BELL	95 ALMADEN AVENUE	RCRA-SQG, CA LUST, CA HIST LUST, CA HIST UST	Lower	140, 0.027, NW
G58	SPRINT FS04XC180	95 S ALMADEN AV CELL	CA SAN JOSE HAZMAT	Lower	140, 0.027, NW
G59	PACIFIC BELL - 95 S	95 S. ALMADEN AVE.	CA LUST, CA CUPA Listings, CA SAN JOSE HAZMAT, CA...	Lower	140, 0.027, NW
G60	AT&T CORP	95 S ALMADEN AV HIRI	CA SAN JOSE HAZMAT	Lower	140, 0.027, NW
G61	AT&T CALIFORNIA - N1	95 S ALMADEN AVE	CA CERS, CA CERS HAZ WASTE, CA CERS TANKS	Lower	140, 0.027, NW
G62	AT&T CALIFORNIA - N1	95 S ALMADEN AVE	CA UST	Lower	140, 0.027, NW
E63	ARROW TRANSMISSIONS	155 W SAN FERNANDO S	EDR Hist Auto	Higher	152, 0.029, North
C64	ZIEGLER ADOLPH	249 W SAN FERNANDO S	EDR Hist Cleaner	Lower	174, 0.033, WNW
C65	TOWER II, PHASE II	151 ALMADEN BOULEVAR	CA AST, CA CUPA Listings, CA ENF, CA SAN JOSE...	Lower	179, 0.034, WSW
C66	PG&E- SAN JOSE 111 A	111 ALMADEN BLVD	CA CUPA Listings, CA HAZNET	Lower	183, 0.035, WSW
C67	PG&E SAN JOSE HEADQU	111 ALMADEN BL HIRIS	CA SAN JOSE HAZMAT	Lower	183, 0.035, WSW
E68	CITY CLEANERS	99 W SAN FERNANDO ST	EDR Hist Cleaner	Higher	195, 0.037, NNE
C69	PACIFIC BELL	95 ALMADEN BLVD HIRI	CA SWEEPS UST	Lower	236, 0.045, West
E70	CAMP & SEEKINS SHELL	101 S MARKET ST	EDR Hist Auto	Higher	266, 0.050, NNE
H71	ADOBE SYSTEMS, INC	321 PARK AV HIRISE	CA SAN JOSE HAZMAT	Lower	298, 0.056, SW
H72	ADOBE SYSTEMS-EAST T	321 PARK AV	CA CUPA Listings, CA CERS	Lower	298, 0.056, SW
E73	AT&T CORP. - N1F89 (	95 S MARKET ST	CA CUPA Listings, CA SAN JOSE HAZMAT, CA CERS	Higher	298, 0.056, NNE
H74	OUT OF BUSINESS (DU	300 PARK AV	CA CUPA Listings, CA EMI, CA SAN JOSE HAZMAT, CA...	Lower	304, 0.058, SSW
H75	RIVERPARK TOWER II L	300 PARK AV HIRISE	CA SAN JOSE HAZMAT	Lower	304, 0.058, SSW
G76	GREYHOUND LINES, INC	70 ALMADEN AVE	CA LUST, CA HIST LUST, CA SWEEPS UST, CA CERS	Lower	313, 0.059, NW
G77	GREYHOUND LINE INC	70 ALMADEN	CA LUST, CA HIST UST, CA HIST CORTESE	Lower	313, 0.059, NW
I78	CSJ CAESAR CHAVEZ FO	194 S MARKET ST	CA SAN JOSE HAZMAT	Higher	317, 0.060, ESE

MAPPED SITES SUMMARY

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100 W. SAN FERNANDO STREET
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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
I79	THE TECH MUSEUM OF I	201 S. MARKET ST.	CA CUPA Listings, CA HAZNET, CA SAN JOSE HAZMAT,...	Higher	352, 0.067, ESE
I80	SJ METR CHAMBER OF C	180 S MARKET ST	CA CUPA Listings	Higher	355, 0.067, East
I81	CIVIC CENTER SERVICE	227 S MARKET ST	EDR Hist Auto	Higher	371, 0.070, ESE
F82	MONTGOMERY THEATER	271 S MARKET ST	RCRA-SQG, FINDS, ECHO	Higher	386, 0.073, SE
J83	ART S TAILORS & CLEA	51 W SAN FERNANDO ST	EDR Hist Cleaner	Higher	419, 0.079, NNE
J84	TERRY J J	53 W SAN FERNANDO ST	EDR Hist Cleaner	Higher	431, 0.082, NNE
J85	AL S CLEANERS & HATT	73 S MARKET ST	EDR Hist Cleaner	Higher	434, 0.082, North
K86	CENTER FOR THE PERFO	255 ALMADEN BL	CA CUPA Listings, CA CERS	Lower	437, 0.083, South
K87	CENTER FOR THE PERFO	255 S ALMADEN BLVD	RCRA-SQG, FINDS, ECHO	Lower	437, 0.083, South
K88	SJ CENTER FOR PERFOR	255 ALMADEN BL	CA SAN JOSE HAZMAT	Lower	437, 0.083, South
L89	ACCENTURE	50 W SAN FERNANDO ST	CA CUPA Listings	Higher	440, 0.083, NE
L90	50WEST	50 W SAN FERNANDO ST	CA SAN JOSE HAZMAT	Higher	440, 0.083, NE
L91	O/B (DUP # FOREST C	50 W SAN FERNANDO ST	CA CUPA Listings, CA SAN JOSE HAZMAT	Higher	440, 0.083, NE
L92	CALPINE CORPORATION	50 W SAN FERNANDO ST	CA EMI, CA HAZNET, CA SAN JOSE HAZMAT, CA CERS	Higher	440, 0.083, NE
L93	ALBARRAN MOBIL CAR W	50 W SAN FERNANDO ST	EDR Hist Auto	Higher	440, 0.083, NE
L94	ABOVENET COMMUNICATI	50 W SAN FERNANDO ST	RCRA-SQG, FINDS, ECHO	Higher	440, 0.083, NE
I95	BECKER RALPH	244 S MARKET ST	EDR Hist Auto	Higher	457, 0.087, East
J96	MUSEUM OF FINE ART	110 SOUTH MARKET STR	RCRA-SQG, FINDS, ECHO, CA HAZNET	Higher	459, 0.087, NNE
L97	FAIRMONT HOTEL	170 SOUTH MARKER STR	RCRA-SQG, FINDS, ECHO, CA EMI	Higher	467, 0.088, ENE
L98	FAIRMONT HOTEL SAN J	170 S MARKET ST	CA AST, CA CUPA Listings, CA SAN JOSE HAZMAT, CA...	Higher	467, 0.088, ENE
M99	DALIS P N	63 S MARKET ST	EDR Hist Cleaner	Higher	481, 0.091, North
N100	SING LEE	203 POST ST	EDR Hist Cleaner	Lower	493, 0.093, NW
O101	SING LEE	85 S SAN PEDRO ST	EDR Hist Cleaner	Higher	499, 0.095, NNW
K102	HYATT PLACE SAN JOSE	282 ALMADEN BL	CA CUPA Listings, CA SAN JOSE HAZMAT, CA CERS HAZ...	Higher	510, 0.097, South
K103	CROWNE PLAZA SAN JOS	282 ALMADEN BL	CA CUPA Listings	Higher	510, 0.097, South
N104	BOURDET JEAN	252 POST ST	EDR Hist Cleaner	Lower	515, 0.098, NW
J105	BUSINESS JOURNAL THE	80 SOUTH MARKET, STE	RCRA-SQG, FINDS, ECHO	Higher	522, 0.099, NNE
J106	PACIFIC BELL	80 SOUTH MARKET STRE	RCRA-SQG, FINDS, ECHO	Higher	522, 0.099, NNE
J107	DIOCESE OF SAN JOSE	80 S MARKET ST	CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS	Higher	522, 0.099, NNE
M108	CORESITE 55 S. MARKE	55 S MARKET ST	CA AST	Higher	526, 0.100, North
M109	CORESITE 55 S. MARKE	55 S MARKET ST	CA CERS TANKS, CA CERS	Higher	526, 0.100, North
M110	SAN JOSE	55 MARKET STREET	CA AST	Higher	526, 0.100, North
M111	MARKET POST TOWER	55 S MARKET ST	CA AST	Higher	526, 0.100, North
M112	LEVEL 3 COMM-SNJSCAJ	55 S MARKET ST	CA AST, CA CUPA Listings, CA SAN JOSE HAZMAT	Higher	526, 0.100, North
M113	CORESITE	55 S MARKET ST HIRIS	CA SAN JOSE HAZMAT	Higher	526, 0.100, North
M114	COVAD COMMUNICATIONS	55 S MARKET ST 14	CA CUPA Listings	Higher	526, 0.100, North
K115	BURLESON W L	295 ALMADEN AV	EDR Hist Auto	Lower	527, 0.100, South
I116	GARDEN CITY IMPLEMEN	200 S MKT	EDR Hist Auto	Higher	538, 0.102, East
I117	CASA DEL PUEBLO	200 S MARKET ST HIRI	CA CUPA Listings, CA SAN JOSE HAZMAT	Higher	538, 0.102, East

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M118	LINDSEY K H	54 S MARKET ST	EDR Hist Auto	Higher	549, 0.104, North
N119	UNITED AUTOMOTIVE SE	35 ALMADEN AVE	EDR Hist Auto	Lower	562, 0.106, NW
P120	ADOBE SYSTEMS, INC	345 PARK AV HIRISE	CA SAN JOSE HAZMAT	Lower	562, 0.106, SW
P121	ADOBE SYSTEMS-WEST T	345 PARK AV	CA AST, CA CUPA Listings, CA CERS TANKS, CA CERS	Lower	562, 0.106, SW
P122	ADOBE SYSTEMS INC	345 PARK AVE	RCRA-SQG, CA WDS	Lower	562, 0.106, SW
Q123	MCI TELECOMMUNICATIO	55 ALMADEN BLVD 325	CA SWEEPS UST	Lower	564, 0.107, WNW
Q124	MCI DBA VERIZON BUSI	55 ALMADEN BL 325	CA CUPA Listings, CA EMI, CA SAN JOSE HAZMAT, CA...	Lower	564, 0.107, WNW
Q125	MCI TELECOMMUNICATIO	55 ALMADEN BLVD STE	CA UST	Lower	564, 0.107, WNW
Q126	CENTURYLINK QCC-SAN	55 ALMADEN BL 300	CA CUPA Listings	Lower	564, 0.107, WNW
M127	SAM WO	88 POST ST	EDR Hist Cleaner	Higher	567, 0.107, North
Q128	MARK ALMADEN INC	44 ALMADEN FASHION	EDR Hist Cleaner	Lower	569, 0.108, WNW
Q129	MARK CLEANERS THE	44 ALMADEN FASHION P	RCRA-SQG, FINDS, ECHO	Lower	569, 0.108, WNW
M130	BECKER & MEADE	44 S MARKET ST	EDR Hist Auto	Higher	590, 0.112, North
Q131	BRIGGS AUTOMOTIVE SE	36 ALMADEN AVE	EDR Hist Auto	Lower	594, 0.112, WNW
R132	CITY NATIONAL CIVIC	135 W SAN CARLOS ST	RCRA-SQG, FINDS, ECHO	Higher	595, 0.113, SE
R133	HATCH & THAYER	135 W SAN CARLOS ST	EDR Hist Auto	Higher	595, 0.113, SE
R134	CSJ CIVIC AUDITORIUM	135 W SAN CARLOS ST	CA SAN JOSE HAZMAT	Higher	595, 0.113, SE
R135	EMMERSON J M	209 W SAN CARLOS ST	EDR Hist Auto	Higher	608, 0.115, SSE
R136	MICHAELS GEO	205 W SAN CARLOS ST	EDR Hist Auto	Higher	608, 0.115, SSE
J137	60 SOUTH MARKET INVE	60 S MARKET ST HIRIS	CA SAN JOSE HAZMAT	Higher	623, 0.118, NNE
J138	60 SOMA FEE OWNER CA	60 S MARKET ST	CA CUPA Listings, CA EMI	Higher	623, 0.118, NNE
S139	TAYLOR A R	253 W SAN CARLOS ST	EDR Hist Auto	Higher	626, 0.119, South
S140	SHEPHERD J W	251 W SAN CARLOS ST	EDR Hist Auto	Higher	626, 0.119, SSE
K141	SAN JOSE, CITY OF	W SAN CARLOS ST & AL	CA LUST	Lower	627, 0.119, South
L142	SAN JOSE STATE UNIVE	125 SOUTH 7TH ST	CA ENVIROSTOR	Higher	635, 0.120, NE
L143	SAN JOSE STATE UNIV	125 S 7TH	SEMS-ARCHIVE	Higher	635, 0.120, NE
M144	ANGELS CLEANERS	50 POST STREET	EDR Hist Cleaner	Higher	647, 0.123, NNE
T145	STATIONS	201 S 1ST ST	EDR Hist Auto	Higher	653, 0.124, ENE
T146	HOTEL MONTGOMERY	211 S FIRST ST	RCRA-SQG, FINDS, ECHO, CA HAZNET	Higher	664, 0.126, East
T147	FOUR POINTS SHERATON	211 S 1ST ST	CA SAN JOSE HAZMAT	Higher	664, 0.126, East
T148	FOUR POINTS BY SHERA	211 S 1ST ST	CA CUPA Listings	Higher	664, 0.126, East
K149	SAN JOSE, CITY OF	W SAN CARLOS ST & AL	CA LUST, CA HIST LUST, CA CERS	Lower	665, 0.126, South
O150	ONE SOUTH MARKET	1 S MARKET ST	CA CUPA Listings, CA SAN JOSE HAZMAT, CA CERS	Lower	704, 0.133, North
T151	CARTRIDGE WORLD	150 S 1ST ST	CA CUPA Listings	Higher	713, 0.135, ENE
T152	150 S. FIRST STREET,	150 S 1ST ST	CA AST	Higher	713, 0.135, ENE
T153	150 S. FIRST ST LLC	150 S 1ST ST	CA CUPA Listings, CA SAN JOSE HAZMAT	Higher	713, 0.135, ENE
T154	DATAPIPE	150 S 1ST ST STE 101	CA CUPA Listings, CA CERS, CA CERS HAZ WASTE, CA...	Higher	713, 0.135, ENE
T155	ABOVENET COMMUNICATI	150 S FIRST ST	RCRA-SQG, FINDS, ECHO	Higher	713, 0.135, ENE
T156	150 S. FIRST STREET,	150 S 1ST ST	CA SAN JOSE HAZMAT, CA CERS HAZ WASTE, CA CERS	Higher	713, 0.135, ENE

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U157	SAN JOSE CONVENTION	SOUTH MARKET STREET	CA CPS-SLIC, CA CERS	Higher	723, 0.137, ESE
S158	CHEVRON	222 SAN CARLOS	CA HIST CORTESE	Higher	732, 0.139, SSE
S159	CHEVRON #9-2218	222 W SAN CARLOS ST	CA LUST, CA HIST LUST, CA HIST UST, CA CERS	Higher	732, 0.139, SSE
R160	SAN JOSE CONVENTION	150 W SAN CARLOS ST	CA UST	Higher	737, 0.140, SE
R161	SAN JOSE MCENERY CON	150 W SAN CARLOS ST	RCRA-SQG	Higher	737, 0.140, SE
R162	AT&T MOBILITY-SITE 1	150 W SAN CARLOS ST	CA CUPA Listings	Higher	737, 0.140, SE
R163	SAN JOSE CONVENTION	150 SAN CARLOS	CA HIST CORTESE	Higher	737, 0.140, SE
R164	O/B (NEW CINGULAR WI	150 W SAN CARLOS ST	CA SAN JOSE HAZMAT	Higher	737, 0.140, SE
R165	OUT OF BUSINESS	150 W SAN CARLOS ST	CA SAN JOSE HAZMAT	Higher	737, 0.140, SE
R166	SAN JOSE CONVENTION	150 W SAN CARLOS ST	CA SWEEPS UST, CA CUPA Listings, CA SAN JOSE...	Higher	737, 0.140, SE
R167	VERIZON WIRELESS: SA	150 W SAN CARLOS ST	CA CUPA Listings, CA HAZNET	Higher	737, 0.140, SE
R168	PARKSIDE HALL	408 ALMADEN AVE	RCRA-SQG, FINDS, ECHO, CA EMI, CA SAN JOSE HAZMAT	Higher	737, 0.140, SE
R169	OUT OF BUSINESS	150 W SAN CARLOS ST	CA SAN JOSE HAZMAT	Higher	737, 0.140, SE
V170	SHELL	270 SAN CARLOS	CA HIST CORTESE	Lower	750, 0.142, South
V171	SHELL	270 W SAN CARLOS ST	CA LUST, CA HIST LUST, CA CERS	Lower	750, 0.142, South
W172	99 ALMADEN BOULEVARD	99 ALMADEN BL	CA CUPA Listings, CA CERS	Lower	772, 0.146, West
W173	KBS III ALMADEN FINA	99 ALMADEN BL HIRISE	CA SAN JOSE HAZMAT	Lower	772, 0.146, West
X174	160 WEST SANTA CLARA	160 WEST SANTA CLARA	CA CERS HAZ WASTE, CA CERS	Lower	778, 0.147, NNW
X175	BIT HOLDINGS SEVENTY	160 W SANTA CLARA ST	CA SAN JOSE HAZMAT	Lower	778, 0.147, NNW
X176	HINES GS PROPERTIES	160 W SANTA CLARA ST	CA CUPA Listings, CA HAZNET	Lower	778, 0.147, NNW
177	OUT OF BUSINESS (INT	355 W SAN FERNANDO S	CA CHMIRS, CA SAN JOSE HAZMAT	Lower	791, 0.150, West
Y178	KBS III TEN ALMADEN,	10 ALMADEN BL HIRISE	CA SAN JOSE HAZMAT	Lower	801, 0.152, NW
Y179	KBS III TEN ALMADEN,	10 ALMADEN BL STE 40	CA CUPA Listings	Lower	801, 0.152, NW
Q180	COMMERCIAL CENTER BA	1 ALMADEN BLVD HIRIS	CA SWEEPS UST	Lower	827, 0.157, WNW
Q181	KBS III ALMADEN FINA	1 ALMADEN BL HIRISE	CA SAN JOSE HAZMAT	Lower	827, 0.157, WNW
Q182	ONE ALMADEN BOULEVAR	1 ALMADEN BL	CA CUPA Listings	Lower	827, 0.157, WNW
Q183	ECI THREE EMBARCADER	1 ALMADEN BOULEVARD	CA CUPA Listings, CA EMI, CA CERS	Lower	827, 0.157, WNW
184	BLOCK 2 CITY OF SAN	8 EAST SAN FERNANADO	CA CPS-SLIC, CA BROWNFIELDS, CA CERS	Higher	836, 0.158, NE
Y185	SAN JOSE MERCURY NEW	211 SANTA CLARA	CA HIST CORTESE	Lower	839, 0.159, NW
X186	SAN JOSE MERCURY NEW	211 W. SANTA CLARA S	CA LUST, CA HIST LUST, CA CERS	Lower	860, 0.163, NW
Z187	ROSS DRESS FOR LESS	27 S 1ST ST	CA CUPA Listings, CA SAN JOSE HAZMAT	Lower	867, 0.164, NNE
U188	SAN JOSE MARRIOTT	301 S MARKET ST	CA UST	Higher	876, 0.166, SE
U189	SJRA-HOTEL EAST	301 S MARKET ST	CA LUST, CA HIST LUST, CA CERS	Higher	876, 0.166, SE
U190	SJRA HOTEL EAST	301 MARKET	CA LUST, CA HIST CORTESE	Higher	876, 0.166, SE
U191	SAN JOSE CITY MARRIO	301 S MARKET ST HIRI	CA SAN JOSE HAZMAT	Higher	876, 0.166, SE
U192	SJRA-HOTEL EAST	301 S MARKET ST	CA LUST, CA CUPA Listings, CA CERS, CA CERS TANKS,...	Higher	876, 0.166, SE
W193	MCI DBA VERIZON BUSI	325 W SAN FERNANDO S	CA CUPA Listings, CA SAN JOSE HAZMAT	Lower	883, 0.167, West
W194	VERIZON BUSINESS-SNJ	325 W SAN FERNANDO S	CA UST	Lower	883, 0.167, West
U195	MOBEDSHAHI HOTEL GRO	302 S MARKET ST	CA HAZNET, CA SAN JOSE HAZMAT	Higher	894, 0.169, ESE

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Z196	PHOTO DRIVE UP	37 S 1ST ST	CA CUPA Listings	Lower	905, 0.171, NNE
AA197	ROBERT F. PECKHAM FE	280 S. 1ST ST.	CA UST	Higher	912, 0.173, East
AA198	ROBERT F PECKHAM FED	280 S 1ST ST STE 205	CA HAZNET, CA SAN JOSE HAZMAT	Higher	912, 0.173, East
AA199	ROBERT F PECKHAM FED	280 S 1ST ST	CA CUPA Listings, CA CERS, CA CERS HAZ WASTE, CA...	Higher	912, 0.173, East
V200	ADOBE SYSTEMS INC	303 ALMADEN BLVD	RCRA-SQG, FINDS, ECHO, CA CUPA Listings, CA EMI,...	Higher	915, 0.173, South
V201	ADOBE SYSTEMS	303 ALMADEN BL	CA CUPA Listings	Higher	915, 0.173, South
202	S & W LAND COMPANY	448 & 54 SANTA CLARA	CA HIST CORTESE	Lower	919, 0.174, North
X203	THE BRIT DOWNTOWN	173 W SANTA CLARA ST	CA CUPA Listings	Lower	955, 0.181, NNW
AB204	RED STAR INDUSTRIAL	360 PARK AVENUE	CA CPS-SLIC, CA CERS	Lower	956, 0.181, SW
AC205	HILTON SAN JOSE	300 ALMADEN BL HIRIS	CA SAN JOSE HAZMAT	Higher	958, 0.181, SE
AC206	AD'S BIKE SHOP	170 W SAN CARLOS	CA UST	Higher	958, 0.181, SE
AC207	HILTON SAN JOSE	300 ALMADEN BL	CA UST	Higher	958, 0.181, SE
AC208	HILTON SAN JOSE	300 ALMADEN BL	CA CUPA Listings, CA CERS TANKS, CA CERS	Higher	958, 0.181, SE
Z209	HAMMOND THP	2 W SANTA CLARA ST	CA CUPA Listings, CA WDS, CA CERS	Lower	1003, 0.190, North
Z210	2 WEST SANTA CLARA L	2 W SANTA CLARA ST H	CA SAN JOSE HAZMAT	Lower	1003, 0.190, North
Y211	HOTEL DE ANZA	233 W SANTA CLARA ST	CA CUPA Listings, CA HAZNET, CA CERS	Lower	1013, 0.192, NW
Y212	HOTEL DE ANZA	233 W SANTA CLARA ST	CA SAN JOSE HAZMAT	Lower	1013, 0.192, NW
Z213	BANK OF THE WEST	2 W SANTA CLARA ST	CA CUPA Listings	Lower	1031, 0.195, North
W214	SCVWD PROPERTY	361 SANTA CLARA ST W	CA LUST, CA HIST CORTESE, CA CERS	Lower	1034, 0.196, West
AD215	DOHRMANN ASSOCIATES	325 1ST	CA HIST CORTESE	Higher	1041, 0.197, ESE
AD216	DOHRMAN BUILDING	325 S 1ST ST	CA LUST, CA HIST LUST, CA CERS	Higher	1041, 0.197, ESE
217	MARK THOMAS & CO.	18 N SAN PEDRO ST	CA HIST UST	Lower	1049, 0.199, NNW
Z218	WALGREENS #5219	5 S 1ST ST	RCRA-LQG, FINDS, ECHO, CA CUPA Listings, CA...	Lower	1049, 0.199, NNE
AE219	LEGACY PARTNERS COMM	333 W SAN CARLOS ST	CA CUPA Listings, CA EMI, CA SAN JOSE HAZMAT, CA...	Lower	1052, 0.199, SSW
AF220	FAMILY LIFE CHIROPRA	115 PASEO DE SAN ANT	CA SAN JOSE HAZMAT	Lower	1081, 0.205, ENE
AG221	HARVEST PROPERTIES 2	225 W SANTA CLARA ST	CA SAN JOSE HAZMAT	Lower	1096, 0.208, NW
AG222	SAN JOSE OFFICE CENT	225 W SANTA CLARA ST	CA CUPA Listings, CA EMI, CA HAZNET	Lower	1096, 0.208, NW
AH223	PF CHANGS CHINA BIST	98 S. 2ND STREET	CA LUST, CA HIST LUST, CA CERS	Lower	1118, 0.212, NE
AD224	FOX CALIFORNIA THEAT	345 S 1ST ST	CA LUST, CA HIST LUST, CA CERS	Higher	1135, 0.215, ESE
AD225	CALIFORNIA THEATER	345 S FIRST ST	RCRA-SQG, FINDS, ECHO	Higher	1135, 0.215, ESE
AE226	RIVER PARK DEVELOPME	333 WEST SAN CARLOS	CA ENVIROSTOR, CA CPS-SLIC, CA CHMIRS, CA CERS	Lower	1144, 0.217, SSW
AH227	SAFEWAY #2934	100 S 2ND ST	CA CUPA Listings, CA SAN JOSE HAZMAT	Lower	1151, 0.218, NE
AH228	SAFEWAY STORE NO 293	100 S 2ND ST	RCRA NonGen / NLR	Lower	1151, 0.218, NE
AH229	HEART OF THE CITY -	100 SOUTH SECOND STR	CA CPS-SLIC, CA CERS	Lower	1151, 0.218, NE
AH230	SAFEWAY STORE 2934	100 S 2ND ST	CA CERS HAZ WASTE, CA CERS	Lower	1151, 0.218, NE
AD231	SJ SILICON VALLEY CH	310 S FIRST ST	CA CUPA Listings	Higher	1155, 0.219, ESE
AD232	VALLEY TITLE CO.	300 S. FIRST STREET	CA LUST, CA CERS	Higher	1155, 0.219, ESE
AH233	PRIVATE RESIDENCE	PRIVATE RESIDENCE	CA LUST	Lower	1167, 0.221, NE
AF234	ALFRED E ALQUIST BUI	100 PASEO DE SAN ANT	CA CUPA Listings, CA CERS	Lower	1168, 0.221, ENE

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AH235	CENTURY CENTER	62 S 2ND ST.	CA LUST	Lower	1186, 0.225, NE
AB236	RIVER PARK DEVELOPME	PROVOST ST & PARK AV	SEMS, CA CPS-SLIC	Lower	1197, 0.227, SW
AI237	360 RESIDENCES	360 S MARKET ST HIRI	CA CUPA Listings, CA EMI, CA SAN JOSE HAZMAT, CA...	Higher	1198, 0.227, ESE
AG238	AMER TELE & TELE CO	95 ALMADEN AVE	RCRA NonGen / NLR	Lower	1224, 0.232, NW
AJ239	OUT OF BUSINESS (LEV	2 N 1ST ST BAS2	CA SAN JOSE HAZMAT	Lower	1226, 0.232, NNE
AJ240	LEVEL 3 COMM-SNJSCAA	2 N 1ST ST	CA CUPA Listings	Lower	1226, 0.232, NNE
AH241	CENTURY CENTER	53 S 3RD ST	CA LUST, CA HIST LUST, CA CERS	Lower	1229, 0.233, NE
AH242	CENTURY CENTER	51 S THIRD ST	RCRA-LQG	Lower	1229, 0.233, NE
AK243	AXIS	38 N ALMADEN BL HIRI	CA SAN JOSE HAZMAT	Lower	1233, 0.234, NW
AK244	AXIS CONDOMINIUMS	38 N ALMADEN BL	CA CUPA Listings	Lower	1233, 0.234, NW
AK245	O/B (NEXTEL CA 2039)	333 W SANTA CLARA ST	CA SAN JOSE HAZMAT	Lower	1239, 0.235, WNW
AK246	AT&T MOBILITY - SAN	333 W SANTA CLARA ST	CA CUPA Listings, CA HAZNET	Lower	1239, 0.235, WNW
AK247	COMERICA BANK BUILDI	333 W SANTA CLARA ST	CA SAN JOSE HAZMAT, CA CERS	Lower	1239, 0.235, WNW
AK248	MACANAN INVESTMENTS	333 W SANTA CLARA ST	CA SAN JOSE HAZMAT	Lower	1239, 0.235, WNW
AK249	CITY OF SAN JOSE SID	333 W. SANTA CLARA S	CA LUST, CA HIST LUST, CA CUPA Listings, CA SAN...	Lower	1239, 0.235, WNW
AK250	OUT OF BUSINESS (NEX	333 W SANTA CLARA ST	CA SAN JOSE HAZMAT	Lower	1239, 0.235, WNW
251	TECHSHOP SAN JOSE	38 S 2ND ST	CA CUPA Listings, CA CERS	Lower	1239, 0.235, NE
AJ252	AT&T MOBILITY - ABOV	2 N 1ST ST	CA CUPA Listings, CA CERS	Lower	1244, 0.236, NNE
AJ253	OUT OF BUSINESS	2 N 1ST ST SUITE BAS	CA SAN JOSE HAZMAT	Lower	1244, 0.236, NNE
AJ254	AT&T MOBILITY #35565	2 N 1ST ST BASMT	CA SAN JOSE HAZMAT	Lower	1244, 0.236, NNE
AF255	HAMMER THEATRE CENTE	101 PASEO DE SAN ANT	CA SAN JOSE HAZMAT	Lower	1250, 0.237, ENE
AF256	SAN JOSE REPERTORY T	101 PASEO DE SAN ANT	CA CUPA Listings, CA HAZNET	Lower	1250, 0.237, ENE
AL257	MANNING PROPERTY	35 RIVER ST N	CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS	Lower	1275, 0.241, WNW
258	SAN JOSE SIDEWALK CI	333 SANTA CLARA	CA HIST CORTESE	Lower	1337, 0.253, West
AJ259	DR. EU BUILDING	35 & 43 SANTA CLARA	CA CPS-SLIC, CA CERS	Lower	1417, 0.268, NNE
AL260	UNKNOWN	35 NORTH RIVER STREE	CA Notify 65	Lower	1421, 0.269, WNW
AI261	SJRA-CONVENTION CENT	S MARKET ST @ VIOLA	CA LUST	Higher	1440, 0.273, SE
AI262	SJRA-CONVENTION CENT	S MARKET ST @ VIOLA	CA LUST, CA HIST LUST, CA CERS	Higher	1440, 0.273, SE
AM263	REDEVELOPMENT BLOCK	UNKNOWN PARCELS 2 &	CA CPS-SLIC, CA CERS	Lower	1455, 0.276, NE
264	THE PRESS	76 NOTRE DAME AVENUE	CA CPS-SLIC, CA DEED, CA EMI, CA CERS	Lower	1493, 0.283, NW
AM265	PASEO VILLAS	130 E SAN FERNANDO	CA LUST, CA HIST LUST, CA CERS	Lower	1532, 0.290, NE
AM266	FOREST CITY DEVELOPM	101 SAN FERNANDO AVE	CA LUST, CA HIST LUST, CA CERS	Lower	1562, 0.296, NE
AN267	DIRIDON STATION JV	W SANTA CLARA ST AND	CA CPS-SLIC, CA CERS	Lower	1569, 0.297, West
AO268	CENTURY CITY PARKING	15 SOUTH THIRD STREE	CA CPS-SLIC, CA CERS	Lower	1580, 0.299, NNE
AM269	SAN JOSE GAS WORKS	E. SAN FERNANDO AND	EDR MGP	Lower	1619, 0.307, NE
270	DIAMOND CLEANERS	398 W SAN CARLOS	RCRA-SQG, CA LUST, CA CPS-SLIC, CA HIST LUST,...	Higher	1646, 0.312, SSW
AP271	THOMAS FALLON HOUSE	175 JOHN ST	CA HIST CORTESE	Lower	1648, 0.312, North
272	PARK DELMAS AND FILI	PARK AVE AND WEST SA	CA CPS-SLIC, CA CERS	Higher	1678, 0.318, SW
273	MARKET PLACE	439 1ST	CA HIST CORTESE	Higher	1680, 0.318, ESE

MAPPED SITES SUMMARY

Target Property Address:
100 W. SAN FERNANDO STREET
SAN JOSE, CA 95113

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AP274	US POSTAL SERVICE	101 1ST	CA HIST CORTESE	Lower	1688, 0.320, North
AP275	U.S. POSTAL SERVICE	101 N 1ST ST	CA LUST, CA HIST LUST, CA CERS	Lower	1693, 0.321, North
276	DISTRICT PROPERTY	361 W SANTA CLARA ST	CA LUST, CA HIST LUST	Lower	1717, 0.325, WNW
AO277	BANK OF TRADE BUILDI	100 E SANTA CLARA ST	CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS	Lower	1721, 0.326, NNE
278	THOMAS FALLON HOUSE	175 W SAINT JOHN ST	CA LUST, CA HIST LUST, CA CERS	Lower	1721, 0.326, NNW
AQ279	SAN ANTONIO PLAZA RE	SAN FERNANDO & 4TH S	CA LUST, CA HIST LUST	Lower	1740, 0.330, NE
AQ280	SAN ANTONIO PLAZA BL	W. SAN FERNANDO ST &	CA HIST CORTESE	Lower	1741, 0.330, NE
AQ281	SAN ANTONIO PLAZA BL	WEST SAN FERNANDO ST	CA ENVIROSTOR, CA VCP	Lower	1741, 0.330, NE
AQ282	SAN ANTONIO PLAZA RE	SAN FERNANDO & 4TH S	CA LUST, CA CERS	Lower	1741, 0.330, NE
AN283	MILITARY FAMILY HOUS	400 SANTA CLARA	CA HIST CORTESE	Lower	1756, 0.333, West
284	SOBRATO PROPERTY	488 ALMADEN AVE	CA LUST, CA HIST LUST, CA CUPA Listings, CA...	Higher	1784, 0.338, SSE
AR285	ROSE-MURTY TIRE CO.	477 S MARKET ST	CA LUST, CA HIST LUST, CA SWEEPS UST, CA CUPA...	Higher	1800, 0.341, SE
AR286	ROSE MURTY TIRE COMP	477 MARKET	CA HIST CORTESE	Higher	1800, 0.341, SE
AS287	DOWNTOWN TRUCK & TRA	405 SANTA CLARA ST W	CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS	Lower	1841, 0.349, West
AT288	TEXACO	78 S 4TH ST	CA LUST, CA HIST LUST, CA CERS	Lower	1853, 0.351, NE
AT289	SILVA SERVICE-TEXACO	78 S 4TH ST	CA LUST, CA HIST UST	Lower	1853, 0.351, NE
290	CRISTINA & HALL	291 AUZERAIS AVE	CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS	Higher	1863, 0.353, SSW
AS291	SAN JOSE ARENA HOLEM	443 SANTA CLARA	CA LUST, CA HIST CORTESE, CA CERS	Lower	1865, 0.353, West
AU292	FOURTH & SANTA CLARA	147 E SANTA CLARA ST	CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST UST,...	Lower	1921, 0.364, NNE
AV293	S & W LAND COMPANY	454 W SANTA CLARA ST	CA LUST, CA HIST LUST, CA CERS	Lower	1970, 0.373, West
294	BAILEY PROPERTY	437 W SAN CARLOS ST.	CA LUST, CA CERS	Higher	1974, 0.374, SW
AS295	DOWNTOWN DATSUN	443 W SANTA CLARA ST	CA LUST, CA HIST UST	Lower	1986, 0.376, West
AS296	UNKNOWN	443 W SANTA CLARA ST	CA HIST LUST	Lower	1986, 0.376, West
AS297	BANK OF AMERICA/WELL	521 W SANTA CLARA ST	CA LUST, CA HIST LUST	Lower	1986, 0.376, West
AS298	BANK OF AMERICA WELL	521 SANTA CLARA ST W	CA LUST, CA HIST CORTESE, CA CERS	Lower	1986, 0.376, West
AQ299	SAN ANTONIO PLAZA	UNKNOWN SAN FERNANDO	CA LUST, CA CERS	Lower	1991, 0.377, NE
AU300	CHEVRON	147 SANTA CLARA	CA HIST CORTESE	Lower	1999, 0.379, NNE
AU301	DOWNTOWN AUTO EXPRES	154 E SANTA CLARA ST	CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST UST,...	Lower	2010, 0.381, NNE
AU302	DOWNTOWN AUTO EXPRES	154 SANTA CLARA	CA HIST CORTESE	Lower	2034, 0.385, NNE
AW303	VITALE BODY SHOP	52 S AUTUMN ST	CA LUST, CA HIST LUST	Higher	2052, 0.389, WSW
AW304	VITALE AUTO BODY	52 AUTUMN	CA LUST, CA HIST CORTESE, CA CERS	Higher	2052, 0.389, WSW
AW305	VITALE BODY SHOP	52 S AUTUMN ST	CA LUST, CA CERS	Higher	2052, 0.389, WSW
AV306	SAN JOSE ARENA BLOCK	522 SANTA CLARA	CA LUST, CA HIST LUST, CA HIST CORTESE	Lower	2065, 0.391, West
AV307	SAN JOSE ARENA BLOCK	522 W SANTA CLARA ST	CA LUST, CA DEED, CA CERS	Lower	2065, 0.391, West
AW308	SCV PARAMEDICS SJ AM	58 AUTUMN ST N	CA LUST, CA HIST CORTESE, CA CERS	Higher	2079, 0.394, WSW
AS309	SCV PARAMEDICS/SAN J	58 N AUTUMN ST	CA LUST, CA HIST LUST	Lower	2081, 0.394, West
AX310	SAN JOSE GLASS COMPA	425 AUZERAIS	CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS	Higher	2096, 0.397, SSW
AV311	SAN JOSE ARENA	UNKNOWN UKNOWN	CA CPS-SLIC	Lower	2121, 0.402, West
312	SAN JOSE ARENA RITCH	60 MONTGOTMERY ST N	CA LUST, CA CERS	Lower	2180, 0.413, West

MAPPED SITES SUMMARY

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100 W. SAN FERNANDO STREET
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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
313	RIVER STREET PROJECT	350 W JULIAN ST	CA LUST, CA HIST LUST, CA CERS	Lower	2183, 0.413, WNW
AY314	SJSC TOWERS	167-193 E SANTA CLAR	CA CPS-SLIC, CA CERS	Lower	2191, 0.415, NNE
AW315	MARIAN JOHNSON	59 SUTUM ST S	CA CPS-SLIC	Lower	2205, 0.418, WSW
AZ316	LOOMIS ARMORED, INC.	128 E SAINT JOHN ST	CA LUST, CA HIST LUST, CA HIST UST, CA CERS	Lower	2224, 0.421, NNE
BA317	MERRY OLDSMOBILE	525 S MARKET ST	CA LUST, CA HIST LUST, CA HIST UST, CA CERS	Higher	2231, 0.423, SE
BA318	MERRY OLDSMOBILE	525 MARKET	CA HIST CORTESE	Higher	2231, 0.423, SE
BB319	DELUXE CLEANERS/CIVI	200 E. SANTA CLARA S	CA CPS-SLIC, CA EMI, CA HAZNET, CA CERS	Lower	2233, 0.423, NE
BC320	SAN JOSE FIRE STATIO	201 MARKET	CA HIST CORTESE	Lower	2265, 0.429, NNW
BC321	SAN JOSE FIRE STATIO	201 N MARKET ST	CA LUST	Lower	2265, 0.429, NNW
AZ322	LOOMIS ARMORED INC	128 JOHN ST	CA HIST CORTESE	Lower	2266, 0.429, NNE
BD323	KOSICH CONSTRUCTION	555-561 W SANTA CLAR	CA LUST	Lower	2269, 0.430, West
AX324	CENTER COMMUNICATION	455-9 AUZERAIS AVE	CA LUST, CA CERS	Higher	2270, 0.430, SSW
BA325	JONES/SCHAEZLEIN PRO	520 S. 1ST STREET	CA LUST, CA HIST LUST, CA CERS	Higher	2271, 0.430, SE
AX326	CENTER COMMUNICATION	45 459 AUZERAIS	CA HIST CORTESE	Higher	2293, 0.434, SSW
BD327	KOSICH CONSTRUCTION	561 SANTA CLARA	CA HIST CORTESE	Lower	2305, 0.437, West
BE328	STATE RADIATOR (SJ R	331 GIFFORD AVE	CA HIST LUST	Higher	2305, 0.437, SSW
BE329	STATE RADIATOR	331 GIFFORD AVE.	CA ENVIROSTOR, CA LUST, CA HIST CORTESE, CA SAN...	Higher	2305, 0.437, SSW
BF330	MANADA TILE	517 JOHN ST	CA HIST CORTESE	Lower	2310, 0.438, WNW
AX331	FIRE SEARCH & RESCUE	454 AUZERAIS AVE	CA LUST, CA HIST LUST, CA SWEEPS UST, CA CERS	Higher	2316, 0.439, SSW
AX332	SAN JOSE FIRE SEARCH	454 AUZERAIS AVE	CA LUST, CA HIST CORTESE, CA SAN JOSE HAZMAT, CA...	Higher	2316, 0.439, SSW
BD333	BRADFORD MANUFACTURI	8 MONTGOMERY	CA HIST CORTESE	Lower	2357, 0.446, West
BG334	SAN JOSE ARENA (RITC	60 N MONTGOMERY ST	CA LUST, CA HIST LUST	Higher	2376, 0.450, WSW
BH335	NATIONAL RAILROAD PA	510 W SAN FERNANDO S	RCRA-SQG, CA LUST, CA HIST LUST, FINDS, ECHO, CA...	Lower	2396, 0.454, WSW
BF336	CUSTOMPAD&PATTERN/LA	555 W SAINT JOHN ST	CA HIST LUST	Lower	2412, 0.457, WNW
BF337	CUSTOM PAD & PATTERN	555 ST JOHN ST W	CA LUST, CA CERS	Lower	2412, 0.457, WNW
BF338	CUSTOM PAD & PARTITI	555 W SAINT JOHN ST	CA LUST, CA HIST UST	Lower	2412, 0.457, WNW
BF339	MANADA TILE	517 W SAINT JOHN ST	CA LUST, CA HIST LUST, CA CERS	Lower	2415, 0.457, WNW
340	MILLIGAN NEWS CO INC	150 N AUTUMN ST	CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST...	Lower	2421, 0.459, WNW
341	FIRST UNITARIAN CHUR	160 N THIRD ST	CA LUST, CA HIST LUST, CA CERS	Lower	2428, 0.460, North
BA342	PIERCE DEVELOPMENT	561-599 S. MARKET ST	CA CPS-SLIC, CA DEED, CA CERS	Higher	2430, 0.460, SE
BB343	DELUXE CLEANERS	224 EAST SANTA CLARA	CA CPS-SLIC, CA SWEEPS UST, CA EMI, CA CERS	Lower	2430, 0.460, NE
BG344	PERRUCCI PROPERTIES	53 MONTGOMERY S	CA CPS-SLIC, CA CERS	Higher	2434, 0.461, WSW
AY345	N 5TH SIDEWALK	24 N 5TH ST	CA LUST	Lower	2435, 0.461, NE
BG346	SAN JOSE ARENA JULIA	70-90 MONTGOMERY N	CA LUST, CA CERS	Higher	2440, 0.462, WSW
BG347	SAN JOSE ARENA (GIES	80 N MONTGOMERY	CA LUST, CA HIST LUST	Higher	2442, 0.463, WSW
348	SAN JOSE TRANSIT MAL	DEVINE STREET	CA CPS-SLIC, CA CERS	Lower	2479, 0.470, NNW
BI349	SAN JOSE ARENA GEISL	80 MONTGOMERY ST N	CA LUST, CA CERS	Lower	2479, 0.470, West
AZ350	CORNERSTONE PROPERTY	100 N. FOURTH STREET	CA LUST, CA CERS	Lower	2480, 0.470, NNE
BH351	SAN JOSE ARENA PG &	90 MONTGOMERY ST N	CA LUST, CA CERS	Higher	2488, 0.471, WSW

MAPPED SITES SUMMARY

Target Property Address:
100 W. SAN FERNANDO STREET
SAN JOSE, CA 95113

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
BH352	SAN JOSE ARENA JULIA	70 90 MONTGOMERY	CA HIST CORTESE	Higher	2488, 0.471, WSW
BJ353	DELUXE CLEANERS	224 SANTA CLARA E	CA CPS-SLIC, CA HIST CORTESE	Lower	2488, 0.471, NE
BE354	GOLDEN'S WAREHOUSE	479 AUZERAIS	CA LUST, CA HIST LUST, CA HIST CORTESE	Higher	2496, 0.473, SSW
BI355	SAN JOSE FOUNDRY	525 JOHN ST	CA HIST CORTESE	Lower	2514, 0.476, West
BF356	SAN JOSE FOUNDRY	525 W SAINT JOHN ST	CA LUST, CA HIST LUST, CA HAZNET, CA CERS	Lower	2538, 0.481, WNW
BK357	TEXACO	598 1ST	CA HIST CORTESE	Higher	2541, 0.481, SE
BK358	FORMER TEXACO STATIO	598 S 1ST ST	CA LUST, CA HIST LUST	Higher	2588, 0.490, SE
BK359	FORMER TEXACO STATIO	598 S. FIRST STREET	CA LUST, CA WDS, CA CERS	Higher	2588, 0.490, SE
BL360	SUPER GAS & MART	498 S 4TH ST	CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST UST,...	Higher	2590, 0.491, ESE
BJ361	N 5TH SIDEWALK	24 5TH	CA LUST, CA CERS	Lower	2592, 0.491, NNE
BG362	AUTOMATIC CAR WASH	77 S MONTGOMERY ST	CA LUST, CA HIST LUST, CA HIST UST, CA HIST...	Higher	2592, 0.491, WSW
BM363	KOSICH CONSTRUCTION	555 SANTA CLARA ST W	CA LUST, CA CERS	Lower	2593, 0.491, West
BL364	SPARTAN GAS STATION	498 4TH	CA LUST, CA HIST CORTESE, CA CERS	Higher	2596, 0.492, ESE
BN365	FMC CORP SAN JOSE OR	333 JULIAN ST	CA CPS-SLIC	Lower	2596, 0.492, NW
BO366	RADIATOR DOCTOR THE	534 PARK	CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST...	Higher	2601, 0.493, SW
BO367	THE RADIATOR DOCTOR	534 PARK AVE	CA LUST, CA CERS	Higher	2601, 0.493, SW
BM368	SAN JOSE ARENA FOLLO	575 SANTA CLARA	CA LUST, CA HIST CORTESE, CA CERS	Lower	2601, 0.493, West
BM369	FOLLOSCO TRANSMISSIO	575 W SANTA CLARA ST	CA LUST, CA HIST LUST	Lower	2601, 0.493, West
370	SJ REDEVELOPMENT AGE	151 4TH	CA HIST CORTESE	Lower	2604, 0.493, NNE
BM371	INTERIOR PLANT DESIG	589 SANTA CLARA ST W	CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS	Lower	2606, 0.494, West
BP372	SJSU-CORPORATION YAR	1 WASHINGTON SQ	CA LUST, CA AST, CA CUPA Listings, CA ENF, CA HIST...	Higher	2607, 0.494, East
BP373	SJSU CENTRAL PLANT	1 WASHINGTON SQUARE	CA LUST, CA HIST LUST, CA HIST CORTESE	Higher	2607, 0.494, East
BP374	SAN JOSE STATE UNIVE	ONE WASHINGTON SQUAR	RCRA-LQG, CA SWEEPS UST, CA HIST UST, CA HIST...	Higher	2607, 0.494, East
375	GEM PROPERTY	481 AUZERAIS AVE	CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS	Higher	2609, 0.494, SSW
376	BRANDENBURG PROPERTI	160 JULIAN W	CA LUST, CA CERS	Lower	2615, 0.495, NNW
BI377	GARDEN CITY GAS WORK	W. ST JOHN AND MONTG	EDR MGP	Lower	2698, 0.511, West
BN378	FMC 333 WEST JULIAN	333 WEST JULIAN STRE	CA ENVIROSTOR, CA CPS-SLIC, CA DEED, CA CERS	Lower	2712, 0.514, NW
BQ379	MISSION VILLAS	44 EAST JULIAN STREE	CA ENVIROSTOR	Lower	2902, 0.550, North
BQ380	FAMILY HEALTH FOUND.	55 E. JULIAN STREET	CA ENVIROSTOR	Lower	2967, 0.562, North
381	SAN JOSE SPORTS AREN	525 WEST SANTA CLARA	CA RESPONSE, CA ENVIROSTOR, CA HIST Cal-Sites, CA...	Lower	3014, 0.571, WNW
382	HORACE MANN ELEMENTA	55 NORTH SEVENTH STR	CA ENVIROSTOR, CA SCH	Lower	3106, 0.588, NE
383	LAUREL GROVE FAMILY	298 LAUREL GROVE LAN	CA ENVIROSTOR, CA VCP, CA CUPA Listings, CA HAZNET	Higher	3722, 0.705, WSW
384	7-ELEVEN FOOD STORE	452 E SANTA CLARA ST	CA SWEEPS UST, CA HIST UST, CA CUPA Listings, CA...	Lower	4075, 0.772, NE
BR385	OUT OF BUSINESS	810 PARK AV SUITE ST	CA ENVIROSTOR, CA SAN JOSE HAZMAT	Higher	4182, 0.792, WSW
BR386	CIRCUIT LINK INC	804 PARK AVE, UNIT A	CA ENVIROSTOR, CA EMI	Higher	4182, 0.792, WSW
BR387	IONIZATION RESEARCH	820 PARK AVE	CA ICE, CA HWP, CA CERS	Higher	4287, 0.812, WSW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
CITYVIEW PLAZA 150 ALMADEN SAN JOSE, CA 95110	CA CERS	N/A
PRINCIPAL FINANCIAL 101 PARK CENTER PLAZ SAN JOSE, CA 95113	CA HAZNET GEPAID: CAC000924144	N/A
CITYVIEW PLAZA 150 ALMADEN BOULEVAR SAN JOSE, CA 95110	CA CIWQS	N/A
PARK CENTER PLAZA IN 125 S MARKET ST SAN JOSE, CA 95113	CA HAZNET GEPAID: CAC002746633 GEPAID: CAC002659322 GEPAID: CAC002679846	N/A
PARK CENTER PLAZA 177 PARK AVE SAN JOSE, CA 95113	CA HAZNET GEPAID: CAC002607465	N/A
CITYVIEW PLAZA 150 ALMADEN SAN JOSE, CA 95110	FINDS Registry ID:: 110070112750	N/A
HERRICK W B 171 S MARKET ST SAN JOSE, CA	EDR Hist Auto	N/A
101 PARK CENTER BUIL 101 PARK CENTER PLAZ SAN JOSE, CA 95113	CA HAZNET GEPAID: CAL000077868	N/A
CITYVIEW PLAZA 125 S MARKET ST HIRI SAN JOSE, CA 95113	CA SAN JOSE HAZMAT File Num: 404439	N/A
150 ALMADEN BLVD.NA 150 ALMADEN SAN JOSE, CA 95110	FINDS	N/A

EXECUTIVE SUMMARY

Registry ID:: 110066696695

CITYVIEW PLAZA-100 W 100 W SAN FERNANDO S SAN JOSE, CA 95113	CA SAN JOSE HAZMAT File Num: 410183	N/A
NEW FRENCH 166 W SAN FERNANDO S SAN JOSE, CA	EDR Hist Cleaner	N/A
CITYVIEW PLAZA-125 S 125 S MARKET ST SAN JOSE, CA 95113	CA CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018 CA CERS	N/A
VERIZON WIRELESS DOW 150 ALMADEN BL SAN JOSE, CA 95113	CA SAN JOSE HAZMAT File Num: 408495	N/A
CITYVIEW PLAZA (EAST 150 ALMADEN SAN JOSE, CA 95110	CA CERS	N/A
CITYVIEW PLAZA 150 ALMADEN BL HIRIS SAN JOSE, CA 95113	CA SAN JOSE HAZMAT File Num: 404237	N/A
DIVCO WEST PROPERTIE 150 ALMADEN BLVD. SAN JOSE, CA 95113	FINDS Registry ID:: 110065115486	N/A
VERIZON WIRELESS SAN 150 ALMADEN BLVD SAN JOSE, CA 95113	FINDS Registry ID:: 110066546759	N/A
CITYVIEW PLAZA (EAST 150 ALMADEN BOULEVAR SAN JOSE, CA 95110	CA CIWQS	N/A
CITYVIEW PLAZA-170 P 170 PARK AV SAN JOSE, CA 95113	CA CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	N/A
DIVCO WEST PROPERTIE 150 ALMADEN BLVD. SAN JOSE, CA	CA NON-CASE INFO	N/A

EXECUTIVE SUMMARY

177 PARK LLC 177 PARK AVE SAN JOSE, CA 95113	CA HAZNET GEPAID: CAC002596157	N/A
150 ALMADEN BLVD. WE 150 ALMADEN BLVD SAN JOSE, CA 95110	CA CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018 CA WDS Facility Status: A Facility Id: 2 438626001 CA CERS	N/A
PARK CENTER PLAZA IN 100 W SAN FERNANDO S SAN JOSE, CA 95113	CA HAZNET GEPAID: CAC002764390	N/A
VERIZON WIRELESS SAN 150 ALMADEN BLVD SAN JOSE, CA 95113	CA CERS	N/A
CITYVIEW PLAZA-125 S 125 S MARKET ST SAN JOSE, CA 95113	FINDS Registry ID:: 110065658933	N/A
BANK OF AMERICA 125 S MARKET ST SAN JOSE, CA 95113	CA HAZNET GEPAID: CAC002642053	N/A
CITYVIEW PLAZA (EAST 150 ALMADEN SAN JOSE, CA 95110	FINDS Registry ID:: 110070115437 ECHO Registry ID: 110070115437	N/A
PARK CENTER PLAZA IN 100 W SAN FERNANDO S SAN JOSE, CA 95113	CA HAZNET GEPAID: CAL000360278	N/A
CITYVIEW PLAZA-150 A 150 ALMADEN BL SAN JOSE, CA 95113	FINDS Registry ID:: 110066112192	N/A
150 ALMADEN BLVD. EA 150 ALMADEN BLVD SAN JOSE, CA 95110	CA WDS Facility Status: A	N/A

EXECUTIVE SUMMARY

Facility Id: 2 438626002

ESTENSEN A F
198 W SAN FERNANDO S
SAN JOSE, CA

EDR Hist Auto

N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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-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

CA SWF/LF ---------- Solid Waste Information System

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

INDIAN VCP ---------- Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---------- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---------- Delisted National Clandestine Laboratory Register
CA CDL ---------- Clandestine Drug Labs
CA Toxic Pits ---------- Toxic Pits Cleanup Act Sites
US CDL ---------- National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST ---------- Facility Inventory Database

Local Land Records

CA LIENS ---------- Environmental Liens Listing
LIENS 2 ---------- CERCLA Lien Information

Records of Emergency Release Reports

HMIRS ---------- Hazardous Materials Information Reporting System
CA LDS ---------- Land Disposal Sites Listing

CA MCS	Military Cleanup Sites Listing
CA SPILLS 90	SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
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
UXO	Unexploded Ordnance Sites
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
CA Cortese	"Cortese" Hazardous Waste & Substances Sites List
CA Financial Assurance	Financial Assurance Information Listing
CA HWT	Registered Hazardous Waste Transporter Database
CA MINES	Mines Site Location Listing
CA MWMP	Medical Waste Management Program Listing
CA NPDES	NPDES Permits Listing
CA PEST LIC	Pesticide Regulation Licenses Listing
CA PROC	Certified Processors Database
CA UIC	UIC Listing
CA WASTEWATER PITS	Oil Wastewater Pits Listing
CA WIP	Well Investigation Program Case List
CA WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)
CA OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
CA SAMPLING POINT	SAMPLING POINT (GEOTRACKER)

CA WDR Waste Discharge Requirements Listing
CA PROJECT PROJECT (GEOTRACKER)
CA MILITARY PRIV SITES MILITARY PRIV SITES (GEOTRACKER)
CA UIC GEO UIC GEO (GEOTRACKER)
CA PROD WATER PONDS PROD WATER PONDS (GEOTRACKER)

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal 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 07/17/2018 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***	***SW 1/8 - 1/4 (0.227 mi.)***	***AB236***	***602***

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 07/17/2018 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE STATE UNIV Site ID: 0901409 EPA Id: CAD050520840	125 S 7TH	NE 0 - 1/8 (0.120 mi.)	L143	234

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WALGREENS #5219 EPA ID:: CAR000080333	***5 S 1ST ST***	***NNE 1/8 - 1/4 (0.199 mi.)***	***Z218***	***556***
CENTURY CENTER EPA ID:: CAC002280041	51 S THIRD ST	NE 1/8 - 1/4 (0.233 mi.)	AH242	613

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 18 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MONTGOMERY THEATER	***271 S MARKET ST***	***SE 0 - 1/8 (0.073 mi.)***	***F82***	***128***

EPA ID:: CAR000268300				
ABOVENET COMMUNICATI EPA ID:: CAR000070433	***50 W SAN FERNANDO ST***	***NE 0 - 1/8 (0.083 mi.)***	***L94***	***145***
MUSEUM OF FINE ART EPA ID:: CAD981421670	***110 SOUTH MARKET STR***	***NNE 0 - 1/8 (0.087 mi.)***	***J96***	***147***
FAIRMONT HOTEL EPA ID:: CAD982374159	***170 SOUTH MARKER STR***	***ENE 0 - 1/8 (0.088 mi.)***	***L97***	***150***
BUSINESS JOURNAL THE EPA ID:: CAD981387137	***80 SOUTH MARKET, STE***	***NNE 0 - 1/8 (0.099 mi.)***	***J105***	***189***
PACIFIC BELL EPA ID:: CAT080023013	***80 SOUTH MARKET STRE***	***NNE 0 - 1/8 (0.099 mi.)***	***J106***	***191***
CITY NATIONAL CIVIC EPA ID:: CAR000268714	***135 W SAN CARLOS ST***	***SE 0 - 1/8 (0.113 mi.)***	***R132***	***226***
HOTEL MONTGOMERY EPA ID:: CAR000129718	***211 S FIRST ST***	***E 1/8 - 1/4 (0.126 mi.)***	***T146***	***236***
ABOVENET COMMUNICATI EPA ID:: CAR000070425	***150 S FIRST ST***	***ENE 1/8 - 1/4 (0.135 mi.)***	***T155***	***262***
SAN JOSE MCENERY CON EPA ID:: CAR000269209	150 W SAN CARLOS ST	SE 1/8 - 1/4 (0.140 mi.)	R161	275
PARKSIDE HALL EPA ID:: CAD983657925	***408 ALMADEN AVE***	***SE 1/8 - 1/4 (0.140 mi.)***	***R168***	***349***
ADOBE SYSTEMS INC EPA ID:: CAR000013599	***303 ALMADEN BLVD***	***S 1/8 - 1/4 (0.173 mi.)***	***V200***	***513***
CALIFORNIA THEATER EPA ID:: CAR000267492	***345 S FIRST ST***	***ESE 1/8 - 1/4 (0.215 mi.)***	***AD225***	***582***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL EPA ID:: CAD982512329	***95 ALMADEN AVENUE***	***NW 0 - 1/8 (0.027 mi.)***	***G56***	***50***
PACIFIC BELL EPA ID:: CAT080023021	***95 ALMADEN AVENUE***	***NW 0 - 1/8 (0.027 mi.)***	***G57***	***58***
CENTER FOR THE PERFO EPA ID:: CAR000268292	***255 S ALMADEN BLVD***	***S 0 - 1/8 (0.083 mi.)***	***K87***	***137***
ADOBE SYSTEMS INC EPA ID:: CAR000005082	***345 PARK AVE***	***SW 0 - 1/8 (0.106 mi.)***	***P122***	***217***
MARK CLEANERS THE EPA ID:: CAD981967110	***44 ALMADEN FASHION P***	***WNW 0 - 1/8 (0.108 mi.)***	***Q129***	***224***

State- and tribal - equivalent NPL

CA 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 CA RESPONSE list, as provided by EDR, has revealed that there is 1 CA RESPONSE site

within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE SPORTS AREN	***525 WEST SANTA CLARA***	***WNW 1/2 - 1 (0.571 mi.)***	***381***	***1140***
Database: RESPONSE, Date of Government Version: 07/30/2018 Status: Certified O&M - Land Use Restrictions Only Facility Id: 43730007				

State- and tribal - equivalent CERCLIS

CA ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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 CA ENVIROSTOR list, as provided by EDR, and dated 07/30/2018 has revealed that there are 12 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE STATE UNIVE Facility Id: 43820001 Status: No Further Action	125 SOUTH 7TH ST	NE 0 - 1/8 (0.120 mi.)	L142	232
STATE RADIATOR Facility Id: 43750007 Status: Refer: RWQCB	***331 GIFFORD AVE.***	***SSW 1/4 - 1/2 (0.437 mi.)***	***BE329***	***831***
LAUREL GROVE FAMILY Facility Id: 60002378 Status: No Further Action	***298 LAUREL GROVE LAN***	***WSW 1/2 - 1 (0.705 mi.)***	***383***	***1157***
OUT OF BUSINESS Facility Id: 71003686 Status: Inactive - Needs Evaluation	***810 PARK AV SUITE ST***	***WSW 1/2 - 1 (0.792 mi.)***	***BR385***	***1198***
CIRCUIT LINK INC Facility Id: 71003660 Status: No Further Action	***804 PARK AVE, UNIT A***	***WSW 1/2 - 1 (0.792 mi.)***	***BR386***	***1199***

Lower Elevation	Address	Direction / Distance	Map ID	Page
RIVER PARK DEVELOPME Facility Id: 43150003 Status: Refer: RWQCB	***333 WEST SAN CARLOS***	***SSW 1/8 - 1/4 (0.217 mi.)***	***AE226***	***584***
SAN ANTONIO PLAZA BL Facility Id: 43490065 Status: Certified	***WEST SAN FERNANDO ST***	***NE 1/4 - 1/2 (0.330 mi.)***	***AQ281***	***680***
FMC 333 WEST JULIAN	***333 WEST JULIAN STRE***	***NW 1/2 - 1 (0.514 mi.)***	***BN378***	***1134***

Facility Id: 43370005
Status: Refer: RWQCB

MISSION VILLAS	44 EAST JULIAN STREE	N 1/2 - 1 (0.550 mi.)	BQ379	1138
Facility Id: 60001042				
Status: Refer: 1248 Local Agency				
FAMILY HEALTH FOUND.	55 E. JULIAN STREET	N 1/2 - 1 (0.562 mi.)	BQ380	1139
Facility Id: 43800004				
Status: No Action Required				
SAN JOSE SPORTS AREN	***525 WEST SANTA CLARA***	***WNW 1/2 - 1 (0.571 mi.)***	***381***	***1140***
Facility Id: 43730007				
Status: Certified O&M - Land Use Restrictions Only				
HORACE MANN ELEMENTA	***55 NORTH SEVENTH STR***	***NE 1/2 - 1 (0.588 mi.)***	***382***	***1155***
Facility Id: 43820007				
Status: No Action Required				

State and tribal leaking storage tank lists

CA LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CA LUST list, as provided by EDR, has revealed that there are 100 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DIOCESE OF SAN JOSE	***80 S MARKET ST***	***NNE 0 - 1/8 (0.099 mi.)***	***J107***	***193***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/10/2018				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 05/22/2001				
Global Id: T0608500516				
SCVWD ID: 07S1E08N01F				
date9: 5/22/2001				
CHEVRON #9-2218	***222 W SAN CARLOS ST***	***SSE 1/8 - 1/4 (0.139 mi.)***	***S159***	***269***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 09/10/2018				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 01/18/2000				
Global Id: T0608500362				
SCVWD ID: 07S1E17D01F				
date9: 1/18/2000				
SJRA-HOTEL EAST	***301 S MARKET ST***	***SE 1/8 - 1/4 (0.166 mi.)***	***U189***	***381***
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 10/18/2001				
SJRA HOTEL EAST	***301 MARKET***	***SE 1/8 - 1/4 (0.166 mi.)***	***U190***	***382***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				

Date Closed: 10/18/2001
SCVWD ID: 07S1E17C05F

SJRA-HOTEL EAST ***301 S MARKET ST*** ***SE 1/8 - 1/4 (0.166 mi.)*** ***U192*** ***383***
Database: LUST, Date of Government Version: 09/10/2018
Status: Completed - Case Closed
Global Id: T0608501186

DOHRMAN BUILDING ***325 S 1ST ST*** ***ESE 1/8 - 1/4 (0.197 mi.)*** ***AD216*** ***553***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 02/02/1995
Global Id: T0608502304
SCVWD ID: 07S1E17C04F
date9: 2/2/1995

FOX CALIFORNIA THEAT ***345 S 1ST ST*** ***ESE 1/8 - 1/4 (0.215 mi.)*** ***AD224*** ***579***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 02/07/2002
Global Id: T0608504232
SCVWD ID: 07S1E08P01F
date9: 2/7/2002

VALLEY TITLE CO. ***300 S. FIRST STREET*** ***ESE 1/8 - 1/4 (0.219 mi.)*** ***AD232*** ***594***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Status: Completed - Case Closed
Date Closed: 06/03/2011
Global Id: T10000002005
SCVWD ID: 07S1E08P02F

SJRA-CONVENTION CENT S MARKET ST @ VIOLA SE 1/4 - 1/2 (0.273 mi.) AI261 634
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Status: Completed - Case Closed
Date Closed: 09/16/1997
Global Id: T0608502011
SCVWD ID: 07S1E17C03F

SJRA-CONVENTION CENT ***S MARKET ST @ VIOLA*** ***SE 1/4 - 1/2 (0.273 mi.)*** ***AI262*** ***635***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 9/16/1997

DIAMOND CLEANERS ***398 W SAN CARLOS*** ***SSW 1/4 - 1/2 (0.312 mi.)*** ***270*** ***652***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 10/17/1990
Global Id: T0608500511
SCVWD ID: 07S1E18H02F

date9: 10/17/1990

SOBRATO PROPERTY ***488 ALMADEN AVE*** ***SSE 1/4 - 1/2 (0.338 mi.)*** ***284*** ***685***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 02/13/2001
Global Id: T0608518342
SCVWD ID: 07S1E17C06F
date9: 2/13/2001

ROSE-MURTY TIRE CO. ***477 S MARKET ST*** ***SE 1/4 - 1/2 (0.341 mi.)*** ***AR285*** ***691***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 04/25/2002
Global Id: T0608501121
SCVWD ID: 07S1E17C02F
date9: 4/25/2002

CRISTINA & HALL ***291 AUZERAIS AVE*** ***SSW 1/4 - 1/2 (0.353 mi.)*** ***290*** ***717***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 12/03/1997
Global Id: T0608501999
SCVWD ID: 07S1E17D06F
date9: 12/3/1997

BAILEY PROPERTY ***437 W SAN CARLOS ST.*** ***SW 1/4 - 1/2 (0.374 mi.)*** ***294*** ***767***
Database: LUST, Date of Government Version: 09/10/2018
Status: Completed - Case Closed
Global Id: T10000008303

VITALE BODY SHOP ***52 S AUTUMN ST*** ***WSW 1/4 - 1/2 (0.389 mi.)*** ***AW303*** ***783***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 7/26/1991

VITALE AUTO BODY ***52 AUTUMN*** ***WSW 1/4 - 1/2 (0.389 mi.)*** ***AW304*** ***783***
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
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*** ***WSW 1/4 - 1/2 (0.389 mi.)*** ***AW305*** ***785***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Status: Completed - Case Closed
Date Closed: 07/26/1991
Global Id: T0608595685

SCVWD ID: 07S1E18B02F

SCV PARAMEDICS SJ AM ***58 AUTUMN ST N*** ***WSW 1/4 - 1/2 (0.394 mi.)*** ***AW308*** ***793***
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Id: 43-0072
Facility Status: Case Closed
Global Id: T0608500140
date9: 4/9/1997

SAN JOSE GLASS COMPA ***425 AUZERAIS*** ***SSW 1/4 - 1/2 (0.397 mi.)*** ***AX310*** ***796***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Post remedial action monitoring
Date Closed: 12/22/2011
Global Id: T0608501756
SCVWD ID: 07S1E17E01F

MERRY OLDSMOBILE ***525 S MARKET ST*** ***SE 1/4 - 1/2 (0.423 mi.)*** ***BA317*** ***815***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 06/02/1997
Global Id: T0608500894
SCVWD ID: 07S1E17B01F
date9: 6/2/1997

CENTER COMMUNICATION ***455-9 AUZERAIS AVE*** ***SSW 1/4 - 1/2 (0.430 mi.)*** ***AX324*** ***824***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 03/19/1996
Global Id: T0608500318
SCVWD ID: 07S1E18H06F
date9: 3/19/1996

JONES/SCHAEZLEIN PRO ***520 S. 1ST STREET*** ***SE 1/4 - 1/2 (0.430 mi.)*** ***BA325*** ***826***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Remedial action (cleanup) Underway
Date Closed: 08/18/2005
Global Id: T0608560815
SCVWD ID: 07S1E17B04F

STATE RADIATOR ***331 GIFFORD AVE.*** ***SSW 1/4 - 1/2 (0.437 mi.)*** ***BE329*** ***831***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Id: 43-1398

Facility Status: Case Closed
Date Closed: 06/27/1995
Global Id: T0608501373
SCVWD ID: 07S1E18H01F
date9: 6/27/1995

FIRE SEARCH & RESCUE ***454 AUZERAIS AVE*** ***SSW 1/4 - 1/2 (0.439 mi.)*** ***AX331*** ***835***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Id: 43-2029
Facility Status: Case Closed
date9: 7/16/1997

SAN JOSE FIRE SEARCH ***454 AUZERAIS AVE*** ***SSW 1/4 - 1/2 (0.439 mi.)*** ***AX332*** ***837***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Status: Completed - Case Closed
Date Closed: 09/05/2007
Date Closed: 07/16/1997
Global Id: T0608568177
Global Id: T0608501867
Global Id: T0608559587
SCVWD ID: 07S1E18H08F
SCVWD ID: 07S1E18H07F

SAN JOSE ARENA (RITC ***60 N MONTGOMERY ST*** ***WSW 1/4 - 1/2 (0.450 mi.)*** ***BG334*** ***844***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 04/09/1997
SCVWD ID: 07S1E07Q13F

SAN JOSE ARENA JULIA ***70-90 MONTGOMERY N*** ***WSW 1/4 - 1/2 (0.462 mi.)*** ***BG346*** ***864***
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Id: 43-2213
Facility Status: Case Closed
Global Id: T0608502031
date9: 4/9/1997

SAN JOSE ARENA (GIES ***80 N MONTGOMERY*** ***WSW 1/4 - 1/2 (0.463 mi.)*** ***BG347*** ***866***
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*** ***WSW 1/4 - 1/2 (0.471 mi.)*** ***BH351*** ***872***
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Id: 43-2159
Facility Status: Case Closed
Global Id: T0608501983
date9: 10/1/1997

GOLDEN'S WAREHOUSE ***479 AUZERAIS*** ***SSW 1/4 - 1/2 (0.473 mi.)*** ***BE354*** ***874***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 01/07/1991
Global Id: T0608500685

SCVWD ID: 07S1E18H04F
date9: 1/7/1991

FORMER TEXACO STATIO ***598 S 1ST ST*** ***SE 1/4 - 1/2 (0.490 mi.)*** ***BK358*** ***887***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Remedial action (cleanup) Underway
SCVWD ID: 07S1E17G02F

FORMER TEXACO STATIO ***598 S. FIRST STREET*** ***SE 1/4 - 1/2 (0.490 mi.)*** ***BK359*** ***888***
Database: LUST, Date of Government Version: 09/10/2018
Status: Open - Site Assessment
Global Id: T0608501801

SUPER GAS & MART ***498 S 4TH ST*** ***ESE 1/4 - 1/2 (0.491 mi.)*** ***BL360*** ***902***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Pollution Characterization
SCVWD ID: 07S1E17B03F

AUTOMATIC CAR WASH ***77 S MONTGOMERY ST*** ***WSW 1/4 - 1/2 (0.491 mi.)*** ***BG362*** ***948***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 11/02/1995
Global Id: T0608500198
SCVWD ID: 07S1E18B03F
date9: 11/2/1995

SPARTAN GAS STATION ***498 4TH*** ***ESE 1/4 - 1/2 (0.492 mi.)*** ***BL364*** ***955***
Database: LUST, Date of Government Version: 09/10/2018
Status: Completed - Case Closed
Global Id: T0608501344

RADIATOR DOCTOR THE ***534 PARK*** ***SW 1/4 - 1/2 (0.493 mi.)*** ***BO366*** ***974***
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0608501433
date9: 10/3/1995

THE RADIATOR DOCTOR ***534 PARK AVE*** ***SW 1/4 - 1/2 (0.493 mi.)*** ***BO367*** ***976***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 10/03/1995
SCVWD ID: 07S1E18G05F

SJSU-CORPORATION YAR ***1 WASHINGTON SQ*** ***E 1/4 - 1/2 (0.494 mi.)*** ***BP372*** ***982***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Status: Completed - Case Closed
Date Closed: 03/30/2000
Date Closed: 04/18/1996
Global Id: T0608502088
Global Id: T0608501816
SCVWD ID: 07S1E08J02F
SCVWD ID: 07S1E08K04F

SJSU CENTRAL PLANT ***1 WASHINGTON SQUARE*** ***E 1/4 - 1/2 (0.494 mi.)*** ***BP373*** ***1115***
Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Status: Case Closed
date9: 3/30/2000
date9: 4/18/1996

GEM PROPERTY	***481 AUZERAIS AVE***	***SSW 1/4 - 1/2 (0.494 mi.)***	***375***	***1129***

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 04/24/1991
Global Id: T0608500672
SCVWD ID: 07S1E18H03F
date9: 4/24/1991

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL	***95 ALMADEN AVENUE***	***NW 0 - 1/8 (0.027 mi.)***	***G56***	***50***

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
SCVWD ID: 07S1E08N03F

PACIFIC BELL	***95 ALMADEN AVENUE***	***NW 0 - 1/8 (0.027 mi.)***	***G57***	***58***

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

PACIFIC BELL - 95 S	***95 S. ALMADEN AVE.***	***NW 0 - 1/8 (0.027 mi.)***	***G59***	***62***

Database: LUST, Date of Government Version: 09/10/2018
Status: Open - Assessment & Interim Remedial Action
Global Id: T0608501640

GREYHOUND LINES, INC	***70 ALMADEN AVE***	***NW 0 - 1/8 (0.059 mi.)***	***G76***	***120***

Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 1/21/1992

GREYHOUND LINE INC	***70 ALMADEN***	***NW 0 - 1/8 (0.059 mi.)***	***G77***	***122***

Database: LUST, Date of Government Version: 09/10/2018
Status: Completed - Case Closed
Global Id: T0608584244

SAN JOSE, CITY OF	W SAN CARLOS ST & AL	S 0 - 1/8 (0.119 mi.)	K141	230

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Status: Completed - Case Closed
Date Closed: 10/21/1998
Global Id: T0608502087
SCVWD ID: 07S1E17D03F

SAN JOSE, CITY OF	***W SAN CARLOS ST & AL***	***S 1/8 - 1/4 (0.126 mi.)***	***K149***	***239***

Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 10/21/1998

SHELL	***270 W SAN CARLOS ST***	***S 1/8 - 1/4 (0.142 mi.)***	***V171***	***353***

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 06/11/1996

Global Id: T0608501284
SCVWD ID: 07S1E17D05F
date9: 6/11/1996

SAN JOSE MERCURY NEW ***211 W. SANTA CLARA S*** ***NW 1/8 - 1/4 (0.163 mi.)*** ***X186*** ***374***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Open - Verification Monitoring
Facility Status: Case Closed
Global Id: T0608502045
SCVWD ID: 07S1E08M03F
date9: 8/16/2000

SCVWD PROPERTY ***361 SANTA CLARA ST W*** ***W 1/8 - 1/4 (0.196 mi.)*** ***W214*** ***550***
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Id: 43-1712
Facility Status: Case Closed
Global Id: T0608501653
date9: 3/3/1997

PF CHANGS CHINA BIST ***98 S. 2ND STREET*** ***NE 1/8 - 1/4 (0.212 mi.)*** ***AH223*** ***576***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Date Closed: 08/09/2006
Global Id: T0608503601
SCVWD ID: 07S1E08L08F

PRIVATE RESIDENCE PRIVATE RESIDENCE NE 1/8 - 1/4 (0.221 mi.) AH233 598
Database: LUST, Date of Government Version: 09/10/2018
Status: Completed - Case Closed
Global Id: T0608516469

CENTURY CENTER 62 S 2ND ST. NE 1/8 - 1/4 (0.225 mi.) AH235 602
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 07/13/2005
SCVWD ID: 07S1E08L10F

CENTURY CENTER ***53 S 3RD ST*** ***NE 1/8 - 1/4 (0.233 mi.)*** ***AH241*** ***610***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 11/01/2002
Global Id: T0608561183
SCVWD ID: 07S1E08L07F
date9: 11/1/2002

CITY OF SAN JOSE SID ***333 W. SANTA CLARA S*** ***WNW 1/8 - 1/4 (0.235 mi.)*** ***AK249*** ***618***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Preliminary site assessment underway
Date Closed: 09/01/2011

Global Id: T0608501998
SCVWD ID: 07S1E07R03F

MANNING PROPERTY ***35 RIVER ST N*** ***WNW 1/8 - 1/4 (0.241 mi.)*** ***AL257*** ***629***
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Id: 43-0854
Facility Status: Case Closed
Global Id: T0608500865
date9: 3/3/1997

PASEO VILLAS ***130 E SAN FERNANDO*** ***NE 1/4 - 1/2 (0.290 mi.)*** ***AM265*** ***643***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 04/19/2002
Global Id: T0608502417
SCVWD ID: 07S1E08K05F
date9: 4/19/2002

FOREST CITY DEVELOPM ***101 SAN FERNANDO AVE*** ***NE 1/4 - 1/2 (0.296 mi.)*** ***AM266*** ***646***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Preliminary site assessment underway
Global Id: T0608502387
SCVWD ID: 07S1E08L06F

U.S. POSTAL SERVICE ***101 N 1ST ST*** ***N 1/4 - 1/2 (0.321 mi.)*** ***AP275*** ***671***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 10/02/1996
Global Id: T0608501544
SCVWD ID: 07S1E08M01F
date9: 10/2/1996

DISTRICT PROPERTY ***361 W SANTA CLARA ST*** ***WNW 1/4 - 1/2 (0.325 mi.)*** ***276*** ***673***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
SCVWD ID: 07S1E07R02F

BANK OF TRADE BUILDI ***100 E SANTA CLARA ST*** ***NNE 1/4 - 1/2 (0.326 mi.)*** ***AO277*** ***674***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 11/22/2000
Global Id: T0608500212
SCVWD ID: 07S1E08L04F
date9: 11/22/2000

THOMAS FALLON HOUSE ***175 W SAINT JOHN ST*** ***NNW 1/4 - 1/2 (0.326 mi.)*** ***278*** ***677***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004

Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 10/03/1994
Global Id: T0608524383
SCVWD ID: 07S1E08M02F
date9: 10/3/1994

SAN ANTONIO PLAZA RE ***SAN FERNANDO & 4TH S*** ***NE 1/4 - 1/2 (0.330 mi.)*** ***AQ279*** ***679***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
Date Closed: 08/17/1992
SCVWD ID: 07S1E08K01F
date9: 8/17/1992

SAN ANTONIO PLAZA RE ***SAN FERNANDO & 4TH S*** ***NE 1/4 - 1/2 (0.330 mi.)*** ***AQ282*** ***683***
Database: LUST, Date of Government Version: 09/10/2018
Status: Completed - Case Closed
Global Id: T0608502303

DOWNTOWN TRUCK & TRA ***405 SANTA CLARA ST W*** ***W 1/4 - 1/2 (0.349 mi.)*** ***AS287*** ***710***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
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

TEXACO ***78 S 4TH ST*** ***NE 1/4 - 1/2 (0.351 mi.)*** ***AT288*** ***713***
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0608501328
date9: 10/21/1999

SILVA SERVICE-TEXACO ***78 S 4TH ST*** ***NE 1/4 - 1/2 (0.351 mi.)*** ***AT289*** ***716***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 10/21/1999
SCVWD ID: 07S1E08L03F

SAN JOSE ARENA HOLEM ***443 SANTA CLARA*** ***W 1/4 - 1/2 (0.353 mi.)*** ***AS291*** ***720***
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Id: 43-0704
Facility Status: Case Closed
Global Id: T0608500733
date9: 4/10/1997

FOURTH & SANTA CLARA ***147 E SANTA CLARA ST*** ***NNE 1/4 - 1/2 (0.364 mi.)*** ***AU292*** ***722***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Remedial action (cleanup) Underway

Date Closed: 05/21/2010
Global Id: T0608500345
SCVWD ID: 07S1E08L01F

S & W LAND COMPANY ***454 W SANTA CLARA ST*** ***W 1/4 - 1/2 (0.373 mi.)*** ***AV293*** ***765***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 04/09/1999
Global Id: T0608502143
SCVWD ID: 07S1E07Q15F
date9: 4/9/1999

DOWNTOWN DATSUN ***443 W SANTA CLARA ST*** ***W 1/4 - 1/2 (0.376 mi.)*** ***AS295*** ***770***
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*** ***W 1/4 - 1/2 (0.376 mi.)*** ***AS297*** ***772***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 04/09/1997
SCVWD ID: 07S1E07Q06F

BANK OF AMERICA WELL ***521 SANTA CLARA ST W*** ***W 1/4 - 1/2 (0.376 mi.)*** ***AS298*** ***772***
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Id: 43-0145
Facility Status: Case Closed
Global Id: T0608500211
date9: 4/9/1997

SAN ANTONIO PLAZA ***UNKNOWN SAN FERNANDO*** ***NE 1/4 - 1/2 (0.377 mi.)*** ***AQ299*** ***774***
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Id: 43-1706
Facility Status: Case Closed
Global Id: T0608501647
date9: 8/17/1992

DOWNTOWN AUTO EXPRES ***154 E SANTA CLARA ST*** ***NNE 1/4 - 1/2 (0.381 mi.)*** ***AU301*** ***777***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 01/12/1998
Global Id: T0608500529
SCVWD ID: 07S1E08L02F
date9: 1/12/1998

SAN JOSE ARENA BLOCK ***522 SANTA CLARA*** ***W 1/4 - 1/2 (0.391 mi.)*** ***AV306*** ***787***
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*** ***W 1/4 - 1/2 (0.391 mi.)*** ***AV307*** ***788***
Database: LUST, Date of Government Version: 09/10/2018

Status: Completed - Case Closed
Global Id: T0608500220

SCV PARAMEDICS/SAN J ***58 N AUTUMN ST*** ***W 1/4 - 1/2 (0.394 mi.)*** ***AS309*** ***795***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 04/09/1997
SCVWD ID: 07S1E07Q02F

SAN JOSE ARENA RITCH ***60 MONTGOTMERY ST N*** ***W 1/4 - 1/2 (0.413 mi.)*** ***312*** ***805***
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Id: 43-2157
Facility Status: Case Closed
Global Id: T0608501981
date9: 4/9/1997

RIVER STREET PROJECT ***350 W JULIAN ST*** ***WNW 1/4 - 1/2 (0.413 mi.)*** ***313*** ***807***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 07/23/2001
Global Id: T0608589591
SCVWD ID: 07S1E07J01F
date9: 7/23/2001

LOOMIS ARMORED, INC. ***128 E SAINT JOHN ST*** ***NNE 1/4 - 1/2 (0.421 mi.)*** ***AZ316*** ***812***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 11/25/1996
Global Id: T0608500842
SCVWD ID: 07S1E08F02F
date9: 11/25/1996

SAN JOSE FIRE STATIO 201 N MARKET ST NNW 1/4 - 1/2 (0.429 mi.) BC321 822
Database: LUST, Date of Government Version: 09/10/2018
Status: Completed - Case Closed
Global Id: T0608501618

KOSICH CONSTRUCTION 555-561 W SANTA CLAR W 1/4 - 1/2 (0.430 mi.) BD323 824
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 04/09/1997
SCVWD ID: 07S1E07Q03F

NATIONAL RAILROAD PA ***510 W SAN FERNANDO S*** ***WSW 1/4 - 1/2 (0.454 mi.)*** ***BH335*** ***844***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 03/30/1992
Global Id: T0608500278
SCVWD ID: 07S1E18B01F
date9: 3/30/1992

CUSTOM PAD & PATTERN ***555 ST JOHN ST W*** ***WNW 1/4 - 1/2 (0.457 mi.)*** ***BF337*** ***849***
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004

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*** ***WNW 1/4 - 1/2 (0.457 mi.)*** ***BF338*** ***851***
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*** ***WNW 1/4 - 1/2 (0.457 mi.)*** ***BF339*** ***851***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 05/30/1996
Global Id: T0608500864
SCVWD ID: 07S1E07Q10F
date9: 5/30/1996

MILLIGAN NEWS CO INC ***150 N AUTUMN ST*** ***WNW 1/4 - 1/2 (0.459 mi.)*** ***340*** ***854***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 01/24/1997
Global Id: T0608500904
SCVWD ID: 07S1E07K03F
date9: 1/24/1997

FIRST UNITARIAN CHUR ***160 N THIRD ST*** ***N 1/4 - 1/2 (0.460 mi.)*** ***341*** ***857***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 10/15/2001
Global Id: T0608554972
SCVWD ID: 07S1E08F03F
date9: 10/15/2001

N 5TH SIDEWALK 24 N 5TH ST NE 1/4 - 1/2 (0.461 mi.) AY345 863
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 12/28/2006
SCVWD ID: 07S1E08F04F

SAN JOSE ARENA GEISL ***80 MONTGOMERY ST N*** ***W 1/4 - 1/2 (0.470 mi.)*** ***BI349*** ***867***
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Id: 43-2158
Facility Status: Case Closed
Global Id: T0608501982
date9: 4/9/1997

CORNERSTONE PROPERTY ***100 N. FOURTH STREET*** ***NNE 1/4 - 1/2 (0.470 mi.)*** ***AZ350*** ***869***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018

Status: Completed - Case Closed
Date Closed: 03/03/2006
Global Id: T0608576806
SCVWD ID: 07S1E08F05F

SAN JOSE FOUNDRY ***525 W SAINT JOHN ST*** ***WNW 1/4 - 1/2 (0.481 mi.)*** ***BF356*** ***877***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Status: Pollution Characterization
Global Id: T0608501177
SCVWD ID: 07S1E07Q01F

N 5TH SIDEWALK ***24 5TH*** ***NNE 1/4 - 1/2 (0.491 mi.)*** ***BJ361*** ***945***
Database: LUST, Date of Government Version: 09/10/2018
Status: Completed - Case Closed
Global Id: T0608576161

KOSICH CONSTRUCTION ***555 SANTA CLARA ST W*** ***W 1/4 - 1/2 (0.491 mi.)*** ***BM363*** ***952***
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Id: 43-0163
Facility Status: Case Closed
Global Id: T0608500229
date9: 4/9/1997

SAN JOSE ARENA FOLLO ***575 SANTA CLARA*** ***W 1/4 - 1/2 (0.493 mi.)*** ***BM368*** ***977***
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Id: 43-0596
Facility Status: Case Closed
Global Id: T0608500632
date9: 4/10/1997

FOLLOSCO TRANSMISSIO ***575 W SANTA CLARA ST*** ***W 1/4 - 1/2 (0.493 mi.)*** ***BM369*** ***979***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 04/09/1997
SCVWD ID: 07S1E07Q05F

INTERIOR PLANT DESIG ***589 SANTA CLARA ST W*** ***W 1/4 - 1/2 (0.494 mi.)*** ***BM371*** ***980***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
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

BRANDENBURG PROPERTI ***160 JULIAN W*** ***NNW 1/4 - 1/2 (0.495 mi.)*** ***376*** ***1131***
Database: LUST, Date of Government Version: 09/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
Facility Id: 43-2417
Facility Status: Case Closed

Global Id: T0608595937
date9: 6/11/2003

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

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 23 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE CONVENTION	***SOUTH MARKET STREET***	***ESE 1/8 - 1/4 (0.137 mi.)***	***U157***	***268***
Database: CPS-SLIC, Date of Government Version: 09/10/2018 Facility Status: Open - Site Assessment Global Id: SL0608531982				
BLOCK 2 CITY OF SAN	***8 EAST SAN FERNANADO***	***NE 1/8 - 1/4 (0.158 mi.)***	***184***	***372***
Database: CPS-SLIC, Date of Government Version: 09/10/2018 Facility Status: Completed - Case Closed Global Id: SL0608508545				
DIAMOND CLEANERS	***398 W SAN CARLOS***	***SSW 1/4 - 1/2 (0.312 mi.)***	***270***	***652***
Database: CPS-SLIC, Date of Government Version: 09/10/2018 Facility Status: Open - Site Assessment Global Id: T10000010223				
PARK DELMAS AND FILI	***PARK AVE AND WEST SA***	***SW 1/4 - 1/2 (0.318 mi.)***	***272***	***670***
Database: CPS-SLIC, Date of Government Version: 09/10/2018 Facility Status: Open - Remediation Global Id: T10000009960				
PIERCE DEVELOPMENT	***561-599 S. MARKET ST***	***SE 1/4 - 1/2 (0.460 mi.)***	***BA342***	***860***
Database: CPS-SLIC, Date of Government Version: 09/10/2018 Facility Status: Completed - Case Closed Global Id: T10000005812				
PERRUCCI PROPERTIES	***53 MONTGOMERY S***	***WSW 1/4 - 1/2 (0.461 mi.)***	***BG344***	***862***
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 09/10/2018 Facility Status: Completed - Case Closed Facility Id: 43S0528 Global Id: T0608591654				

Lower Elevation	Address	Direction / Distance	Map ID	Page
RED STAR INDUSTRIAL	***360 PARK AVENUE***	***SW 1/8 - 1/4 (0.181 mi.)***	***AB204***	***517***
Database: CPS-SLIC, Date of Government Version: 09/10/2018 Facility Status: Completed - Case Closed Global Id: T10000008321				
RIVER PARK DEVELOPME	***333 WEST SAN CARLOS***	***SSW 1/8 - 1/4 (0.217 mi.)***	***AE226***	***584***
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 09/10/2018 Facility Status: Completed - Case Closed Facility Id: 43S0161 Global Id: T0608591617				
HEART OF THE CITY -	***100 SOUTH SECOND STR***	***NE 1/8 - 1/4 (0.218 mi.)***	***AH229***	***589***
Database: CPS-SLIC, Date of Government Version: 09/10/2018				

Facility Status: Open - Inactive
Global Id: SL0608548367

RIVER PARK DEVELOPME ***PROVOST ST & PARK AV*** ***SW 1/8 - 1/4 (0.227 mi.)*** ***AB236*** ***602***
Database: SLIC REG 2, Date of Government Version: 09/30/2004
Facility Id: 43-1939

DR. EU BUILDING ***35 & 43 SANTA CLARA*** ***NNE 1/4 - 1/2 (0.268 mi.)*** ***AJ259*** ***632***
Database: SLIC REG 2, Date of Government Version: 09/30/2004
Database: CPS-SLIC, Date of Government Version: 09/10/2018
Facility Status: Open - Site Assessment
Facility Id: SLT2O287178
Global Id: SLT2O287178

REDEVELOPMENT BLOCK ***UNKNOWN PARCELS 2 &*** ***NE 1/4 - 1/2 (0.276 mi.)*** ***AM263*** ***636***
Database: SLIC REG 2, Date of Government Version: 09/30/2004
Database: CPS-SLIC, Date of Government Version: 09/10/2018
Facility Status: Completed - Case Closed
Facility Id: 43S0381
Global Id: T0608591637

THE PRESS ***76 NOTRE DAME AVENUE*** ***NW 1/4 - 1/2 (0.283 mi.)*** ***264*** ***638***
Database: CPS-SLIC, Date of Government Version: 09/10/2018
Facility Status: Completed - Case Closed
Global Id: T10000003326

DIRIDON STATION JV ***W SANTA CLARA ST AND*** ***W 1/4 - 1/2 (0.297 mi.)*** ***AN267*** ***650***
Database: CPS-SLIC, Date of Government Version: 09/10/2018
Facility Status: Open - Assessment & Interim Remedial Action
Global Id: T10000009352

CENTURY CITY PARKING ***15 SOUTH THIRD STREE*** ***NNE 1/4 - 1/2 (0.299 mi.)*** ***AO268*** ***651***
Database: SLIC REG 2, Date of Government Version: 09/30/2004
Database: CPS-SLIC, Date of Government Version: 09/10/2018
Facility Status: Completed - Case Closed
Facility Id: SL20295912
Global Id: SL20295912

SAN JOSE ARENA UNKNOWN UKNOWN W 1/4 - 1/2 (0.402 mi.) AV311 805
Database: SLIC REG 2, Date of Government Version: 09/30/2004
Facility Id: 43S0538

SJSC TOWERS ***167-193 E SANTA CLAR*** ***NNE 1/4 - 1/2 (0.415 mi.)*** ***AY314*** ***810***
Database: CPS-SLIC, Date of Government Version: 09/10/2018
Facility Status: Open - Remediation
Global Id: T10000010938

MARIAN JOHNSON 59 SUTUM ST S WSW 1/4 - 1/2 (0.418 mi.) AW315 811
Database: SLIC REG 2, Date of Government Version: 09/30/2004
Facility Id: 43S0447

DELUXE CLEANERS/CIVI ***200 E. SANTA CLARA S*** ***NE 1/4 - 1/2 (0.423 mi.)*** ***BB319*** ***819***
Database: CPS-SLIC, Date of Government Version: 09/10/2018
Facility Status: Open - Remediation
Global Id: SL0608520959

DELUXE CLEANERS ***224 EAST SANTA CLARA*** ***NE 1/4 - 1/2 (0.460 mi.)*** ***BB343*** ***861***
Database: CPS-SLIC, Date of Government Version: 09/10/2018
Facility Status: Completed - Case Closed
Global Id: T10000007690

SAN JOSE TRANSIT MAL ***DEVINE STREET*** ***NNW 1/4 - 1/2 (0.470 mi.)*** ***348*** ***867***
Database: CPS-SLIC, Date of Government Version: 09/10/2018

Facility Status: Open - Inactive
Global Id: T10000008026

DELUXE CLEANERS	***224 SANTA CLARA E***	***NE 1/4 - 1/2 (0.471 mi.)***	***BJ353***	***874***
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SLT2O286177				
FMC CORP SAN JOSE OR	333 JULIAN ST	NW 1/4 - 1/2 (0.492 mi.)	BN365	973
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43-1965				

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

A review of the CA HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 60 CA HIST LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DIOCESE OF SAN JOSE SCVWD ID: 07S1E08N01	***80 S MARKET ST***	***NNE 0 - 1/8 (0.099 mi.)***	***J107***	***193***
CHEVRON #9-2218 SCVWD ID: 07S1E17D01	***222 W SAN CARLOS ST***	***SSE 1/8 - 1/4 (0.139 mi.)***	***S159***	***269***
SJRA-HOTEL EAST SCVWD ID: 07S1E17C05	***301 S MARKET ST***	***SE 1/8 - 1/4 (0.166 mi.)***	***U189***	***381***
DOHRMAN BUILDING SCVWD ID: 07S1E17C04	***325 S 1ST ST***	***ESE 1/8 - 1/4 (0.197 mi.)***	***AD216***	***553***
FOX CALIFORNIA THEAT SCVWD ID: 07S1E08P01	***345 S 1ST ST***	***ESE 1/8 - 1/4 (0.215 mi.)***	***AD224***	***579***
SJRA-CONVENTION CENT SCVWD ID: 07S1E17C03	***S MARKET ST @ VIOLA***	***SE 1/4 - 1/2 (0.273 mi.)***	***AI262***	***635***
DIAMOND CLEANERS SCVWD ID: 07S1E18H02	***398 W SAN CARLOS***	***SSW 1/4 - 1/2 (0.312 mi.)***	***270***	***652***
SOBRATO PROPERTY SCVWD ID: 07S1E17C06	***488 ALMADEN AVE***	***SSE 1/4 - 1/2 (0.338 mi.)***	***284***	***685***
ROSE-MURTY TIRE CO. SCVWD ID: 07S1E17C02	***477 S MARKET ST***	***SE 1/4 - 1/2 (0.341 mi.)***	***AR285***	***691***
CRISTINA & HALL SCVWD ID: 07S1E17D06	***291 AUZERAIS AVE***	***SSW 1/4 - 1/2 (0.353 mi.)***	***290***	***717***
VITALE BODY SHOP SCVWD ID: 07S1E18B02	***52 S AUTUMN ST***	***WSW 1/4 - 1/2 (0.389 mi.)***	***AW303***	***783***
SAN JOSE GLASS COMPA SCVWD ID: 07S1E17E01	***425 AUZERAIS***	***SSW 1/4 - 1/2 (0.397 mi.)***	***AX310***	***796***
MERRY OLDSMOBILE SCVWD ID: 07S1E17B01	***525 S MARKET ST***	***SE 1/4 - 1/2 (0.423 mi.)***	***BA317***	***815***
JONES/SCHAEZLEIN PRO SCVWD ID: 07S1E17B04	***520 S. 1ST STREET***	***SE 1/4 - 1/2 (0.430 mi.)***	***BA325***	***826***
STATE RADIATOR (SJ R SCVWD ID: 07S1E18H01	331 GIFFORD AVE	SSW 1/4 - 1/2 (0.437 mi.)	BE328	831
FIRE SEARCH & RESCUE	***454 AUZERAIS AVE***	***SSW 1/4 - 1/2 (0.439 mi.)***	***AX331***	***835***

SCVWD ID: 07S1E18H07 SCVWD ID: 07S1E18H08				
SAN JOSE ARENA (RITC SCVWD ID: 07S1E07Q13	***60 N MONTGOMERY ST***	***WSW 1/4 - 1/2 (0.450 mi.)***	***BG334***	***844***
SAN JOSE ARENA (GIES SCVWD ID: 07S1E07Q14	***80 N MONTGOMERY***	***WSW 1/4 - 1/2 (0.463 mi.)***	***BG347***	***866***
GOLDEN'S WAREHOUSE SCVWD ID: 07S1E18H04	***479 AUZERAIS***	***SSW 1/4 - 1/2 (0.473 mi.)***	***BE354***	***874***
FORMER TEXACO STATIO SCVWD ID: 07S1E17G02	***598 S 1ST ST***	***SE 1/4 - 1/2 (0.490 mi.)***	***BK358***	***887***
SUPER GAS & MART SCVWD ID: 07S1E17B03	***498 S 4TH ST***	***ESE 1/4 - 1/2 (0.491 mi.)***	***BL360***	***902***
AUTOMATIC CAR WASH SCVWD ID: 07S1E18B03	***77 S MONTGOMERY ST***	***WSW 1/4 - 1/2 (0.491 mi.)***	***BG362***	***948***
RADIATOR DOCTOR THE SCVWD ID: 07S1E18G05	***534 PARK***	***SW 1/4 - 1/2 (0.493 mi.)***	***BO366***	***974***
SJSU CENTRAL PLANT SCVWD ID: 07S1E08J02 SCVWD ID: 07S1E08K04	***1 WASHINGTON SQUARE***	***E 1/4 - 1/2 (0.494 mi.)***	***BP373***	***1115***
GEM PROPERTY SCVWD ID: 07S1E18H03	***481 AUZERAIS AVE***	***SSW 1/4 - 1/2 (0.494 mi.)***	***375***	***1129***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL SCVWD ID: 07S1E08N03	***95 ALMADEN AVENUE***	***NW 0 - 1/8 (0.027 mi.)***	***G57***	***58***
GREYHOUND LINES, INC SCVWD ID: 07S1E08N02	***70 ALMADEN AVE***	***NW 0 - 1/8 (0.059 mi.)***	***G76***	***120***
SAN JOSE, CITY OF SCVWD ID: 07S1E17D03	***W SAN CARLOS ST & AL***	***S 1/8 - 1/4 (0.126 mi.)***	***K149***	***239***
SHELL SCVWD ID: 07S1E17D05	***270 W SAN CARLOS ST***	***S 1/8 - 1/4 (0.142 mi.)***	***V171***	***353***
SAN JOSE MERCURY NEW SCVWD ID: 07S1E08M03	***211 W. SANTA CLARA S***	***NW 1/8 - 1/4 (0.163 mi.)***	***X186***	***374***
PF CHANGS CHINA BIST SCVWD ID: 07S1E08L08	***98 S. 2ND STREET***	***NE 1/8 - 1/4 (0.212 mi.)***	***AH223***	***576***
CENTURY CENTER SCVWD ID: 07S1E08L07	***53 S 3RD ST***	***NE 1/8 - 1/4 (0.233 mi.)***	***AH241***	***610***
CITY OF SAN JOSE SID SCVWD ID: 07S1E07R03	***333 W. SANTA CLARA S***	***WNW 1/8 - 1/4 (0.235 mi.)***	***AK249***	***618***
MANNING PROPERTY SCVWD ID: 07S1E07R01	***35 RIVER ST N***	***WNW 1/8 - 1/4 (0.241 mi.)***	***AL257***	***629***
PASEO VILLAS SCVWD ID: 07S1E08K05	***130 E SAN FERNANDO***	***NE 1/4 - 1/2 (0.290 mi.)***	***AM265***	***643***
FOREST CITY DEVELOPM SCVWD ID: 07S1E08L06	***101 SAN FERNANDO AVE***	***NE 1/4 - 1/2 (0.296 mi.)***	***AM266***	***646***
U.S. POSTAL SERVICE	***101 N 1ST ST***	***N 1/4 - 1/2 (0.321 mi.)***	***AP275***	***671***

SCVWD ID: 07S1E08M01				
DISTRICT PROPERTY	***361 W SANTA CLARA ST***	***WNW 1/4 - 1/2 (0.325 mi.)***	***276***	***673***
SCVWD ID: 07S1E07R02				
BANK OF TRADE BUILDI	***100 E SANTA CLARA ST***	***NNE 1/4 - 1/2 (0.326 mi.)***	***AO277***	***674***
SCVWD ID: 07S1E08L04				
THOMAS FALLON HOUSE	***175 W SAINT JOHN ST***	***NNW 1/4 - 1/2 (0.326 mi.)***	***278***	***677***
SCVWD ID: 07S1E08M02				
SAN ANTONIO PLAZA RE	***SAN FERNANDO & 4TH S***	***NE 1/4 - 1/2 (0.330 mi.)***	***AQ279***	***679***
SCVWD ID: 07S1E08K01				
DOWNTOWN TRUCK & TRA	***405 SANTA CLARA ST W***	***W 1/4 - 1/2 (0.349 mi.)***	***AS287***	***710***
SCVWD ID: 07S1E07Q04				
TEXACO	***78 S 4TH ST***	***NE 1/4 - 1/2 (0.351 mi.)***	***AT288***	***713***
SCVWD ID: 07S1E08L03				
FOURTH & SANTA CLARA	***147 E SANTA CLARA ST***	***NNE 1/4 - 1/2 (0.364 mi.)***	***AU292***	***722***
SCVWD ID: 07S1E08L01				
S & W LAND COMPANY	***454 W SANTA CLARA ST***	***W 1/4 - 1/2 (0.373 mi.)***	***AV293***	***765***
SCVWD ID: 07S1E07Q15				
UNKNOWN	443 W SANTA CLARA ST	W 1/4 - 1/2 (0.376 mi.)	AS296	771
SCVWD ID: 07S1E07Q07				
BANK OF AMERICA/WELL	***521 W SANTA CLARA ST***	***W 1/4 - 1/2 (0.376 mi.)***	***AS297***	***772***
SCVWD ID: 07S1E07Q06				
DOWNTOWN AUTO EXPRES	***154 E SANTA CLARA ST***	***NNE 1/4 - 1/2 (0.381 mi.)***	***AU301***	***777***
SCVWD ID: 07S1E08L02				
SAN JOSE ARENA BLOCK	***522 SANTA CLARA***	***W 1/4 - 1/2 (0.391 mi.)***	***AV306***	***787***
SCVWD ID: 07S1E07Q12				
SCV PARAMEDICS/SAN J	***58 N AUTUMN ST***	***W 1/4 - 1/2 (0.394 mi.)***	***AS309***	***795***
SCVWD ID: 07S1E07Q02				
RIVER STREET PROJECT	***350 W JULIAN ST***	***WNW 1/4 - 1/2 (0.413 mi.)***	***313***	***807***
SCVWD ID: 07S1E07J01				
LOOMIS ARMORED, INC.	***128 E SAINT JOHN ST***	***NNE 1/4 - 1/2 (0.421 mi.)***	***AZ316***	***812***
SCVWD ID: 07S1E08F02				
NATIONAL RAILROAD PA	***510 W SAN FERNANDO S***	***WSW 1/4 - 1/2 (0.454 mi.)***	***BH335***	***844***
SCVWD ID: 07S1E18B01				
CUSTOMPAD&PATTERN/LA	555 W SAINT JOHN ST	WNW 1/4 - 1/2 (0.457 mi.)	BF336	848
SCVWD ID: 07S1E07Q08				
MANADA TILE	***517 W SAINT JOHN ST***	***WNW 1/4 - 1/2 (0.457 mi.)***	***BF339***	***851***
SCVWD ID: 07S1E07Q10				
MILLIGAN NEWS CO INC	***150 N AUTUMN ST***	***WNW 1/4 - 1/2 (0.459 mi.)***	***340***	***854***
SCVWD ID: 07S1E07K03				
FIRST UNITARIAN CHUR	***160 N THIRD ST***	***N 1/4 - 1/2 (0.460 mi.)***	***341***	***857***
SCVWD ID: 07S1E08F03				
SAN JOSE FOUNDRY	***525 W SAINT JOHN ST***	***WNW 1/4 - 1/2 (0.481 mi.)***	***BF356***	***877***
SCVWD ID: 07S1E07Q01				
FOLLOSCO TRANSMISSIO	***575 W SANTA CLARA ST***	***W 1/4 - 1/2 (0.493 mi.)***	***BM369***	***979***
SCVWD ID: 07S1E07Q05				
INTERIOR PLANT DESIG	***589 SANTA CLARA ST W***	***W 1/4 - 1/2 (0.494 mi.)***	***BM371***	***980***

SCVWD ID: 07S1E07Q09

State and tribal registered storage tank lists

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

A review of the CA UST list, as provided by EDR, has revealed that there are 8 CA UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE CONVENTION Database: UST, Date of Government Version: 09/10/2018 Facility Id: FA0209349	150 W SAN CARLOS ST	SE 1/8 - 1/4 (0.140 mi.)	R160	275
SAN JOSE MARRIOTT Database: UST, Date of Government Version: 09/10/2018 Facility Id: FA0256813	301 S MARKET ST	SE 1/8 - 1/4 (0.166 mi.)	U188	381
ROBERT F. PECKHAM FE Database: UST, Date of Government Version: 09/10/2018 Facility Id: 43-000-257394 Facility Id: FA0257394	280 S. 1ST ST.	E 1/8 - 1/4 (0.173 mi.)	AA197	471
AD'S BIKE SHOP Database: UST, Date of Government Version: 09/10/2018	170 W SAN CARLOS	SE 1/8 - 1/4 (0.181 mi.)	AC206	518
HILTON SAN JOSE Database: UST, Date of Government Version: 09/10/2018	300 ALMADEN BL	SE 1/8 - 1/4 (0.181 mi.)	AC207	518

Lower Elevation	Address	Direction / Distance	Map ID	Page
AT&T CALIFORNIA - N1 Database: UST, Date of Government Version: 09/10/2018 Facility Id: FA0258003	95 S ALMADEN AVE	NW 0 - 1/8 (0.027 mi.)	G62	95
MCI TELECOMMUNICATIO Database: UST, Date of Government Version: 09/10/2018 Facility Id: 406660	55 ALMADEN BLVD STE	WNW 0 - 1/8 (0.107 mi.)	Q125	222
VERIZON BUSINESS-SNJ Database: UST, Date of Government Version: 09/10/2018 Facility Id: FA0700266	325 W SAN FERNANDO S	W 1/8 - 1/4 (0.167 mi.)	W194	470

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

A review of the CA AST list, as provided by EDR, has revealed that there are 8 CA AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FAIRMONT HOTEL SAN J Database: AST, Date of Government Version: 07/06/2016	***170 S MARKET ST***	***ENE 0 - 1/8 (0.088 mi.)***	***L98***	***162***
CORESITE 55 S. MARKE Database: AST, Date of Government Version: 07/06/2016	55 S MARKET ST	N 0 - 1/8 (0.100 mi.)	M108	197

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE Database: AST, Date of Government Version: 07/06/2016	55 MARKET STREET	N 0 - 1/8 (0.100 mi.)	M110	204
MARKET POST TOWER Database: AST, Date of Government Version: 07/06/2016	55 S MARKET ST	N 0 - 1/8 (0.100 mi.)	M111	204
LEVEL 3 COMM-SNJSCAJ Database: AST, Date of Government Version: 07/06/2016	***55 S MARKET ST***	***N 0 - 1/8 (0.100 mi.)***	***M112***	***205***
150 S. FIRST STREET, Database: AST, Date of Government Version: 07/06/2016	150 S 1ST ST	ENE 1/8 - 1/4 (0.135 mi.)	T152	244

Lower Elevation	Address	Direction / Distance	Map ID	Page
TOWER II, PHASE II Database: AST, Date of Government Version: 07/06/2016	***151 ALMADEN BOULEVAR***	***WSW 0 - 1/8 (0.034 mi.)***	***C65***	***96***
ADOBE SYSTEMS-WEST T Database: AST, Date of Government Version: 07/06/2016	***345 PARK AV***	***SW 0 - 1/8 (0.106 mi.)***	***P121***	***209***

State and tribal voluntary cleanup sites

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

A review of the CA VCP list, as provided by EDR, and dated 07/30/2018 has revealed that there is 1 CA VCP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN ANTONIO PLAZA BL Status: Certified Facility Id: 43490065	***WEST SAN FERNANDO ST***	***NE 1/4 - 1/2 (0.330 mi.)***	***AQ281***	***680***

State and tribal Brownfields sites

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

A review of the CA BROWNFIELDS list, as provided by EDR, and dated 09/24/2018 has revealed that there is 1 CA BROWNFIELDS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BLOCK 2 CITY OF SAN	***8 EAST SAN FERNANADO***	***NE 1/8 - 1/4 (0.158 mi.)***	***184***	***372***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE SPORTS AREN	*525 WEST SANTA CLARA*	*WNW 1/2 - 1 (0.571 mi.)*	*381*	*1140*

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 07/23/2018 has revealed that there are 11 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FAIRMONT HOTEL SAN J	*170 S MARKET ST*	*ENE 0 - 1/8 (0.088 mi.)*	*L98*	*162*
HYATT PLACE SAN JOSE	*282 ALMADEN BL*	*S 0 - 1/8 (0.097 mi.)*	*K102*	*182*
DATAPIPE	*150 S 1ST ST STE 101*	*ENE 1/8 - 1/4 (0.135 mi.)*	*T154*	*245*
150 S. FIRST STREET,	*150 S 1ST ST*	*ENE 1/8 - 1/4 (0.135 mi.)*	*T156*	*263*
SAN JOSE CONVENTION	*150 W SAN CARLOS ST*	*SE 1/8 - 1/4 (0.140 mi.)*	*R166*	*278*
SJRA-HOTEL EAST	*301 S MARKET ST*	*SE 1/8 - 1/4 (0.166 mi.)*	*U192*	*383*
ROBERT F PECKHAM FED	*280 S 1ST ST*	*E 1/8 - 1/4 (0.173 mi.)*	*AA199*	*472*

Lower Elevation	Address	Direction / Distance	Map ID	Page
AT&T CALIFORNIA - N1	*95 S ALMADEN AVE*	*NW 0 - 1/8 (0.027 mi.)*	*G61*	*71*
160 WEST SANTA CLARA	*160 WEST SANTA CLARA*	*NNW 1/8 - 1/4 (0.147 mi.)*	*X174*	*359*
WALGREENS #5219	*5 S 1ST ST*	*NNE 1/8 - 1/4 (0.199 mi.)*	*Z218*	*556*
SAFEWAY STORE 2934	*100 S 2ND ST*	*NE 1/8 - 1/4 (0.218 mi.)*	*AH230*	*590*

Local Lists of Registered Storage Tanks

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WELLS FARGO BUILDING	121 PK CTR PLZ HIRIS	E 0 - 1/8 (0.003 mi.)	D43	40

Status: A
Tank Status: A
Comp Number: 400537

SAN JOSE CONVENTION	***150 W SAN CARLOS ST***	***SE 1/8 - 1/4 (0.140 mi.)***	***R166***	***278***
Status: A Tank Status: A Comp Number: 406636				

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL Status: A Tank Status: A Comp Number: 400575	95 ALMADEN BLVD HIRI	W 0 - 1/8 (0.045 mi.)	C69	109
GREYHOUND LINES, INC Comp Number: 401146	***70 ALMADEN AVE***	***NW 0 - 1/8 (0.059 mi.)***	***G76***	***120***
MCI TELECOMMUNICATIO Status: A Tank Status: A Comp Number: 406660	55 ALMADEN BLVD 325	WNW 0 - 1/8 (0.107 mi.)	Q123	218
COMMERCIAL CENTER BA Comp Number: 403245	1 ALMADEN BLVD HIRIS	WNW 1/8 - 1/4 (0.157 mi.)	Q180	367

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 4 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON #9-2218 Facility Id: 00000062211	***222 W SAN CARLOS ST***	***SSE 1/8 - 1/4 (0.139 mi.)***	***S159***	***269***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL Facility Id: 00000036901	***95 ALMADEN AVENUE***	***NW 0 - 1/8 (0.027 mi.)***	***G57***	***58***
GREYHOUND LINE INC Facility Id: 00000010528	***70 ALMADEN***	***NW 0 - 1/8 (0.059 mi.)***	***G77***	***122***
MARK THOMAS & CO. Facility Id: 00000054660	18 N SAN PEDRO ST	NNW 1/8 - 1/4 (0.199 mi.)	217	556

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 07/23/2018 has revealed that there are 10 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FAIRMONT HOTEL SAN J	***170 S MARKET ST***	***ENE 0 - 1/8 (0.088 mi.)***	***L98***	***162***
CORESITE 55 S. MARKE	***55 S MARKET ST***	***N 0 - 1/8 (0.100 mi.)***	***M109***	***198***

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DATAPIPE	*150 S 1ST ST STE 101*	*ENE 1/8 - 1/4 (0.135 mi.)*	*T154*	*245*
SAN JOSE CONVENTION	*150 W SAN CARLOS ST*	*SE 1/8 - 1/4 (0.140 mi.)*	*R166*	*278*
SJRA-HOTEL EAST	*301 S MARKET ST*	*SE 1/8 - 1/4 (0.166 mi.)*	*U192*	*383*
ROBERT F PECKHAM FED	*280 S 1ST ST*	*E 1/8 - 1/4 (0.173 mi.)*	*AA199*	*472*
HILTON SAN JOSE	*300 ALMADEN BL*	*SE 1/8 - 1/4 (0.181 mi.)*	*AC208*	*519*

Lower Elevation	Address	Direction / Distance	Map ID	Page
AT&T CALIFORNIA - N1	*95 S ALMADEN AVE*	*NW 0 - 1/8 (0.027 mi.)*	*G61*	*71*
TOWER II, PHASE II	*151 ALMADEN BOULEVAR*	*WSW 0 - 1/8 (0.034 mi.)*	*C65*	*96*
ADOBE SYSTEMS-WEST T	*345 PARK AV*	*SW 0 - 1/8 (0.106 mi.)*	*P121*	*209*

Local Land Records

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

A review of the CA DEED list, as provided by EDR, and dated 09/04/2018 has revealed that there are 3 CA DEED sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PIERCE DEVELOPMENT Status: COMPLETED - CASE CLOSED Envirostor ID: T10000005812	*561-599 S. MARKET ST*	*SE 1/4 - 1/2 (0.460 mi.)*	*BA342*	*860*

Lower Elevation	Address	Direction / Distance	Map ID	Page
THE PRESS Status: COMPLETED - CASE CLOSED Envirostor ID: T10000003326	*76 NOTRE DAME AVENUE*	*NW 1/4 - 1/2 (0.283 mi.)*	*264*	*638*
SAN JOSE ARENA BLOCK Status: COMPLETED - CASE CLOSED Envirostor ID: T0608500220	*522 W SANTA CLARA ST*	*W 1/4 - 1/2 (0.391 mi.)*	*AV307*	*788*

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that there are 3 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL	*130 PARK CENTER PLAZ*	*W 0 - 1/8 (0.015 mi.)*	*C49*	*44*

EPA ID:: CAT080024862				
SAFEWAY STORE NO 293 EPA ID:: CAR000227322	100 S 2ND ST	NE 1/8 - 1/4 (0.218 mi.)	AH228	588
AMER TELE & TELE CO EPA ID:: CAT080030273	95 ALMADEN AVE	NW 1/8 - 1/4 (0.232 mi.)	AG238	608

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 08/07/2018 has revealed that there is 1 FINDS site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WELLS FARGO BANK Registry ID:: 110054287507	121 PARK CENTER PLAZ	0 - 1/8 (0.000 mi.)	A37	34

CA CUPA Listings: A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

A review of the CA CUPA Listings list, as provided by EDR, has revealed that there are 66 CA CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WELLS FARGO BANK BUI Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	***121 S MARKET ST***	***NE 0 - 1/8 (0.016 mi.)***	***E50***	***46***
CSJ CONV CENTER - PA Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	***180 PARK AV A&B***	***SSE 0 - 1/8 (0.025 mi.)***	***F53***	***49***
AT&T CORP. - N1F89 (Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	***95 S MARKET ST***	***NNE 0 - 1/8 (0.056 mi.)***	***E73***	***114***
THE TECH MUSEUM OF I Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	***201 S. MARKET ST.***	***ESE 0 - 1/8 (0.067 mi.)***	***I79***	***124***
SJ METR CHAMBER OF C Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	180 S MARKET ST	E 0 - 1/8 (0.067 mi.)	I80	128
ACCENTURE Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	50 W SAN FERNANDO ST	NE 0 - 1/8 (0.083 mi.)	L89	139
O/B (DUP # FOREST C Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	***50 W SAN FERNANDO ST***	***NE 0 - 1/8 (0.083 mi.)***	***L91***	***139***
FAIRMONT HOTEL SAN J Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	***170 S MARKET ST***	***ENE 0 - 1/8 (0.088 mi.)***	***L98***	***162***
HYATT PLACE SAN JOSE Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018	***282 ALMADEN BL***	***S 0 - 1/8 (0.097 mi.)***	***K102***	***182***

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CROWNE PLAZA SAN JOS	282 ALMADEN BL	S 0 - 1/8 (0.097 mi.)	K103	189
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
LEVEL 3 COMM-SNJSCAJ	***55 S MARKET ST***	***N 0 - 1/8 (0.100 mi.)***	***M112***	***205***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
COVAD COMMUNICATIONS	55 S MARKET ST 14	N 0 - 1/8 (0.100 mi.)	M114	207
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
CASA DEL PUEBLO	***200 S MARKET ST HIRI***	***E 0 - 1/8 (0.102 mi.)***	***I117***	***208***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
60 SOMA FEE OWNER CA	***60 S MARKET ST***	***NNE 0 - 1/8 (0.118 mi.)***	***J138***	***229***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
FOUR POINTS BY SHERA	211 S 1ST ST	E 1/8 - 1/4 (0.126 mi.)	T148	239
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
CARTRIDGE WORLD	150 S 1ST ST	ENE 1/8 - 1/4 (0.135 mi.)	T151	243
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
150 S. FIRST ST LLC	***150 S 1ST ST***	***ENE 1/8 - 1/4 (0.135 mi.)***	***T153***	***244***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
DATAPIPE	***150 S 1ST ST STE 101***	***ENE 1/8 - 1/4 (0.135 mi.)***	***T154***	***245***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
AT&T MOBILITY-SITE 1	150 W SAN CARLOS ST	SE 1/8 - 1/4 (0.140 mi.)	R162	277
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
SAN JOSE CONVENTION	***150 W SAN CARLOS ST***	***SE 1/8 - 1/4 (0.140 mi.)***	***R166***	***278***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
VERIZON WIRELESS: SA	***150 W SAN CARLOS ST***	***SE 1/8 - 1/4 (0.140 mi.)***	***R167***	***348***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
SJRA-HOTEL EAST	***301 S MARKET ST***	***SE 1/8 - 1/4 (0.166 mi.)***	***U192***	***383***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
ROBERT F PECKHAM FED	***280 S 1ST ST***	***E 1/8 - 1/4 (0.173 mi.)***	***AA199***	***472***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
ADOBE SYSTEMS INC	***303 ALMADEN BLVD***	***S 1/8 - 1/4 (0.173 mi.)***	***V200***	***513***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
ADOBE SYSTEMS	303 ALMADEN BL	S 1/8 - 1/4 (0.173 mi.)	V201	516
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
HILTON SAN JOSE	***300 ALMADEN BL***	***SE 1/8 - 1/4 (0.181 mi.)***	***AC208***	***519***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
SJ SILICON VALLEY CH	310 S FIRST ST	ESE 1/8 - 1/4 (0.219 mi.)	AD231	594
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
360 RESIDENCES	***360 S MARKET ST HIRI***	***ESE 1/8 - 1/4 (0.227 mi.)***	***AI237***	***604***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				

Lower Elevation	Address	Direction / Distance	Map ID	Page
LEVEL 3 COMMUNICATIO	***185 PARK CENTER PLAZ***	***WSW 0 - 1/8 (0.002 mi.)***	***C42***	***39***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
MPOWER COMMUNICATION	***190 PARK CENTER PLZ***	***W 0 - 1/8 (0.010 mi.)***	***C44***	***40***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
KBAY/KEZR RADIO	190 PARK CENTER PLZ	W 0 - 1/8 (0.010 mi.)	C46	43
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
AT&T-SITE CAK166	95 S ALMADEN AV	NW 0 - 1/8 (0.027 mi.)	G55	50
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
PACIFIC BELL - 95 S	***95 S. ALMADEN AVE.***	***NW 0 - 1/8 (0.027 mi.)***	***G59***	***62***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
TOWER II, PHASE II	***151 ALMADEN BOULEVAR***	***WSW 0 - 1/8 (0.034 mi.)***	***C65***	***96***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
PG&E- SAN JOSE 111 A	***111 ALMADEN BLVD***	***WSW 0 - 1/8 (0.035 mi.)***	***C66***	***108***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
ADOBE SYSTEMS-EAST T	***321 PARK AV***	***SW 0 - 1/8 (0.056 mi.)***	***H72***	***111***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
OUT OF BUSINESS (DU	***300 PARK AV***	***SSW 0 - 1/8 (0.058 mi.)***	***H74***	***116***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
CENTER FOR THE PERFO	***255 ALMADEN BL***	***S 0 - 1/8 (0.083 mi.)***	***K86***	***131***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
ADOBE SYSTEMS-WEST T	***345 PARK AV***	***SW 0 - 1/8 (0.106 mi.)***	***P121***	***209***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
MCI DBA VERIZON BUSI	***55 ALMADEN BL 325***	***WNW 0 - 1/8 (0.107 mi.)***	***Q124***	***219***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
CENTURYLINK QCC-SAN	55 ALMADEN BL 300	WNW 0 - 1/8 (0.107 mi.)	Q126	223
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
ONE SOUTH MARKET	***1 S MARKET ST***	***N 1/8 - 1/4 (0.133 mi.)***	***O150***	***240***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
99 ALMADEN BOULEVARD	***99 ALMADEN BL***	***W 1/8 - 1/4 (0.146 mi.)***	***W172***	***356***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
HINES GS PROPERTIES	***160 W SANTA CLARA ST***	***NNW 1/8 - 1/4 (0.147 mi.)***	***X176***	***365***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
KBS III TEN ALMADEN,	10 ALMADEN BL STE 40	NW 1/8 - 1/4 (0.152 mi.)	Y179	367
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
ONE ALMADEN BOULEVAR	1 ALMADEN BL	WNW 1/8 - 1/4 (0.157 mi.)	Q182	368
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
ECI THREE EMBARCADER	***1 ALMADEN BOULEVARD***	***WNW 1/8 - 1/4 (0.157 mi.)***	***Q183***	***368***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
ROSS DRESS FOR LESS	***27 S 1ST ST***	***NNE 1/8 - 1/4 (0.164 mi.)***	***Z187***	***381***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
MCI DBA VERIZON BUSI	***325 W SAN FERNANDO S***	***W 1/8 - 1/4 (0.167 mi.)***	***W193***	***469***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
PHOTO DRIVE UP	37 S 1ST ST	NNE 1/8 - 1/4 (0.171 mi.)	Z196	471
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
THE BRIT DOWNTOWN	173 W SANTA CLARA ST	NNW 1/8 - 1/4 (0.181 mi.)	X203	517
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
HAMMOND THP	***2 W SANTA CLARA ST***	***N 1/8 - 1/4 (0.190 mi.)***	***Z209***	***543***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
HOTEL DE ANZA	***233 W SANTA CLARA ST***	***NW 1/8 - 1/4 (0.192 mi.)***	***Y211***	***547***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
BANK OF THE WEST	2 W SANTA CLARA ST	N 1/8 - 1/4 (0.195 mi.)	Z213	550
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				

Lower Elevation	Address	Direction / Distance	Map ID	Page
WALGREENS #5219	***5 S 1ST ST***	***NNE 1/8 - 1/4 (0.199 mi.)***	***Z218***	***556***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
LEGACY PARTNERS COMM	***333 W SAN CARLOS ST***	***SSW 1/8 - 1/4 (0.199 mi.)***	***AE219***	***568***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
SAN JOSE OFFICE CENT	***225 W SANTA CLARA ST***	***NW 1/8 - 1/4 (0.208 mi.)***	***AG222***	***574***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
SAFEWAY #2934	***100 S 2ND ST***	***NE 1/8 - 1/4 (0.218 mi.)***	***AH227***	***587***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
ALFRED E ALQUIST BUI	***100 PASEO DE SAN ANT***	***ENE 1/8 - 1/4 (0.221 mi.)***	***AF234***	***599***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
LEVEL 3 COMM-SNJSCAA	2 N 1ST ST	NNE 1/8 - 1/4 (0.232 mi.)	AJ240	609
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
AXIS CONDOMINIUMS	38 N ALMADEN BL	NW 1/8 - 1/4 (0.234 mi.)	AK244	614
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
AT&T MOBILITY - SAN	***333 W SANTA CLARA ST***	***WNW 1/8 - 1/4 (0.235 mi.)***	***AK246***	***614***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
CITY OF SAN JOSE SID	***333 W. SANTA CLARA S***	***WNW 1/8 - 1/4 (0.235 mi.)***	***AK249***	***618***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
TECHSHOP SAN JOSE	***38 S 2ND ST***	***NE 1/8 - 1/4 (0.235 mi.)***	***251***	***623***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
AT&T MOBILITY - ABOV	***2 N 1ST ST***	***NNE 1/8 - 1/4 (0.236 mi.)***	***AJ252***	***624***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				
SAN JOSE REPERTORY T	***101 PASEO DE SAN ANT***	***ENE 1/8 - 1/4 (0.237 mi.)***	***AF256***	***627***
Database: CUPA SANTA CLARA, Date of Government Version: 08/17/2018				

CA EMI: Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies

A review of the CA EMI list, as provided by EDR, and dated 12/31/2017 has revealed that there are 2 CA EMI sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WELLS FARGO BANK Facility Id: 14985	121 PARK CENTER PLZ	0 - 1/8 (0.000 mi.)	A35	33
WELLS FARGO BANK Facility Id: 14985	121 PARK CENTER PLAZ	0 - 1/8 (0.000 mi.)	A39	36

CA 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 CA HAZNET list, as provided by EDR, and dated 12/31/2016 has revealed that there are

5 CA HAZNET sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WELLS FARGO BANK GEPAID: CAC002633679	121 PARK CENTER PLZ	0 - 1/8 (0.000 mi.)	A33	32
WELLS FARGO BANK GEPAID: CAC002617903	121 PARK CENTER PLAZ	0 - 1/8 (0.000 mi.)	A34	32
WELLS FARGO BANK GEPAID: CAC000876328	121 PARK CENTER PLAZ	0 - 1/8 (0.000 mi.)	A36	34
WELLS FARGO BANK GEPAID: CAC001174120	121 PARK CENTER PLAZ	0 - 1/8 (0.000 mi.)	A38	35
PARK CITY PLAZA INVE GEPAID: CAC002756129	130 ALMADEN BLVD.	0 - 1/8 (0.000 mi.)	A40	38

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 56 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DIOCESE OF SAN JOSE Reg Id: 43-0470	***80 S MARKET ST***	***NNE 0 - 1/8 (0.099 mi.)***	***J107***	***193***
CHEVRON Reg Id: 43-0305	222 SAN CARLOS	SSE 1/8 - 1/4 (0.139 mi.)	S158	268
SAN JOSE CONVENTION Reg Id: 43-1177	150 SAN CARLOS	SE 1/8 - 1/4 (0.140 mi.)	R163	277
SJRA HOTEL EAST Reg Id: 43-1199	***301 MARKET***	***SE 1/8 - 1/4 (0.166 mi.)***	***U190***	***382***
DOHRMANN ASSOCIATES Reg Id: 43-0476	325 1ST	ESE 1/8 - 1/4 (0.197 mi.)	AD215	553
DIAMOND CLEANERS Reg Id: 43-0464	***398 W SAN CARLOS***	***SSW 1/4 - 1/2 (0.312 mi.)***	***270***	***652***
MARKET PLACE Reg Id: 2930	439 1ST	ESE 1/4 - 1/2 (0.318 mi.)	273	671
ROSE MURTY TIRE COMP Reg Id: 43-1130	477 MARKET	SE 1/4 - 1/2 (0.341 mi.)	AR286	710
CRISTINA & HALL Reg Id: 43-2175	***291 AUZERAIS AVE***	***SSW 1/4 - 1/2 (0.353 mi.)***	***290***	***717***
VITALE AUTO BODY Reg Id: 43-1611	***52 AUTUMN***	***WSW 1/4 - 1/2 (0.389 mi.)***	***AW304***	***783***
SCV PARAMEDICS SJ AM Reg Id: 43-0072	***58 AUTUMN ST N***	***WSW 1/4 - 1/2 (0.394 mi.)***	***AW308***	***793***
SAN JOSE GLASS COMPA Reg Id: 43-1829	***425 AUZERAIS***	***SSW 1/4 - 1/2 (0.397 mi.)***	***AX310***	***796***
MERRY OLDSMOBILE	525 MARKET	SE 1/4 - 1/2 (0.423 mi.)	BA318	818

Reg Id: 43-0885				
CENTER COMMUNICATION Reg Id: 43-0261	45 459 AUZERAIS	SSW 1/4 - 1/2 (0.434 mi.)	AX326	830
STATE RADIATOR Reg Id: 43-1398 Reg Id: 43750007	***331 GIFFORD AVE.***	***SSW 1/4 - 1/2 (0.437 mi.)***	***BE329***	***831***
SAN JOSE FIRE SEARCH Reg Id: 43-2029	***454 AUZERAIS AVE***	***SSW 1/4 - 1/2 (0.439 mi.)***	***AX332***	***837***
SAN JOSE ARENA JULIA Reg Id: 43-1174	70 90 MONTGOMERY	WSW 1/4 - 1/2 (0.471 mi.)	BH352	874
GOLDEN'S WAREHOUSE Reg Id: 43-0652	***479 AUZERAIS***	***SSW 1/4 - 1/2 (0.473 mi.)***	***BE354***	***874***
TEXACO Reg Id: 43-1881	598 1ST	SE 1/4 - 1/2 (0.481 mi.)	BK357	887
AUTOMATIC CAR WASH Reg Id: 43-0131	***77 S MONTGOMERY ST***	***WSW 1/4 - 1/2 (0.491 mi.)***	***BG362***	***948***
SPARTAN GAS STATION Reg Id: 43-1368	***498 4TH***	***ESE 1/4 - 1/2 (0.492 mi.)***	***BL364***	***955***
RADIATOR DOCTOR THE Reg Id: 43-1463	***534 PARK***	***SW 1/4 - 1/2 (0.493 mi.)***	***BO366***	***974***
SJSU-CORPORATION YAR Reg Id: 43-1898	***1 WASHINGTON SQ***	***E 1/4 - 1/2 (0.494 mi.)***	***BP372***	***982***
SJSU CENTRAL PLANT Reg Id: 43-2273	***1 WASHINGTON SQUARE***	***E 1/4 - 1/2 (0.494 mi.)***	***BP373***	***1115***
SAN JOSE STATE UNIVE Reg Id: 43-2111	***ONE WASHINGTON SQUAR***	***E 1/4 - 1/2 (0.494 mi.)***	***BP374***	***1116***
GEM PROPERTY Reg Id: 43-0638	***481 AUZERAIS AVE***	***SSW 1/4 - 1/2 (0.494 mi.)***	***375***	***1129***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL Reg Id: 43-1698	***95 ALMADEN AVENUE***	***NW 0 - 1/8 (0.027 mi.)***	***G56***	***50***
GREYHOUND LINE INC Reg Id: 43-0665	***70 ALMADEN***	***NW 0 - 1/8 (0.059 mi.)***	***G77***	***122***
SHELL Reg Id: 43-1306	270 SAN CARLOS	S 1/8 - 1/4 (0.142 mi.)	V170	353
SAN JOSE MERCURY NEW Reg Id: 43-2227	211 SANTA CLARA	NW 1/8 - 1/4 (0.159 mi.)	Y185	373
S & W LAND COMPANY Reg Id: 43-2331	448 & 54 SANTA CLARA	N 1/8 - 1/4 (0.174 mi.)	202	517
SCVWD PROPERTY Reg Id: 43-1712	***361 SANTA CLARA ST W***	***W 1/8 - 1/4 (0.196 mi.)***	***W214***	***550***
MANNING PROPERTY Reg Id: 43-0854	***35 RIVER ST N***	***WNW 1/8 - 1/4 (0.241 mi.)***	***AL257***	***629***
SAN JOSE SIDEWALK CI Reg Id: 43-2174	333 SANTA CLARA	W 1/4 - 1/2 (0.253 mi.)	258	632
THOMAS FALLON HOUSE	175 JOHN ST	N 1/4 - 1/2 (0.312 mi.)	AP271	670

Reg Id: 43-1666				
US POSTAL SERVICE Reg Id: 43-1585	101 1ST	N 1/4 - 1/2 (0.320 mi.)	AP274	671
BANK OF TRADE BUILDI Reg Id: 43-0146	***100 E SANTA CLARA ST***	***NNE 1/4 - 1/2 (0.326 mi.)***	***AO277***	***674***
SAN ANTONIO PLAZA BL Reg Id: 43490065	W. SAN FERNANDO ST &	NE 1/4 - 1/2 (0.330 mi.)	AQ280	680
MILITARY FAMILY HOUS Reg Id: 2738	400 SANTA CLARA	W 1/4 - 1/2 (0.333 mi.)	AN283	685
DOWNTOWN TRUCK & TRA Reg Id: 43-0484	***405 SANTA CLARA ST W***	***W 1/4 - 1/2 (0.349 mi.)***	***AS287***	***710***
SAN JOSE ARENA HOLEM Reg Id: 43-0704	***443 SANTA CLARA***	***W 1/4 - 1/2 (0.353 mi.)***	***AS291***	***720***
BANK OF AMERICA WELL Reg Id: 43-0145	***521 SANTA CLARA ST W***	***W 1/4 - 1/2 (0.376 mi.)***	***AS298***	***772***
CHEVRON Reg Id: 43-0288	147 SANTA CLARA	NNE 1/4 - 1/2 (0.379 mi.)	AU300	776
DOWNTOWN AUTO EXPRES Reg Id: 43-0483	154 SANTA CLARA	NNE 1/4 - 1/2 (0.385 mi.)	AU302	782
SAN JOSE ARENA BLOCK Reg Id: 43-0154	***522 SANTA CLARA***	***W 1/4 - 1/2 (0.391 mi.)***	***AV306***	***787***
SAN JOSE FIRE STATIO Reg Id: 43-1671	201 MARKET	NNW 1/4 - 1/2 (0.429 mi.)	BC320	822
LOOMIS ARMORED INC Reg Id: 43-0828	128 JOHN ST	NNE 1/4 - 1/2 (0.429 mi.)	AZ322	824
KOSICH CONSTRUCTION Reg Id: 43-0163	561 SANTA CLARA	W 1/4 - 1/2 (0.437 mi.)	BD327	830
MANADA TILE Reg Id: 43-0853	517 JOHN ST	WNW 1/4 - 1/2 (0.438 mi.)	BF330	835
BRADFORD MANUFACTURI Reg Id: 43-0198	8 MONTGOMERY	W 1/4 - 1/2 (0.446 mi.)	BD333	844
MILLIGAN NEWS CO INC Reg Id: 43-0896	***150 N AUTUMN ST***	***WNW 1/4 - 1/2 (0.459 mi.)***	***340***	***854***
DELUXE CLEANERS Reg Id: 43-1907	***224 SANTA CLARA E***	***NE 1/4 - 1/2 (0.471 mi.)***	***BJ353***	***874***
SAN JOSE FOUNDRY Reg Id: 43-1189	525 JOHN ST	W 1/4 - 1/2 (0.476 mi.)	BI355	877
SAN JOSE ARENA FOLLO Reg Id: 43-0596	***575 SANTA CLARA***	***W 1/4 - 1/2 (0.493 mi.)***	***BM368***	***977***
SJ REDEVELOPMENT AGE Reg Id: 43-0721	151 4TH	NNE 1/4 - 1/2 (0.493 mi.)	370	980
INTERIOR PLANT DESIG Reg Id: 43-0727	***589 SANTA CLARA ST W***	***W 1/4 - 1/2 (0.494 mi.)***	***BM371***	***980***

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

A review of the CA HWP list, as provided by EDR, and dated 08/20/2018 has revealed that there is 1 CA HWP site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
IONIZATION RESEARCH EPA Id: CAL000082530 Cleanup Status: CLOSED	***820 PARK AVE***	***WSW 1/2 - 1 (0.812 mi.)***	***BR387***	***1203***

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

A review of the CA Notify 65 list, as provided by EDR, and dated 09/19/2018 has revealed that there are 2 CA Notify 65 sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNKNOWN	35 NORTH RIVER STREE	WNW 1/4 - 1/2 (0.269 mi.)	AL260	633
7-ELEVEN FOOD STORE	***452 E SANTA CLARA ST***	***NE 1/2 - 1 (0.772 mi.)***	***384***	***1162***

CA SAN JOSE HAZMAT: San Jose Hazmat Facilities.

A review of the CA SAN JOSE HAZMAT list, as provided by EDR, and dated 08/01/2018 has revealed that there are 69 CA SAN JOSE HAZMAT sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WELLS FARGO BUILDING File Num: 400537	121 S MARKET ST HIRI	NE 0 - 1/8 (0.016 mi.)	E51	49
CSJ CONV CENTER - PA File Num: 404809	***180 PARK AV A&B***	***SSE 0 - 1/8 (0.025 mi.)***	***F53***	***49***
AT&T CORP. - N1F89 (File Num: 411704	***95 S MARKET ST***	***NNE 0 - 1/8 (0.056 mi.)***	***E73***	***114***
CSJ CAESAR CHAVEZ FO File Num: 411653	194 S MARKET ST	ESE 0 - 1/8 (0.060 mi.)	I78	124
THE TECH MUSEUM OF I File Num: 407981	***201 S. MARKET ST.***	***ESE 0 - 1/8 (0.067 mi.)***	***I79***	***124***
50WEST File Num: 406753	50 W SAN FERNANDO ST	NE 0 - 1/8 (0.083 mi.)	L90	139
O/B (DUP # FOREST C File Num: 408573	***50 W SAN FERNANDO ST***	***NE 0 - 1/8 (0.083 mi.)***	***L91***	***139***
CALPINE CORPORATION File Num: 600985 File Num: 411741 File Num: 408573	***50 W SAN FERNANDO ST***	***NE 0 - 1/8 (0.083 mi.)***	***L92***	***140***
FAIRMONT HOTEL SAN J File Num: 405685	***170 S MARKET ST***	***ENE 0 - 1/8 (0.088 mi.)***	***L98***	***162***
HYATT PLACE SAN JOSE	***282 ALMADEN BL***	***S 0 - 1/8 (0.097 mi.)***	***K102***	***182***

File Num: 402148				
LEVEL 3 COMM-SNJSCAJ File Num: 602150 File Num: 408513	***55 S MARKET ST***	***N 0 - 1/8 (0.100 mi.)***	***M112***	***205***
CORESITE File Num: 403892	55 S MARKET ST HIRIS	N 0 - 1/8 (0.100 mi.)	M113	207
CASA DEL PUEBLO File Num: 402790	***200 S MARKET ST HIRI***	***E 0 - 1/8 (0.102 mi.)***	***I117***	***208***
CSJ CIVIC AUDITORIUM File Num: 402699	135 W SAN CARLOS ST	SE 0 - 1/8 (0.113 mi.)	R134	228
60 SOUTH MARKET INVE File Num: 405606	60 S MARKET ST HIRIS	NNE 0 - 1/8 (0.118 mi.)	J137	229
FOUR POINTS SHERATON File Num: 410123	211 S 1ST ST	E 1/8 - 1/4 (0.126 mi.)	T147	239
150 S. FIRST ST LLC File Num: 411332 File Num: 412064	***150 S 1ST ST***	***ENE 1/8 - 1/4 (0.135 mi.)***	***T153***	***244***
150 S. FIRST STREET, File Num: 600978	***150 S 1ST ST***	***ENE 1/8 - 1/4 (0.135 mi.)***	***T156***	***263***
O/B (NEW CINGULAR WI File Num: 410307	150 W SAN CARLOS ST	SE 1/8 - 1/4 (0.140 mi.)	R164	277
OUT OF BUSINESS File Num: 410307	150 W SAN CARLOS ST	SE 1/8 - 1/4 (0.140 mi.)	R165	277
SAN JOSE CONVENTION File Num: 409231	***150 W SAN CARLOS ST***	***SE 1/8 - 1/4 (0.140 mi.)***	***R166***	***278***
PARKSIDE HALL File Num: 406636 File Num: 601122	***408 ALMADEN AVE***	***SE 1/8 - 1/4 (0.140 mi.)***	***R168***	***349***
OUT OF BUSINESS File Num: 409231	150 W SAN CARLOS ST	SE 1/8 - 1/4 (0.140 mi.)	R169	353
SAN JOSE CITY MARRIO File Num: 409620	301 S MARKET ST HIRI	SE 1/8 - 1/4 (0.166 mi.)	U191	383
MOBEDSHAHI HOTEL GRO File Num: 405718	***302 S MARKET ST***	***ESE 1/8 - 1/4 (0.169 mi.)***	***U195***	***470***
ROBERT F PECKHAM FED File Num: 600124	***280 S 1ST ST STE 205***	***E 1/8 - 1/4 (0.173 mi.)***	***AA198***	***471***
ADOBE SYSTEMS INC File Num: 407336	***303 ALMADEN BLVD***	***S 1/8 - 1/4 (0.173 mi.)***	***V200***	***513***
HILTON SAN JOSE File Num: 405314	300 ALMADEN BL HIRIS	SE 1/8 - 1/4 (0.181 mi.)	AC205	518
360 RESIDENCES File Num: 600416	***360 S MARKET ST HIRI***	***ESE 1/8 - 1/4 (0.227 mi.)***	***AI237***	***604***

Lower Elevation	Address	Direction / Distance	Map ID	Page
170 PARK CENTER PLAZ File Num: 411656	170 PARK CENTER PLAZ	0 - 1/8 (0.000 mi.)	B41	39
LEVEL 3 COMMUNICATIO	***185 PARK CENTER PLAZ***	***WSW 0 - 1/8 (0.002 mi.)***	***C42***	***39***

File Num: 408260 File Num: 432552				
MPOWER COMMUNICATION File Num: 411121	***190 PARK CENTER PLZ***	***W 0 - 1/8 (0.010 mi.)***	***C44***	***40***
MPOWER COMMUNICATION File Num: 408083 File Num: 410786 File Num: 411121	***190 PARK CENTER PLAZ***	***W 0 - 1/8 (0.010 mi.)***	***C45***	***42***
SPRINT FS04XC180 File Num: 411954	95 S ALMADEN AV CELL	NW 0 - 1/8 (0.027 mi.)	G58	61
PACIFIC BELL - 95 S File Num: 409639 File Num: 600180	***95 S. ALMADEN AVE.***	***NW 0 - 1/8 (0.027 mi.)***	***G59***	***62***
AT&T CORP File Num: 400575	95 S ALMADEN AV HIRI	NW 0 - 1/8 (0.027 mi.)	G60	71
TOWER II, PHASE II File Num: 409953	***151 ALMADEN BOULEVAR***	***WSW 0 - 1/8 (0.034 mi.)***	***C65***	***96***
PG&E SAN JOSE HEADQU File Num: 403308	111 ALMADEN BL HIRIS	WSW 0 - 1/8 (0.035 mi.)	C67	108
ADOBE SYSTEMS, INC File Num: 408062	321 PARK AV HIRISE	SW 0 - 1/8 (0.056 mi.)	H71	111
OUT OF BUSINESS (DU File Num: 601390	***300 PARK AV***	***SSW 0 - 1/8 (0.058 mi.)***	***H74***	***116***
RIVERPARK TOWER II L File Num: 600415	300 PARK AV HIRISE	SSW 0 - 1/8 (0.058 mi.)	H75	120
SJ CENTER FOR PERFOR File Num: 402974	255 ALMADEN BL	S 0 - 1/8 (0.083 mi.)	K88	138
ADOBE SYSTEMS, INC File Num: 407138	345 PARK AV HIRISE	SW 0 - 1/8 (0.106 mi.)	P120	209
MCI DBA VERIZON BUSI File Num: 403311 File Num: 403246 File Num: 406660	***55 ALMADEN BL 325***	***WNW 0 - 1/8 (0.107 mi.)***	***Q124***	***219***
ONE SOUTH MARKET File Num: 602571	***1 S MARKET ST***	***N 1/8 - 1/4 (0.133 mi.)***	***O150***	***240***
KBS III ALMADEN FINA File Num: 403249	99 ALMADEN BL HIRISE	W 1/8 - 1/4 (0.146 mi.)	W173	359
BIT HOLDINGS SEVENTY File Num: 406441	160 W SANTA CLARA ST	NNW 1/8 - 1/4 (0.147 mi.)	X175	364
OUT OF BUSINESS (INT File Num: 94477	***355 W SAN FERNANDO S***	***W 1/8 - 1/4 (0.150 mi.)***	***177***	***365***
KBS III TEN ALMADEN, File Num: 405918	10 ALMADEN BL HIRISE	NW 1/8 - 1/4 (0.152 mi.)	Y178	367
KBS III ALMADEN FINA File Num: 403245	1 ALMADEN BL HIRISE	WNW 1/8 - 1/4 (0.157 mi.)	Q181	368
ROSS DRESS FOR LESS File Num: 602487	***27 S 1ST ST***	***NNE 1/8 - 1/4 (0.164 mi.)***	***Z187***	***381***
MCI DBA VERIZON BUSI	***325 W SAN FERNANDO S***	***W 1/8 - 1/4 (0.167 mi.)***	***W193***	***469***

File Num: 602437 File Num: 410256				
2 WEST SANTA CLARA L File Num: 403241	2 W SANTA CLARA ST H	N 1/8 - 1/4 (0.190 mi.)	Z210	547
HOTEL DE ANZA File Num: 406605	233 W SANTA CLARA ST	NW 1/8 - 1/4 (0.192 mi.)	Y212	550
WALGREENS #5219 File Num: 408413	***5 S 1ST ST***	***NNE 1/8 - 1/4 (0.199 mi.)***	***Z218***	***556***
LEGACY PARTNERS COMM File Num: 404154	***333 W SAN CARLOS ST***	***SSW 1/8 - 1/4 (0.199 mi.)***	***AE219***	***568***
FAMILY LIFE CHIROPRA File Num: 408820	115 PASEO DE SAN ANT	ENE 1/8 - 1/4 (0.205 mi.)	AF220	574
HARVEST PROPERTIES 2 File Num: 408747	225 W SANTA CLARA ST	NW 1/8 - 1/4 (0.208 mi.)	AG221	574
SAFEWAY #2934 File Num: 602009	***100 S 2ND ST***	***NE 1/8 - 1/4 (0.218 mi.)***	***AH227***	***587***
OUT OF BUSINESS (LEV File Num: 409415	2 N 1ST ST BAS2	NNE 1/8 - 1/4 (0.232 mi.)	AJ239	609
AXIS File Num: 411708	38 N ALMADEN BL HIRI	NW 1/8 - 1/4 (0.234 mi.)	AK243	614
O/B (NEXTEL CA 2039) File Num: 411877	333 W SANTA CLARA ST	WNW 1/8 - 1/4 (0.235 mi.)	AK245	614
COMERICA BANK BUILDI File Num: 603305	***333 W SANTA CLARA ST***	***WNW 1/8 - 1/4 (0.235 mi.)***	***AK247***	***615***
MACANAN INVESTMENTS File Num: 403172	333 W SANTA CLARA ST	WNW 1/8 - 1/4 (0.235 mi.)	AK248	618
CITY OF SAN JOSE SID File Num: 600793	***333 W. SANTA CLARA S***	***WNW 1/8 - 1/4 (0.235 mi.)***	***AK249***	***618***
OUT OF BUSINESS (NEX File Num: 411877	333 W SANTA CLARA ST	WNW 1/8 - 1/4 (0.235 mi.)	AK250	622
OUT OF BUSINESS File Num: 409415	2 N 1ST ST SUITE BAS	NNE 1/8 - 1/4 (0.236 mi.)	AJ253	626
AT&T MOBILITY #35565 File Num: 410727	2 N 1ST ST BASMT	NNE 1/8 - 1/4 (0.236 mi.)	AJ254	626
HAMMER THEATRE CENTE File Num: 408862	101 PASEO DE SAN ANT	ENE 1/8 - 1/4 (0.237 mi.)	AF255	627

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used

whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE GAS WORKS	E. SAN FERNANDO AND	NE 1/4 - 1/2 (0.307 mi.)	AM269	652
GARDEN CITY GAS WORK	W. ST JOHN AND MONTG	W 1/2 - 1 (0.511 mi.)	BI377	1134

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAL S AUTO SERVICE	101 PARK WY	E 0 - 1/8 (0.012 mi.)	D47	43
AUTO ELECTRIC SERVIC	150 W SAN FERNANDO S	NNE 0 - 1/8 (0.014 mi.)	E48	44
BURLINGAME & MATHEWS	181 S MARKET ST	ESE 0 - 1/8 (0.025 mi.)	D54	49
ARROW TRANSMISSIONS	155 W SAN FERNANDO S	N 0 - 1/8 (0.029 mi.)	E63	95
CAMP & SEEKINS SHELL	101 S MARKET ST	NNE 0 - 1/8 (0.050 mi.)	E70	110
CIVIC CENTER SERVICE	227 S MARKET ST	ESE 0 - 1/8 (0.070 mi.)	I81	128
ALBARRAN MOBIL CAR W	50 W SAN FERNANDO ST	NE 0 - 1/8 (0.083 mi.)	L93	144
BECKER RALPH	244 S MARKET ST	E 0 - 1/8 (0.087 mi.)	I95	146
GARDEN CITY IMPLEMEN	200 S MKT	E 0 - 1/8 (0.102 mi.)	I116	208
LINDSEY K H	54 S MARKET ST	N 0 - 1/8 (0.104 mi.)	M118	208
BECKER & MEADE	44 S MARKET ST	N 0 - 1/8 (0.112 mi.)	M130	225
HATCH & THAYER	135 W SAN CARLOS ST	SE 0 - 1/8 (0.113 mi.)	R133	228
EMMERSON J M	209 W SAN CARLOS ST	SSE 0 - 1/8 (0.115 mi.)	R135	228
MICHAELS GEO	205 W SAN CARLOS ST	SSE 0 - 1/8 (0.115 mi.)	R136	229
TAYLOR A R	253 W SAN CARLOS ST	S 0 - 1/8 (0.119 mi.)	S139	230
SHEPHERD J W	251 W SAN CARLOS ST	SSE 0 - 1/8 (0.119 mi.)	S140	230
STATIONS	201 S 1ST ST	ENE 0 - 1/8 (0.124 mi.)	T145	236

Lower Elevation	Address	Direction / Distance	Map ID	Page
BILL S ELECTRIC SERV	252 PARK AVE	S 0 - 1/8 (0.023 mi.)	B52	49
BURLESON W L	295 ALMADEN AV	S 0 - 1/8 (0.100 mi.)	K115	207
UNITED AUTOMOTIVE SE	35 ALMADEN AVE	NW 0 - 1/8 (0.106 mi.)	N119	208
BRIGGS AUTOMOTIVE SE	36 ALMADEN AVE	WNW 0 - 1/8 (0.112 mi.)	Q131	226

EXECUTIVE SUMMARY

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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 12 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY CLEANERS	99 W SAN FERNANDO ST	NNE 0 - 1/8 (0.037 mi.)	E68	109
ART S TAILORS & CLEA	51 W SAN FERNANDO ST	NNE 0 - 1/8 (0.079 mi.)	J83	130
TERRY J J	53 W SAN FERNANDO ST	NNE 0 - 1/8 (0.082 mi.)	J84	130
AL S CLEANERS & HATT	73 S MARKET ST	N 0 - 1/8 (0.082 mi.)	J85	131
DALIS P N	63 S MARKET ST	N 0 - 1/8 (0.091 mi.)	M99	181
SING LEE	85 S SAN PEDRO ST	NNW 0 - 1/8 (0.095 mi.)	O101	181
SAM WO	88 POST ST	N 0 - 1/8 (0.107 mi.)	M127	223
ANGELS CLEANERS	50 POST STREET	NNE 0 - 1/8 (0.123 mi.)	M144	235

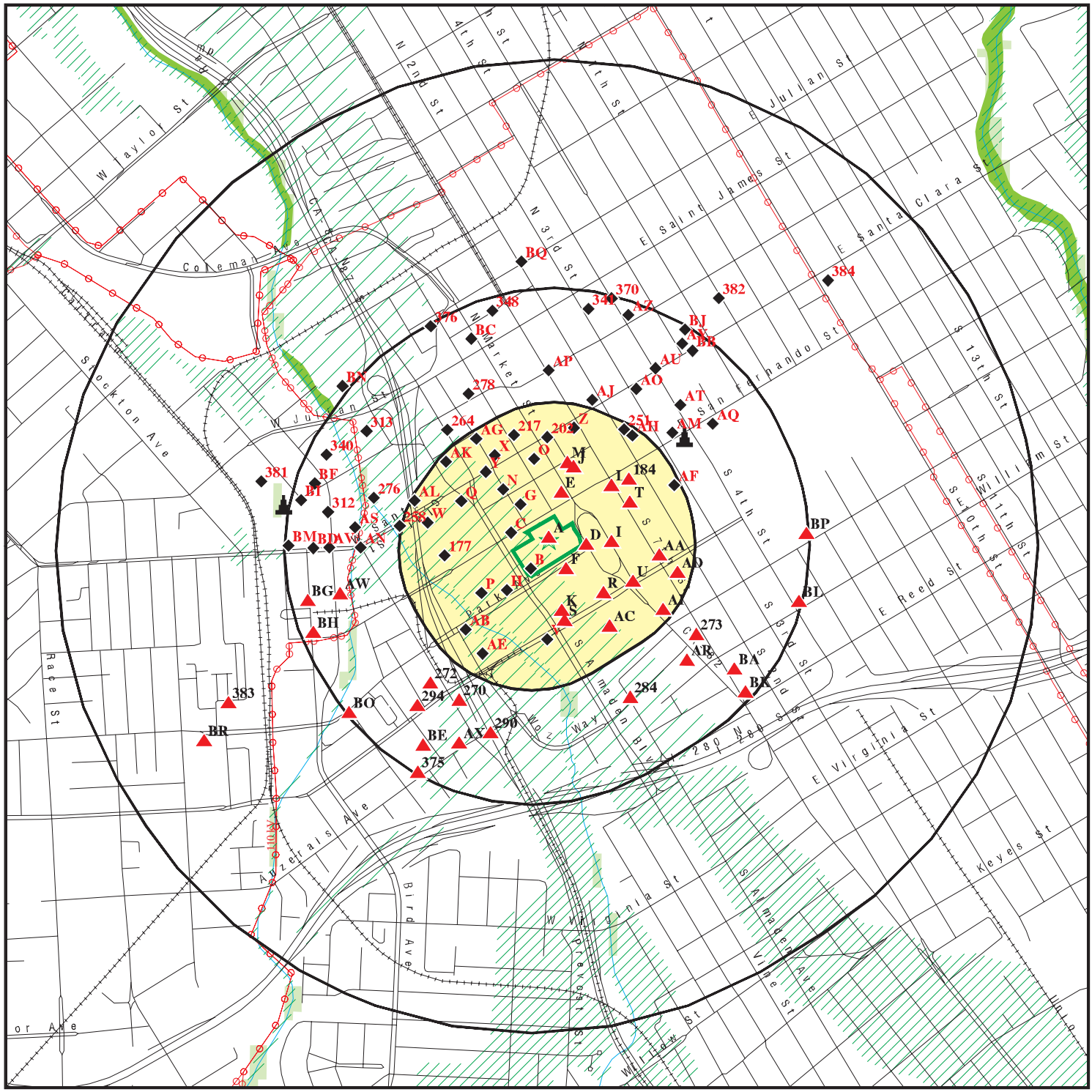
Lower Elevation	Address	Direction / Distance	Map ID	Page
ZIEGLER ADOLPH	249 W SAN FERNANDO S	WNW 0 - 1/8 (0.033 mi.)	C64	96
SING LEE	203 POST ST	NW 0 - 1/8 (0.093 mi.)	N100	181
BOURDET JEAN	252 POST ST	NW 0 - 1/8 (0.098 mi.)	N104	189
MARK ALMADEN INC	44 ALMADEN FASHION	WNW 0 - 1/8 (0.108 mi.)	Q128	223

EXECUTIVE SUMMARY

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

Site Name	Database(s)
	CA CDL
	CA CDL
PG&E GAS PLANT SAN JOSE 408 5	SEMS-ARCHIVE
PG&E GAS PLANT SAN JOSE 408 5A	SEMS-ARCHIVE
STAUFFER CHEM CO RAISCH QUARRY	SEMS-ARCHIVE
PACIFIC AIRMOTIVE	SEMS-ARCHIVE
UNION PACIFIC RAILROAD	CA CPS-SLIC

OVERVIEW MAP - 5473186.2S



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:	Cityview	CLIENT:	Path Forward Partners
ADDRESS:	100 W. San Fernando Street San Jose CA 95113	CONTACT:	Craig Pelletier
LAT/LONG:	37.332255 / 121.891619	INQUIRY #:	5473186.2s
		DATE:	November 02, 2018 2:43 pm

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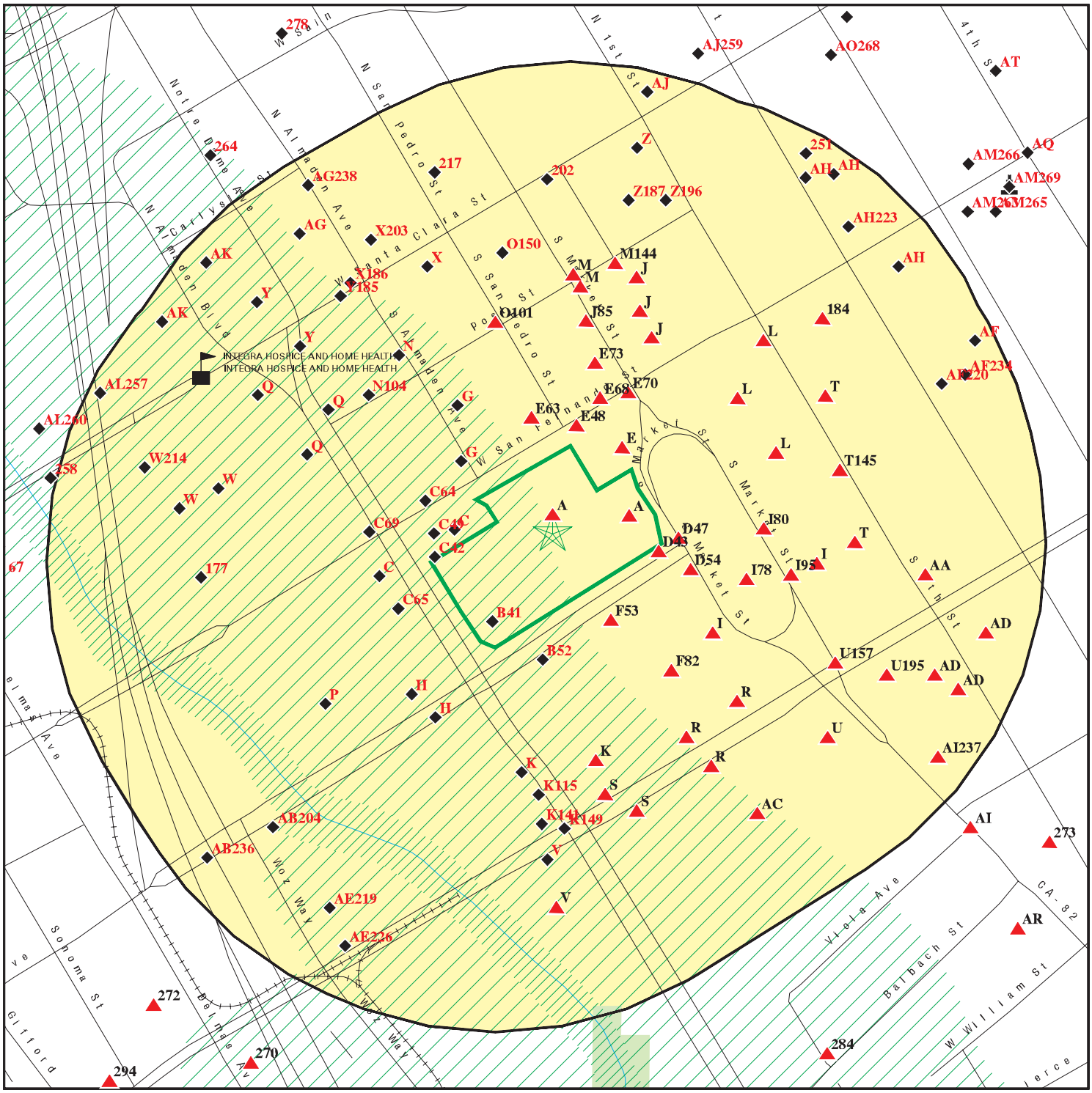
DETAIL MAP - 5473186.2S



0 1/16 1/8 1/4 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME: Cityview	CLIENT: Path Forward Partners
ADDRESS: 100 W. San Fernando Street San Jose CA 95113	CONTACT: Craig Pelletier
LAT/LONG: 37.332255 / 121.891619	INQUIRY #: 5473186.2s DATE: November 02, 2018 2:49 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	1	0	NR	NR	1
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		1	0	0	NR	NR	1
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	2	NR	NR	NR	2
RCRA-SQG	0.250		12	6	NR	NR	NR	18
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								
CA RESPONSE	1.000		0	0	0	1	NR	1
State- and tribal - equivalent CERCLIS								
CA ENVIROSTOR	1.000		1	1	2	8	NR	12
State and tribal landfill and/or solid waste disposal site lists								
CA SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
CA LUST	0.500		7	17	76	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
CA CPS-SLIC	0.500		0	6	17	NR	NR	23
CA HIST LUST	0.500		3	11	46	NR	NR	60
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		2	6	NR	NR	NR	8
CA AST	0.250		7	1	NR	NR	NR	8
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	1	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	1	0	NR	NR	1
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	1	NR	1
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	0.001		0	NR	NR	NR	NR	0
CA Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
CA CERS HAZ WASTE	0.250		3	8	NR	NR	NR	11
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		4	2	NR	NR	NR	6
CA HIST UST	0.250		2	2	NR	NR	NR	4
CA FID UST	0.250		0	0	NR	NR	NR	0
CA CERS TANKS	0.250		5	5	NR	NR	NR	10
Local Land Records								
CA LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
CA DEED	0.500		0	0	3	NR	NR	3
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CA CHMIRS	0.001		0	NR	NR	NR	NR	0
CA LDS	0.001		0	NR	NR	NR	NR	0
CA MCS	0.001		0	NR	NR	NR	NR	0
CA SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		1	2	NR	NR	NR	3
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	7	1	NR	NR	NR	NR	8
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001	1	0	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CA Cortese	0.500		0	0	0	NR	NR	0
CA CUPA Listings	0.250	3	27	39	NR	NR	NR	69

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
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	0.001		2	NR	NR	NR	NR	2
CA ENF	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA HAZNET	0.001	8	5	NR	NR	NR	NR	13
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		3	9	44	NR	NR	56
CA HWP	1.000		0	0	0	1	NR	1
CA HWT	0.250		0	0	NR	NR	NR	0
NY MANIFEST	0.250		0	0	NR	NR	NR	0
CA MINES	0.001		0	NR	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	0.001		0	NR	NR	NR	NR	0
CA PEST LIC	0.001		0	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	1	1	NR	2
CA SAN JOSE HAZMAT	0.250	4	30	39	NR	NR	NR	73
CA UIC	0.001		0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	0.001	2	0	NR	NR	NR	NR	2
CA WIP	0.250		0	0	NR	NR	NR	0
CA WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
CA CERS	0.001	5	0	NR	NR	NR	NR	5
CA OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
CA SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
CA CIWQS	0.001	2	0	NR	NR	NR	NR	2
CA WDR	0.001		0	NR	NR	NR	NR	0
CA PROJECT	0.001		0	NR	NR	NR	NR	0
CA MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
CA NON-CASE INFO	0.001	1	0	NR	NR	NR	NR	1
CA UIC GEO	0.001		0	NR	NR	NR	NR	0
CA PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	1	1	NR	2
EDR Hist Auto	0.125	2	21	NR	NR	NR	NR	23
EDR Hist Cleaner	0.125	1	12	NR	NR	NR	NR	13
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
CA RGA LF	0.001		0	NR	NR	NR	NR	0
CA RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		36	149	158	191	13	0	547

MAP FINDINGS SUMMARY

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **CITYVIEW PLAZA** **CA CERS** **S121764262**
Target **150 ALMADEN** **N/A**
Property **SAN JOSE, CA 95110**

Site 1 of 40 in cluster A

Actual:
92 ft.

CERS TANKS:
Site ID: 348231
CERS ID: 201651
CERS Description: NPDES Wastewater and Stormwater

Violations:
Site ID: 348231
Site Name: Cityview Plaza
Violation Date: 02-10-2017
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Anticipated bypass to make mitigate flooding and perform treatment system changes. Bypass period: February 10-16. Net bypass 0.8 MGD.
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348231
Site Name: Cityview Plaza
Violation Date: 02-02-2017
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Unanticipated bypass allowed to mitigate flooding. The West Sump which has been experiencing increasing groundwater inflows was brought up to full capacity (addition of GAC vessels) on 2/1/17. Despite this effort, flooding could not be resolved and an additional bypass was allowed on 2/1/17. The West Sump area also has electrical and elevator equi
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348231
Site Name: Cityview Plaza
Violation Date: 04-16-2018
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Unanticipated treatment system bypass. Total estimated volume bypassed is 3,500 gallons. The discharger initiated the bypass to offset the high groundwater inflow rates in the sump and mitigate flooding. The bypass is a violation of Discharge Prohibition III.F.
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Affiliation:
Affiliation Type Desc: Regulating
Entity Name: San Francisco Bay Regional Water Quality Control Board
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

CITYVIEW PLAZA (Continued) **S121764262**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

A2 **PRINCIPAL FINANCIAL GRP.** **CA HAZNET** **S112853344**
Target **101 PARK CENTER PLAZA** **N/A**
Property **SAN JOSE, CA 95113**

Site 2 of 40 in cluster A

Actual: **92 ft.**

HAZNET:

envid:	S112853344
Year:	1994
GEPAID:	CAC000924144
Contact:	Not reported
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	300 SECOND STREET #109
Mailing City,St,Zip:	LOS ALTOS, CA 940220000
Gen County:	Not reported
TSD EPA ID:	CAD982042475
TSD County:	Not reported
Waste Category:	Asbestos containing waste
Disposal Method:	Disposal, Land Fill
Tons:	2.5284
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

A3 **CITYVIEW PLAZA** **CA CIWQS** **S119084534**
Target **150 ALMADEN BOULEVARD** **N/A**
Property **SAN JOSE, CA 95110**

Site 3 of 40 in cluster A

Actual: **92 ft.**

CIWQS:

Agency:	Park Center Plaza Investors Attn.: Julie Garcia
Agency Address:	100 West San Fernando Street 350, San Jose, CA 95113
Place/Project Type:	Groundwater Cleanup Site
SIC/NAICS:	6512
Region:	2
Program:	NPDNONMUNIPRCS
Regulatory Measure Status:	Active
Regulatory Measure Type:	Enrollee - NPDES
Order Number:	R2-2012-0012
WDID:	2 438626003
NPDES Number:	CAG912002
Adoption Date:	Not reported
Effective Date:	08/25/2014
Termination Date:	Not reported
Expiration/Review Date:	09/01/2022
Design Flow:	Not reported
Major/Minor:	Minor
Complexity:	B
TTWQ:	2
Enforcement Actions within 5 years:	0

CITYVIEW PLAZA (Continued) **S119084534**

Violations within 5 years: 4
Latitude: Not reported
Longitude: Not reported

A4 **PARK CENTER PLAZA INVESTORS LP** **CA HAZNET** **S112996509**
Target **125 S MARKET ST** **N/A**
Property **SAN JOSE, CA 95113**

Site 4 of 40 in cluster A

Actual:
92 ft.

HAZNET:

envid:	S112996509
Year:	2013
GEPAID:	CAC002746633
Contact:	RYAN REBER
Telephone:	8317061810
Mailing Name:	Not reported
Mailing Address:	2566 BARRINGTON CT
Mailing City,St,Zip:	HAYWARD, CA 945451133
Gen County:	Santa Clara
TSD EPA ID:	CAD981382732
TSD County:	Alameda
Waste Category:	Not reported
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1.2
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported

envid:	S112996509
Year:	2011
GEPAID:	CAC002679846
Contact:	BOB ALDRICH
Telephone:	4089182123
Mailing Name:	Not reported
Mailing Address:	100 W SAN FERNANDO ST STE 350
Mailing City,St,Zip:	SAN JOSE, CA 951132280
Gen County:	Not reported
TSD EPA ID:	CAD982042475
TSD County:	Not reported
Waste Category:	Asbestos containing waste
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.4
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S112996509
Year:	2010
GEPAID:	CAC002659322
Contact:	MICHELLE JUDD
Telephone:	4089182120
Mailing Name:	Not reported
Mailing Address:	100 W SAN FERNANDO ST STE 350
Mailing City,St,Zip:	SAN JOSE, CA 95113
Gen County:	Not reported

PARK CENTER PLAZA INVESTORS LP (Continued) **S112996509**

TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

A5 **PARK CENTER PLAZA** **CA HAZNET** **S112955871**
Target **177 PARK AVE** **N/A**
Property **SAN JOSE, CA 95113**

Site 5 of 40 in cluster A

Actual: **92 ft.**

HAZNET:
envid: S112955871
Year: 2006
GEPAID: CAC002607465
Contact: TOM MILES
Telephone: 5103513220
Mailing Name: Not reported
Mailing Address: 100 PARK CENTER PLZ STE 400
Mailing City,St,Zip: SAN JOSE, CA 951132217
Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.33
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S112955871
Year: 2006
GEPAID: CAC002607465
Contact: TOM MILES
Telephone: 5103513220
Mailing Name: Not reported
Mailing Address: 100 PARK CENTER PLZ STE 400
Mailing City,St,Zip: SAN JOSE, CA 951132217
Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.29
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

A6 **CITYVIEW PLAZA** **FINDS** **1024017526**
Target **150 ALMADEN** **N/A**
Property **SAN JOSE, CA 95110**

Site 6 of 40 in cluster A

Actual: FINDS:
92 ft.

Registry ID: 110070112750

Environmental Interest/Information System
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

A7 **HERRICK W B** **EDR Hist Auto** **1009001150**
Target **171 S MARKET ST** **N/A**
Property **SAN JOSE, CA**

Site 7 of 40 in cluster A

Actual: EDR Hist Auto
92 ft.

Year:	Name:	Type:
1930	EBERT H W	AUTOMOBILE REPAIRING
1935	HERRICK W B	AUTOMOBILE REPAIRING

A8 **101 PARK CENTER BUILDING** **CA HAZNET** **S113051596**
Target **101 PARK CENTER PLAZA** **N/A**
Property **SAN JOSE, CA 95113**

Site 8 of 40 in cluster A

Actual: HAZNET:
92 ft.

envid:	S113051596
Year:	1995
GEPAID:	CAL000077868
Contact:	PRINCIPAL MUTUAL FINANICAL
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	300 2ND ST STE 109
Mailing City,St,Zip:	LOS ALTOS, CA 940223632
Gen County:	Not reported
TSD EPA ID:	CAL000027741
TSD County:	Not reported
Waste Category:	Asbestos containing waste
Disposal Method:	Disposal, Land Fill
Tons:	14.7490
Cat Decode:	Not reported

101 PARK CENTER BUILDING (Continued) **S113051596**

Method Decode: Not reported
Facility County: Santa Clara

A9 **CITYVIEW PLAZA** **CA SAN JOSE HAZMAT** **S106916699**
Target **125 S MARKET ST HIRISE** **N/A**
Property **SAN JOSE, CA 95113**

Site 9 of 40 in cluster A

Actual: **92 ft.**

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 404439
Class: Misc. Complex firms and labs

A10 **150 ALMADEN BLVD.NA EAST SUMP** **FINDS** **1023371792**
Target **150 ALMADEN** **N/A**
Property **SAN JOSE, CA 95110**

Site 10 of 40 in cluster A

Actual: **92 ft.**

FINDS:

Registry ID: 110066696695

Environmental Interest/Information System
STATE MASTER

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

A11 **CITYVIEW PLAZA-100 W. SAN FERNANDO ST** **CA SAN JOSE HAZMAT** **S117338818**
Target **100 W SAN FERNANDO ST** **N/A**
Property **SAN JOSE, CA 95113**

Site 11 of 40 in cluster A

Actual: **92 ft.**

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 410183
Class: Misc. Complex firms and labs

A12 **NEW FRENCH** **EDR Hist Cleaner** **1009133126**
Target **166 W SAN FERNANDO ST** **N/A**
Property **SAN JOSE, CA**

Site 12 of 40 in cluster A

Actual: **92 ft.**

EDR Hist Cleaner

Year:	Name:	Type:
1922	COSTERE MRS MARY	LAUNDRIES
1925	NEW FRENCH	LAUNDRIES

NEW FRENCH (Continued) **1009133126**

1930	NEW FRENCH LAUNDRY	LAUNDRIES-HAND
1945	MADAME COSTERE LAUNDRY	LAUNDRIES
1950	COSTERE MADAME LAUNDRY (HAND)	LAUNDRIES
1955	COSTERE MME FRENCH LAUNDRY	LAUNDRIES

A13 **CITYVIEW PLAZA-125 SOUTH MARKET ST** **CA CUPA Listings** **S110369730**
Target **125 S MARKET ST** **CA CERS** **N/A**
Property **SAN JOSE, CA 95113**

Site 13 of 40 in cluster A

Actual:
92 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33258
Longitude:	-121.89073
Record ID:	PR0399061
Facility ID:	FA0264241

CERS TANKS:

Site ID:	20100
CERS ID:	10345039
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	20100
Site Name:	CITYVIEW PLAZA-125 SOUTH MARKET ST
Violation Date:	10-13-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Facility's last HMBP submittal was accepted via CERS on 2/25/14.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	20100
Site Name:	CITYVIEW PLAZA-125 SOUTH MARKET ST
Violation Date:	10-13-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	The site map is missing the following elements: - emergency evacuation locations - hazardous materials storage areas - emergency response equipment locations - utility shut off locations
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-13-2016
Violations Found:	Yes

CITYVIEW PLAZA-125 SOUTH MARKET ST (Continued) **S110369730**

Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous materials business plan inspection. CERS ID:10345039 Facility has 1 reportable chemical on site: 700 gallons diesel fuel Facility is correctly permitted at BP01 Documented annual employee training was reviewed
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	20100
Facility Name:	CITYVIEW PLAZA-125 SOUTH MARKET ST
Env Int Type Code:	HMBP
Program ID:	10345039
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.332410
Longitude:	-121.890720

Affiliation:

Affiliation Type Desc:	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:	BOB ALDRICH
Entity Title:	Not reported
Affiliation Address:	100 W SAN FERNANDO ST STE 350
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 918-2120

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	100 W SAN FERNANDO ST STE 350
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	PARK CENTER PLAZA INVESTORS LP
Entity Title:	Not reported
Affiliation Address:	100 W SAN FERNANDO ST STE 350
Affiliation City:	SAN JOSE
Affiliation State:	CA

CITYVIEW PLAZA-125 SOUTH MARKET ST (Continued) **S110369730**

Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 918-2120
Affiliation Type Desc:	Operator
Entity Name:	CB Richard Ellis
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 918-2120
Affiliation Type Desc:	Parent Corporation
Entity Name:	CITYVIEW PLAZA-125 SOUTH MARKET ST
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	PARK CENTER PLAZA INVESTORS, LP
Entity Title:	Not reported
Affiliation Address:	100 W SAN FERNANDO ST STE 350
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 918-2120

A14 **VERIZON WIRELESS DOWNTOWN** **CA SAN JOSE HAZMAT** **S105109173**
Target Property **150 ALMADEN BL** **N/A**
SAN JOSE, CA 95113

Site 14 of 40 in cluster A

Actual: 92 ft.

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	408495
Class:	Misc. Complex firms and labs

A15 **CITYVIEW PLAZA (EAST SUMP)** **CA CERS** **S121764261**
Target Property **150 ALMADEN** **N/A**
SAN JOSE, CA 95110

Site 15 of 40 in cluster A

Actual: 92 ft.

CERS TANKS:

Site ID:	348230
CERS ID:	201652
CERS Description:	NPDES Wastewater and Stormwater

CITYVIEW PLAZA (EAST SUMP) (Continued) **S121764261**

Violations:
- Site ID: 348230
- Site Name: Cityview Plaza (East Sump)
- Violation Date: 02-13-2018
- Citation: California Water Code
- Violation Description: Not reported
- Violation Notes: Unanticipated bypass - Treatment system was bypassed for 5 minutes to replace a broken fitting and hose in the treatment system. Bypassed volume was estimated at 1,965 gallons based on a 393 gpm flowrate. The faulty components caused flooding in the parking garage where the treatment system is located. After replacement, the system was restored to
- Violation Division: Water Boards
- Violation Program: NPDNONMUNI
- Violation Source: CIWQS

Affiliation:
- Affiliation Type Desc: Regulating
- Entity Name: San Francisco Bay Regional Water Quality Control Board
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

A16 **CITYVIEW PLAZA** **CA SAN JOSE HAZMAT** **S105109174**
Target **150 ALMADEN BL HIRISE** **N/A**
Property **SAN JOSE, CA 95113**

Site 16 of 40 in cluster A

Actual: 92 ft.

SAN JOSE HAZMAT:
- Region: SAN JOSE
- File Num: 404237
- Class: Misc. Complex firms and labs

A17 **DIVCO WEST PROPERTIES NPDES** **FINDS** **1023224963**
Target **150 ALMADEN BLVD.** **N/A**
Property **SAN JOSE, CA 95113**

Site 17 of 40 in cluster A

Actual: 92 ft.

FINDS:

Registry ID: 110065115486

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 **VERIZON WIRELESS SAN JOSE DOWNTOWN** **FINDS** **1023357759**
Target Property **150 ALMADEN BLVD** **N/A**
SAN JOSE, CA 95113

Site 18 of 40 in cluster A

Actual: 92 ft.

FINDS:

Registry ID: 110066546759

Environmental Interest/Information System
STATE MASTER

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

A19 **CITYVIEW PLAZA (EAST SUMP)** **CA CIWQS** **S119084533**
Target Property **150 ALMADEN BOULEVARD** **N/A**
SAN JOSE, CA 95110

Site 19 of 40 in cluster A

Actual: 92 ft.

CIWQS:

Agency:	Park Center Plaza Investors Attn.: Julie Garcia
Agency Address:	100 West San Fernando Street 350, San Jose, CA 95113
Place/Project Type:	Groundwater Cleanup Site
SIC/NAICS:	6512
Region:	2
Program:	NPDNONMUNIPRCS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee - NPDES
Order Number:	R2-2012-0012
WDID:	2 438626004
NPDES Number:	CAG912002
Adoption Date:	Not reported
Effective Date:	08/25/2014
Termination Date:	05/23/2018
Expiration/Review Date:	09/01/2022
Design Flow:	Not reported
Major/Minor:	Minor
Complexity:	B
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	1
Latitude:	Not reported
Longitude:	Not reported

A20 **CITYVIEW PLAZA-170 PARK AV** **CA CUPA Listings** **S121474198**
Target Property **170 PARK AV** **N/A**
SAN JOSE, CA 95113

Site 20 of 40 in cluster A

Actual: 92 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS

CITYVIEW PLAZA-170 PARK AV (Continued) **S121474198**

Latitude: 37.33139
Longitude: -121.89234
Record ID: PR0402401
Facility ID: FA0264239

A21 **DIVCO WEST PROPERTIES NPDES** **CA NON-CASE INFO** **S120046414**
Target **150 ALMADEN BLVD.** **N/A**
Property **SAN JOSE, CA**

Site 21 of 40 in cluster A

Actual: **92 ft.**

NON-CASE INFO:

Global ID:	SL0608569528
Case Type:	Non-Case Information
Status:	Informational Item
Status Date:	01/01/1990
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Worker:	MJD
Local Agency:	Not reported
RB Case Number:	43S1052
Loc Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	* Solvents
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Site History:	No Water Board oversight of cleanup at this site. This case is included in Geotracker because the site is covered by the Water Board s NPDES general permits for discharges from pump and treat systems to surface waters (one each for fuels- and VOC-impacted sites). This can happen for two reasons: (i) the site is overseen by another agency (e.g., USEPA or DTSC) and needs coverage under one of the NPDES general permits or (ii) construction dewatering in an area of groundwater contamination necessitates NPDES general permit coverage. Including this case in Geotracker helps staff to receive and review required NPDES reports.
Begin Date:	1990-01-01 00:00:00
How Discovered:	Not reported
How Discovered Description:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
Latitude:	37.3320337
Longitude:	-121.8926217
Geotracker:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=SL0608569528

A22 **177 PARK LLC** **CA HAZNET** **S112948908**
Target **177 PARK AVE** **N/A**
Property **SAN JOSE, CA 95113**

Site 22 of 40 in cluster A

Actual: **92 ft.**

HAZNET:

envid:	S112948908
Year:	2006
GEPAID:	CAC002596157
Contact:	CHARLES NOLL
Telephone:	4152845700
Mailing Name:	Not reported

177 PARK LLC (Continued) **S112948908**

Mailing Address:	575 MARKET ST 35TH FL
Mailing City,St,Zip:	SAN FRANCISCO, CA 94105
Gen County:	Not reported
TSD EPA ID:	CAD981382732
TSD County:	Not reported
Waste Category:	Asbestos containing waste
Disposal Method:	Disposal, Land Fill
Tons:	1.68
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S112948908
Year:	2005
GEPAID:	CAC002596157
Contact:	CHARLES NOLL
Telephone:	4152845700
Mailing Name:	Not reported
Mailing Address:	575 MARKET ST 35TH FL
Mailing City,St,Zip:	SAN FRANCISCO, CA 94105
Gen County:	Not reported
TSD EPA ID:	CAD981382732
TSD County:	Not reported
Waste Category:	Asbestos containing waste
Disposal Method:	Disposal, Land Fill
Tons:	101.13
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S112948908
Year:	2005
GEPAID:	CAC002596157
Contact:	CHARLES NOLL
Telephone:	4152845700
Mailing Name:	Not reported
Mailing Address:	575 MARKET ST 35TH FL
Mailing City,St,Zip:	SAN FRANCISCO, CA 94105
Gen County:	Not reported
TSD EPA ID:	CAD981382732
TSD County:	Not reported
Waste Category:	Asbestos containing waste
Disposal Method:	Not reported
Tons:	58.99
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S112948908
Year:	2005
GEPAID:	CAC002596157
Contact:	CHARLES NOLL
Telephone:	4152845700
Mailing Name:	Not reported
Mailing Address:	575 MARKET ST 35TH FL
Mailing City,St,Zip:	SAN FRANCISCO, CA 94105
Gen County:	Not reported

177 PARK LLC (Continued) **S112948908**

TSD EPA ID: CAD982042475
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Disposal, Land Fill
Tons: 641.37
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

A23 **150 ALMADEN BLVD. WEST SUMP** **CA CUPA Listings** **S106446858**
Target **150 ALMADEN BLVD** **CA WDS** **N/A**
Property **SAN JOSE, CA 95110** **CA CERS**

Site 23 of 40 in cluster A

Actual:
92 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33191
Longitude: -121.89248
Record ID: PR0397396
Facility ID: FA0700260

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33193
Longitude: -121.89251
Record ID: PR0400032
Facility ID: FA0269112

WDS:
Facility ID: San Francisco Bay 438626001
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAG912003 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4154565084
Facility Contact: Aaron OBrian PE (Tamalpais)
Agency Name: DIVCO WEST PROPERTIES
Agency Address: 400 Hamilton Avenue Suite 400
Agency City,St,Zip: Palo Alto 94301
Agency Contact: John Moe Sr. VP
Agency Telephone: 6506884100
Agency Type: Private
SIC Code: 6512
SIC Code 2: Not reported
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste: CNWTRS
Waste Type2: Not reported

150 ALMADEN BLVD. WEST SUMP (Continued) **S106446858**

Waste2:	Contaminated Ground Water
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity:	Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

CERS TANKS:

Site ID:	20101
CERS ID:	10346017
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	20101
Site Name:	CITYVIEW PLAZA-150 ALMADEN BLVD
Violation Date:	10-13-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Facility's last HMBP submittal was accepted via CERS on 2/25/14.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	20101
Site Name:	CITYVIEW PLAZA-150 ALMADEN BLVD
Violation Date:	10-13-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	The following chemicals are missing from the inventory: 150 gallons of diesel fuel
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	20101
Site Name:	CITYVIEW PLAZA-150 ALMADEN BLVD

150 ALMADEN BLVD. WEST SUMP (Continued) **S106446858**

Violation Date:	10-13-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	The site map is missing the following elements: - emergency evacuation assembly areas
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-13-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous materials business plan inspection. CERS ID:10346017 Facility has 1 reportable chemical on site: 150 gallons diesel fuel Facility is correctly permitted at BP01 Documented annual employee training was reviewed
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

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:	MARK MULLINS
Entity Title:	Not reported
Affiliation Address:	100 W SAN FERNANDO ST STE 350
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 918-2120

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	100 W SAN FERNANDO ST STE 350
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner

150 ALMADEN BLVD. WEST SUMP (Continued) **S106446858**

Entity Name:	PARK CENTER PLAZA INVESTORS LP
Entity Title:	Not reported
Affiliation Address:	100 W SAN FERNANDO ST STE 350
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 918-2120
Affiliation Type Desc:	Operator
Entity Name:	CBRE, 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) 918-2120
Affiliation Type Desc:	Parent Corporation
Entity Name:	CITYVIEW PLAZA-150 ALMADEN BLVD
Entity Title:	Not reported
Affiliation Address:	Not 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:	PARK CENTER PLAZA INVESTORS, LP
Entity Title:	Not reported
Affiliation Address:	100 W SAN FERNANDO ST STE 350
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 918-2120

A24 **PARK CENTER PLAZA INVESTORS, LP** **CA HAZNET** **S118204866**
Target **100 W SAN FERNANDO ST STE 350** **N/A**
Property **SAN JOSE, CA 95113**

Site 24 of 40 in cluster A

Actual:
92 ft.

HAZNET:

envid:	S118204866
Year:	2014
GEPAID:	CAC002764390
Contact:	PARK CENTER PLAZA INVESTORS, L.P.
Telephone:	4089182120
Mailing Name:	Not reported
Mailing Address:	100 W SAN FERNANDO ST STE 350
Mailing City,St,Zip:	SAN JOSE, CA 95113
Gen County:	Santa Clara
TSD EPA ID:	CAD981382732
TSD County:	Alameda

PARK CENTER PLAZA INVESTORS, LP (Continued) **S118204866**

Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.8
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

A25 **VERIZON WIRELESS SAN JOSE DOWNTOWN** **CA CERS** **S121777228**
Target **150 ALMADEN BLVD** **N/A**
Property **SAN JOSE, CA 95113**

Site 25 of 40 in cluster A

Actual:
92 ft.

CERS TANKS:
Site ID: 406435
CERS ID: 10144991
CERS Description: Chemical Storage Facilities

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

Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson, Stantec
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630

VERIZON WIRELESS SAN JOSE DOWNTOWN (Continued) **S121777228**

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: armand delgado
Entity Title: environmental compliance mgr
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95630
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Operator
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Northern California]
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

A26 **CITYVIEW PLAZA-125 SOUTH MARKET ST** **FINDS** **1023275625**
Target **125 S MARKET ST** **N/A**
Property **SAN JOSE, CA 95113**

Site 26 of 40 in cluster A

Actual:
92 ft.

FINDS:

Registry ID: 110065658933

Environmental Interest/Information System
STATE MASTER

CITYVIEW PLAZA-125 SOUTH MARKET ST (Continued) **1023275625**

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

A27 **BANK OF AMERICA** **CA HAZNET** **S112977709**
Target **125 S MARKET ST** **N/A**
Property **SAN JOSE, CA 95113**

Site 27 of 40 in cluster A

Actual: **92 ft.**

HAZNET:

envid:	S112977709
Year:	2009
GEPAID:	CAC002642053
Contact:	MICHAEL JOHNSON
Telephone:	7142906360
Mailing Name:	Not reported
Mailing Address:	275 VALENCIA AVE
Mailing City,St,Zip:	BREA, CA 928236340
Gen County:	Not reported
TSD EPA ID:	NVT330010000
TSD County:	Not reported
Waste Category:	Polychlorinated biphenyls and material containing PCBs
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.5
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S112977709
Year:	2009
GEPAID:	CAC002642053
Contact:	MICHAEL JOHNSON
Telephone:	7142906360
Mailing Name:	Not reported
Mailing Address:	275 VALENCIA AVE
Mailing City,St,Zip:	BREA, CA 928236340
Gen County:	Not reported
TSD EPA ID:	CAT000646117
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.05
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S112977709
Year:	2009
GEPAID:	CAC002642053
Contact:	MICHAEL JOHNSON
Telephone:	7142906360
Mailing Name:	Not reported
Mailing Address:	275 VALENCIA AVE
Mailing City,St,Zip:	BREA, CA 928236340
Gen County:	Not reported

BANK OF AMERICA (Continued) **S112977709**

TSD EPA ID: CAD982042475
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.4
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S112977709
Year: 2009
GEPAID: CAC002642053
Contact: MICHAEL JOHNSON
Telephone: 7142906360
Mailing Name: Not reported
Mailing Address: 275 VALENCIA AVE
Mailing City,St,Zip: BREA, CA 928236340
Gen County: Not reported
TSD EPA ID: NVT330010000
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

A28 **CITYVIEW PLAZA (EAST SUMP)** **FINDS** **1024020152**
Target **150 ALMADEN** **ECHO** **N/A**
Property **SAN JOSE, CA 95110**

Site 28 of 40 in cluster A

Actual:
92 ft.

FINDS:

Registry ID: 110070115437

Environmental Interest/Information System
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:
Envid: 1024020152
Registry ID: 110070115437
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070115437

A29 **PARK CENTER PLAZA INVESTORS LP** **CA HAZNET** **S113160976**
Target **100 W SAN FERNANDO ST** **N/A**
Property **SAN JOSE, CA 95113**

Site 29 of 40 in cluster A

Actual: **92 ft.**

HAZNET:

envid:	S113160976
Year:	2011
GEPAID:	CAL000360278
Contact:	ALEX PERSITS
Telephone:	4085956992
Mailing Name:	Not reported
Mailing Address:	100 W SAN FERNANDO ST
Mailing City,St,Zip:	SAN JOSE, CA 951132219
Gen County:	Not reported
TSD EPA ID:	CAD059494310
TSD County:	Not reported
Waste Category:	Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.6255
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

A30 **CITYVIEW PLAZA-150 ALMADEN BLVD** **FINDS** **1023317843**
Target **150 ALMADEN BL** **N/A**
Property **SAN JOSE, CA 95113**

Site 30 of 40 in cluster A

Actual: **92 ft.**

FINDS:

Registry ID: 110066112192

Environmental Interest/Information System
STATE MASTER

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

A31 **150 ALMADEN BLVD. EAST PUMP** **CA WDS** **S106446859**
Target **150 ALMADEN BLVD** **N/A**
Property **SAN JOSE, CA 95110**

Site 31 of 40 in cluster A

Actual: **92 ft.**

WDS:

Facility ID:	San Francisco Bay 438626002
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAG912003 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2

150 ALMADEN BLVD. EAST PUMP (Continued) **S106446859**

Facility Telephone:	4154565084
Facility Contact:	Aaron OBrian P.E (Tamalpais)
Agency Name:	DIVCO WEST PROPERTIES
Agency Address:	400 Hamilton Avenue Suite 400
Agency City,St,Zip:	Palo Alto 94301
Agency Contact:	John Moe Sr. VP
Agency Telephone:	6506884100
Agency Type:	Private
SIC Code:	6512
SIC Code 2:	Not reported
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste:	CNWTRS
Waste Type2:	Not reported
Waste2:	Contaminated Ground Water
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity:	Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

A32 **ESTENSEN A F** **EDR Hist Auto** **1009002836**
Target **198 W SAN FERNANDO ST** **N/A**
Property **SAN JOSE, CA**

Site 32 of 40 in cluster A

Actual: EDR Hist Auto
92 ft.

Year:	Name:	Type:
1935	ESTENSEN A F	GASOLINE AND OIL SERVICE STATIONS
1940	ESTENSEN MOTOR SERVICE	GASOLINE AND OIL SERVICE STATIONS

A33 **WELLS FARGO BANK** **CA HAZNET** **S112972368**
121 PARK CENTER PLZ **N/A**
< 1/8 **SAN JOSE, CA 95113**
1 ft.

Site 33 of 40 in cluster A

Relative: HAZNET:
Higher

envid:	S112972368
Year:	2008
GEPAID:	CAC002633679
Contact:	TIM RICHARDSON
Telephone:	4088440000
Mailing Name:	Not reported
Mailing Address:	333 MARKET ST
Mailing City,St,Zip:	SAN FRANCISCO, CA 941052102
Gen County:	Not reported
TSD EPA ID:	CAD028409019
TSD County:	Not reported
Waste Category:	Other inorganic solid waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

Actual:
93 ft.

A34 **WELLS FARGO BANK** **CA HAZNET** **S112962216**
121 PARK CENTER PLAZA **N/A**
< 1/8 **SAN JOSE, CA 95113**
1 ft.

Site 34 of 40 in cluster A

Relative: HAZNET:
Higher

envid:	S112962216
Year:	2007
GEPAID:	CAC002617903
Contact:	PETER SIMPSON
Telephone:	4153963290
Mailing Name:	Not reported
Mailing Address:	633 FOLSOM ST 6TH FL
Mailing City,St,Zip:	SAN FRANCISCO, CA 941070000
Gen County:	Not reported
TSD EPA ID:	CAD009466392
TSD County:	Not reported
Waste Category:	Other empty containers 30 gallons or more
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.5
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

Actual:
93 ft.

envid:	S112962216
Year:	2007
GEPAID:	CAC002617903
Contact:	PETER SIMPSON
Telephone:	4153963290
Mailing Name:	Not reported
Mailing Address:	633 FOLSOM ST 6TH FL
Mailing City,St,Zip:	SAN FRANCISCO, CA 941070000

WELLS FARGO BANK (Continued) **S112962216**

Gen County:	Not reported
TSD EPA ID:	CAD982042475
TSD County:	Not reported
Waste Category:	Asbestos containing waste
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.8
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara
envid:	S112962216
Year:	2007
GEPAID:	CAC002617903
Contact:	PETER SIMPSON
Telephone:	4153963290
Mailing Name:	Not reported
Mailing Address:	633 FOLSOM ST 6TH FL
Mailing City,St,Zip:	SAN FRANCISCO, CA 941070000
Gen County:	Not reported
TSD EPA ID:	CAT080013352
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.45
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

A35 **WELLS FARGO BANK** **CA EMI** **S109283117**
121 PARK CENTER PLZ **N/A**
< 1/8 **SAN JOSE, CA 95113**
1 ft.

Site 35 of 40 in cluster A

Relative: Higher
Actual: 93 ft.

EMI:

Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	14985
Air District Name:	BA
SIC Code:	6021
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:	.003
Reactive Organic Gases Tons/Yr:	.0025101
Carbon Monoxide Emissions Tons/Yr:	.008
NOX - Oxides of Nitrogen Tons/Yr:	.037
SOX - Oxides of Sulphur Tons/Yr:	.001
Particulate Matter Tons/Yr:	.003
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.002928
Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	14985

WELLS FARGO BANK (Continued) **S109283117**

Air District Name:	BA
SIC Code:	6021
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:	.003
Reactive Organic Gases Tons/Yr:	.0025101
Carbon Monoxide Emissions Tons/Yr:	.008
NOX - Oxides of Nitrogen Tons/Yr:	.037
SOX - Oxides of Sulphur Tons/Yr:	.001
Particulate Matter Tons/Yr:	.003
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.002928

A36 **WELLS FARGO BANK** **CA HAZNET** **S112849214**
121 PARK CENTER PLAZA **N/A**
< 1/8 **SAN JOSE, CA 95113**
1 ft.

Site 36 of 40 in cluster A

Relative: Higher
Actual: 93 ft.

HAZNET:

envid:	S112849214
Year:	1993
GEPAID:	CAC000876328
Contact:	WELLS FARGO BANK
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	CORPORATE PROPERTIES
Mailing City,St,Zip:	SAN FRANCISCO, CA 941630000
Gen County:	Not reported
TSD EPA ID:	CAD982042475
TSD County:	Not reported
Waste Category:	Asbestos containing waste
Disposal Method:	Disposal, Land Fill
Tons:	1.6856
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

A37 **WELLS FARGO BANK** **FINDS** **1015960923**
121 PARK CENTER PLAZA **N/A**
< 1/8 **SAN JOSE, CA 95113**
1 ft.

Site 37 of 40 in cluster A

Relative: Higher
Actual: 93 ft.

FINDS:

Registry ID: 110054287507

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

A38 **WELLS FARGO BANK** **CA HAZNET** **S112871766**
121 PARK CENTER PLAZA **N/A**
< 1/8 **SAN JOSE, CA 95113**
1 ft.

Site 38 of 40 in cluster A

Relative: HAZNET:
Higher

Actual: envid: S112871766
93 ft. Year: 1998
GEPAID: CAC001174120
Contact: WELLS FARGO BANK
Telephone: 8009322741
Mailing Name: Not reported
Mailing Address: 633 FOLSOM ST
Mailing City,St,Zip: SAN FRANCISCO, CA 941070000
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Transfer Station
Tons: .8428
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S112871766
Year: 1998
GEPAID: CAC001174120
Contact: WELLS FARGO BANK
Telephone: 8009322741
Mailing Name: Not reported
Mailing Address: 633 FOLSOM ST
Mailing City,St,Zip: SAN FRANCISCO, CA 941070000
Gen County: Not reported
TSD EPA ID: NVT330010000
TSD County: Not reported
Waste Category: Polychlorinated biphenyls and material containing PCBs
Disposal Method: Disposal, Land Fill
Tons: 1.0524
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S112871766
Year: 1998
GEPAID: CAC001174120
Contact: WELLS FARGO BANK
Telephone: 8009322741
Mailing Name: Not reported
Mailing Address: 633 FOLSOM ST
Mailing City,St,Zip: SAN FRANCISCO, CA 941070000
Gen County: Not reported
TSD EPA ID: CAD981382732
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Disposal, Land Fill
Tons: 1.6856
Cat Decode: Not reported
Method Decode: Not reported

WELLS FARGO BANK (Continued) **S112871766**

Facility County: Santa Clara

A39 **WELLS FARGO BANK** **CA EMI** **S104565094**
121 PARK CENTER PLAZA **N/A**
< 1/8 **SAN JOSE, CA 95113**
1 ft.

Site 39 of 40 in cluster A

Relative: **Higher**
Actual: **93 ft.**

EMI:

Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	14985
Air District Name:	BA
SIC Code:	6021
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:	.002
Reactive Organic Gases Tons/Yr:	.0016734
Carbon Monoxide Emissions Tons/Yr:	.005
NOX - Oxides of Nitrogen Tons/Yr:	.022
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.002
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.001952

Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	14985
Air District Name:	BA
SIC Code:	6021
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001
Reactive Organic Gases Tons/Yr:	8.3670000000000001E-4
Carbon Monoxide Emissions Tons/Yr:	3.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr:	1.2999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	9.7599999999999998E-4

Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	14985
Air District Name:	BA
SIC Code:	6021
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001
Reactive Organic Gases Tons/Yr:	8.3670000000000001E-4
Carbon Monoxide Emissions Tons/Yr:	3.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr:	1.2999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.00102459016393442

WELLS FARGO BANK (Continued) **S104565094**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	14985
Air District Name:	BA
SIC Code:	6021
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001
Reactive Organic Gases Tons/Yr:	0.0008367
Carbon Monoxide Emissions Tons/Yr:	0.003
NOX - Oxides of Nitrogen Tons/Yr:	0.013
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:	14985
Air District Name:	BA
SIC Code:	6021
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001
Reactive Organic Gases Tons/Yr:	0.0008367
Carbon Monoxide Emissions Tons/Yr:	0.002
NOX - Oxides of Nitrogen Tons/Yr:	0.008
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.0010245901639
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.001

Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	14985
Air District Name:	BA
SIC Code:	6021
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001
Reactive Organic Gases Tons/Yr:	0.0008367
Carbon Monoxide Emissions Tons/Yr:	0.002
NOX - Oxides of Nitrogen Tons/Yr:	0.008
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.001

Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	14985

WELLS FARGO BANK (Continued) **S104565094**

Air District Name:	BA
SIC Code:	6021
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:	0.000202663
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.000612
NOX - Oxides of Nitrogen Tons/Yr:	0.002815072
SOX - Oxides of Sulphur Tons/Yr:	1.305e-006
Particulate Matter Tons/Yr:	0.000209559
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000201176

Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	14985
Air District Name:	BA
SIC Code:	6021
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:	0.000202663
Reactive Organic Gases Tons/Yr:	0.000197311
Carbon Monoxide Emissions Tons/Yr:	0.000612
NOX - Oxides of Nitrogen Tons/Yr:	0.002815072
SOX - Oxides of Sulphur Tons/Yr:	1.305e-006
Particulate Matter Tons/Yr:	0.000209559
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000201176

Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	14985
Air District Name:	BA
SIC Code:	6021
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:	0.003664823
Reactive Organic Gases Tons/Yr:	0.0032195470055
Carbon Monoxide Emissions Tons/Yr:	0.011067001
NOX - Oxides of Nitrogen Tons/Yr:	0.050905858
SOX - Oxides of Sulphur Tons/Yr:	2.3599e-005
Particulate Matter Tons/Yr:	0.000727005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000697925

A40 **PARK CITY PLAZA INVESTORS LP** **CA HAZNET** **S118198306**
130 ALMADEN BLVD. **N/A**
< 1/8 **SAN JOSE, CA 95113**
1 ft.

Site 40 of 40 in cluster A

Relative: HAZNET:
Higher

envid:	S118198306
Year:	2014
GEPAID:	CAC002756129
Contact:	JULIE GARCIA

Actual:
92 ft.

PARK CITY PLAZA INVESTORS LP (Continued) **S118198306**

Telephone:	4082805181
Mailing Name:	Not reported
Mailing Address:	100 W SAN FERNANDO ST STE 350
Mailing City,St,Zip:	SAN JOSE, CA 951132280
Gen County:	Santa Clara
TSD EPA ID:	CAD981382732
TSD County:	Alameda
Waste Category:	Asbestos containing waste
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.4
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

B41 **170 PARK CENTER PLAZA** **CA SAN JOSE HAZMAT** **S109035133**
170 PARK CENTER PLAZA **N/A**
< 1/8 **SAN JOSE, CA 95113**
1 ft.

Site 1 of 2 in cluster B

Relative: SAN JOSE HAZMAT:
Lower

Region:	SAN JOSE
File Num:	411656
Class:	Misc. Complex firms and labs

Actual:
90 ft.

C42 **LEVEL 3 COMMUNICATIONS LLC** **CA CUPA Listings** **S107030386**
WSW **185 PARK CENTER PLAZ A** **CA SAN JOSE HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.002 mi.
9 ft.

Site 1 of 10 in cluster C

Relative: CUPA SANTA CLARA:
Lower

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33139
Longitude:	-121.89234
Record ID:	PR0401869
Facility ID:	FA0269995

Actual:
90 ft.

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	408260
Class:	Auto Wrecking/Misc Simple Facility

Region:	SAN JOSE
File Num:	432552
Class:	Auto Wrecking/Misc Simple Facility

D43 **WELLS FARGO BUILDING #9460** **CA SWEEPS UST** **S106934319**
East **121 PK CTR PLZ HIRIS** **N/A**
< 1/8 **SAN JOSE, CA**
0.003 mi.
16 ft. **Site 1 of 3 in cluster D**

Relative:
Higher

Actual:
94 ft.

SWEEPS UST:

Status:	Active
Comp Number:	400537
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400537-000001
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	1

C44 **MPOWER COMMUNICATIONS** **CA CUPA Listings** **S108419279**
West **190 PARK CENTER PLZ STE 100** **CA SAN JOSE HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95113** **CA CERS**
0.010 mi.
54 ft. **Site 2 of 10 in cluster C**

Relative:
Lower

Actual:
90 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33239
Longitude:	-121.89264
Record ID:	PR0400150
Facility ID:	FA0269171

SAN JOSE HAZMAT:

Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	411121
Class:	Auto Repair

CERS TANKS:

Site ID:	397924
CERS ID:	10120057
CERS Description:	Chemical Storage Facilities

Affiliation:

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

MPOWER COMMUNICATIONS (Continued) **S108419279**

Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Eva Frisby
Entity Title:	Not reported
Affiliation Address:	Not 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:	Eva Frisby
Entity Title:	Not reported
Affiliation Address:	740 E. CAMPBELL RD. #400
Affiliation City:	RICHARDSON
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75081
Affiliation Phone:	(702) 462-7021
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	740 E. CAMPBELL RD. #400
Affiliation City:	RICHARDSON
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75081
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Chris Ashby
Entity Title:	Manager, Network Engineering
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Mpower Communications
Entity Title:	Not reported
Affiliation Address:	515 S. FLOWER ST., 46TH FL
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90017
Affiliation Phone:	(213) 213-3000
Affiliation Type Desc:	Operator
Entity Name:	Mpower Communications
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

MPOWER COMMUNICATIONS (Continued) **S108419279**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(213) 213-3000
Affiliation Type Desc:	Parent Corporation
Entity Name:	Mpower Communications Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Park Center Plaza Investments, LP
Entity Title:	Not reported
Affiliation Address:	792 Meridian Way
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 871-8722

C45 **MPOWER COMMUNICATIONS** **CA HAZNET** **S112912753**
West **190 PARK CENTER PLAZA 100** **CA SAN JOSE HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95131**
0.010 mi.
54 ft. **Site 3 of 10 in cluster C**

Relative: HAZNET:
Lower

Actual: envid:	S112912753
90 ft. Year:	2001
GEPAID:	CAC002328937
Contact:	ROBERT SEVIN/ALL CHEMICAL DISP
Telephone:	4083631660
Mailing Name:	Not reported
Mailing Address:	190 PARK CENTER PLAZA STE 200
Mailing City,St,Zip:	SAN JOSE, CA 951130000
Gen County:	Not reported
TSD EPA ID:	CAD044429835
TSD County:	Not reported
Waste Category:	Liquids with lead >= 500 Mg./L
Disposal Method:	Disposal, Other
Tons:	0.01
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara
envid:	S112912753
Year:	2001
GEPAID:	CAC002328937
Contact:	ROBERT SEVIN/ALL CHEMICAL DISP
Telephone:	4083631660
Mailing Name:	Not reported
Mailing Address:	190 PARK CENTER PLAZA STE 200

MPOWER COMMUNICATIONS (Continued) **S112912753**

Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: Recycler
Tons: 0.04
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 408083
Class: Auto Wrecking/Misc Simple Facility

Region: SAN JOSE
File Num: 410786
Class: Misc. Complex firms and labs

Region: SAN JOSE
File Num: 411121
Class: Auto Repair

C46 **KBAY/KEZR RADIO** **CA CUPA Listings** **S108195463**
West **190 PARK CENTER PLZ STE 200** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.010 mi.
54 ft. **Site 4 of 10 in cluster C**

Relative: **Lower**

Actual: **90 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33226
Longitude: -121.89289
Record ID: PR0400398
Facility ID: FA0269240

D47 **CAL S AUTO SERVICE** **EDR Hist Auto** **1009000880**
East **101 PARK WY** **N/A**
< 1/8 **SAN JOSE, CA**
0.012 mi.
62 ft. **Site 2 of 3 in cluster D**

Relative: **Higher**

EDR Hist Auto

Actual: **94 ft.**

Year:	Name:	Type:
1940	LEA L E	GASOLINE AND OIL SERVICE STATIONS
1950	SABATTE JOS	GASOLINE STATIONS

E48 **AUTO ELECTRIC SERVICE CO** **EDR Hist Auto** **1009002863**
NNE **150 W SAN FERNANDO ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.014 mi.
74 ft. **Site 1 of 7 in cluster E**

Relative: EDR Hist Auto
Higher

Actual: **93 ft.**

Year:	Name:	Type:
1930	AUTO ELECTRIC SERVICE CO	AUTOMOBILE REPAIRING
1935	AUTO ELECTRIC SERVICE CO	AUTOMOBILE REPAIRING
1940	MORGAN A H	AUTOMOBILE REPAIRING

C49 **PACIFIC BELL** **RCRA NonGen / NLR** **1000251586**
West **130 PARK CENTER PLAZA** **FINDS** **CAT080024862**
< 1/8 **SAN JOSE, CA 95113** **ECHO**
0.015 mi.
78 ft. **Site 5 of 10 in cluster C**

Relative: RCRA NonGen / NLR:
Lower

Actual: **90 ft.**

Date form received by agency:	09/02/1997
Facility name:	PACIFIC BELL
Facility address:	130 PARK CENTER PLAZA SAN JOSE, CA 95113
EPA ID:	CAT080024862
Mailing address:	2 NORTH SECOND ST ROOM 1125 SAN JOSE, CA 95113
Contact:	ENVIRONMENTAL MANAGER
Contact address:	130 PARK CENTER PLAZA SAN JOSE, CA 95113
Contact country:	US
Contact telephone:	408-491-6029
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

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

Owner/operator name:	THE PACIFIC TELEPHONE AND TELEGRAPH CO
Owner/operator address:	NOT REQUIRED SAN JOSE, CA 95113
Owner/operator country:	Not reported
Owner/operator telephone:	408-491-6029
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

PACIFIC BELL (Continued) **1000251586**

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

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

Historical Generators:
Date form received by agency: 09/01/1996
Site name: PACIFIC BELL
Classification: Small Quantity Generator

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

Violation Status: No violations found

FINDS:

Registry ID: 110002952207

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: 1000251586
Registry ID: 110002952207
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002952207

E50 **WELLS FARGO BANK BUILDING** **CA CUPA Listings** **S112347139**
NE **121 S MARKET ST** **CA CERS** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.016 mi.
83 ft. **Site 2 of 7 in cluster E**

Relative:
Higher

Actual:
93 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33314
Longitude:	-121.89094
Record ID:	PR0397453
Facility ID:	FA0700702

CERS TANKS:

Site ID:	170824
CERS ID:	10344901
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	170824
Site Name:	WELLS FARGO BANK BUILDING
Violation Date:	10-13-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 11/28/2016. Facility's last HMBP submittal was accepted via CERS on 8/10/15.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	170824
Site Name:	WELLS FARGO BANK BUILDING
Violation Date:	10-13-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 11/28/2016. The site map is missing the following elements: - emergency evacuation assembly areas
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-13-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous materials business plan inspection. CERS ID:10344901 Facility has 1 reportable chemical on site: 1,000 gallons of diesel Facility is correctly permitted at BP01 Documented annual employee training was reviewed on site
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP

WELLS FARGO BANK BUILDING (Continued) **S112347139**

Eval Source: CERS

Coordinates:
Site ID: 170824
Facility Name: WELLS FARGO BANK BUILDING
Env Int Type Code: HMBP
Program ID: 10344901
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.333030
Longitude: -121.890970

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: ACC Environmental
Entity Title: Not reported
Affiliation Address: 7977 Capwell Dr. Suite #100
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94612
Affiliation Phone: (510) 638-8400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 121 S MARKET ST 3rd FLOOR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Greg Foster
Entity Title: Chief Engineer

WELLS FARGO BANK BUILDING (Continued) **S112347139**

Affiliation Address:	Not 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:	WELLS FARGO BANK LTD
Entity Title:	Not reported
Affiliation Address:	121 S MARKET ST 3rd FLOOR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(925) 938-8806
Affiliation Type Desc:	Operator
Entity Name:	WELLS FARGO BANK BUILDING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 277-6098
Affiliation Type Desc:	Parent Corporation
Entity Name:	WELLS FARGO BANK BUILDING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	WELLS FARGO BANK
Entity Title:	Not reported
Affiliation Address:	121 S. Market St. 3rd Fl.. Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 277-6098

E51 **WELLS FARGO BUILDING #9460** **CA SAN JOSE HAZMAT** **S103946101**
NE **121 S MARKET ST HIRISE** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.016 mi.
83 ft. **Site 3 of 7 in cluster E**

Relative: **Higher**
Actual: **93 ft.**

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 400537
Class: Auto Wrecking/Misc Simple Facility

B52 **BILL S ELECTRIC SERVICE** **EDR Hist Auto** **1009001998**
South **252 PARK AVE** **N/A**
< 1/8 **SAN JOSE, CA**
0.023 mi.
122 ft. **Site 2 of 2 in cluster B**

Relative: **Lower**
Actual: **91 ft.**

EDR Hist Auto

Year:	Name:	Type:
1955	BILL S ELECTRIC SERVICE	AUTOMOBILE REPAIRING
1960	BILL S ELECTRICAL SERVICE	AUTOMOBILE REPAIRING

F53 **CSJ CONV CENTER - PARKSIDE HALL** **CA CUPA Listings** **S112346417**
SSE **180 PARK AV A&B** **CA SAN JOSE HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.025 mi.
130 ft. **Site 1 of 2 in cluster F**

Relative: **Higher**
Actual: **93 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33105
Longitude: -121.89070
Record ID: PR0402630
Facility ID: FA0270469

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 404809
Class: Auto Wrecking/Misc Simple Facility

D54 **BURLINGAME & MATHEWS** **EDR Hist Auto** **1009002398**
ESE **181 S MARKET ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.025 mi.
133 ft. **Site 3 of 3 in cluster D**

Relative: **Higher**
Actual: **94 ft.**

EDR Hist Auto

Year:	Name:	Type:
1940	BURLINGAME & MATHEWS	AUTOMOBILE REPAIRING

G55 **AT&T-SITE CAK166** **CA CUPA Listings** **S121474433**
NW **95 S ALMADEN AV** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.027 mi.
140 ft. **Site 1 of 10 in cluster G**

Relative:
Lower

Actual:
90 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33263
Longitude:	-121.89304
Record ID:	PR0399255
Facility ID:	FA0268215

Region:	SANTA CLARA
PE#:	2011
Program Description:	APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude:	37.33263
Longitude:	-121.89304
Record ID:	PR0399705
Facility ID:	FA0268215

G56 **PACIFIC BELL** **RCRA-SQG** **1000393765**
NW **95 ALMADEN AVENUE** **CA LUST** **CAD982512329**
< 1/8 **SAN JOSE, CA 95113** **CA CHMIRS**
0.027 mi. **FINDS**
140 ft. **Site 2 of 10 in cluster G** **ECHO**
CA ENF

Relative:
Lower

CA HAZNET
CA 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 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

PACIFIC BELL (Continued) **1000393765**

Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

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

Violation Status: No violations found

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08N03F
Date Closed: Not reported
EDR Link ID: 07S1E08N03F

CHMIRS:
OES Incident Number: 1-2888
OES notification: 05/10/2011
OES Date: Not reported
OES Time: Not reported
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported

PACIFIC BELL (Continued) **1000393765**

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
#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

PACIFIC BELL (Continued) **1000393765**

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
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

PACIFIC BELL (Continued) **1000393765**

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.

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

ECHO:

Envid:	1000393765
Registry ID:	110002837930

PACIFIC BELL (Continued) **1000393765**

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: Not reported
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

PACIFIC BELL (Continued) **1000393765**

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:

envid:	1000393765
Year:	2004
GEPAID:	CAD982512329
Contact:	UNDELIVERABLE PER SURVEY
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	95 ALMADEN AVE
Mailing City,St,Zip:	SAN JOSE, CA 951130000
Gen County:	Not reported
TSD EPA ID:	CAD028409019
TSD County:	Not reported
Waste Category:	Other inorganic solid waste
Disposal Method:	Transfer Station
Tons:	0.1
Cat Decode:	Not reported

PACIFIC BELL (Continued) **1000393765**

Method Decode: Not reported
Facility County: Santa Clara

envid: 1000393765
Year: 2000
GEPAID: CAD982512329
Contact: UNDELIVERABLE PER SURVEY
Telephone: --
Mailing Name: Not reported
Mailing Address: 95 ALMADEN AVE
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Transfer Station
Tons: 1.68
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000393765
Year: 2000
GEPAID: CAD982512329
Contact: UNDELIVERABLE PER SURVEY
Telephone: --
Mailing Name: Not reported
Mailing Address: 95 ALMADEN AVE
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Not reported
TSD EPA ID: CAD981382732
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Disposal, Land Fill
Tons: 6.74
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000393765
Year: 1999
GEPAID: CAD982512329
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: PO BOX 121 D549
Mailing City,St,Zip: PLEASANTON, CA 945660000
Gen County: Not reported
TSD EPA ID: CAD981382732
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Disposal, Land Fill
Tons: 5.0568
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

PACIFIC BELL (Continued) **1000393765**

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1698

G57 **PACIFIC BELL** **RCRA-SQG 1000251421**
NW **95 ALMADEN AVENUE** **CA LUST CAT080023021**
< 1/8 **SAN JOSE, CA 95113** **CA HIST LUST**
0.027 mi. **CA HIST UST**
140 ft. **Site 3 of 10 in cluster G**

Relative: Lower
Actual: 90 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: PACIFIC BELL
Facility address: 95 ALMADEN AVENUE
SAN JOSE, CA 95113
EPA ID: CAT080023021
Mailing address: 2 NORTH SECOND ST ROOM 1125
SAN JOSE, CA 95113
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

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:

G58 **SPRINT FS04XC180** **CA SAN JOSE HAZMAT** **S121090875**
NW **95 S ALMADEN AV CELL** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.027 mi.
140 ft. **Site 4 of 10 in cluster G**

Relative: SAN JOSE HAZMAT:
Lower
Region: SAN JOSE
Actual: File Num: 411954
90 ft. Class: Misc. Complex firms and labs

G59 **PACIFIC BELL - 95 S ALMADEN** **CA LUST** **S111217095**
NW **95 S. ALMADEN AVE.** **CA CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95113** **CA SAN JOSE HAZMAT**
0.027 mi. **CA CERS**
140 ft. **Site 5 of 10 in cluster G**

Relative: **Lower**
Actual: **90 ft.**

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501640
Global Id:	T0608501640
Latitude:	37.3331599485057
Longitude:	-121.893653869629
Status:	Open - Assessment & Interim Remedial Action
Status Date:	02/14/2018
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: 08/20/2011
Action: Soil and Water Investigation Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/05/2001
Action: Interim Remedial Action Plan

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/16/2011
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/03/2013
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 06/29/2012
Action: CAP/RAP - Other Report

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

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: 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: 08/06/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 12/12/2012
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 07/19/2013
Action: Site Assessment Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/17/1991
Action: Monitoring Report - Quarterly

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/23/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/18/1999
Action: Other Workplan

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/20/1995
Action: Soil and Water Investigation Report

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

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: REMEDIATION
Date: 07/01/2001
Action: In Situ Biological Treatment

Global Id: T0608501640
Action Type: RESPONSE
Date: 05/18/2018
Action: Other Workplan - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/28/2015
Action: Interim Remedial Action Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 11/25/2008
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/15/2000
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: 04/30/2015
Action: Remedial Progress Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 07/30/2015
Action: Remedial Progress Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/30/2015
Action: Remedial Progress Report

Global Id: T0608501640
Action Type: RESPONSE

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

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: REMEDIATION
Date: 10/01/1992
Action: Excavation

Global Id: T0608501640
Action Type: RESPONSE
Date: 11/30/2012
Action: Other Report / Document

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 12/19/2011
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 07/30/2012
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 04/23/2014
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 03/01/2011
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 11/30/2012
Action: Correspondence

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

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/17/2010
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: Other
Date: 10/01/1992
Action: Leak Stopped

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2018
Action: Monitoring Report - Semi-Annually - Regulator Responded

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: Other
Date: 03/13/1992
Action: Leak Reported

Global Id: T0608501640
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501640
Action Type: RESPONSE
Date: 09/07/2018
Action: Site Assessment Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/21/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

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: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/11/2011
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 08/22/2008
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/19/2008
Action: CAP/RAP - Other Report

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/23/2012
Action: Staff Letter

Global Id: T0608501640
Action Type: Other
Date: 03/04/1992
Action: Leak Discovery

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/03/2015
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/30/1992
Action: Tank Removal Report / UST Sampling Report

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

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 10/01/1999
Action: Staff Letter - #26735

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 12/09/1999
Action: Staff Letter - #26737

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/11/2001
Action: Staff Letter - #26739

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/22/2001
Action: Staff Letter - #26744

Global Id: T0608501640
Action Type: RESPONSE
Date: 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: 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: RESPONSE
Date: 10/30/2018
Action: Monitoring Report - Semi-Annually

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: RESPONSE

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Date: 03/13/1992
Action: Unauthorized Release Form

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

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.33285
Longitude: -121.89278
Record ID: PR0377622
Facility ID: FA0258003

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.33285
Longitude: -121.89278
Record ID: PR0398131
Facility ID: FA0258003

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.33285
Longitude: -121.89278
Record ID: PR0396992
Facility ID: FA0258003

SAN JOSE HAZMAT:
Region: SAN JOSE

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

File Num: 409639
Class: Misc. Complex firms and labs

Region: SAN JOSE
File Num: 600180
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:
Site ID: 197456
CERS ID: T0608501640
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

G60 **AT&T CORP** **CA SAN JOSE HAZMAT** **S121090868**
NW **95 S ALMADEN AV HIRISE** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.027 mi.
140 ft. **Site 6 of 10 in cluster G**

Relative: SAN JOSE HAZMAT:
Lower Region: SAN JOSE
Actual: File Num: 400575
90 ft. Class: Other Underground Fuel Tanks

G61 **AT&T CALIFORNIA - N1011** **CA CERS** **S121784502**
NW **95 S ALMADEN AVE** **CA CERS HAZ WASTE** **N/A**
< 1/8 **SAN JOSE, CA 95113** **CA CERS TANKS**
0.027 mi.
140 ft. **Site 7 of 10 in cluster G**

Relative: CERS TANKS:
Lower Site ID: 434127
Actual: CERS ID: 10091848
90 ft. CERS Description: Chemical Storage Facilities

AT&T CALIFORNIA - N1011 (Continued) **S121784502**

Violations:

Site ID:	434127
Site Name:	AT&T California - N1011
Violation Date:	10-06-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 05/19/2016. AT&T is introducing errors by submitting information that is not required and which is either incomplete or inaccurate. Limit information in the Leak Sensor Model # information to identifying the model #(s) and do not include the sensor ID (e.g., "L1" etc.). Specific sensors are identified in the monitoring Site Plan so there is no need to be redundant. Sensor Model Numbers monitoring the piping at this facility are Models 794380-208 and 794390-420, not merely 794380-208. Overfill prevention is covered in the UST Tank Information data and does not need to be addressed in the UST Monitoring Plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	434127
Site Name:	AT&T California - N1011
Violation Date:	10-06-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 02/13/2016. Business Activities page incorrectly states that this facility is subject to the Aboveground Petroleum Storage Act (APSA). The only aboveground petroleum storage at the site that is not APSA-exempt is the Diesel storage in the trailered generator (103 gallons) and in the Day Tanks (240 gallons in Basement, and 100 and 200 gallon tanks on 9th Floor). Aggregate storage is less than the 1,320 gallon APSA threshold. Petroleum in oil-filled electrical equipment (i.e., transformers) is not subject to APSA if the aggregate quantity on-site of such oil is less than 10,000 gallons.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	434127
Site Name:	AT&T California - N1011
Violation Date:	09-27-2016
Citation:	23 CCR 16 2635(b)(1), 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(b)(1), 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 01/03/2017. The U001 (East) fill spill bucket failed hydrostatic testing today. Air bubbles were observed to migrate from the drain valve area to the water s surface at a consistent rate and water was visually confirmed to be entering the fill pipe. Investigate the scope of work needed to repair the spill

AT&T CALIFORNIA - N1011 (Continued) **S121784502**

bucket and apply for a permit from HMCD if needed. Please note that a permit from HMCD is not required for a drain valve replacement.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 434127
Site Name: AT&T California - N1011
Violation Date: 10-06-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/13/2016. The only Diesel storage included in the inventory is the fuel in the USTs and in the trailered generator. Add the fuel in the aboveground day tanks. Report HazMat inventory by storage location as you did previously (i.e., separate inventory page for each floor, rather than simply reporting aggregated information on one page for the facility as a whole).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 434127
Site Name: AT&T California - N1011
Violation Date: 10-06-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: No HMBP submittals have been made since 3/22/2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection to witness triennial testing of underground storage tank (UST) system secondary containment components. Testing is being overseen by UST Service Technician Samantha McMahan of Tait Environmental Services. Ms. McMahan has current ICC California UST Service Technician certification (#8487177, exp. 12/29/2018) and Franklin Fueling Systems Incon Level 4 (TS-STS Sump Test System) certification (exp. 4/28/2018). The USTs are steel tanks manufactured by Modern Welding. Test protocol was vacuum testing the tank annular spaces @ 10" Hg for 2 hours. Results: - Tank N1011U001 (East tank) = Testing underway at end of inspection. - Tank N1011U002 (Center tank) = PASS - Tank N1011U003 (West tank) = PASS The underground product piping is double-wall Western Fiberglass flexible pipe. Test protocol was pressure testing the secondary containment pipe @ 5 p.s.i. for 1 hour. Results: - Tank N1011U001 Fuel Supply Line = Visual FAIL due to defective test boot. [Truncated]
Eval Division: Santa Clara County Environmental Health

AT&T CALIFORNIA - N1011 (Continued) **S121784502**

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-25-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	All underground storage tank (UST) monitoring equipment was tested today by UST Service Technician Garrett Warren of Tait Environmental Services and functioned properly. Mr. Warren has current ICC California UST Service Technician certification (exp. 10/2/2017) and Veeder-Root certification (exp. 1/23/2019). Sensors were tested using water and triggered audible and visual alarms. The 3 UST fill spill buckets were hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valves in tank fill drop tubes was visually confirmed. Notes: 1. Designated UST operator monthly inspection and facility employee training records are in order. There have been no unexplained leak alarms since the last monitoring system certification testing on 9/26/2016. 2. Records of visual inspections of unburied piping (Routine #1 and generator run log) monthly and each time the system is operated are in order, as are inspections of fuel tank in basement to maintain [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-27-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a routine hazardous waste inspection. This inspection report was issued on 9/27/2016. Wastes generated include used oil, used oil-saturated debris, asbestos-waste, and other hazardous wastes related to spill clean-up. - California EPA ID Number: CAT080023021 (ACTIVE) - TSDF-copies of Uniform Hazardous Waste Manifests and Land Disposal Restriction Notifications from the past 3 years are on-site and were reviewed during inspection. - Universal waste is collected and shipped on a bill of lading. Bills of lading from the past 3 years are on-site and were reviewed during inspection. - Weekly container area inspections are conducted and logged when hazardous waste is accumulating on-site. Hazardous waste shipments typically occur within 30 days of any waste being generated. - Emergency procedures are posted throughout the facility. Spill clean-up equipment is located in the hazardous waste accumulation area. Fire extinguishers are actively maintained [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-27-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site for an Annual Monitoring System Certification on 9/26/2016 performed by Tait Environmental Services, Inc. Service Technician Garrett Warren. Mr. Warren has a current ICC Service Technician Certification (exp. 6/9/2017) and Veeder-Root Level 4 certification

AT&T CALIFORNIA - N1011 (Continued) **S121784502**

(#B42126 exp. 1/18/2017). This inspection report was issued on 9/27/2016. The underground storage tank (UST) system is comprised of three, 20,000 gallon, double-walled steel primary, fiberglass secondary tanks that are used for emergency generator fueling. All tanks have a reported installation date of 11/1/1992. Additionally, there are two day tanks (1 x 200 gallon, 1 x 100 gallon) located on the roof and are used in association with each of the two roof generators. A separate, 240 gallon day tank is located within the sub-basement. The UST system has conventional suction piping. Observed testing of the following components on 9/26/2016*: - 3 Annular space sensors (Veeder-Root (VR) 794390-420) - 3 Fill [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 10/1/2015 and concluded today. All underground storage tank (UST) monitoring equipment was tested on 10/1/2015 by UST Service Technician Victor Guerrero of Tait Environmental Services and functioned properly. Mr. Guerrero has current ICC California UST Service Technician certification (exp. 6/9/2017) and Veeder-Root level 4 certification (exp. 6/28/2017). Sensors were tested using water and triggered audible and visual alarms. The 3 UST fill spill buckets were hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valves in tank fill drop tubes was visually confirmed. Notes: 1. Designated UST operator monthly inspection and facility employee training records are in order. 2. Records of visual inspections of unburied piping (Routine #1) monthly and each time the system is operated are in order, as are inspections of fuel tank in basement to maintain exemption from UST Regulations pursuant to California Health and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Submittal of Hazardous Materials Business Plan (HMBP) information via California Environmental Reporting System (CERS) website for CERSID 10091848 on 2/19/2015 was reviewed on the morning of 9/30/2015 in preparation for this inspection, which began on 10/1/2015 with facility walk-through and concluded today. AT&T submitted an updated HMBP on the afternoon of 9/30/2015, so that submittal was reviewed prior to issuing this report. Violations noted in this Official Notice of Inspection refer to the contents of the 9/30/2015 HMBP submittal. Please try to make any future updated CERS submittals at least one week prior to scheduled inspections to provide sufficient time for review. Materials observed during this inspection that are present at or above HMBP reporting thresholds include Diesel; Lead Acid Batteries; compressed Nitrogen; Sanacor 2621; R-123 and Transformer Oil.

Eval Division: Santa Clara County Environmental Health

AT&T CALIFORNIA - N1011 (Continued) **S121784502**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-06-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	This inspection began on 10/1/2015 with facility walk-through and concluded today. The most recent electronic submittal of Hazardous Materials Business Plan (HMBP) information via California Environmental Reporting System (CERS) website for AT&T Corp. - CAK166 (CERSID 10420972) was made on 3/22/2013. Submittal was "Accepted" on 4/8/2013. Per Rose Blackmer, the equipment and backup power batteries owned by AT&T Corp. with the Facility ID CAK166 is now being operated by Pacific Bell Telephone Company dba AT&T California. Disclosure of those batteries has been incorporated into the HMBP for AT&T California Site N1011 (CERSID 10091848) as part of an internal reorganization that occurred in 2014. The HMBP permit that was issued to AT&T Corp. CAK166 will be inactivated.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	All UST monitoring equipment was tested today by UST Service Technician Victor Guerrero of Tait Environmental Services and functioned properly. Mr. Guerrero has current ICC UST Service Technician certification (exp. 6/11/2015) and Veeder-Root level 4 certification (exp. 7/31/2015). Sensors were tested using water and triggered audible and visual alarms. The 3 UST fill spill buckets were hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valves in tank fill drop tubes was visually confirmed. Notes: 1. Designated UST operator monthly inspection and facility employee training records are in order. 2. Records of visual inspections of unburied piping (routine #1) monthly and each time the system is operated are in order, as are inspections of fuel tank in basement to maintain exemption from UST Regulations pursuant to Health and Safety Code Section 25281.6. 3. Remove obsolete UPCF UST Monitoring Plan and UPCF UST Operating Permit [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-31-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTION OF UST SYSTEMS ONLY TODAY. ALL UST MONITORING EQUIPMENT WAS TESTED TODAY BY UST SERVICE TECHNICIAN VICTOR GUERRERO OF TAIT ENVIRONMENTAL SERVICES AND FUNCTIONED PROPERLY. MR. GUERRERO HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 6/11/2015) AND VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 7/31/2015). SENSORS WERE TESTED USING WATER. THE 3 UST FILL SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 1 HOUR AND PASSED. NOTES: 1. DESIGNATED UST OPERATOR

AT&T CALIFORNIA - N1011 (Continued) **S121784502**

MONTHLY INSPECTION AND FACILITY EMPLOYEE TRAINING RECORDS ARE IN ORDER. 2. RECORDS OF VISUAL INSPECTIONS (ROUTINE #1) OF UNBURIED PIPING MONTHLY AND EACH TIME THE SYSTEM IS OPERATED ARE IN ORDER, AS ARE INSPECTIONS OF FUEL TANK IN BASEMENT TO MAINTAIN EXEMPTION FROM UST REGULATIONS PURSUANT TO HEALTH AND SAFETY CODE SECTION 25281.6. 3. NEXT ROUND OF UST SECONDARY CONTAINMENT TESTING IS DUE IN JUNE OF 2014.

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

Enforcement Action:
Site ID: 434127
Site Name: AT&T California - N1011
Site Address: 95 S ALMADEN AVE
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 10-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 434127
Facility Name: AT&T California - N1011
Env Int Type Code: HMBP
Program ID: 10091848
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.332896
Longitude: -121.892684

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: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AT&T CALIFORNIA - N1011 (Continued) **S121784502**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Rose Blackmer
Entity Title:	Not reported
Affiliation Address:	155 S. White Rd. Room 6
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95127
Affiliation Phone:	(408) 772-0254

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Jeremy McGrue
Entity Title:	National EPCRA Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Operator
Entity Name:	AT&T California
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 772-0254

Affiliation Type Desc:	Parent Corporation
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

AT&T CALIFORNIA - N1011 (Continued) **S121784502**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Lisa Espinosa
Entity Title: Manager - EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: UST Property Owner Name
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: P.O. 5095, ROOM 4W200M
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: UST Tank Operator
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: P.O. 5095, ROOM 4W200M
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: UST Tank Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St. - Room 1700
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (800) 566-9347

CERS HAZ WASTE:
Site ID: 434127
CERS ID: 10091848
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 434127
Site Name: AT&T California - N1011
Violation Date: 10-06-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/19/2016. AT&T is introducing errors by

AT&T CALIFORNIA - N1011 (Continued) **S121784502**

submitting information that is not required and which is either incomplete or inaccurate. Limit information in the Leak Sensor Model # information to identifying the model #(s) and do not include the sensor ID (e.g., "L1" etc.). Specific sensors are identified in the monitoring Site Plan so there is no need to be redundant. Sensor Model Numbers monitoring the piping at this facility are Models 794380-208 and 794390-420, not merely 794380-208. Overfill prevention is covered in the UST Tank Information data and does not need to be addressed in the UST Monitoring Plan.

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

Site ID: 434127
Site Name: AT&T California - N1011
Violation Date: 10-06-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 02/13/2016. Business Activities page incorrectly states that this facility is subject to the Aboveground Petroleum Storage Act (APSA). The only aboveground petroleum storage at the site that is not APSA-exempt is the Diesel storage in the trailered generator (103 gallons) and in the Day Tanks (240 gallons in Basement, and 100 and 200 gallon tanks on 9th Floor). Aggregate storage is less than the 1,320 gallon APSA threshold. Petroleum in oil-filled electrical equipment (i.e., transformers) is not subject to APSA if the aggregate quantity on-site of such oil is less than 10,000 gallons.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 434127
Site Name: AT&T California - N1011
Violation Date: 09-27-2016
Citation: 23 CCR 16 2635(b)(1), 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(b)(1), 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 01/03/2017. The U001 (East) fill spill bucket failed hydrostatic testing today. Air bubbles were observed to migrate from the drain valve area to the water s surface at a consistent rate and water was visually confirmed to be entering the fill pipe. Investigate the scope of work needed to repair the spill bucket and apply for a permit from HMCD if needed. Please note that a permit from HMCD is not required for a drain valve replacement.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 434127
Site Name: AT&T California - N1011

AT&T CALIFORNIA - N1011 (Continued) **S121784502**

Violation Date: 10-06-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/13/2016. The only Diesel storage included in the inventory is the fuel in the USTs and in the trailered generator. Add the fuel in the aboveground day tanks. Report HazMat inventory by storage location as you did previously (i.e., separate inventory page for each floor, rather than simply reporting aggregated information on one page for the facility as a whole).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 434127
Site Name: AT&T California - N1011
Violation Date: 10-06-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: No HMBP submittals have been made since 3/22/2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection to witness triennial testing of underground storage tank (UST) system secondary containment components. Testing is being overseen by UST Service Technician Samantha McMahan of Tait Environmental Services. Ms. McMahan has current ICC California UST Service Technician certification (#8487177, exp. 12/29/2018) and Franklin Fueling Systems Incon Level 4 (TS-STS Sump Test System) certification (exp. 4/28/2018). The USTs are steel tanks manufactured by Modern Welding. Test protocol was vacuum testing the tank annular spaces @ 10" Hg for 2 hours. Results: - Tank N1011U001 (East tank) = Testing underway at end of inspection. - Tank N1011U002 (Center tank) = PASS - Tank N1011U003 (West tank) = PASS The underground product piping is double-wall Western Fiberglass flexible pipe. Test protocol was pressure testing the secondary containment pipe @ 5 p.s.i. for 1 hour. Results: - Tank N1011U001 Fuel Supply Line = Visual FAIL due to defective test boot. [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All underground storage tank (UST) monitoring equipment was tested

AT&T CALIFORNIA - N1011 (Continued) **S121784502**

today by UST Service Technician Garrett Warren of Tait Environmental Services and functioned properly. Mr. Warren has current ICC California UST Service Technician certification (exp. 10/2/2017) and Veeder-Root certification (exp. 1/23/2019). Sensors were tested using water and triggered audible and visual alarms. The 3 UST fill spill buckets were hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valves in tank fill drop tubes was visually confirmed. Notes: 1. Designated UST operator monthly inspection and facility employee training records are in order. There have been no unexplained leak alarms since the last monitoring system certification testing on 9/26/2016. 2. Records of visual inspections of unburied piping (Routine #1 and generator run log) monthly and each time the system is operated are in order, as are inspections of fuel tank in basement to maintain [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. This inspection report was issued on 9/27/2016. Wastes generated include used oil, used oil-saturated debris, asbestos-waste, and other hazardous wastes related to spill clean-up. - California EPA ID Number: CAT080023021 (ACTIVE) - TSDF-copies of Uniform Hazardous Waste Manifests and Land Disposal Restriction Notifications from the past 3 years are on-site and were reviewed during inspection. - Universal waste is collected and shipped on a bill of lading. Bills of lading from the past 3 years are on-site and were reviewed during inspection. - Weekly container area inspections are conducted and logged when hazardous waste is accumulating on-site. Hazardous waste shipments typically occur within 30 days of any waste being generated. - Emergency procedures are posted throughout the facility. Spill clean-up equipment is located in the hazardous waste accumulation area. Fire extinguishers are actively maintained [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification on 9/26/2016 performed by Tait Environmental Services, Inc. Service Technician Garrett Warren. Mr. Warren has a current ICC Service Technician Certification (exp. 6/9/2017) and Veeder-Root Level 4 certification (#B42126 exp. 1/18/2017). This inspection report was issued on 9/27/2016. The underground storage tank (UST) system is comprised of three, 20,000 gallon, double-walled steel primary, fiberglass secondary tanks that are used for emergency generator fueling. All tanks have a reported installation date of 11/1/1992. Additionally, there are two day tanks (1 x 200 gallon, 1 x 100 gallon) located on the roof and are used in association with each of the two roof generators. A separate, 240 gallon day tank is located within the

AT&T CALIFORNIA - N1011 (Continued) **S121784502**

sub-basement. The UST system has conventional suction piping. Observed testing of the following components on 9/26/2016*: - 3 Annular space sensors (Veeder-Root (VR) 794390-420) - 3 Fill [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 10/1/2015 and concluded today. All underground storage tank (UST) monitoring equipment was tested on 10/1/2015 by UST Service Technician Victor Guerrero of Tait Environmental Services and functioned properly. Mr. Guerrero has current ICC California UST Service Technician certification (exp. 6/9/2017) and Veeder-Root level 4 certification (exp. 6/28/2017). Sensors were tested using water and triggered audible and visual alarms. The 3 UST fill spill buckets were hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valves in tank fill drop tubes was visually confirmed. Notes: 1. Designated UST operator monthly inspection and facility employee training records are in order. 2. Records of visual inspections of unburied piping (Routine #1) monthly and each time the system is operated are in order, as are inspections of fuel tank in basement to maintain exemption from UST Regulations pursuant to California Health and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Submittal of Hazardous Materials Business Plan (HMBP) information via California Environmental Reporting System (CERS) website for CERSID 10091848 on 2/19/2015 was reviewed on the morning of 9/30/2015 in preparation for this inspection, which began on 10/1/2015 with facility walk-through and concluded today. AT&T submitted an updated HMBP on the afternoon of 9/30/2015, so that submittal was reviewed prior to issuing this report. Violations noted in this Official Notice of Inspection refer to the contents of the 9/30/2015 HMBP submittal. Please try to make any future updated CERS submittals at least one week prior to scheduled inspections to provide sufficient time for review. Materials observed during this inspection that are present at or above HMBP reporting thresholds include Diesel; Lead Acid Batteries; compressed Nitrogen; Sanacor 2621; R-123 and Transformer Oil.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 10/1/2015 with facility walk-through and

AT&T CALIFORNIA - N1011 (Continued) **S121784502**

concluded today. The most recent electronic submittal of Hazardous Materials Business Plan (HMBP) information via California Environmental Reporting System (CERS) website for AT&T Corp. - CAK166 (CERSID 10420972) was made on 3/22/2013. Submittal was "Accepted" on 4/8/2013. Per Rose Blackmer, the equipment and backup power batteries owned by AT&T Corp. with the Facility ID CAK166 is now being operated by Pacific Bell Telephone Company dba AT&T California. Disclosure of those batteries has been incorporated into the HMBP for AT&T California Site N1011 (CERSID 10091848) as part of an internal reorganization that occurred in 2014. The HMBP permit that was issued to AT&T Corp. CAK166 will be inactivated.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician Victor Guerrero of Tait Environmental Services and functioned properly. Mr. Guerrero has current ICC UST Service Technician certification (exp. 6/11/2015) and Veeder-Root level 4 certification (exp. 7/31/2015). Sensors were tested using water and triggered audible and visual alarms. The 3 UST fill spill buckets were hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valves in tank fill drop tubes was visually confirmed. Notes: 1. Designated UST operator monthly inspection and facility employee training records are in order. 2. Records of visual inspections of unburied piping (routine #1) monthly and each time the system is operated are in order, as are inspections of fuel tank in basement to maintain exemption from UST Regulations pursuant to Health and Safety Code Section 25281.6. 3. Remove obsolete UPCF UST Monitoring Plan and UPCF UST Operating Permit [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION OF UST SYSTEMS ONLY TODAY. ALL UST MONITORING EQUIPMENT WAS TESTED TODAY BY UST SERVICE TECHNICIAN VICTOR GUERRERO OF TAIT ENVIRONMENTAL SERVICES AND FUNCTIONED PROPERLY. MR. GUERRERO HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 6/11/2015) AND VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 7/31/2015). SENSORS WERE TESTED USING WATER. THE 3 UST FILL SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 1 HOUR AND PASSED. NOTES: 1. DESIGNATED UST OPERATOR MONTHLY INSPECTION AND FACILITY EMPLOYEE TRAINING RECORDS ARE IN ORDER. 2. RECORDS OF VISUAL INSPECTIONS (ROUTINE #1) OF UNBURIED PIPING MONTHLY AND EACH TIME THE SYSTEM IS OPERATED ARE IN ORDER, AS ARE INSPECTIONS OF FUEL TANK IN BASEMENT TO MAINTAIN EXEMPTION FROM UST REGULATIONS PURSUANT TO HEALTH AND SAFETY CODE SECTION 25281.6. 3. NEXT ROUND OF UST SECONDARY CONTAINMENT TESTING IS DUE IN JUNE OF 2014.
Eval Division: Santa Clara County Environmental Health

AT&T CALIFORNIA - N1011 (Continued) **S121784502**

Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 434127
Site Name: AT&T California - N1011
Site Address: 95 S ALMADEN AVE
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 10-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 434127
Facility Name: AT&T California - N1011
Env Int Type Code: HMBP
Program ID: 10091848
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.332896
Longitude: -121.892684

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: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Rose Blackmer
Entity Title: Not reported
Affiliation Address: 155 S. White Rd. Room 6
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95127

AT&T CALIFORNIA - N1011 (Continued) **S121784502**

Affiliation Phone:	(408) 772-0254
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jeremy McGrue
Entity Title:	National EPCRA Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(214) 464-1712
Affiliation Type Desc:	Operator
Entity Name:	AT&T California
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 772-0254
Affiliation Type Desc:	Parent Corporation
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Lisa Espinosa
Entity Title:	Manager - EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported

AT&T CALIFORNIA - N1011 (Continued) **S121784502**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: UST Property Owner Name
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: P.O. 5095, ROOM 4W200M
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: UST Tank Operator
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: P.O. 5095, ROOM 4W200M
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: UST Tank Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St. - Room 1700
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (800) 566-9347

CERS TANKS:
Site ID: 434127
CERS ID: 10091848
CERS Description: Underground Storage Tank

Violations:
Site ID: 434127
Site Name: AT&T California - N1011
Violation Date: 10-06-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/19/2016. AT&T is introducing errors by submitting information that is not required and which is either incomplete or inaccurate. Limit information in the Leak Sensor Model # information to identifying the model #(s) and do not include the sensor ID (e.g., "L1" etc.). Specific sensors are identified in the monitoring Site Plan so there is no need to be redundant. Sensor Model Numbers monitoring the piping at this facility are Models 794380-208 and 794390-420, not merely 794380-208. Overfill prevention is covered in the UST Tank Information data and does not need to be addressed in

AT&T CALIFORNIA - N1011 (Continued) **S121784502**

	the UST Monitoring Plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	434127
Site Name:	AT&T California - N1011
Violation Date:	10-06-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 02/13/2016. Business Activities page incorrectly states that this facility is subject to the Aboveground Petroleum Storage Act (APSA). The only aboveground petroleum storage at the site that is not APSA-exempt is the Diesel storage in the trailered generator (103 gallons) and in the Day Tanks (240 gallons in Basement, and 100 and 200 gallon tanks on 9th Floor). Aggregate storage is less than the 1,320 gallon APSA threshold. Petroleum in oil-filled electrical equipment (i.e., transformers) is not subject to APSA if the aggregate quantity on-site of such oil is less than 10,000 gallons.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	434127
Site Name:	AT&T California - N1011
Violation Date:	09-27-2016
Citation:	23 CCR 16 2635(b)(1), 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(b)(1), 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 01/03/2017. The U001 (East) fill spill bucket failed hydrostatic testing today. Air bubbles were observed to migrate from the drain valve area to the water s surface at a consistent rate and water was visually confirmed to be entering the fill pipe. Investigate the scope of work needed to repair the spill bucket and apply for a permit from HMCD if needed. Please note that a permit from HMCD is not required for a drain valve replacement.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	434127
Site Name:	AT&T California - N1011
Violation Date:	10-06-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/13/2016. The only Diesel storage included in the inventory is the fuel in the USTs and in the trailered

AT&T CALIFORNIA - N1011 (Continued) **S121784502**

generator. Add the fuel in the aboveground day tanks. Report HazMat inventory by storage location as you did previously (i.e., separate inventory page for each floor, rather than simply reporting aggregated information on one page for the facility as a whole).

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

Site ID: 434127
Site Name: AT&T California - N1011
Violation Date: 10-06-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: No HMBP submittals have been made since 3/22/2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection to witness triennial testing of underground storage tank (UST) system secondary containment components. Testing is being overseen by UST Service Technician Samantha McMahan of Tait Environmental Services. Ms. McMahan has current ICC California UST Service Technician certification (#8487177, exp. 12/29/2018) and Franklin Fueling Systems Incon Level 4 (TS-STS Sump Test System) certification (exp. 4/28/2018). The USTs are steel tanks manufactured by Modern Welding. Test protocol was vacuum testing the tank annular spaces @ 10" Hg for 2 hours. Results: - Tank N1011U001 (East tank) = Testing underway at end of inspection. - Tank N1011U002 (Center tank) = PASS - Tank N1011U003 (West tank) = PASS The underground product piping is double-wall Western Fiberglass flexible pipe. Test protocol was pressure testing the secondary containment pipe @ 5 p.s.i. for 1 hour. Results: - Tank N1011U001 Fuel Supply Line = Visual FAIL due to defective test boot. [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All underground storage tank (UST) monitoring equipment was tested today by UST Service Technician Garrett Warren of Tait Environmental Services and functioned properly. Mr. Warren has current ICC California UST Service Technician certification (exp. 10/2/2017) and Veeder-Root certification (exp. 1/23/2019). Sensors were tested using water and triggered audible and visual alarms. The 3 UST fill spill buckets were hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valves in tank fill drop tubes was visually confirmed. Notes: 1. Designated UST operator monthly

AT&T CALIFORNIA - N1011 (Continued) **S121784502**

inspection and facility employee training records are in order. There have been no unexplained leak alarms since the last monitoring system certification testing on 9/26/2016. 2. Records of visual inspections of unburied piping (Routine #1 and generator run log) monthly and each time the system is operated are in order, as are inspections of fuel tank in basement to maintain [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. This inspection report was issued on 9/27/2016. Wastes generated include used oil, used oil-saturated debris, asbestos-waste, and other hazardous wastes related to spill clean-up. - California EPA ID Number: CAT080023021 (ACTIVE) - TSDF-copies of Uniform Hazardous Waste Manifests and Land Disposal Restriction Notifications from the past 3 years are on-site and were reviewed during inspection. - Universal waste is collected and shipped on a bill of lading. Bills of lading from the past 3 years are on-site and were reviewed during inspection. - Weekly container area inspections are conducted and logged when hazardous waste is accumulating on-site. Hazardous waste shipments typically occur within 30 days of any waste being generated. - Emergency procedures are posted throughout the facility. Spill clean-up equipment is located in the hazardous waste accumulation area. Fire extinguishers are actively maintained [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification on 9/26/2016 performed by Tait Environmental Services, Inc. Service Technician Garrett Warren. Mr. Warren has a current ICC Service Technician Certification (exp. 6/9/2017) and Veeder-Root Level 4 certification (#B42126 exp. 1/18/2017). This inspection report was issued on 9/27/2016. The underground storage tank (UST) system is comprised of three, 20,000 gallon, double-walled steel primary, fiberglass secondary tanks that are used for emergency generator fueling. All tanks have a reported installation date of 11/1/1992. Additionally, there are two day tanks (1 x 200 gallon, 1 x 100 gallon) located on the roof and are used in association with each of the two roof generators. A separate, 240 gallon day tank is located within the sub-basement. The UST system has conventional suction piping. Observed testing of the following components on 9/26/2016*: - 3 Annular space sensors (Veeder-Root (VR) 794390-420) - 3 Fill [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

AT&T CALIFORNIA - N1011 (Continued) **S121784502**

Eval Date:	10-06-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection began on 10/1/2015 and concluded today. All underground storage tank (UST) monitoring equipment was tested on 10/1/2015 by UST Service Technician Victor Guerrero of Tait Environmental Services and functioned properly. Mr. Guerrero has current ICC California UST Service Technician certification (exp. 6/9/2017) and Veeder-Root level 4 certification (exp. 6/28/2017). Sensors were tested using water and triggered audible and visual alarms. The 3 UST fill spill buckets were hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valves in tank fill drop tubes was visually confirmed. Notes: 1. Designated UST operator monthly inspection and facility employee training records are in order. 2. Records of visual inspections of unburied piping (Routine #1) monthly and each time the system is operated are in order, as are inspections of fuel tank in basement to maintain exemption from UST Regulations pursuant to California Health and [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-06-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Submittal of Hazardous Materials Business Plan (HMBP) information via California Environmental Reporting System (CERS) website for CERSID 10091848 on 2/19/2015 was reviewed on the morning of 9/30/2015 in preparation for this inspection, which began on 10/1/2015 with facility walk-through and concluded today. AT&T submitted an updated HMBP on the afternoon of 9/30/2015, so that submittal was reviewed prior to issuing this report. Violations noted in this Official Notice of Inspection refer to the contents of the 9/30/2015 HMBP submittal. Please try to make any future updated CERS submittals at least one week prior to scheduled inspections to provide sufficient time for review. Materials observed during this inspection that are present at or above HMBP reporting thresholds include Diesel; Lead Acid Batteries; compressed Nitrogen; Sanacor 2621; R-123 and Transformer Oil.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-06-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	This inspection began on 10/1/2015 with facility walk-through and concluded today. The most recent electronic submittal of Hazardous Materials Business Plan (HMBP) information via California Environmental Reporting System (CERS) website for AT&T Corp. - CAK166 (CERSID 10420972) was made on 3/22/2013. Submittal was "Accepted" on 4/8/2013. Per Rose Blackmer, the equipment and backup power batteries owned by AT&T Corp. with the Facility ID CAK166 is now being operated by Pacific Bell Telephone Company dba AT&T California. Disclosure of those batteries has been incorporated into the HMBP for AT&T

AT&T CALIFORNIA - N1011 (Continued) **S121784502**

California Site N1011 (CERSID 10091848) as part of an internal reorganization that occurred in 2014. The HMBP permit that was issued to AT&T Corp. CAK166 will be inactivated.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician Victor Guerrero of Tait Environmental Services and functioned properly. Mr. Guerrero has current ICC UST Service Technician certification (exp. 6/11/2015) and Veeder-Root level 4 certification (exp. 7/31/2015). Sensors were tested using water and triggered audible and visual alarms. The 3 UST fill spill buckets were hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valves in tank fill drop tubes was visually confirmed. Notes: 1. Designated UST operator monthly inspection and facility employee training records are in order. 2. Records of visual inspections of unburied piping (routine #1) monthly and each time the system is operated are in order, as are inspections of fuel tank in basement to maintain exemption from UST Regulations pursuant to Health and Safety Code Section 25281.6. 3. Remove obsolete UPCF UST Monitoring Plan and UPCF UST Operating Permit [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION OF UST SYSTEMS ONLY TODAY. ALL UST MONITORING EQUIPMENT WAS TESTED TODAY BY UST SERVICE TECHNICIAN VICTOR GUERRERO OF TAIT ENVIRONMENTAL SERVICES AND FUNCTIONED PROPERLY. MR. GUERRERO HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 6/11/2015) AND VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 7/31/2015). SENSORS WERE TESTED USING WATER. THE 3 UST FILL SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 1 HOUR AND PASSED. NOTES: 1. DESIGNATED UST OPERATOR MONTHLY INSPECTION AND FACILITY EMPLOYEE TRAINING RECORDS ARE IN ORDER. 2. RECORDS OF VISUAL INSPECTIONS (ROUTINE #1) OF UNBURIED PIPING MONTHLY AND EACH TIME THE SYSTEM IS OPERATED ARE IN ORDER, AS ARE INSPECTIONS OF FUEL TANK IN BASEMENT TO MAINTAIN EXEMPTION FROM UST REGULATIONS PURSUANT TO HEALTH AND SAFETY CODE SECTION 25281.6. 3. NEXT ROUND OF UST SECONDARY CONTAINMENT TESTING IS DUE IN JUNE OF 2014.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 434127
Site Name: AT&T California - N1011
Site Address: 95 S ALMADEN AVE
Site City: SAN JOSE

AT&T CALIFORNIA - N1011 (Continued) **S121784502**

Site Zip:	95113
Enf Action Date:	10-06-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	434127
Facility Name:	AT&T California - N1011
Env Int Type Code:	HMBP
Program ID:	10091848
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.332896
Longitude:	-121.892684

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:	Peter Burnell, Sigma Consultants, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Rose Blackmer
Entity Title:	Not reported
Affiliation Address:	155 S. White Rd. Room 6
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95127
Affiliation Phone:	(408) 772-0254

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

AT&T CALIFORNIA - N1011 (Continued) **S121784502**

Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jeremy McGrue
Entity Title:	National EPCRA Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(214) 464-1712
Affiliation Type Desc:	Operator
Entity Name:	AT&T California
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 772-0254
Affiliation Type Desc:	Parent Corporation
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Lisa Espinosa
Entity Title:	Manager - EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 566-9347
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported

AT&T CALIFORNIA - N1011 (Continued) **S121784502**

Affiliation Address:	P.O. 5095, ROOM 4W200M
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(800) 566-9347
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	P.O. 5095, ROOM 4W200M
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(800) 566-9347
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St. - Room 1700
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(800) 566-9347

G62 **AT&T CALIFORNIA - N1011** **CA UST** **U004264589**
NW **95 S ALMADEN AVE** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.027 mi.
140 ft. **Site 8 of 10 in cluster G**

Relative: **Lower**
Actual: **90 ft.**

UST:

Facility ID:	FA0258003
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.332294
Longitude:	-121.893942
Facility ID:	FA0258003
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.332294
Longitude:	-121.893942

E63 **ARROW TRANSMISSIONS** **EDR Hist Auto** **1009000506**
North **155 W SAN FERNANDO ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.029 mi.
152 ft. **Site 4 of 7 in cluster E**

Relative: **Higher**
Actual: **92 ft.**

EDR Hist Auto

Year:	Name:	Type:
1966	AAMCO TRANSMISSIONS	AUTOMOBILE REPAIRING
1970	ARROW TRANSMISSIONS	AUTOMOBILE REPAIRING

C64 **ZIEGLER ADOLPH** **EDR Hist Cleaner** **1009132719**
WNW **249 W SAN FERNANDO ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.033 mi.
174 ft. **Site 6 of 10 in cluster C**

Relative: EDR Hist Cleaner
Lower

Actual: Year: Name: Type:
90 ft. 1922 ZIEGLER ADOLPH CLEANERS AND DYERS

C65 **TOWER II, PHASE II** **CA AST** **S106101950**
WSW **151 ALMADEN BOULEVARD** **CA CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA ENF**
0.034 mi. **CA SAN JOSE HAZMAT**
179 ft. **Site 7 of 10 in cluster C** **CA WDS**
CA CERS
Relative: **CA CERS TANKS**
Lower **CA CIWQS**

Actual:
88 ft.

AST:

Certified Unified Program Agencies:	Not reported
Owner:	ADOBE SYSTEMS INC
Total Gallons:	Not reported
CERSID:	10346143
Facility ID:	Not reported
Business Name:	ADOBE SYSTEMS INC
Phone:	4085366000
Fax:	Not reported
Mailing Address:	345 PARK AV
Mailing Address City:	SAN JOSE
Mailing Address State:	CA
Mailing Address Zip Code:	Not reported
Operator Name:	Adobe Systems, Inc.
Operator Phone:	408-536-6000
Owner Phone:	408-536-6000
Owner Mail Address:	345 PARK AV
Owner State:	CA
Owner Zip Code:	Not reported
Owner Country:	United States
Property Owner Name:	Adobe Systems Inc.
Property Owner Phone:	408-536-6000
Property Owner Mailing Address:	151 ALMADEN BL
Property Owner City:	SAN JOSE
Property Owner Stat :	CA
Property Owner Zip Code:	95110
Property Owner Country:	United States
EPAID:	Not reported

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2011
Program Description:	APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude:	37.33137
Longitude:	-121.89363
Record ID:	PR0419325
Facility ID:	FA0264266

Region: SANTA CLARA

TOWER II, PHASE II (Continued) **S106101950**

PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33137
Longitude:	-121.89363
Record ID:	PR0397193
Facility ID:	FA0264266

ENF:

Region:	2
Facility Id:	201664
Agency Name:	San Jose City Successor of the Redevelopment Agency
Place Type:	Facility
Place Subtype:	Groundwater Cleanup Site
Facility Type:	All other facilities
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	7372
SIC Desc 1:	Prepackaged Software
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:	0.216
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	Not reported
# Of Programs:	1
WDID:	2 438501003
Reg Measure Id:	372541
Reg Measure Type:	Enrollee
Region:	2
Order #:	R2-2009-0059
Npdes# CA#:	CAG912003
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	2900
Status:	Historical

TOWER II, PHASE II (Continued) **S106101950**

Status Date:	06/25/2013
Effective Date:	11/17/2009
Expiration/Review Date:	09/30/2014
Termination Date:	04/30/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	394237
Region:	2
Order / Resolution Number:	R2-2014-1016
Enforcement Action Type:	Admin Civil Liability
Effective Date:	06/06/2014
Adoption/Issuance Date:	06/06/2014
Achieve Date:	Not reported
Termination Date:	08/04/2014
ACL Issuance Date:	Not reported
EPL Issuance Date:	01/14/2014
Status:	Historical
Title:	ACL R2-2014-1016 for San Jose City Successor of the Redevelopment Agency
Description:	R2-2014-1016
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	2014-07-30
# Of Programs1:	1
Total Assessment Amount:	36000
Initial Assessed Amount:	36000
Liability $ Amount:	36000
Project $ Amount:	0
Liability $ Paid:	36000
Project $ Completed:	0
Total $ Paid/Completed Amount:	36000

Region:	2
Facility Id:	201664
Agency Name:	San Jose City Successor of the Redevelopment Agency
Place Type:	Facility
Place Subtype:	Groundwater Cleanup Site
Facility Type:	All other facilities
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	7372
SIC Desc 1:	Prepackaged Software
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

TOWER II, PHASE II (Continued) **S106101950**

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:	0.216
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	Not reported
# Of Programs:	1
WDID:	2 438501003
Reg Measure Id:	372541
Reg Measure Type:	Enrollee
Region:	2
Order #:	R2-2009-0059
Npdes# CA#:	CAG912003
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	2900
Status:	Historical
Status Date:	06/25/2013
Effective Date:	11/17/2009
Expiration/Review Date:	09/30/2014
Termination Date:	04/30/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	390240
Region:	2
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	05/14/2013
Adoption/Issuance Date:	05/14/2013
Achieve Date:	Not reported
Termination Date:	05/14/2013
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Com 05/14/2013 for City of San Jose Successor of the

TOWER II, PHASE II (Continued) **S106101950**

Redevelopment Agency Attn.: Mr. Richard A. Keit, Managing Director
Description: Not reported
Program: NPDNONMUNIPRCS
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

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 409953
Class: Misc. Complex firms and labs

WDS:
Facility ID: San Francisco Bay 438501003
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAG912003 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4082322800
Facility Contact: Manjit Singh Earth Tech
Agency Name: REDEVELPMNT AGENCY OF SAN JOSE
Agency Address: 50 West San Fernando Ste.1100
Agency City,St,Zip: San Jose 95113
Agency Contact: Thierry Hsu
Agency Telephone: 4087941000
Agency Type: City
SIC Code: 7372
SIC Code 2: Not reported
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste: CNWTRS
Waste Type2: Not reported
Waste2: Contaminated Ground Water
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a

TOWER II, PHASE II (Continued) **S106101950**

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: 384217
CERS ID: 10346143
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 384217
Site Name: ADOBE SYSTEMS-ALMADEN TOWER
Violation Date: 10-25-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 11/16/2016. FACILITY DID NOT RECERTIFY THEIR HAZARDOUS MATERIALS INVENTORY. REVIEW AND RECERTIFY HAZARDOUS MATERIALS BUSINESS PLAN AND SUBMIT VIA CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384217
Site Name: ADOBE SYSTEMS-ALMADEN TOWER
Violation Date: 10-25-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 11/16/2016. FACILITY NEEDS TO UPDATE FACILITY CONTACT INFORMATION MR. JOHN COOVERT IS NO LONGER EMPLOYED AT THE FACILITY. UPDATE FACILITY CONTACT INFORMATION AND SUBMIT USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384217
Site Name: ADOBE SYSTEMS-ALMADEN TOWER
Violation Date: 10-25-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/16/2016. HAVE FACILITY AND SECURITY DEPARTMENT EMPLOYEES REVIEW THE HAZARDOUS MATERIALS BUSINESS PLAN AND

TOWER II, PHASE II (Continued) **S106101950**

DOCUMENT THE TRAINING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN WAS CONDUCTED WITH REBECCA PEREIRA -HEALTH AND SAFETY MANAGER. UPDATE APPENDIX H OIL SPILL NOTIFICATION FORM OF THE SPILL PREVENTION AND COUNTERMEASURES PLAN.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED WITH REBECCA PERIEIRA -FACILITY HEALTH AND SAFETY MANAGER ON OCTOBER 17, 2016 AND THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON OCTOBER 26, 2016. COMPLETE ALL REQUIRED CORRECTIVE ACTIONS WITHIN 30 DAYS AND RETURN SIGNED CERTIFICATION OF COMPLIANCE. TO THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION.
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: Rebecca A. Pereira
Entity Title: Not reported
Affiliation Address: Not 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: Scott Hiller

TOWER II, PHASE II (Continued) **S106101950**

Entity Title:	Not reported
Affiliation Address:	345 Park Avenue
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	(408) 536-3848
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	345 PARK AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110-2704
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Rebecca A Pereira
Entity Title:	Health & Safety Manager - Americas
Affiliation Address:	Not 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:	ADOBE SYSTEMS INC
Entity Title:	Not reported
Affiliation Address:	345 PARK AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110-2704
Affiliation Phone:	(408) 536-6000
Affiliation Type Desc:	Operator
Entity Name:	Adobe Systems, 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) 536-6000
Affiliation Type Desc:	Parent Corporation
Entity Name:	ADOBE SYSTEMS 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

TOWER II, PHASE II (Continued) **S106101950**

Affiliation Type Desc:	Property Owner
Entity Name:	Adobe Systems Inc.
Entity Title:	Not reported
Affiliation Address:	151 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 536-6000

CERS TANKS:

Site ID:	384217
CERS ID:	10346143
CERS Description:	Aboveground Petroleum Storage

Violations:

Site ID:	384217
Site Name:	ADOBE SYSTEMS-ALMADEN TOWER
Violation Date:	10-25-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 11/16/2016. FACILITY DID NOT RECERTIFY THEIR HAZARDOUS MATERIALS INVENTORY. REVIEW AND RECERTIFY HAZARDOUS MATERIALS BUSINESS PLAN AND SUBMIT VIA CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	384217
Site Name:	ADOBE SYSTEMS-ALMADEN TOWER
Violation Date:	10-25-2016
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 11/16/2016. FACILITY NEEDS TO UPDATE FACILITY CONTACT INFORMATION MR. JOHN COOVERT IS NO LONGER EMPLOYED AT THE FACILITY. UPDATE FACILITY CONTACT INFORMATION AND SUBMIT USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	384217
Site Name:	ADOBE SYSTEMS-ALMADEN TOWER
Violation Date:	10-25-2016
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.

TOWER II, PHASE II (Continued) **S106101950**

Violation Notes: Returned to compliance on 11/16/2016. HAVE FACILITY AND SECURITY DEPARTMENT EMPLOYEES REVIEW THE HAZARDOUS MATERIALS BUSINESS PLAN AND DOCUMENT THE TRAINING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN WAS CONDUCTED WITH REBECCA PEREIRA -HEALTH AND SAFETY MANAGER. UPDATE APPENDIX H OIL SPILL NOTIFICATION FORM OF THE SPILL PREVENTION AND COUNTERMEASURES PLAN.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED WITH REBECCA PERIEIRA -FACILITY HEALTH AND SAFETY MANAGER ON OCTOBER 17, 2016 AND THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON OCTOBER 26, 2016. COMPLETE ALL REQUIRED CORRECTIVE ACTIONS WITHIN 30 DAYS AND RETURN SIGNED CERTIFICATION OF COMPLIANCE. TO THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION.
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: Rebecca A. Pereira
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

TOWER II, PHASE II (Continued) **S106101950**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Scott Hiller
Entity Title:	Not reported
Affiliation Address:	345 Park Avenue
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	(408) 536-3848

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	345 PARK AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110-2704
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Rebecca A Pereira
Entity Title:	Health & Safety Manager - Americas
Affiliation Address:	Not 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:	ADOBE SYSTEMS INC
Entity Title:	Not reported
Affiliation Address:	345 PARK AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110-2704
Affiliation Phone:	(408) 536-6000

Affiliation Type Desc:	Operator
Entity Name:	Adobe Systems, 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) 536-6000

Affiliation Type Desc:	Parent Corporation
Entity Name:	ADOBE SYSTEMS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

TOWER II, PHASE II (Continued) **S106101950**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Adobe Systems Inc.
Entity Title: Not reported
Affiliation Address: 151 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 536-6000

CIWQS:
Agency: Adobe Systems
Agency Address: 345 Park Avenue, San Jose, CA 95110-2704
Place/Project Type: Groundwater Cleanup Site
SIC/NAICS: 7372
Region: 2
Program: NPDNONMUNIPRCS
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee - NPDES
Order Number: R2-2012-0012
WDID: 2438501006
NPDES Number: CAG912002
Adoption Date: Not reported
Effective Date: 08/25/2014
Termination Date: Not reported
Expiration/Review Date: 09/01/2022
Design Flow: Not reported
Major/Minor: Minor
Complexity: B
TTWQ: 2
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: Not reported
Longitude: Not reported

Agency: San Jose City Successor of the Redevelopment Agency
Agency Address: 200 East Santa Clara Street 14th Floor, San Jose, CA 95113
Place/Project Type: Groundwater Cleanup Site
SIC/NAICS: 7372
Region: 2
Program: NPDNONMUNIPRCS
Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee
Order Number: R2-2004-0055
WDID: 2 438501003
NPDES Number: CAG912003
Adoption Date: Not reported
Effective Date: Not reported
Termination Date: 11/16/2009
Expiration/Review Date: 07/21/2009
Design Flow: 0.216
Major/Minor: Minor
Complexity: B

TOWER II, PHASE II (Continued) **S106101950**

TTWQ: 2
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: Not reported
Longitude: Not reported

C66 **PG&E- SAN JOSE 111 ALMADEN OFFICE RENOVATION** **CA CUPA Listings** **S100944246**
WSW **111 ALMADEN BLVD** **CA HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.035 mi.
183 ft. **Site 8 of 10 in cluster C**

Relative: **Lower**

Actual: **88 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.33768
Longitude: -121.87991
Record ID: PR0397395
Facility ID: FA0700259

HAZNET:
envid: S100944246
Year: 2013
GEPAID: CAC002739295
Contact: LIN LEUNG
Telephone: 4153107968
Mailing Name: Not reported
Mailing Address: PO BOX 7640
Mailing City,St,Zip: SAN FRANCISCO, CA 94120
Gen County: Santa Clara
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

C67 **PG&E SAN JOSE HEADQUARTERS** **CA SAN JOSE HAZMAT** **S111417901**
WSW **111 ALMADEN BL HIRISE** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.035 mi.
183 ft. **Site 9 of 10 in cluster C**

Relative: **Lower**

Actual: **88 ft.**

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 403308
Class: Metal Plating and Fabrication

E68 **CITY CLEANERS** **EDR Hist Cleaner** **1009133920**
NNE **99 W SAN FERNANDO ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.037 mi.
195 ft. **Site 5 of 7 in cluster E**

Relative: EDR Hist Cleaner
Higher

Actual: Year: Name: Type:
93 ft. 1922 CITY CLEANERS CLEANERS AND DYERS

C69 **PACIFIC BELL** **CA SWEEPS UST** **S106930296**
West **95 ALMADEN BLVD HIRIS** **N/A**
< 1/8 **SAN JOSE, CA**
0.045 mi.
236 ft. **Site 10 of 10 in cluster C**

Relative: SWEEPS UST:
Lower

Actual:
88 ft.

Status:	Active
Comp Number:	400575
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:	43-060-400575-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	5

Status:	Active
Comp Number:	400575
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:	43-060-400575-000002
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:	400575
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

PACIFIC BELL (Continued) **S106930296**

SWRCB Tank Id: 43-060-400575-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 400575
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: 43-060-400575-000004
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: 400575
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: 43-060-400575-000005
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

E70 **CAMP & SEEKINS SHELL SERVICE** **EDR Hist Auto** **1009002844**
NNE **101 S MARKET ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.050 mi.
266 ft. **Site 6 of 7 in cluster E**

Relative: EDR Hist Auto
Higher

Actual: **93 ft.**

Year:	Name:	Type:
1940	BELLOLI W J	GASOLINE AND OIL SERVICE STATIONS
1950	ANDERSON & BALL	GASOLINE STATIONS
1955	ANDERSON & BALL SHELL SERVICE	GASOLINE STATIONS
1960	CAMP & SEEKINS SHELL SERVICE	GASOLINE STATIONS
1966	CAMP & SEEKINS SHELL SERVICE	GASOLINE STATIONS

H71 **ADOBE SYSTEMS, INC** **CA SAN JOSE HAZMAT** **S103946097**
SW **321 PARK AV HIRISE** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.056 mi.
298 ft. **Site 1 of 4 in cluster H**

Relative: SAN JOSE HAZMAT:
Lower Region: SAN JOSE
Actual: File Num: 408062
87 ft. Class: Misc. Complex firms and labs

H72 **ADOBE SYSTEMS-EAST TOWER** **CA CUPA Listings** **S112345251**
SW **321 PARK AV** **CA CERS** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.056 mi.
298 ft. **Site 2 of 4 in cluster H**

Relative: CUPA SANTA CLARA:
Lower Region: SANTA CLARA
Actual: PE#: Not reported
87 ft. Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33084
Longitude: -121.89334
Record ID: PR0399068
Facility ID: FA0264265

CERS TANKS:
Site ID: 384218
CERS ID: 10351783
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 384218
Site Name: ADOBE SYSTEMS-EAST TOWER
Violation Date: 10-26-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 11/16/2016. FACILITY NEEDS TO UPDATE FACILITY CONTACT INFORMATION. MR. JOHN COOVORT IS NO LONGER EMPLOYED AT THE FACILITY. UPDATE FACILITY CONTACT INFORMATION AND SUBMIT USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384218
Site Name: ADOBE SYSTEMS-EAST TOWER
Violation Date: 10-26-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 11/16/2016. FACILITY DID NOT RECERTIFY THEIR HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY. REVIEW AND RECERTIFY THE HAZARDOUS MATERIALS BUSINESS PLAN AND SUBMIT VIA CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.
Violation Division: Santa Clara County Environmental Health

ADOBE SYSTEMS-EAST TOWER (Continued) **S112345251**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 384218
Site Name: ADOBE SYSTEMS-EAST TOWER
Violation Date: 10-26-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/16/2016. HAVE FACILITY AND SECURITY DEPARTMENT EMPLOYEES REVIEW THE HAZARDOUS MATERIALS BUSINESS PLAN AND DOCUMENT THE TRAINING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED ON OCTOBER 17, 2016 WITH REBECCA PEREIRA-HEALTH AND SAFETY MANAGER. THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON OCTOBER 26 ,2016. COMPLETE ALL REQUIRED CORRECTIVE ACTIONS WITHIN 30 DAYS AND RETURN SIGNED CERTIFICATION OF COMPLIANCE. TO THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION.
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: Rebecca A. Pereira
Entity Title: Not reported
Affiliation Address: Not 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

ADOBE SYSTEMS-EAST TOWER (Continued) **S112345251**

Entity Name:	Scott Hiller
Entity Title:	Not reported
Affiliation Address:	321 Park Avenue
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	(408) 536-3848
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	345 Park Avenue
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:	Rebecca A Pereira
Entity Title:	Health & Safety Manager - Americas
Affiliation Address:	Not 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:	Adobe Systems, Inc.
Entity Title:	Not reported
Affiliation Address:	345 Park Avenue
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 536-6000
Affiliation Type Desc:	Operator
Entity Name:	Adobe Systems, 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) 536-6000
Affiliation Type Desc:	Parent Corporation
Entity Name:	ADOBE SYSTEMS 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

ADOBE SYSTEMS-EAST TOWER (Continued) **S112345251**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Adobe Systems, Inc.
Entity Title:	Not reported
Affiliation Address:	321 PARK AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 536-6000

E73 **AT&T CORP. - N1F89 (CA2856)** **CA CUPA Listings** **S111077486**
NNE **95 S MARKET ST** **CA SAN JOSE HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95113** **CA CERS**
0.056 mi.
298 ft. **Site 7 of 7 in cluster E**

Relative: Higher
Actual: 93 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33374
Longitude:	-121.89135
Record ID:	PR0397230
Facility ID:	FA0264818

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	411704
Class:	Misc. Complex firms and labs

CERS TANKS:

Site ID:	433339
CERS ID:	10099039
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-31-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Submittal of Hazardous Materials Business Plan (HMBP) information via California Environmental Reporting System (CERS) website on 1/16/2018 was reviewed and Accepted. Notes: 1. Facility is located inside San Jose city limits. 2. Site currently has 24 x C&D model AT-21P batteries.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	433339
Facility Name:	AT&T Corp. - N1F89 (CA2856)
Env Int Type Code:	HMBP
Program ID:	10099039

AT&T CORP. - N1F89 (CA2856) (Continued) **S111077486**

Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.333736
Longitude: -121.891357

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: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Rose Blackmer
Entity Title: Not reported
Affiliation Address: 145 South Montgomery, Rm 208
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: (408) 772-0254

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

AT&T CORP. - N1F89 (CA2856) (Continued) **S111077486**

Entity Name:	AT&T Corp.
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(214) 464-1712
Affiliation Type Desc:	Operator
Entity Name:	AT&T Corp.
Entity Title:	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) 772-0254
Affiliation Type Desc:	Parent Corporation
Entity Name:	AT&T Corporation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

H74 **OUT OF BUSINESS (DUP TO 600415)** **CA CUPA Listings** **S112142802**
SSW **300 PARK AV** **CA EMI** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CA SAN JOSE HAZMAT**
0.058 mi. **CA CERS**
304 ft. **Site 3 of 4 in cluster H**

Relative:
Lower

Actual:
87 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.32920
Longitude:	-121.89464
Record ID:	PR0401676
Facility ID:	FA0269876

EMI:

Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	22372
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:	0.001
Reactive Organic Gases Tons/Yr:	0.0008367

OUT OF BUSINESS (DUP TO 600415) (Continued) **S112142802**

Carbon Monoxide Emissions Tons/Yr:	0.004
NOX - Oxides of Nitrogen Tons/Yr:	0.02
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	22372
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:	0.001812435
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.005987309
NOX - Oxides of Nitrogen Tons/Yr:	0.031316872
SOX - Oxides of Sulphur Tons/Yr:	4.0455e-005
Particulate Matter Tons/Yr:	0.000505237
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000485028

Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	22372
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:	0.001812435
Reactive Organic Gases Tons/Yr:	0.00164651
Carbon Monoxide Emissions Tons/Yr:	0.005987309
NOX - Oxides of Nitrogen Tons/Yr:	0.03131687
SOX - Oxides of Sulphur Tons/Yr:	4.0455e-005
Particulate Matter Tons/Yr:	0.000505237
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000485028

Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	22372
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:	0.001812435
Reactive Organic Gases Tons/Yr:	0.0015922241475
Carbon Monoxide Emissions Tons/Yr:	0.005987309
NOX - Oxides of Nitrogen Tons/Yr:	0.031316872
SOX - Oxides of Sulphur Tons/Yr:	4.0455e-005
Particulate Matter Tons/Yr:	0.000505237
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000485028

OUT OF BUSINESS (DUP TO 600415) (Continued) **S112142802**

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 601390
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:
Site ID: 62193
CERS ID: 10351444
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 62193
Site Name: RIVERPARK TOWERS 2
Violation Date: 10-06-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/13/2016. No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. Facility's last HMBP submittal was accepted 10/5/16 via Frontcounter Facility has 1 reportable chemical: 660 gallons diesel fuel Facility is correctly permitted at BP01
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

Affiliation Type Desc: Document Preparer
Entity Name: Caitlin Collins
Entity Title: Not reported
Affiliation Address: Not reported

OUT OF BUSINESS (DUP TO 600415) (Continued) **S112142802**

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:	Avinash Naidu
Entity Title:	Not reported
Affiliation Address:	333 W SAN CARLOS ST 940
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	(408) 687-6763
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	333 W SAN CARLOS ST 940
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Caitlin Collins
Entity Title:	Property 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:	Legacy Partners I Riverpark I, LLC
Entity Title:	Not reported
Affiliation Address:	333 W SAN CARLOS ST 940
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 292-9066
Affiliation Type Desc:	Operator
Entity Name:	Riverpark Towers II
Entity Title:	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) 292-0966
Affiliation Type Desc:	Parent Corporation

OUT OF BUSINESS (DUP TO 600415) (Continued) **S112142802**

Entity Name:	Riverpark Towers 2
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Riverpark Towers II, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 292-0966

H75 **RIVERPARK TOWER II LLC** **CA SAN JOSE HAZMAT** **S117040542**
SSW **300 PARK AV HIRISE** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.058 mi.
304 ft. **Site 4 of 4 in cluster H**

Relative: **Lower**
Actual: **87 ft.**

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	600415
Class:	Auto Wrecking/Misc Simple Facility

G76 **GREYHOUND LINES, INC.** **CA LUST** **S105033276**
NW **70 ALMADEN AVE** **CA HIST LUST** **N/A**
< 1/8 **SAN JOSE, CA 95113** **CA SWEEPS UST**
0.059 mi. **CA CERS**
313 ft. **Site 9 of 10 in cluster G**

Relative: **Lower**
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

HIST LUST SANTA CLARA:

Region:	SANTA CLARA

GREYHOUND LINES, INC. (Continued) **S105033276**

Region Code: 2
SCVWD ID: 07S1E08N02
Oversite Agency: SCVWD
Date Listed: 1991-05-29 00:00:00
Closed Date: 1992-01-21 00:00:00

SWEEPS UST:
Status: Not reported
Comp Number: 401146
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401146-000001
Tank Status: Not reported
Capacity: 15000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

CERS TANKS:
Site ID: 216858
CERS ID: T0608584244
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

G77 **GREYHOUND LINE INC** **CA LUST** **U001602478**
NW **70 ALMADEN** **CA HIST UST** **N/A**
< 1/8 **SAN JOSE, CA 95113** **CA HIST CORTESE**
0.059 mi.
313 ft. **Site 10 of 10 in cluster G**

Relative:
Lower

Actual:
91 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608584244
Global Id:	T0608584244
Latitude:	37.333724
Longitude:	-121.892053
Status:	Completed - Case Closed
Status Date:	01/21/1992
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Stored on Microfiche
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608584244
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608584244
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608584244
Action Type:	ENFORCEMENT
Date:	01/21/1992
Action:	Closure/No Further Action Letter

Global Id:	T0608584244
Action Type:	ENFORCEMENT
Date:	09/23/1991
Action:	Notice of Responsibility - #39887

Global Id:	T0608584244
Action Type:	Other
Date:	01/11/1991
Action:	Leak Reported

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

I78 **CSJ CAESAR CHAVEZ FOUNTAIN** **CA SAN JOSE HAZMAT** **S109035130**
ESE **194 S MARKET ST** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.060 mi.
317 ft. **Site 1 of 7 in cluster I**

Relative:
Higher

Actual:
95 ft.

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 411653
Class: City Facility

I79 **THE TECH MUSEUM OF INNOVATION** **CA CUPA Listings** **S104857451**
ESE **201 S. MARKET ST.** **CA HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95113** **CA SAN JOSE HAZMAT**
0.067 mi. **CA CERS**
352 ft. **Site 2 of 7 in cluster I**

Relative:
Higher

Actual:
94 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33141
Longitude: -121.89014
Record ID: PR0402350
Facility ID: FA0270279

HAZNET:
envid: S104857451
Year: 2016
GEPAID: CAC002851739
Contact: KRISTEN MARTIN
Telephone: 4087956140
Mailing Name: Not reported
Mailing Address: 201 S MARKET ST
Mailing City,St,Zip: SAN JOSE, CA 951132008
Gen County: Santa Clara
TSD EPA ID: TXD982290140
TSD County: 99
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.002
Cat Decode: Not reported
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S104857451
Year: 2016
GEPAID: CAC002851739
Contact: KRISTEN MARTIN
Telephone: 4087956140
Mailing Name: Not reported
Mailing Address: 201 S MARKET ST
Mailing City,St,Zip: SAN JOSE, CA 951132008
Gen County: Santa Clara
TSD EPA ID: NMD002208627
TSD County: 99
Waste Category: Laboratory waste chemicals

THE TECH MUSEUM OF INNOVATION (Continued) **S104857451**

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0245
Cat Decode: Laboratory waste chemicals
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 407981
Class: City Facility

CERS TANKS:
Site ID: 159945
CERS ID: 10348744
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 159945
Site Name: TECH MUSEUM, THE
Violation Date: 04-07-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 09/26/2016. Facility has not submitted written notification to the property owner, per Mr. Adams.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 159945
Site Name: TECH MUSEUM, THE
Violation Date: 04-07-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/26/2016. Facility has not submitted a HMBP (online or hardcopy).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 159945
Site Name: TECH MUSEUM, THE
Violation Date: 04-07-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/26/2016. No emergency response training

THE TECH MUSEUM OF INNOVATION (Continued) **S104857451**

logs were available at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection conducted with Jon Blazo. Facility has the following reportable chemicals on-site: 500 gallon diesel fuel for back up generator Facility has two labs to prepare science demonstrations and activities for students. All chemicals are under reporting thresholds and include materials for flame tests, agar preparation, and basic endo and exothermic neutralization reactions involving baking soda and vinegar. Lab supervisors stated that no liquid wastes are created other than baking soda/vinegar combos and all biological agar/bacteria wastes are picked up by Stericycle. Facility was advised that while current wastes are likely non-hazardous, the raw materials (such as copper sulfate solutions for flame tests) would likely qualify as hazardous waste if they become expired or cannot be used for their current intended purposes. A hazardous waste generator's permit does not appear to be necessary at this time.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 159945
Facility Name: TECH MUSEUM, THE
Env Int Type Code: HMBP
Program ID: 10348744
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.330950
Longitude: -121.890220

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

Affiliation Type Desc: Document Preparer
Entity Name: Pete Adams
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

THE TECH MUSEUM OF INNOVATION (Continued) **S104857451**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Pete Adams
Entity Title:	Not reported
Affiliation Address:	201 S Market St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 795-6121
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	201 S MARKET ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Pete Adams
Entity Title:	SAFETY MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	TECH MUSEUM OF INNOVATION, THE
Entity Title:	Not reported
Affiliation Address:	201 S MARKET ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 795-6121
Affiliation Type Desc:	Operator
Entity Name:	Pete Adams
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 230-0044
Affiliation Type Desc:	Parent Corporation
Entity Name:	TECH MUSEUM, THE
Entity Title:	Not reported
Affiliation Address:	Not reported

THE TECH MUSEUM OF INNOVATION (Continued) **S104857451**

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:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 535-5000

I80 **SJ METR CHAMBER OF COMM** **CA CUPA Listings** **S121469504**
East **180 S MARKET ST** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.067 mi.
355 ft. **Site 3 of 7 in cluster I**

Relative: **Higher**
Actual: **95 ft.**

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.33232
Longitude:	-121.88913
Record ID:	PR0315089
Facility ID:	FA0207114

I81 **CIVIC CENTER SERVICE** **EDR Hist Auto** **1009001963**
ESE **227 S MARKET ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.070 mi.
371 ft. **Site 4 of 7 in cluster I**

Relative: **Higher**
Actual: **95 ft.**

EDR Hist Auto

Year:	Name:	Type:
1930	BUTLER SUPER SERVICE STATION	GASOLINE AND OIL SERVICE STATIONS
1955	CIVIC CENTER SERVICE	GASOLINE STATIONS

F82 **MONTGOMERY THEATER** **RCRA-SQG** **1019899699**
SE **271 S MARKET ST** **FINDS** **CAR000268300**
< 1/8 **SAN JOSE, CA 95113** **ECHO**
0.073 mi.
386 ft. **Site 2 of 2 in cluster F**

Relative: **Higher**
Actual: **94 ft.**

RCRA-SQG:

Date form received by agency:	10/26/2016
Facility name:	MONTGOMERY THEATER
Facility address:	271 S MARKET ST SAN JOSE, CA 95113

MONTGOMERY THEATER (Continued) **1019899699**

EPA ID: CAR000268300
Mailing address: ALMADEN BLVD
SAN JOSE, CA 95110
Contact: EWELL STERNER
Contact address: ALMADEN BLVD
SAN JOSE, CA 95110
Contact country: US
Contact telephone: 408-792-4575
Contact email: ESTERNER@SANJOSE.ORG
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: TEAM SAN JOSE
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/01/2004
Owner/Op end date: Not reported

Owner/operator name: CITY OF SAN JOSE
Owner/operator address: EAST SANTA CLARA ST
SAN JOSE, CA 95113
Owner/operator country: US
Owner/operator telephone: 408-535-3500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 03/04/1993
Owner/Op end date: Not reported

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

MONTGOMERY THEATER (Continued) **1019899699**

Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110070119237

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

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

ECHO:
Envid: 1019899699
Registry ID: 110070119237
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070119237

J83 **ART S TAILORS & CLEANERS** **EDR Hist Cleaner** **1009131783**
NNE **51 W SAN FERNANDO ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.079 mi.
419 ft. **Site 1 of 9 in cluster J**

Relative: Higher EDR Hist Cleaner

Actual: 93 ft.

Year:	Name:	Type:
1966	ART S TAILORS & CLEANERS	CLEANERS AND DYERS

J84 **TERRY J J** **EDR Hist Cleaner** **1009133907**
NNE **53 W SAN FERNANDO ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.082 mi.
431 ft. **Site 2 of 9 in cluster J**

Relative: Higher EDR Hist Cleaner

Actual: 93 ft.

Year:	Name:	Type:
1930	DALIS P N	HAT CLEANERS AND BLOCKERS
1940	TERRY J J	CLOTHES PRESSERS AND CLEANERS

TERRY J J (Continued) **1009133907**

1960 STATE TAILORS & CLEANERS CLEANERS AND DYERS

J85 **AL S CLEANERS & HATTERS** **EDR Hist Cleaner** **1009132690**
North **73 S MARKET ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.082 mi.
434 ft. **Site 3 of 9 in cluster J**

Relative: EDR Hist Cleaner
Higher

Actual: Year: Name: Type:
93 ft. 1960 AL S CLEANERS & HATTERS CLEANERS AND DYERS

K86 **CENTER FOR THE PERFORMING ARTS** **CA CUPA Listings** **S121474992**
South **255 ALMADEN BL** **CA CERS** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.083 mi.
437 ft. **Site 1 of 8 in cluster K**

Relative: CUPA SANTA CLARA:
Lower
Actual: Region: SANTA CLARA
90 ft. PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32962
Longitude: -121.89253
Record ID: PR0402631
Facility ID: FA0700261

CERS TANKS:
Site ID: 429204
CERS ID: 10350556
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 429204
Site Name: CENTER FOR THE PERFORMING ARTS
Violation Date: 06-15-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Uncorrected and repeat violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 429204
Site Name: CENTER FOR THE PERFORMING ARTS
Violation Date: 01-15-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: HMBP WAS NOT UPDATED WHEN PRIMARY EMERGENCY CONTACT MARK BENDIXEN DEPARTED LAST OCTOBER. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON

CENTER FOR THE PERFORMING ARTS (Continued) **S121474992**

	THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	429204
Site Name:	CENTER FOR THE PERFORMING ARTS
Violation Date:	01-15-2014
Citation:	HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	BUSINESS OWNER IS INCORRECTLY IDENTIFIED AS THE CITY OF SAN JOSE [CITY IS THE PROPERTY OWNER, TSJ EVENTS LLC IS BUSINESS OWNER (OPERATOR)]. HMBP DOES NOT IDENTIFY AN ENVIRONMENTAL CONTACT FOR THE FACILITY. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	429204
Site Name:	CENTER FOR THE PERFORMING ARTS
Violation Date:	01-13-2015
Citation:	HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description:	Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes:	Violation remains uncorrected from 1/15/2014. HMBP was not updated when primary emergency contact Mark Bendixen departed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	429204
Site Name:	CENTER FOR THE PERFORMING ARTS
Violation Date:	01-13-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Violation remains uncorrected from 1/15/2014. Business owner is incorrectly identified as the City of San Jose [city is the property owner, TSJ Events, LLC is business owner (operator)]. HMBP does not identify an Environmental Contact for the facility. Submit a complete current HMBP via the CERS website within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	429204
Site Name:	CENTER FOR THE PERFORMING ARTS
Violation Date:	01-15-2014
Citation:	19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4,

CENTER FOR THE PERFORMING ARTS (Continued) **S121474992**

	Section(s) 2729.5
Violation Description:	Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes:	NO HMBP SUBMITTALS HAVE BEEN MADE SINCE 10/1/2012. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	429204
Site Name:	CENTER FOR THE PERFORMING ARTS
Violation Date:	06-15-2015
Citation:	HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description:	Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes:	Uncorrected and repeat violation.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	429204
Site Name:	CENTER FOR THE PERFORMING ARTS
Violation Date:	06-15-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Uncorrected and repeat violation.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	429204
Site Name:	CENTER FOR THE PERFORMING ARTS
Violation Date:	01-13-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Uncorrected and repeat violation.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	01-13-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow up to 1/15/2014 inspection. No electronic reporting submittals

CENTER FOR THE PERFORMING ARTS (Continued) **S121474992**

have been made for this facility.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-15-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: RECORDS REVIEW ONLY. NO SITE VISIT TODAY. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HMBP AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS. DISREGARD PRE-RINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. SEE www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx FOR MORE DETAILS ON ELECTRONIC REPORTING. THE CERS ID FOR THIS FACILITY IS 10350556.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-15-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: No site visit occurred today. This report serves as follow up to 1/15/2014 and 1/13/2015 Official Notices of Inspection (NOI). Copies of those NOIs were provided to Mr. Zivkovic today.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2016
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: 10350556 Facility does not have any reportable quantities of hazardous materials on site BP01 permit will be removed from this facility.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 429204
Site Name: CENTER FOR THE PERFORMING ARTS
Site Address: 255 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

CENTER FOR THE PERFORMING ARTS (Continued) **S121474992**

Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 429204
Site Name: CENTER FOR THE PERFORMING ARTS
Site Address: 255 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-15-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 429204
Site Name: CENTER FOR THE PERFORMING ARTS
Site Address: 255 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

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: Miroslav Zivkovic
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Miroslav Zivkovic
Entity Title: Not reported
Affiliation Address: 255 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA

CENTER FOR THE PERFORMING ARTS (Continued) **S121474992**

Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 709-0327
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	408 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Miroslav Zivkovic
Entity Title:	Chief Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	TSJ EVENTS LLC
Entity Title:	Not reported
Affiliation Address:	408 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 792-4511
Affiliation Type Desc:	Operator
Entity Name:	TEAM SAN JOSE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 726-5673
Affiliation Type Desc:	Parent Corporation
Entity Name:	TEAM SAN JOSE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

K87 **CENTER FOR THE PERFORMING ARTS (CPA)** **RCRA-SQG** **1019899698**
South **255 S ALMADEN BLVD** **FINDS** **CAR000268292**
< 1/8 **SAN JOSE, CA 95113** **ECHO**
0.083 mi.
437 ft. **Site 2 of 8 in cluster K**

Relative:
Lower

Actual:
90 ft.

RCRA-SQG:

Date form received by agency:	10/26/2016
Facility name:	CENTER FOR THE PERFORMING ARTS (CPA)
Facility address:	255 S ALMADEN BLVD SAN JOSE, CA 95113
EPA ID:	CAR000268292
Mailing address:	ALMADEN BLVD SAN JOSE, CA 95110
Contact:	EWELL STERNER
Contact address:	ALMADEN BLVD SAN JOSE, CA 95110
Contact country:	US
Contact telephone:	408-792-4575
Contact email:	ESTERNER@SANJOSE.ORG
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	TEAM SAN JOSE
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	07/01/2004
Owner/Op end date:	Not reported

Owner/operator name:	CITY OF SAN JOSE
Owner/operator address:	EAST SANTA CLARA ST SAN JOSE, CA 95113
Owner/operator country:	US
Owner/operator telephone:	408-535-3500
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Municipal
Owner/Operator Type:	Owner
Owner/Op start date:	03/04/1993
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No

CENTER FOR THE PERFORMING ARTS (CPA) (Continued) **1019899698**

Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110070124949

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: 1019899698
Registry ID: 110070124949
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070124949

K88 **SJ CENTER FOR PERFORMING ARTS** **CA SAN JOSE HAZMAT** **S112206386**
South **255 ALMADEN BL** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.083 mi.
437 ft. **Site 3 of 8 in cluster K**

Relative: SAN JOSE HAZMAT:
Lower Region: SAN JOSE
Actual: File Num: 402974
90 ft. Class: Auto Wrecking/Misc Simple Facility

L89 **ACCENTURE** **CA CUPA Listings** **S109167838**
NE **50 W SAN FERNANDO ST** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.083 mi.
440 ft. **Site 1 of 10 in cluster L**

Relative: **Higher**
Actual: **93 ft.**

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33399
Longitude:	-121.88946
Record ID:	PR0397259
Facility ID:	FA0264954

L90 **50WEST** **CA SAN JOSE HAZMAT** **S121173356**
NE **50 W SAN FERNANDO ST HIRISE STE 130** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.083 mi.
440 ft. **Site 2 of 10 in cluster L**

Relative: **Higher**
Actual: **93 ft.**

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	406753
Class:	Misc. Complex firms and labs

L91 **O/B (DUP # FOREST CITY COMMERCIAL)** **CA CUPA Listings** **S115780528**
NE **50 W SAN FERNANDO ST SUITE SUITE 130** **CA SAN JOSE HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.083 mi.
440 ft. **Site 3 of 10 in cluster L**

Relative: **Higher**
Actual: **93 ft.**

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2011
Program Description:	APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude:	37.33398
Longitude:	-121.88928
Record ID:	PR0429768
Facility ID:	FA0700772

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33398
Longitude:	-121.88928
Record ID:	PR0399117
Facility ID:	FA0700772

SAN JOSE HAZMAT:

Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	408573
Class:	Misc. Complex firms and labs

L92 **CALPINE CORPORATION** **CA EMI** **S102416527**
NE **50 W SAN FERNANDO ST** **CA HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95113** **CA SAN JOSE HAZMAT**
0.083 mi. **CA CERS**
440 ft. **Site 4 of 10 in cluster L**

Relative: **Higher**

Actual: **93 ft.**

EMI:

Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	13605
Air District Name:	BA
SIC Code:	4911
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
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:	13605
Air District Name:	BA
SIC Code:	4911
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001
Reactive Organic Gases Tons/Yr:	0.0008367
Carbon Monoxide Emissions Tons/Yr:	0.002
NOX - Oxides of Nitrogen Tons/Yr:	0.009
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000976

Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	13605
Air District Name:	BA
SIC Code:	4911
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.001
Reactive Organic Gases Tons/Yr:	.0008367
Carbon Monoxide Emissions Tons/Yr:	.002
NOX - Oxides of Nitrogen Tons/Yr:	.009
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.000976

CALPINE CORPORATION (Continued) **S102416527**

HAZNET:

envid:	S102416527
Year:	2016
GEPAID:	CAC002872077
Contact:	MAUREEN GALLAGHER
Telephone:	4089757247
Mailing Name:	Not reported
Mailing Address:	50 W SAN FERNANDO ST
Mailing City,St,Zip:	SAN JOSE, CA 951132429
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

envid:	S102416527
Year:	2016
GEPAID:	CAC002872077
Contact:	MAUREEN GALLAGHER
Telephone:	4089757247
Mailing Name:	Not reported
Mailing Address:	50 W SAN FERNANDO ST
Mailing City,St,Zip:	SAN JOSE, CA 951132429
Gen County:	Santa Clara
TSD EPA ID:	CAD044429835
TSD County:	Los Angeles
Waste Category:	Waste oil and mixed oil
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.175
Cat Decode:	Waste oil and mixed oil
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	600985
Class:	Misc. Complex firms and labs

Region:	SAN JOSE
File Num:	411741
Class:	Misc. Complex firms and labs

Region:	SAN JOSE
File Num:	408573
Class:	Misc. Complex firms and labs

CERS TANKS:

Site ID:	115736

CALPINE CORPORATION (Continued) **S102416527**

CERS ID: 10353421
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 115736
Site Name: 50West
Violation Date: 09-28-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Facility's last CERS submittal was 1/10/14. If you would like assistance with submitting you HMBP, you may contact either of our Hazardous Materials Technicians, Michelle Santos at (408) 918-1981, michelle.santos@cep.sccgov.org or Myra Reichardt at (408) 918-1984, myra.reichardt@cep.sccgov.org.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 115736
Site Name: 50West
Violation Date: 09-28-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The following elements are missing from the site map: - emergency evacuation assembly areas - utility shut off locations - emergency equipment locations - street names - storm drain areas
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID: 10353421 Facility has 2 reportable chemicals 1,475 gallons diesel fuel (3 generator sizes: 950 gallons, 275 gallons, 250 gallons) 55 gallons latex paint Facility is correctly permitted at BP01 Documented annual training was reviewed on site
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 115736
Facility Name: 50West
Env Int Type Code: HMBP
Program ID: 10353421
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.333870

CALPINE CORPORATION (Continued) **S102416527**

Longitude: -121.889270

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:	CHUCK MUNCH
Entity Title:	Not reported
Affiliation Address:	Not 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:	CHUCK MUNCH
Entity Title:	Not reported
Affiliation Address:	50 WEST SAN FERNANDO ST SUITE 402
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 610-0761

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	50 West San Fernando Street Suite 402
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	CHUCK MUNCH
Entity Title:	CHIEF ENGINEER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	50West San Fernando Owner, LLC C/O CBRE, Inc as agent
Entity Title:	Not reported
Affiliation Address:	50 West San Fernando Street Suite 402

CALPINE CORPORATION (Continued) **S102416527**

Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 286-2076
Affiliation Type Desc:	Operator
Entity Name:	50West San Fernando Owner, LLC C/O CBRE, Inc as agent
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 286-2076
Affiliation Type Desc:	Parent Corporation
Entity Name:	FAIRMONT PLAZA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	50West San Fernando Owner, LLC C/O CBRE
Entity Title:	Not reported
Affiliation Address:	50 WEST SAN FERNANDO ST SUITE 402
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 286-2076

L93 **ALBARRAN MOBIL CAR WASH** **EDR Hist Auto** **1020126607**
NE **50 W SAN FERNANDO ST** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.083 mi.
440 ft. **Site 5 of 10 in cluster L**

Relative: EDR Hist Auto
Higher

Actual:
93 ft.

Year:	Name:	Type:
2004	CALPINE POWERAMERICA-CA LLC	Automotive Repair Shops, NEC
2005	CALPINE POWERAMERICA-CA LLC	Automotive Repair Shops, NEC
2006	CALPINE POWERAMERICA-CA LLC	Automotive Repair Shops, NEC
2007	CALPINE POWERAMERICA-CA LLC	Automotive Repair Shops, NEC
2008	AMERIPRISE FINA	Gasoline Service Stations, NEC
2008	CALPINE POWERAMERICA-CA LLC	Automotive Repair Shops, NEC
2009	CALPINE POWERAMERICA-CA LLC	Automotive Repair Shops, NEC
2010	CALPINE POWERAMERICA-CA LLC	Automotive Repair Shops, NEC
2010	ALBARRAN MOBIL CAR WASH	Gasoline Service Stations, NEC
2011	CALPINE POWERAMERICA-CA LLC	Automotive Repair Shops, NEC
2011	ALBARRAN MOBIL CAR WASH	Gasoline Service Stations, NEC

L94 **ABOVENET COMMUNICATIONS INC** **RCRA-SQG** **1001967550**
NE **50 W SAN FERNANDO ST** **FINDS** **CAR000070433**
< 1/8 **SAN JOSE, CA 95113** **ECHO**
0.083 mi.
440 ft. **Site 6 of 10 in cluster L**

Relative:
Higher

Actual:
93 ft.

RCRA-SQG:

Date form received by agency:	04/10/2000
Facility name:	ABOVENET COMMUNICATIONS INC
Facility address:	50 W SAN FERNANDO ST SAN JOSE, CA 95113
EPA ID:	CAR000070433
Contact:	MICHAEL DEAN
Contact address:	50 W SAN FERNANDO ST SAN JOSE, CA 95113
Contact country:	US
Contact telephone:	408-350-6501
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:	METROMEDIA FIBER NETWORK
Owner/operator address:	1 N LEXINGTON AVE 4TH FLOOR WHITE PLAINS, NY 10601
Owner/operator country:	Not reported
Owner/operator telephone:	914-421-6777
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

. Waste code: D001

ABOVENET COMMUNICATIONS INC (Continued) **1001967550**

. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110002935254

Environmental Interest/Information System

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

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

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

ECHO:

Envid: 1001967550
Registry ID: 110002935254
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002935254

I95 East < 1/8 0.087 mi. 457 ft. **BECKER RALPH** **EDR Hist Auto** **1009002393**
244 S MARKET ST **N/A**
SAN JOSE, CA

Site 5 of 7 in cluster I

Relative: Higher EDR Hist Auto

Actual: 96 ft.

Year:	Name:	Type:
1940	BECKER RALPH	AUTOMOBILE REPAIRING
1970	HAYDEN S GARAGE	AUTOMOBILE REPAIRING
1970	SCHALLER TOW SERVICE	AUTOMOBILE REPAIRING

J96 **MUSEUM OF FINE ART** **RCRA-SQG** **1000224477**
NNE **110 SOUTH MARKET STREET** **FINDS** **CAD981421670**
< 1/8 **SAN JOSE, CA 95113** **ECHO**
0.087 mi. **CA HAZNET**
459 ft. **Site 4 of 9 in cluster J**

Relative: Higher

Actual: 93 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	MUSEUM OF FINE ART
Facility address:	110 SOUTH MARKET STREET SAN JOSE, CA 95113
EPA ID:	CAD981421670
Mailing address:	801 NORTH FIRST 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:	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:	Municipal
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	CITY OF SAN JOSE
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:	Municipal
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No

MUSEUM OF FINE ART (Continued) **1000224477**

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:	06/17/1986
Site name:	MUSEUM OF FINE ART
Classification:	Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002700319

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:	1000224477
Registry ID:	110002700319
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002700319

HAZNET:

envid:	1000224477
Year:	1997
GEPAID:	CAD981421670
Contact:	Not reported
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	50 W SAN FERNANDO ST
Mailing City,St,Zip:	SAN JOSE, CA 951131704
Gen County:	Not reported
TSD EPA ID:	CAD982042475
TSD County:	Not reported
Waste Category:	Asbestos containing waste
Disposal Method:	Disposal, Land Fill

MUSEUM OF FINE ART (Continued) **1000224477**

Tons:	56.4676
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara
envid:	1000224477
Year:	1997
GEPAID:	CAD981421670
Contact:	Not reported
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	50 W SAN FERNANDO ST
Mailing City,St,Zip:	SAN JOSE, CA 951131704
Gen County:	Not reported
TSD EPA ID:	CAD982042475
TSD County:	Not reported
Waste Category:	Asbestos containing waste
Disposal Method:	Not reported
Tons:	29.4980
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara
envid:	1000224477
Year:	1997
GEPAID:	CAD981421670
Contact:	Not reported
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	50 W SAN FERNANDO ST
Mailing City,St,Zip:	SAN JOSE, CA 951131704
Gen County:	Not reported
TSD EPA ID:	NVT330010000
TSD County:	Not reported
Waste Category:	Polychlorinated biphenyls and material containing PCBs
Disposal Method:	Not reported
Tons:	.2204
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara
envid:	1000224477
Year:	1995
GEPAID:	CAD981421670
Contact:	Not reported
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	50 W SAN FERNANDO ST
Mailing City,St,Zip:	SAN JOSE, CA 951131704
Gen County:	Not reported
TSD EPA ID:	CAD982042475
TSD County:	Not reported
Waste Category:	Asbestos containing waste
Disposal Method:	Disposal, Land Fill
Tons:	9.2708
Cat Decode:	Not reported
Method Decode:	Not reported

MUSEUM OF FINE ART (Continued) **1000224477**

Facility County: Santa Clara

envid: 1000224477
Year: 1994
GEPAID: CAD981421670
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 50 W SAN FERNANDO ST
Mailing City,St,Zip: SAN JOSE, CA 951131704
Gen County: Not reported
TSD EPA ID: CAL000027741
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Disposal, Land Fill
Tons: 6.7424
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

L97 **FAIRMONT HOTEL** **RCRA-SQG** **1000365084**
ENE **170 SOUTH MARKER STREET** **FINDS** **CAD982374159**
< 1/8 **SAN JOSE, CA 95113** **ECHO**
0.088 mi. **CA EMI**
467 ft. **Site 7 of 10 in cluster L**

Relative: Higher
Actual: 94 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: FAIRMONT HOTEL
Facility address: 170 SOUTH MARKER ST
SAN JOSE, CA 95113
EPA ID: CAD982374159
Mailing address: 170 SOUTH MARKET ST
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: SVF HOTEL ASSOC
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212

FAIRMONT HOTEL (Continued) **1000365084**

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: 05/02/1988
Site name: FAIRMONT HOTEL
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002803486

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

FAIRMONT HOTEL (Continued) **1000365084**

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

ECHO:

Envid:	1000365084
Registry ID:	110002803486
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002803486

EMI:

Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	8556
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	8556
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	8556
Air District Name:	BA

FAIRMONT HOTEL (Continued) **1000365084**

SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	8556
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	8556
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	8556
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0

FAIRMONT HOTEL (Continued) **1000365084**

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:	8556
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	8556
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	7
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	8556
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.596
Reactive Organic Gases Tons/Yr:	0.8827185
Carbon Monoxide Emissions Tons/Yr:	0.563
NOX - Oxides of Nitrogen Tons/Yr:	6.83
SOX - Oxides of Sulphur Tons/Yr:	0.207
Particulate Matter Tons/Yr:	0.181
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.176656

FAIRMONT HOTEL (Continued) **1000365084**

Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	8556
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.721
Reactive Organic Gases Tons/Yr:	.6032607
Carbon Monoxide Emissions Tons/Yr:	.426
NOX - Oxides of Nitrogen Tons/Yr:	4.827
SOX - Oxides of Sulphur Tons/Yr:	.141
Particulate Matter Tons/Yr:	.12
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.11712

Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	16778
Air District Name:	BA
SIC Code:	4931
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9.1
Reactive Organic Gases Tons/Yr:	.83174
Carbon Monoxide Emissions Tons/Yr:	5.46
NOX - Oxides of Nitrogen Tons/Yr:	1.364
SOX - Oxides of Sulphur Tons/Yr:	.018
Particulate Matter Tons/Yr:	.322
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.320068

Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	8556
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.023
Reactive Organic Gases Tons/Yr:	.9906528
Carbon Monoxide Emissions Tons/Yr:	.725
NOX - Oxides of Nitrogen Tons/Yr:	8.015
SOX - Oxides of Sulphur Tons/Yr:	.232
Particulate Matter Tons/Yr:	.193
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.188368

Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	16778
Air District Name:	BA
SIC Code:	4931

FAIRMONT HOTEL (Continued) **1000365084**

Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.555
Reactive Organic Gases Tons/Yr:	.416327
Carbon Monoxide Emissions Tons/Yr:	2.733
NOX - Oxides of Nitrogen Tons/Yr:	.684
SOX - Oxides of Sulphur Tons/Yr:	.009
Particulate Matter Tons/Yr:	.161
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.160034

Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	8556
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.252
Reactive Organic Gases Tons/Yr:	.9540547
Carbon Monoxide Emissions Tons/Yr:	.071
NOX - Oxides of Nitrogen Tons/Yr:	2.826
SOX - Oxides of Sulphur Tons/Yr:	.112
Particulate Matter Tons/Yr:	.126
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.122976

Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	8556
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.946
Reactive Organic Gases Tons/Yr:	1.2207453
Carbon Monoxide Emissions Tons/Yr:	.851
NOX - Oxides of Nitrogen Tons/Yr:	9.569
SOX - Oxides of Sulphur Tons/Yr:	.009
Particulate Matter Tons/Yr:	.237
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.231312

Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	16778
Air District Name:	BA
SIC Code:	4931
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	10.271
Reactive Organic Gases Tons/Yr:	.9387694
Carbon Monoxide Emissions Tons/Yr:	1.925

FAIRMONT HOTEL (Continued) **1000365084**

NOX - Oxides of Nitrogen Tons/Yr:	.481
SOX - Oxides of Sulphur Tons/Yr:	.007
Particulate Matter Tons/Yr:	.113
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.112322

Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	8556
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.32400000000000001
Reactive Organic Gases Tons/Yr:	0.13134680000000001
Carbon Monoxide Emissions Tons/Yr:	0.002
NOX - Oxides of Nitrogen Tons/Yr:	2.9999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	9.7599999999999998E-4

Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	16778
Air District Name:	BA
SIC Code:	4931
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	22.561
Reactive Organic Gases Tons/Yr:	2.0620753999999999
Carbon Monoxide Emissions Tons/Yr:	3.8969999999999998
NOX - Oxides of Nitrogen Tons/Yr:	0.97399999999999998
SOX - Oxides of Sulphur Tons/Yr:	1.2999999999999999E-2
Particulate Matter Tons/Yr:	0.23038229376257499
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.22900000000000001

Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	8556
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.32400000000000001
Reactive Organic Gases Tons/Yr:	0.13134680000000001
Carbon Monoxide Emissions Tons/Yr:	0.002
NOX - Oxides of Nitrogen Tons/Yr:	2.9999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.00102459016393442
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.001

Year:	2010

FAIRMONT HOTEL (Continued) **1000365084**

County Code:	43
Air Basin:	SF
Facility ID:	16778
Air District Name:	BA
SIC Code:	4931
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	13.930999999999999
Reactive Organic Gases Tons/Yr:	1.2732934
Carbon Monoxide Emissions Tons/Yr:	2.4060000000000001
NOX - Oxides of Nitrogen Tons/Yr:	0.60099999999999998
SOX - Oxides of Sulphur Tons/Yr:	8.0000000000000002E-3
Particulate Matter Tons/Yr:	0.14285714285714199
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.14199999999999999

Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	16778
Air District Name:	BA
SIC Code:	4931
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	16.312
Reactive Organic Gases Tons/Yr:	1.4909168
Carbon Monoxide Emissions Tons/Yr:	2.817
NOX - Oxides of Nitrogen Tons/Yr:	0.704
SOX - Oxides of Sulphur Tons/Yr:	0.01
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	8556
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.328
Reactive Organic Gases Tons/Yr:	0.1346936
Carbon Monoxide Emissions Tons/Yr:	0.006
NOX - Oxides of Nitrogen Tons/Yr:	0.063
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	8556
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD

FAIRMONT HOTEL (Continued) **1000365084**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.328
Reactive Organic Gases Tons/Yr:	0.1346936
Carbon Monoxide Emissions Tons/Yr:	0.006
NOX - Oxides of Nitrogen Tons/Yr:	0.063
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.0020491803279
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.002

Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	16778
Air District Name:	BA
SIC Code:	4931
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	17.263
Reactive Organic Gases Tons/Yr:	1.5778382
Carbon Monoxide Emissions Tons/Yr:	2.994
NOX - Oxides of Nitrogen Tons/Yr:	0.749
SOX - Oxides of Sulphur Tons/Yr:	0.01
Particulate Matter Tons/Yr:	0.17806841046
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.177

Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	16778
Air District Name:	BA
SIC Code:	4931
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	17.263
Reactive Organic Gases Tons/Yr:	1.5778382
Carbon Monoxide Emissions Tons/Yr:	2.994
NOX - Oxides of Nitrogen Tons/Yr:	0.749
SOX - Oxides of Sulphur Tons/Yr:	0.01
Particulate Matter Tons/Yr:	0.177
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.177

Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	8556
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.328
Reactive Organic Gases Tons/Yr:	0.1346936
Carbon Monoxide Emissions Tons/Yr:	0.006
NOX - Oxides of Nitrogen Tons/Yr:	0.063

FAIRMONT HOTEL (Continued) **1000365084**

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:	8556
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.084234941
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.002489701
NOX - Oxides of Nitrogen Tons/Yr:	0.030377805
SOX - Oxides of Sulphur Tons/Yr:	2.7622e-005
Particulate Matter Tons/Yr:	0.00084947
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000815491

Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	16778
Air District Name:	BA
SIC Code:	4931
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	16.720898342
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	7.416199431
NOX - Oxides of Nitrogen Tons/Yr:	1.854112384
SOX - Oxides of Sulphur Tons/Yr:	0.011597527
Particulate Matter Tons/Yr:	0.301139869
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.29933303

Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	8556
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.084234941
Reactive Organic Gases Tons/Yr:	0.084121647
Carbon Monoxide Emissions Tons/Yr:	0.002489701
NOX - Oxides of Nitrogen Tons/Yr:	0.0303778
SOX - Oxides of Sulphur Tons/Yr:	2.7622e-005
Particulate Matter Tons/Yr:	0.00084947
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000815491

Year:	2015
County Code:	43

FAIRMONT HOTEL (Continued) **1000365084**

Air Basin:	SF
Facility ID:	16778
Air District Name:	BA
SIC Code:	4931
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	16.720894
Reactive Organic Gases Tons/Yr:	4.00591061
Carbon Monoxide Emissions Tons/Yr:	7.416199
NOX - Oxides of Nitrogen Tons/Yr:	1.8541122
SOX - Oxides of Sulphur Tons/Yr:	0.011597527
Particulate Matter Tons/Yr:	0.3011398
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.2993331

Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	16778
Air District Name:	BA
SIC Code:	4931
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	16.307924776
Reactive Organic Gases Tons/Yr:	1.5182677966
Carbon Monoxide Emissions Tons/Yr:	6.660810012
NOX - Oxides of Nitrogen Tons/Yr:	1.66526268
SOX - Oxides of Sulphur Tons/Yr:	0.011071746
Particulate Matter Tons/Yr:	0.277322985
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.275659047

Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	8556
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.084234941
Reactive Organic Gases Tons/Yr:	0.035746598329
Carbon Monoxide Emissions Tons/Yr:	0.002489701
NOX - Oxides of Nitrogen Tons/Yr:	0.030377805
SOX - Oxides of Sulphur Tons/Yr:	2.7622e-005
Particulate Matter Tons/Yr:	0.00084947
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000815491

L98 **FAIRMONT HOTEL SAN JOSE** **CA AST** **S103946068**
ENE **170 S MARKET ST** **CA CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95113** **CA SAN JOSE HAZMAT**
0.088 mi. **CA CERS TANKS**
467 ft. **Site 8 of 10 in cluster L** **CA CERS HAZ WASTE**
CA CERS

Relative: Higher

Actual: 94 ft.

AST:

Certified Unified Program Agencies:	Not reported
Owner:	San Jose Fairmont Lessee LLC
Total Gallons:	Not reported
CERSID:	10347319
Facility ID:	Not reported
Business Name:	FAIRMONT HOTEL SAN JOSE
Phone:	408-998-1900
Fax:	408-993-9403
Mailing Address:	170 S MARKET ST
Mailing Address City:	SAN JOSE
Mailing Address State:	CA
Mailing Address Zip Code:	Not reported
Operator Name:	Larry Wick
Operator Phone:	408-998-3934
Owner Phone:	408-998-1900
Owner Mail Address:	170 S MARKET ST
Owner State:	CA
Owner Zip Code:	Not reported
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAD982374159

Certified Unified Program Agencies:	Santa Clara County
Owner:	FAIRMONT HOTEL SAN JOSE
Total Gallons:	4,893
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported

FAIRMONT HOTEL SAN JOSE (Continued) **S103946068**

Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.33285
Longitude: -121.88940
Record ID: PR0399813
Facility ID: FA0700598

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Latitude: 37.33285
Longitude: -121.88940
Record ID: PR0397441
Facility ID: FA0700598

Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.33285
Longitude: -121.88940
Record ID: PR0399630
Facility ID: FA0700598

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 405685
Class: Misc. Complex firms and labs

CERS TANKS:
Site ID: 29482
CERS ID: 10347319
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 07-15-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: _____ The following two manifests for hazardous waste shipments within the past three years were not observed in facility records provided for review on 7/15/2015: -manifest #003946451SKS for petroleum naphtha shipped on 10/31/2013 -manifest #003315562SKS for petroleum naphtha shipped on 9/27/2012 *Photocopies of both manifests from the state hazardous waste tracking system were provided 7/15/2015.
_____

FAIRMONT HOTEL SAN JOSE (Continued) **S103946068**

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

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 07-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Pool chemicals on the 4th floor pool deck and propane (~43 x 5 gallon containers) stored at the South Tower ground level have not been reported in the Hazardous Materials Business Plan.

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

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 07-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Hazardous waste containers must be inspected weekly when placed in the hazardous waste storage area (not in Point of Generation accumulation areas, where they are at or near the point of generation). Per discussion with Chief Engineer, weekly inspections have not been performed in the hazardous waste storage area on P1 Level when waste containers were stored there. However, monthly inspections have been performed. One container of spent DF2000 filters generated in 2014 was reportedly stored in this waste storage area prior to the 1/31/2015 waste pick up by Safety Kleen.

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

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 07-15-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: The Environmental Contact and Primary Emergency Contact, Leslie Voorhees, as noted on the 8/20/2011 Hazardous Materials Business Plan (HMBP) retired from the Fairmont Hotel San Jose in June of 2012. No updates to the HMBP have been made to date to replace Mr. Voorhees.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

FAIRMONT HOTEL SAN JOSE (Continued) **S103946068**

Violation Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 07-15-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: One 30 gallon drum of waste absorbent in the Chiller Room was observed on 7/9/2015 without a label. Place a completed hazardous waste label on this container.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 07-15-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: No CERS submittals have been made to date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 07-15-2015
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 hazardous waste manifest copies to DTSC.
Violation Notes: Copies of manifests for shipments within the past three years have not been sent to DTSC.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 07-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: One 10 gallon container of waste compressor oil was observed on 7/9/2015 with an accumulation start date of 1/1/2013. Hazardous waste accumulating under Point of Generation accumulation may be stored on site for no

FAIRMONT HOTEL SAN JOSE (Continued) **S103946068**

more than one year.

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

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 07-15-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes:
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID# 10347319 (No CERS submittals to date) Routine Hazardous Materials Business Plan inspection began on 7/9/2015 and concluded on 7/15/2015.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAD982374159 (Active as of 7/15/2015) Routine Hazardous Waste inspection began on 7/9/2015 and concluded on 7/15/2015. Hazardous wastes generated at this facility: -Compressor oil (disposed of through Safety Kleen) -Spent absorbent (disposed of through Safety Kleen) -Spent DF2000 dry cleaning solution filters (disposed of through Safety Kleen) -Universal waste including batteries and fluorescent light tubes (disposed of through mail back program 3-6 times per year) Documentation for hazardous waste disposal observed, including Uniform Hazardous Waste Manifests for 2012 and 2013 from the state hazardous waste tracking system and one manifest for 2015 in facility records.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine Aboveground Petroleum Storage Act Program inspection began on 7/9/2015 and concluded on 7/15/2015. Aboveground petroleum storage includes: -4,000 gallon diesel tank on P2 Level -200 gallon diesel tank on P2 Level -493 gallon diesel tank in a generator unit at the

FAIRMONT HOTEL SAN JOSE (Continued) **S103946068**

South Tower ground level *Note: The 4,000 gallon diesel tank on P2 level contains approximately 300 gallons according to the tank level measuring device. This tank was previously used to fuel boilers prior to switching to natural gas as a fuel. This tank is reportedly not in use at this time and has been disconnected from discharge piping. It is no longer capable of being used as originally designed. If this tank is emptied, cleaned and designated as "Permanently Closed", this facility will no longer be subject to APSA requirements.

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

Enforcement Action:
Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Site Address: 170 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 07-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Site Address: 170 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 07-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Site Address: 170 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 07-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 29482
Facility Name: FAIRMONT HOTEL SAN JOSE
Env Int Type Code: HWG

FAIRMONT HOTEL SAN JOSE (Continued) **S103946068**

Program ID: 10347319
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.332610
Longitude: -121.888300

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Larry Wick
Entity Title: Not reported
Affiliation Address: 170 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: (408) 998-3934

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 170 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113-2395
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Larry Wick
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

FAIRMONT HOTEL SAN JOSE (Continued) **S103946068**

Affiliation Type Desc:	Legal Owner
Entity Name:	FMT-SJ LLC
Entity Title:	Not reported
Affiliation Address:	170 S MARKET ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113-2395
Affiliation Phone:	(408) 998-1900

Affiliation Type Desc:	Operator
Entity Name:	Larry Wick
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 998-3934

Affiliation Type Desc:	Parent Corporation
Entity Name:	FAIRMONT HOTEL SAN JOSE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CERS HAZ WASTE:

Site ID:	29482
CERS ID:	10347319
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	29482
Site Name:	FAIRMONT HOTEL SAN JOSE
Violation Date:	07-15-2015
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	The following two manifests for hazardous waste shipments within the past three years were not observed in facility records provided for review on 7/15/2015: -manifest #003946451SKS for petroleum naphtha shipped on 10/31/2013 -manifest #003315562SKS for petroleum naphtha shipped on 9/27/2012 *Photocopies of both manifests from the state hazardous waste tracking system were provided 7/15/2015.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID: 29482

FAIRMONT HOTEL SAN JOSE (Continued) **S103946068**

Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 07-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Pool chemicals on the 4th floor pool deck and propane (~43 x 5 gallon containers) stored at the South Tower ground level have not been reported in the Hazardous Materials Business Plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 07-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Hazardous waste containers must be inspected weekly when placed in the hazardous waste storage area (not in Point of Generation accumulation areas, where they are at or near the point of generation). Per discussion with Chief Engineer, weekly inspections have not been performed in the hazardous waste storage area on P1 Level when waste containers were stored there. However, monthly inspections have been performed. One container of spent DF2000 filters generated in 2014 was reportedly stored in this waste storage area prior to the 1/31/2015 waste pick up by Safety Kleen.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 07-15-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: The Environmental Contact and Primary Emergency Contact, Leslie Voorhees, as noted on the 8/20/2011 Hazardous Materials Business Plan (HMBP) retired from the Fairmont Hotel San Jose in June of 2012. No updates to the HMBP have been made to date to replace Mr. Voorhees.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 07-15-2015

FAIRMONT HOTEL SAN JOSE (Continued) **S103946068**

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: One 30 gallon drum of waste absorbent in the Chiller Room was observed on 7/9/2015 without a label. Place a completed hazardous waste label on this container.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 07-15-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: No CERS submittals have been made to date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 07-15-2015
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 hazardous waste manifest copies to DTSC.
Violation Notes: Copies of manifests for shipments within the past three years have not been sent to DTSC.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 07-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: One 10 gallon container of waste compressor oil was observed on 7/9/2015 with an accumulation start date of 1/1/2013. Hazardous waste accumulating under Point of Generation accumulation may be stored on site for no more than one year.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

FAIRMONT HOTEL SAN JOSE (Continued) **S103946068**

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 07-15-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes:
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID# 10347319 (No CERS submittals to date) Routine Hazardous Materials Business Plan inspection began on 7/9/2015 and concluded on 7/15/2015.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAD982374159 (Active as of 7/15/2015) Routine Hazardous Waste inspection began on 7/9/2015 and concluded on 7/15/2015. Hazardous wastes generated at this facility: -Compressor oil (disposed of through Safety Kleen) -Spent absorbent (disposed of through Safety Kleen) -Spent DF2000 dry cleaning solution filters (disposed of through Safety Kleen) -Universal waste including batteries and fluorescent light tubes (disposed of through mail back program 3-6 times per year) Documentation for hazardous waste disposal observed, including Uniform Hazardous Waste Manifests for 2012 and 2013 from the state hazardous waste tracking system and one manifest for 2015 in facility records.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine Aboveground Petroleum Storage Act Program inspection began on 7/9/2015 and concluded on 7/15/2015. Aboveground petroleum storage includes: -4,000 gallon diesel tank on P2 Level -200 gallon diesel tank on P2 Level -493 gallon diesel tank in a generator unit at the South Tower ground level *Note: The 4,000 gallon diesel tank on P2 level contains approximately 300 gallons according to the tank level measuring device. This tank was previously used to fuel boilers prior to switching to natural gas as a fuel. This tank is reportedly not in use at this time and has been disconnected from discharge piping. It is no longer capable of being used as originally designed. If this

FAIRMONT HOTEL SAN JOSE (Continued) **S103946068**

tank is emptied, cleaned and designated as "Permanently Closed", this facility will no longer be subject to APSA requirements.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Site Address: 170 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 07-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Site Address: 170 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 07-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Site Address: 170 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 07-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 29482
Facility Name: FAIRMONT HOTEL SAN JOSE
Env Int Type Code: HWG
Program ID: 10347319
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.332610
Longitude: -121.888300

FAIRMONT HOTEL SAN JOSE (Continued) **S103946068**

Affiliation:

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

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Larry Wick
Entity Title:	Not reported
Affiliation Address:	170 S MARKET ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 998-3934

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	170 S MARKET ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113-2395
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Larry Wick
Entity Title:	Chief Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	FMT-SJ LLC
Entity Title:	Not reported
Affiliation Address:	170 S MARKET ST
Affiliation City:	SAN JOSE
Affiliation State:	CA

FAIRMONT HOTEL SAN JOSE (Continued) **S103946068**

Affiliation Country: United States
Affiliation Zip: 95113-2395
Affiliation Phone: (408) 998-1900

Affiliation Type Desc: Operator
Entity Name: Larry Wick
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 998-3934

Affiliation Type Desc: Parent Corporation
Entity Name: FAIRMONT HOTEL SAN JOSE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:
Site ID: 29482
CERS ID: 10347319
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 07-15-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: _____ The following two manifests for hazardous waste shipments within the past three years were not observed in facility records provided for review on 7/15/2015: -manifest #003946451SKS for petroleum naphtha shipped on 10/31/2013 -manifest #003315562SKS for petroleum naphtha shipped on 9/27/2012 *Photocopies of both manifests from the state hazardous waste tracking system were provided 7/15/2015. _____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 07-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site

FAIRMONT HOTEL SAN JOSE (Continued) **S103946068**

at or above reportable quantities.

Violation Notes: Pool chemicals on the 4th floor pool deck and propane (~43 x 5 gallon containers) stored at the South Tower ground level have not been reported in the Hazardous Materials Business Plan.

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

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 07-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Hazardous waste containers must be inspected weekly when placed in the hazardous waste storage area (not in Point of Generation accumulation areas, where they are at or near the point of generation). Per discussion with Chief Engineer, weekly inspections have not been performed in the hazardous waste storage area on P1 Level when waste containers were stored there. However, monthly inspections have been performed. One container of spent DF2000 filters generated in 2014 was reportedly stored in this waste storage area prior to the 1/31/2015 waste pick up by Safety Kleen.

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

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 07-15-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: The Environmental Contact and Primary Emergency Contact, Leslie Voorhees, as noted on the 8/20/2011 Hazardous Materials Business Plan (HMBP) retired from the Fairmont Hotel San Jose in June of 2012. No updates to the HMBP have been made to date to replace Mr. Voorhees.

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

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 07-15-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

FAIRMONT HOTEL SAN JOSE (Continued) **S103946068**

Violation Notes: One 30 gallon drum of waste absorbent in the Chiller Room was observed on 7/9/2015 without a label. Place a completed hazardous waste label on this container.

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

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 07-15-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: No CERS submittals have been made to date.

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

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 07-15-2015
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 hazardous waste manifest copies to DTSC.
Violation Notes: Copies of manifests for shipments within the past three years have not been sent to DTSC.

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

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 07-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: One 10 gallon container of waste compressor oil was observed on 7/9/2015 with an accumulation start date of 1/1/2013. Hazardous waste accumulating under Point of Generation accumulation may be stored on site for no more than one year.

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

Site ID: 29482
Site Name: FAIRMONT HOTEL SAN JOSE
Violation Date: 07-15-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

FAIRMONT HOTEL SAN JOSE (Continued) **S103946068**

Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes:
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID# 10347319 (No CERS submittals to date) Routine Hazardous Materials Business Plan inspection began on 7/9/2015 and concluded on 7/15/2015.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAD982374159 (Active as of 7/15/2015) Routine Hazardous Waste inspection began on 7/9/2015 and concluded on 7/15/2015. Hazardous wastes generated at this facility: -Compressor oil (disposed of through Safety Kleen) -Spent absorbent (disposed of through Safety Kleen) -Spent DF2000 dry cleaning solution filters (disposed of through Safety Kleen) -Universal waste including batteries and fluorescent light tubes (disposed of through mail back program 3-6 times per year) Documentation for hazardous waste disposal observed, including Uniform Hazardous Waste Manifests for 2012 and 2013 from the state hazardous waste tracking system and one manifest for 2015 in facility records.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine Aboveground Petroleum Storage Act Program inspection began on 7/9/2015 and concluded on 7/15/2015. Aboveground petroleum storage includes: -4,000 gallon diesel tank on P2 Level -200 gallon diesel tank on P2 Level -493 gallon diesel tank in a generator unit at the South Tower ground level *Note: The 4,000 gallon diesel tank on P2 level contains approximately 300 gallons according to the tank level measuring device. This tank was previously used to fuel boilers prior to switching to natural gas as a fuel. This tank is reportedly not in use at this time and has been disconnected from discharge piping. It is no longer capable of being used as originally designed. If this tank is emptied, cleaned and designated as "Permanently Closed", this facility will no longer be subject to APSA requirements.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

FAIRMONT HOTEL SAN JOSE (Continued) **S103946068**

Enforcement Action:

Site ID:	29482
Site Name:	FAIRMONT HOTEL SAN JOSE
Site Address:	170 S MARKET ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	07-15-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	APSA
Enf Action Source:	CERS

Site ID:	29482
Site Name:	FAIRMONT HOTEL SAN JOSE
Site Address:	170 S MARKET ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	07-15-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	29482
Site Name:	FAIRMONT HOTEL SAN JOSE
Site Address:	170 S MARKET ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	07-15-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	29482
Facility Name:	FAIRMONT HOTEL SAN JOSE
Env Int Type Code:	HWG
Program ID:	10347319
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.332610
Longitude:	-121.888300

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose

FAIRMONT HOTEL SAN JOSE (Continued) **S103946068**

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Larry Wick
Entity Title: Not reported
Affiliation Address: 170 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: (408) 998-3934

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 170 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113-2395
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Larry Wick
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FMT-SJ LLC
Entity Title: Not reported
Affiliation Address: 170 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113-2395
Affiliation Phone: (408) 998-1900

Affiliation Type Desc: Operator
Entity Name: Larry Wick

FAIRMONT HOTEL SAN JOSE (Continued) **S103946068**

Entity Title:	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) 998-3934
Affiliation Type Desc:	Parent Corporation
Entity Name:	FAIRMONT HOTEL SAN JOSE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

M99 **DALIS P N** **EDR Hist Cleaner** **1009132390**
North **63 S MARKET ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.091 mi.
481 ft. **Site 1 of 12 in cluster M**

Relative: EDR Hist Cleaner
Higher

Actual: Year: Name: Type:
93 ft. 1945 DALIS P N HAT CLEANERS AND BLOCKERS

N100 **SING LEE** **EDR Hist Cleaner** **1009132291**
NW **203 POST ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.093 mi.
493 ft. **Site 1 of 3 in cluster N**

Relative: EDR Hist Cleaner
Lower

Actual: Year: Name: Type:
90 ft. 1930 SING LEE LAUNDRIES-ORIENTAL

O101 **SING LEE** **EDR Hist Cleaner** **1009135560**
NNW **85 S SAN PEDRO ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.095 mi.
499 ft. **Site 1 of 2 in cluster O**

Relative: EDR Hist Cleaner
Higher

Actual: Year: Name: Type:
92 ft. 1922 SING LEE LAUNDRIES

K102 **HYATT PLACE SAN JOSE** **CA CUPA Listings** **S105990163**
South **282 ALMADEN BL** **CA SAN JOSE HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95113** **CA CERS HAZ WASTE**
0.097 mi. **CA CERS**
510 ft. **Site 4 of 8 in cluster K**

Relative:
Higher

Actual:
92 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.32997
Longitude:	-121.89111
Record ID:	PR0399851
Facility ID:	FA0268994

Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.32997
Longitude:	-121.89111
Record ID:	PR0401914
Facility ID:	FA0268994

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	402148
Class:	Auto Wrecking/Misc Simple Facility

CERS HAZ WASTE:

Site ID:	123618
CERS ID:	10351120
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	123618
Site Name:	HYATT PLACE SAN JOSE
Violation Date:	08-23-2016
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	The facility's Business Activities page marks "yes" to the question, "Does your facility generate hazardous waste?" This facility does not routinely generate hazardous waste and does not require a hazardous waste generator permit with HMCD. Mark "no" to the question regarding hazardous waste generation and re-submit the Facility Information page.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	123618
Site Name:	HYATT PLACE SAN JOSE
Violation Date:	08-23-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	The site map provided does not include all of the following required

HYATT PLACE SAN JOSE (Continued) **S105990163**

elements listed below. Update the site map to include all the required elements and re-submit on CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123618
Site Name: HYATT PLACE SAN JOSE
Violation Date: 08-23-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Employees are not receiving initial and annual training on safety procedures in the event of a release or threatened release of a hazardous material.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123618
Site Name: HYATT PLACE SAN JOSE
Violation Date: 08-23-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: The Emergency Response Plan does not contain the phone number of the CUPA (408-918-3400) and the phone number of the Regional Water Quality Control Board (510-622-2300).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: -ON SITE WITH MIKE LERMAN THE GENERAL MANAGER TO DISCUSS NEW OWNERSHIP CHANGE AND INVOICE INFORMATION. -MR. LERMAN WAS GIVEN THE GETTING STATED ON CERS TO UPLOAD THE HAZARDOUS MATERIALS BUSINESS PLAN VIA CERS. -SUBMIT THE HAZARDOUS MATERIALS BUSINESS PLAN WITHIN THE NEXT 30 DAYS -NEW OWNER IS WCP SAN JOSE I, LLC. -CARE OF: ACCOUNTING
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The facility is a hotel that does not have a pool. The

HYATT PLACE SAN JOSE (Continued) **S105990163**

following hazardous materials are accumulated in quantities above HMBP reportable thresholds: 1. Diesel Fuel (Emergency Generator): 100 gallons NOTES: - CERS ID: 10351120 - Most recent HMBP Submittal 3/21/2016 - The business is the property owner. - The emergency generator is on the roof of the business. Maintenance employees inspect the generator daily for any leaks or deterioration and run the generator every other day to ensure proper operating ability. A more in-depth monthly inspection is also conducted. - Small quantities of paints, primers, carbon dioxide (for soda machine), cleaning products, and detergents are on-site, but below HMBP reportable thresholds. NOTES TO FACILITY: - It is recommended that a spill kit (i.e. kitty litter, absorbent pads, etc) be placed within closer proximity to the emergency generator in [Truncated]

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

Affiliation:

Affiliation Type Desc: 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: Maria Chairez
Entity Title: Not reported
Affiliation Address: Not 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: Maria Chairez
Entity Title: Not reported
Affiliation Address: 282 Almaden Blvd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: (408) 938-2732

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 282 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

HYATT PLACE SAN JOSE (Continued) **S105990163**

Affiliation Type Desc:	Identification Signer
Entity Name:	Maria Chairez
Entity Title:	Assistant General 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:	Interstate Hotels
Entity Title:	Not reported
Affiliation Address:	282 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 998-0400

Affiliation Type Desc:	Operator
Entity Name:	Interstate Hotels
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(703) 387-3100

Affiliation Type Desc:	Parent Corporation
Entity Name:	HYATT PLACE SAN JOSE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CERS TANKS:

Site ID:	123618
CERS ID:	10351120
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	123618
Site Name:	HYATT PLACE SAN JOSE
Violation Date:	08-23-2016
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	The facility's Business Activities page marks "yes" to the question, "Does your facility generate hazardous waste?" This facility does not routinely generate hazardous waste and does not require a hazardous

HYATT PLACE SAN JOSE (Continued) **S105990163**

waste generator permit with HMCD. Mark "no" to the question regarding hazardous waste generation and re-submit the Facility Information page.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123618
Site Name: HYATT PLACE SAN JOSE
Violation Date: 08-23-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The site map provided does not include all of the following required elements listed below. Update the site map to include all the required elements and re-submit on CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123618
Site Name: HYATT PLACE SAN JOSE
Violation Date: 08-23-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Employees are not receiving initial and annual training on safety procedures in the event of a release or threatened release of a hazardous material.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123618
Site Name: HYATT PLACE SAN JOSE
Violation Date: 08-23-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: The Emergency Response Plan does not contain the phone number of the CUPA (408-918-3400) and the phone number of the Regional Water Quality Control Board (510-622-2300).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

HYATT PLACE SAN JOSE (Continued) **S105990163**

Eval Notes: -ON SITE WITH MIKE LERMAN THE GENERAL MANAGER TO DISCUSS NEW OWNERSHIP CHANGE AND INVOICE INFORMATION. -MR. LERMAN WAS GIVEN THE GETTING STATED ON CERS TO UPLOAD THE HAZARDOUS MATERIALS BUSINESS PLAN VIA CERS. -SUBMIT THE HAZARDOUS MATERIALS BUSINESS PLAN WITHIN THE NEXT 30 DAYS -NEW OWNER IS WCP SAN JOSE I, LLC. -CARE OF: ACCOUNTING
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The facility is a hotel that does not have a pool. The following hazardous materials are accumulated in quantities above HMBP reportable thresholds: 1. Diesel Fuel (Emergency Generator): 100 gallons NOTES: - CERS ID: 10351120 - Most recent HMBP Submittal 3/21/2016 - The business is the property owner. - The emergency generator is on the roof of the business. Maintenance employees inspect the generator daily for any leaks or deterioration and run the generator every other day to ensure proper operating ability. A more in-depth monthly inspection is also conducted. - Small quantities of paints, primers, carbon dioxide (for soda machine), cleaning products, and detergents are on-site, but below HMBP reportable thresholds. NOTES TO FACILITY: - It is recommended that a spill kit (i.e. kitty litter, absorbent pads, etc) be placed within closer proximity to the emergency generator in [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: 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: Maria Chairez
Entity Title: Not reported
Affiliation Address: Not 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: Maria Chairez
Entity Title: Not reported
Affiliation Address: 282 Almaden Blvd

HYATT PLACE SAN JOSE (Continued) **S105990163**

Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 938-2732
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	282 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Maria Chairez
Entity Title:	Assistant General 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:	Interstate Hotels
Entity Title:	Not reported
Affiliation Address:	282 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 998-0400
Affiliation Type Desc:	Operator
Entity Name:	Interstate Hotels
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(703) 387-3100
Affiliation Type Desc:	Parent Corporation
Entity Name:	HYATT PLACE SAN JOSE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

K103 **CROWNE PLAZA SAN JOSE** **CA CUPA Listings** **S121473025**
South **282 ALMADEN BL** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.097 mi.
510 ft. **Site 5 of 8 in cluster K**

Relative: **Higher**

Actual: **92 ft.**

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.32991
Longitude:	-121.89144
Record ID:	PR0375746
Facility ID:	FA0257134

N104 **BOURDET JEAN** **EDR Hist Cleaner** **1009132286**
NW **252 POST ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.098 mi.
515 ft. **Site 2 of 3 in cluster N**

Relative: **Lower**

Actual: **89 ft.**

EDR Hist Cleaner

Year:	Name:	Type:
1930	BOURDET JEAN	LAUNDRIES-HAND

J105 **BUSINESS JOURNAL THE** **RCRA-SQG** **1000256663**
NNE **80 SOUTH MARKET, STE 200** **FINDS** **CAD981387137**
< 1/8 **SAN JOSE, CA 95113** **ECHO**
0.099 mi.
522 ft. **Site 5 of 9 in cluster J**

Relative: **Higher**

Actual: **93 ft.**

RCRA-SQG:

Date form received by agency:	02/11/1986
Facility name:	BUSINESS JOURNAL THE
Facility address:	80 SOUTH MARKET, STE 200 SAN JOSE, CA 95113
EPA ID:	CAD981387137
Mailing address:	80 SOUTH MARKET ST, STE 200 SAN JOSE, CA 95113
Contact:	ENVIRONMENTAL MANAGER
Contact address:	80 SOUTH MARKET, STE 200 SAN JOSE, CA 95113
Contact country:	US
Contact telephone:	408-295-3800
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:	MARKET ST CENTRE
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999

BUSINESS JOURNAL THE (Continued) **1000256663**

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: 110002689779

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.

BUSINESS JOURNAL THE (Continued) **1000256663**

ECHO:
Envid: 1000256663
Registry ID: 110002689779
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002689779

J106 **PACIFIC BELL** **RCRA-SQG 1000251420**
NNE **80 SOUTH MARKET STREET** **FINDS CAT080023013**
< 1/8 **SAN JOSE, CA 95113** **ECHO**
0.099 mi.
522 ft. **Site 6 of 9 in cluster J**

Relative: Higher
Actual: 93 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: PACIFIC BELL
Facility address: 80 SOUTH MARKET STREET
SAN JOSE, CA 95113
EPA ID: CAT080023013
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
Owner/Operator Type: Operator

PACIFIC BELL (Continued) **1000251420**

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

FINDS:

Registry ID: 110009556079

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: 1000251420
Registry ID: 110009556079
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009556079

J107 **DIOCESE OF SAN JOSE** **CA LUST** **S101309208**
NNE **80 S MARKET ST** **CA HIST LUST** **N/A**
< 1/8 **SAN JOSE, CA 95113** **CA HIST CORTESE**
0.099 mi. **CA CERS**
522 ft. **Site 7 of 9 in cluster J**

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
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:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report

Global Id:	T0608500516
Action Type:	RESPONSE
Date:	04/07/1990
Action:	Other Report / Document

Global Id:	T0608500516
Action Type:	RESPONSE
Date:	01/03/2001
Action:	Soil and Water Investigation Report

DIOCESE OF SAN JOSE (Continued) **S101309208**

Global Id: T0608500516
Action Type: REMEDIATION
Date: 04/04/1989
Action: Excavation

Global Id: T0608500516
Action Type: RESPONSE
Date: 01/01/1989
Action: Correspondence

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500516
Action Type: RESPONSE
Date: 09/12/2000
Action: Other Workplan

Global Id: T0608500516
Action Type: RESPONSE
Date: 07/03/1989
Action: Unauthorized Release Form

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: 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

DIOCESE OF SAN JOSE (Continued) **S101309208**

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: Other
Date: 06/11/1998
Action: Leak Reported

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

DIOCESE OF SAN JOSE (Continued) **S101309208**

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

LUST:
Global Id: T0608500516
Status: Completed - Case Closed
Status Date: 05/22/2001

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

DIOCESE OF SAN JOSE (Continued) **S101309208**

HIST CORTESE:
- Region: CORTESE
- Facility County Code: 43
- Reg By: LTNKA
- Reg Id: 43-0470

CERS TANKS:
- Site ID: 213682
- CERS ID: T0608500516
- CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
- Affiliation Type Desc: Local Agency Caseworker
- 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

M108 **CORESITE 55 S. MARKET STREET L.L.C.** **CA AST** **A100419009**
North **55 S MARKET ST** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.100 mi.
526 ft. **Site 2 of 12 in cluster M**

Relative: **Higher**
Actual: **93 ft.**

AST:
- Certified Unified Program Agencies: Not reported
- Owner: CoreSite
- Total Gallons: Not reported
- CERSID: 10093870
- Facility ID: 43-000-700601
- Business Name: CoreSite LLC
- Phone: 408-918-4313
- Fax: 877-817-4749
- Mailing Address: 55 S. Market Street
- Mailing Address City: San Jose
- Mailing Address State: CA
- Mailing Address Zip Code: 95113
- Operator Name: CoreSite 55 S. Market Street L.L.C.
- Operator Phone: 408-918-4313
- Owner Phone: 303-405-1036
- Owner Mail Address: 1050 17th Street, Suite 800
- Owner State: CO

CORESITE 55 S. MARKET STREET L.L.C. (Continued) **A100419009**

Owner Zip Code:	80265
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

M109 **CORESITE 55 S. MARKET STREET L.L.C.** **CA CERS TANKS** **S121772358**
North **55 S MARKET ST** **CA CERS** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.100 mi.
526 ft. **Site 3 of 12 in cluster M**

Relative: **Higher**
Actual: **93 ft.**

CERS TANKS:

Site ID:	390570
CERS ID:	10093870
CERS Description:	Aboveground Petroleum Storage

Violations:

Site ID:	390570
Site Name:	CoreSite 55 S. Market Street L.L.C.
Violation Date:	06-08-2017
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:	DURING THE REVIEW OF THE HAZARDOUS MATERIALS BUSINESS PLAN IT WAS OBSERVED THE CHEMICAL INVENTORY STATEMENT WAS MISSING DETAILED LOCATIONS OF WHERE THE CHEMICALS WERE STORED (SUCH AS FLOOR OR ROOM NUMBERS). THE LOCATION ONLY REFERENCED BUILDING WHICH MADE IT ALMOST IMPOSSIBLE FOR REFERENCE THE CHEMICAL LOCATION WITH THE INVENTORY AS THE FACILITY WAS A 15 STORY HIGH RISE BUILDING. UPDATE THE CHEMICAL INVENTORY LOCATION STATEMENT TO REFERENCE FLOOR AND ROOM NUMBER. SUBMIT THIS UPDATE ELECTRONICALLY USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM WITHIN 30 DAYS. THE CHEMICAL INVENTORY STATEMENT HAS THE BATTERIES LISTED IN THE UNINTERRUPTED POWER SUPPLY ROOMS IN POUNDS NOT GALLONS OF ELECTROLYTE (SULFURIC ACID). SEE CERS GUIDANCE DOCUMENT ON ELECTROLYTE BATTERY REPORTING REQUIREMENTS. SUBMIT ALL BATTERIES LOCATED IN THE CORRECT UNIT OF MEASUREMENT (GALLONS OF ELECTROLYTES NOT POUNDS OF BATTERIES) ELECTRONICALLY USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM WITHIN [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED WITH MR. MATTHEW OROZCO-CORESITE SENIOR FACILITIES MANAGER ON JUNE 7 ,2017 AND THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON JUNE 8 ,2017. A SPILL

CORESITE 55 S. MARKET STREET L.L.C. (Continued) **S121772358**

PREVENTION, CONTROL AND COUNTERMEASURES PLAN DATED OCTOBER 2013 WAS REVIEWED AND FOUND SATISFACTORY . THE NEXT FIVE YEAR REVIEW/UPDATE OS DUE IN OCTOBER 2018. OR UNLESS SUBSTANCIAL CHANGES IN OPERATIONS OR STORAGE ARE MADE TO THE FACILITY THAT IMPACTS HAZARDOUS MATERIAL PETROLEUM RELEASES OR EMERGENCY RESPONSE PROCEDURES. THE FACILITY IS A TIER 1 TEMPLATE FACILITY (LESS THAN 10,000 GALLONS OF PETROLEUM). A FACILITY WALK THROUGH OF THE FACILITY WAS CONDUCTED OF ALL THE ABOVEGROUND PETROLEUM STORAGE AREAS AND THE FOLLOWING LOCATIONS WERE INSPECTED: P-1-5 PARKING GARAGE GENERATOR ROOM WITH A 2,000 GALLON DIESEL FUEL TANK. NO VIOLATIONS WERE OBSERVED. P-1 PARKING GARAGE GENERATOR ROOM WITH A 50 GALLON DIESEL BELLY TANK. NO VIOLATIONS WERE OBSERVED. P-4 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED WITH MR. MATTHEW OROZCO-CORESITE SENIOR FACILITIES MANAGER ON JNE 7 ,2017 AND THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON JUNE 8 ,2017. A HAZARDOUS MATERIALS BUSINESS PLAN WAS SUBMITTED ELECTRONICALLY USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM ON MAY 15, 2017 BY PATRICK LUU. DURING THE REVIEW OF THE HAZARDOUS MATERIALS BUSINESS PLAN IT WAS OBSERVED THE CHEMICAL INVENTORY STATEMENT WAS MISSING DETAILED LOCATIONS OF WHERE THE CHEMICALS WERE STORED (SUCH AS FLOOR OR ROOM NUMBERS). THE LOCATION ONLY REFERENCED BUILDING WHICH MADE IT ALMOST IMPOSSIBLE FOR REFERENCE THE CHEMICAL LOCATION WITH THE INVENTORY AS THE FACILITY WAS A 15 STORY HIGH RISE BUILDING. A FACILITY WALK THROUGH WAS CONDUCTED OF ALL CHEMICAL STORAGE AREAS WITH THE EXCEPTION OF THE 5TH FLOOR ARMS ROOM THAT IS IN A SECURE AREA UNDER THE CONTROL OF THE DEPARTMENT OF THE TREASURY. IT WAS DETERMINED THOUGH IN TALKING WITH SPECIAL AGENT [Truncated]

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: Patrick Luu (ProActive Consulting Group)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

CORESITE 55 S. MARKET STREET L.L.C. (Continued) **S121772358**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Matthew Orozco
Entity Title:	Not reported
Affiliation Address:	55 S Market St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 918-4305
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	55 S Market St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Matthew Orozco
Entity Title:	SV1/SV2 Facilities 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:	CoreSite
Entity Title:	Not reported
Affiliation Address:	1001 17th Street, Suite 500
Affiliation City:	Denver
Affiliation State:	CO
Affiliation Country:	United States
Affiliation Zip:	80202
Affiliation Phone:	(866) 777-2673
Affiliation Type Desc:	Operator
Entity Name:	CoreSite 55 S. Market Street L.L.C.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 918-4313
Affiliation Type Desc:	Parent Corporation
Entity Name:	CoreSite 55 S. Market Street L.L.C.
Entity Title:	Not reported
Affiliation Address:	Not reported

CORESITE 55 S. MARKET STREET L.L.C. (Continued) **S121772358**

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:
Site ID: 390570
CERS ID: 10093870
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 390570
Site Name: CoreSite 55 S. Market Street L.L.C.
Violation Date: 06-08-2017
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: DURING THE REVIEW OF THE HAZARDOUS MATERIALS BUSINESS PLAN IT WAS OBSERVED THE CHEMICAL INVENTORY STATEMENT WAS MISSING DETAILED LOCATIONS OF WHERE THE CHEMICALS WERE STORED (SUCH AS FLOOR OR ROOM NUMBERS). THE LOCATION ONLY REFERENCED BUILDING WHICH MADE IT ALMOST IMPOSSIBLE FOR REFERENCE THE CHEMICAL LOCATION WITH THE INVENTORY AS THE FACILITY WAS A 15 STORY HIGH RISE BUILDING. UPDATE THE CHEMICAL INVENTORY LOCATION STATEMENT TO REFERENCE FLOOR AND ROOM NUMBER. SUBMIT THIS UPDATE ELECTRONICALLY USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM WITHIN 30 DAYS. THE CHEMICAL INVENTORY STATEMENT HAS THE BATTERIES LISTED IN THE UNINTERRUPTED POWER SUPPLY ROOMS IN POUNDS NOT GALLONS OF ELECTROLYTE (SULFURIC ACID). SEE CERS GUIDANCE DOCUMENT ON ELECTROLYTE BATTERY REPORTING REQUIREMENTS. SUBMIT ALL BATTERIES LOCATED IN THE CORRECT UNIT OF MEASUREMENT (GALLONS OF ELECTROLYTES NOT POUNDS OF BATTERIES) ELECTRONICALLY USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM WITHIN [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED WITH MR. MATTHEW OROZCO-CORESITE SENIOR FACILITIES MANAGER ON JUNE 7 ,2017 AND THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON JUNE 8 ,2017. A SPILL PREVENTION, CONTROL AND COUNTERMEASURES PLAN DATED OCTOBER 2013 WAS REVIEWED AND FOUND SATISFACTORY . THE NEXT FIVE YEAR REVIEW/UPDATE OS DUE IN OCTOBER 2018. OR UNLESS SUBSTANCIAL CHANGES IN OPERATIONS OR STORAGE ARE MADE TO THE FACILITY THAT IMPACTS HAZARDOUS MATERIAL PETROLEUM RELEASES OR EMERGENCY RESPONSE PROCEDURES. THE FACILITY IS A TIER 1 TEMPLATE FACILITY (LESS THAN 10,000 GALLONS OF PETROLEUM). A FACILITY WALK THROUGH OF THE FACILITY WAS CONDUCTED OF ALL THE ABOVEGROUND PETROLEUM STORAGE AREAS AND THE FOLLOWING LOCATIONS WERE INSPECTED: P-1-5 PARKING GARAGE GENERATOR ROOM WITH A 2,000 GALLON

CORESITE 55 S. MARKET STREET L.L.C. (Continued) **S121772358**

DIESEL FUEL TANK. NO VIOLATIONS WERE OBSERVED. P-1 PARKING GARAGE GENERATOR ROOM WITH A 50 GALLON DIESEL BELLY TANK. NO VIOLATIONS WERE OBSERVED. P-4 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED WITH MR. MATTHEW OROZCO-CORESITE SENIOR FACILITIES MANAGER ON JNE 7 ,2017 AND THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON JUNE 8 ,2017. A HAZARDOUS MATERIALS BUSINESS PLAN WAS SUBMITTED ELECTRONICALLY USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM ON MAY 15, 2017 BY PATRICK LUU. DURING THE REVIEW OF THE HAZARDOUS MATERIALS BUSINESS PLAN IT WAS OBSERVED THE CHEMICAL INVENTORY STATEMENT WAS MISSING DETAILED LOCATIONS OF WHERE THE CHEMICALS WERE STORED (SUCH AS FLOOR OR ROOM NUMBERS). THE LOCATION ONLY REFERENCED BUILDING WHICH MADE IT ALMOST IMPOSSIBLE FOR REFERENCE THE CHEMICAL LOCATION WITH THE INVENTORY AS THE FACILITY WAS A 15 STORY HIGH RISE BUILDING. A FACILITY WALK THROUGH WAS CONDUCTED OF ALL CHEMICAL STORAGE AREAS WITH THE EXCEPTION OF THE 5TH FLOOR ARMS ROOM THAT IS IN A SECURE AREA UNDER THE CONTROL OF THE DEPARTMENT OF THE TREASURY. IT WAS DETERMINED THOUGH IN TALKING WITH SPECIAL AGENT [Truncated]
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: Patrick Luu (ProActive Consulting Group)
Entity Title: Not reported
Affiliation Address: Not 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: Matthew Orozco
Entity Title: Not reported
Affiliation Address: 55 S Market St
Affiliation City: San Jose
Affiliation State: CA

CORESITE 55 S. MARKET STREET L.L.C. (Continued) **S121772358**

Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 918-4305
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	55 S Market St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Matthew Orozco
Entity Title:	SV1/SV2 Facilities 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:	CoreSite
Entity Title:	Not reported
Affiliation Address:	1001 17th Street, Suite 500
Affiliation City:	Denver
Affiliation State:	CO
Affiliation Country:	United States
Affiliation Zip:	80202
Affiliation Phone:	(866) 777-2673
Affiliation Type Desc:	Operator
Entity Name:	CoreSite 55 S. Market Street L.L.C.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 918-4313
Affiliation Type Desc:	Parent Corporation
Entity Name:	CoreSite 55 S. Market Street L.L.C.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

M110 **SAN JOSE** **CA AST** **A100337546**
North **55 MARKET STREET** **N/A**
< 1/8 **SAN JOSE, CA**
0.100 mi.
526 ft. **Site 4 of 12 in cluster M**

Relative: AST:
Higher

Actual:
93 ft.

Certified Unified Program Agencies:	Santa Clara County
Owner:	LEVEL 3 COMMUNICATIONS, LLC
Total Gallons:	2,000
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

M111 **MARKET POST TOWER** **CA AST** **A100226320**
North **55 S MARKET ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.100 mi.
526 ft. **Site 5 of 12 in cluster M**

Relative: AST:
Higher

Actual:
93 ft.

Certified Unified Program Agencies:	Santa Clara County
Owner:	MARKET POST TOWER
Total Gallons:	8,000
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported

MARKET POST TOWER (Continued) **A100226320**

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
Certified Unified Program Agencies:	Santa Clara County
Owner:	MCI
Total Gallons:	4,100
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

M112 **LEVEL 3 COMM-SNJSCAJN** **CA AST** **S112347067**
North **55 S MARKET ST** **CA CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95113** **CA SAN JOSE HAZMAT**
0.100 mi.
526 ft. **Site 6 of 12 in cluster M**

Relative: AST:
Higher

Certified Unified Program Agencies:	Not reported
Owner:	MCI dba Verizon Business
Total Gallons:	Not reported
CERSID:	10096522
Facility ID:	FA0264814
Business Name:	MCI, dba Verizon Business
Phone:	925-241-1162
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

Actual:
93 ft.

LEVEL 3 COMM-SNJSCAJN (Continued) **S112347067**

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:	CRG West
Property Owner Phone:	408-292-9909
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:	United States
EPAID:	Not reported

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33418
Longitude:	-121.89169
Record ID:	PR0417411
Facility ID:	FA0276240

Region:	SANTA CLARA
PE#:	2011
Program Description:	APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude:	37.33439
Longitude:	-121.89140
Record ID:	PR0399712
Facility ID:	FA0264814

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.33439
Longitude:	-121.89140
Record ID:	PR0397228
Facility ID:	FA0264814

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.33422
Longitude:	-121.89161
Record ID:	PR0397443
Facility ID:	FA0700601

Region:	SANTA CLARA
PE#:	2011
Program Description:	APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude:	37.33422
Longitude:	-121.89161
Record ID:	PR0399625
Facility ID:	FA0700601

LEVEL 3 COMM-SNJSCAJN (Continued) **S112347067**

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 602150
Class: Auto Wrecking/Misc Simple Facility

Region: SAN JOSE
File Num: 408513
Class: Misc. Complex firms and labs

M113 **CORESITE** **CA SAN JOSE HAZMAT** **S105990228**
North **55 S MARKET ST HIRISE** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.100 mi.
526 ft. **Site 7 of 12 in cluster M**

Relative: **Higher**
Actual: **93 ft.**

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 403892
Class: Misc. Complex firms and labs

M114 **COVAD COMMUNICATIONS** **CA CUPA Listings** **S121472071**
North **55 S MARKET ST 14** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.100 mi.
526 ft. **Site 8 of 12 in cluster M**

Relative: **Higher**
Actual: **93 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.33431
Longitude: -121.89143
Record ID: PR0399554
Facility ID: FA0252122

Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.33431
Longitude: -121.89143
Record ID: PR0399716
Facility ID: FA0252122

K115 **BURLESON W L** **EDR Hist Auto** **1009001320**
South **295 ALMADEN AV** **N/A**
< 1/8 **SAN JOSE, CA**
0.100 mi.
527 ft. **Site 6 of 8 in cluster K**

Relative: **Lower**
Actual: **90 ft.**

EDR Hist Auto

Year:	Name:	Type:
1940	BURLESON W L	GASOLINE AND OIL SERVICE STATIONS
1940	MICHAELS GEO	AUTOMOBILE REPAIRING

I116 **GARDEN CITY IMPLEMENT & VEHICLE CO** **EDR Hist Auto** **1009002516**
East **200 S MKT** **N/A**
< 1/8 **SAN JOSE, CA**
0.102 mi.
538 ft. **Site 6 of 7 in cluster I**

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
95 ft. 1922 GARDEN CITY IMPLEMENT & VEHICLE GAS AND GASOLINE ENGINES

I117 **CASA DEL PUEBLO** **CA CUPA Listings** **S102416053**
East **200 S MARKET ST HIRISE** **CA SAN JOSE HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.102 mi.
538 ft. **Site 7 of 7 in cluster I**

Relative: CUPA SANTA CLARA:
Higher
Actual: Region: SANTA CLARA
95 ft. PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33211
Longitude: -121.88836
Record ID: PR0397442
Facility ID: FA0700599

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 402790
Class: Auto Wrecking/Misc Simple Facility

M118 **LINDSEY K H** **EDR Hist Auto** **1009001497**
North **54 S MARKET ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.104 mi.
549 ft. **Site 9 of 12 in cluster M**

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
93 ft. 1935 HATCH & LINDSEY GASOLINE AND OIL SERVICE STATIONS
1940 LINDSEY K H GASOLINE AND OIL SERVICE STATIONS
1950 LINDSEY K H GASOLINE STATIONS

N119 **UNITED AUTOMOTIVE SERVICE** **EDR Hist Auto** **1009002589**
NW **35 ALMADEN AVE** **N/A**
< 1/8 **SAN JOSE, CA**
0.106 mi.
562 ft. **Site 3 of 3 in cluster N**

Relative: EDR Hist Auto
Lower

Actual: Year: Name: Type:
90 ft. 1955 UNITED AUTOMOTIVE SERVICE AUTOMOBILE REPAIRING

P120 **ADOBE SYSTEMS, INC** **CA SAN JOSE HAZMAT** **S102416302**
SW **345 PARK AV HIRISE** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.106 mi.
562 ft. **Site 1 of 3 in cluster P**

Relative: **Lower**

Actual: **85 ft.**

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	407138
Class:	Misc. Complex firms and labs

P121 **ADOBE SYSTEMS-WEST TOWER** **CA AST** **S112345252**
SW **345 PARK AV** **CA CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95113** **CA CERS TANKS**
0.106 mi. **CA CERS**
562 ft. **Site 2 of 3 in cluster P**

Relative: **Lower**

Actual: **85 ft.**

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Adobe Systems, Inc.
Total Gallons:	Not reported
CERSID:	10352017
Facility ID:	Not reported
Business Name:	ADOBE SYSTEMS INC
Phone:	408-536-6000
Fax:	Not reported
Mailing Address:	345 PARK AV
Mailing Address City:	SAN JOSE
Mailing Address State:	CA
Mailing Address Zip Code:	95113
Operator Name:	Adobe Systems, Inc.
Operator Phone:	408-536-6000
Owner Phone:	408-536-6000
Owner Mail Address:	345 PARK AV
Owner State:	CA
Owner Zip Code:	95113
Owner Country:	United States
Property Owner Name:	Adobe Systems, Inc.
Property Owner Phone:	408-536-6000
Property Owner Mailing Address:	345 PARK AV
Property Owner City:	SAN JOSE
Property Owner Stat :	CA
Property Owner Zip Code:	95113
Property Owner Country:	United States
EPAID:	Not reported

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33073
Longitude:	-121.89431
Record ID:	PR0396534
Facility ID:	FA0208939

Region:	SANTA CLARA
PE#:	2253
Program Description:	OBSOLETE SELF-AUDIT GEN <5 TONS/YR
Latitude:	37.33073

ADOBE SYSTEMS-WEST TOWER (Continued) **S112345252**

Longitude: -121.89431
Record ID: PR0317474
Facility ID: FA0208939

Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.33073
Longitude: -121.89431
Record ID: PR0419323
Facility ID: FA0208939

CERS TANKS:
Site ID: 384219
CERS ID: 10352017
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 384219
Site Name: ADOBE SYSTEMS-WEST TOWER
Violation Date: 10-25-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/16/2016. HAVE THE FACILITIES AND SECURITY DEPARTMENT EMPLOYEES REVIEW THE HAZARDOUS MATERIALS BUSINESS PLAN AND DOCUMENT THE TRAINING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384219
Site Name: ADOBE SYSTEMS-WEST TOWER
Violation Date: 10-25-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 11/16/2016. FACILITY DID NOT RECERTIFY THEIR HAZARDOUS MATERIALS INVENTORY. REVIEW AND RECERTIFY HAZARDOUS MATERIALS BUSINESS PLAN AND SUBMIT VIA CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384219
Site Name: ADOBE SYSTEMS-WEST TOWER
Violation Date: 10-25-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site

ADOBE SYSTEMS-WEST TOWER (Continued) **S112345252**

at or above reportable quantities.
Violation Notes: Returned to compliance on 11/16/2016. ADD PROPANE CYLINDERS LOCATED BY THE LOADING DOCK TO THE HAZARDOUS MATERIALS INVENTORY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384219
Site Name: ADOBE SYSTEMS-WEST TOWER
Violation Date: 10-25-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 11/16/2016. FACILITY NEEDS TO UPDATE FACILITY CONTACT INFORMATION. MR,JOHN COOVERT IS NO LONGER EMPLOYED AT THE FACILITY. UPDATE FACILITY CONTACT INFORMATION AND SUBMIT USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A SPILL PREVENTION, CONTROL, AND COUNTERMEASURES PLAN (SPCC) INSPECTION WAS CONDUCTED WITH RECECCA PEREIRA-FACILITY HEALTH AND SAFETY MANAGER ON OCTOBER 17, 2016 AND THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON OCTOBER 26, 2016. 1. VERIFY THE QUANTITY IN THE TWO DIESEL TANKS LOCATED AT WEST TOWER. 2. FACILITY HAS A CURRENT SPILL PREVENTION AND COUNTERMEASURES PLAN DATED SEPTEMBER 2016. 3. ON APPENDIX H OIL SPILL NOTIFICATION FORM OF THE SPILL PREVENTION AND COUNTER MEASURES PLAN THERE WERE INCORRECT PHONE NUMBERS AND CONTACT NOTIFICATION INFORMATION IN THE EVENT OF A SPILL. UPDATE PHONE NUMBER AND NOTIFICATION INFORMATION.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED ON OCTOBER 17, 2016 WITH REBECCA PEREIRA FACILITY HEALTH AND SAFETY MANAGER. AND THE NOTICE OF INSPECTION WAS ISSUED ON OCTOBER 26, 2016. COMPLETE ALL REQUIRED CORRECTIVE ACTIONS WITHIN 30 DAYS AND RETURN SIGNED CERTIFICATION OF COMPLIANCE. TO THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

ADOBE SYSTEMS-WEST TOWER (Continued) **S112345252**

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:	Rebecca A. Pereira
Entity Title:	Not reported
Affiliation Address:	Not 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:	Scott Hiller
Entity Title:	Not reported
Affiliation Address:	345 Park Avenue
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	(408) 536-3848

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	345 PARK AV
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:	Rebecca A Pereira
Entity Title:	Health & Safety Manager - Americas
Affiliation Address:	Not 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:	Adobe Systems, Inc.
Entity Title:	Not reported
Affiliation Address:	345 PARK AV
Affiliation City:	SAN JOSE
Affiliation State:	CA

ADOBE SYSTEMS-WEST TOWER (Continued) **S112345252**

Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 536-6000

Affiliation Type Desc: Operator
Entity Name: Adobe Systems, 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) 536-6000

Affiliation Type Desc: Parent Corporation
Entity Name: ADOBE SYSTEMS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Adobe Systems, Inc.
Entity Title: Not reported
Affiliation Address: 345 PARK AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 536-6000

CERS TANKS:
Site ID: 384219
CERS ID: 10352017
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 384219
Site Name: ADOBE SYSTEMS-WEST TOWER
Violation Date: 10-25-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/16/2016. HAVE THE FACILITIES AND SECURITY DEPARTMENT EMPLOYEES REVIEW THE HAZARDOUS MATERIALS BUSINESS PLAN AND DOCUMENT THE TRAINING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

ADOBE SYSTEMS-WEST TOWER (Continued) **S112345252**

Site ID: 384219
Site Name: ADOBE SYSTEMS-WEST TOWER
Violation Date: 10-25-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 11/16/2016. FACILITY DID NOT RECERTIFY THEIR HAZARDOUS MATERIALS INVENTORY. REVIEW AND RECERTIFY HAZARDOUS MATERIALS BUSINESS PLAN AND SUBMIT VIA CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384219
Site Name: ADOBE SYSTEMS-WEST TOWER
Violation Date: 10-25-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/16/2016. ADD PROPANE CYLINDERS LOCATED BY THE LOADING DOCK TO THE HAZARDOUS MATERIALS INVENTORY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384219
Site Name: ADOBE SYSTEMS-WEST TOWER
Violation Date: 10-25-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 11/16/2016. FACILITY NEEDS TO UPDATE FACILITY CONTACT INFORMATION. MR,JOHN COOVERT IS NO LONGER EMPLOYED AT THE FACILITY. UPDATE FACILITY CONTACT INFORMATION AND SUBMIT USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A SPILL PREVENTION, CONTROL, AND COUNTERMEASURES PLAN (SPCC) INSPECTION WAS CONDUCTED WITH RECECCA PEREIRA-FACILITY HEALTH AND SAFETY MANAGER ON OCTOBER 17, 2016 AND THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON OCTOBER 26, 2016. 1. VERIFY THE QUANTITY IN THE TWO DIESEL TANKS LOCATED AT WEST TOWER. 2. FACILITY HAS A CURRENT SPILL PREVENTION AND COUNTERMEASURES PLAN DATED SEPTEMBER 2016. 3. ON APPENDIX H OIL SPILL NOTIFICATION FORM OF THE SPILL PREVENTION AND

ADOBE SYSTEMS-WEST TOWER (Continued) **S112345252**

COUNTER MEASURES PLAN THERE WERE INCORRECT PHONE NUMBERS AND CONTACT NOTIFICATION INFORMATION IN THE EVENT OF A SPILL. UPDATE PHONE NUMBER AND NOTIFICATION INFORMATION.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED ON OCTOBER 17, 2016 WITH REBECCA PEREIRA FACILITY HEALTH AND SAFETY MANAGER. AND THE NOTICE OF INSPECTION WAS ISSUED ON OCTOBER 26, 2016. COMPLETE ALL REQUIRED CORRECTIVE ACTIONS WITHIN 30 DAYS AND RETURN SIGNED CERTIFICATION OF COMPLIANCE. TO THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION.
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: Rebecca A. Pereira
Entity Title: Not reported
Affiliation Address: Not 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: Scott Hiller
Entity Title: Not reported
Affiliation Address: 345 Park Avenue
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: (408) 536-3848

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 345 PARK AV

ADOBE SYSTEMS-WEST TOWER (Continued) **S112345252**

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:	Rebecca A Pereira
Entity Title:	Health & Safety Manager - Americas
Affiliation Address:	Not 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:	Adobe Systems, Inc.
Entity Title:	Not reported
Affiliation Address:	345 PARK AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 536-6000
Affiliation Type Desc:	Operator
Entity Name:	Adobe Systems, 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) 536-6000
Affiliation Type Desc:	Parent Corporation
Entity Name:	ADOBE SYSTEMS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Adobe Systems, Inc.
Entity Title:	Not reported
Affiliation Address:	345 PARK AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 536-6000

P122 **ADOBE SYSTEMS INC** **RCRA-SQG** **1001023150**
SW **345 PARK AVE** **CA WDS** **CAR000005082**
< 1/8 **SAN JOSE, CA 95113**
0.106 mi.
562 ft. **Site 3 of 3 in cluster P**

Relative:
Lower

Actual:
85 ft.

RCRA-SQG:

Date form received by agency:	08/17/1995
Facility name:	ADOBE SYSTEMS INC
Facility address:	345 PARK AVE SAN JOSE, CA 95113
EPA ID:	CAR000005082
Mailing address:	CHARLESTON RD MOUNTAIN VIEW, CA 94039-7900
Contact:	JOSEPH CHEN
Contact address:	1585 CHARLESTON RD MOUNTAIN VIEW, CA 94039-7900
Contact country:	US
Contact telephone:	415-962-4735
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:	ADOBE SYSTEMS INC
Owner/operator address:	1585 CHARLESTON RD MOUNTAIN VIEW, CA 94039
Owner/operator country:	Not reported
Owner/operator telephone:	415-961-4400
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

ADOBE SYSTEMS INC (Continued) **1001023150**

Violation Status: No violations found

WDS:

Facility ID:	San Francisco Bay 438501002
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAG912003 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4082322800
Facility Contact:	Manjit Singh (Earth Tech)
Agency Name:	REDEVELPMNT AGENCY OF SAN JOSE
Agency Address:	50 West San Fernando Ste.1100
Agency City,St,Zip:	SAN JOSE 95113
Agency Contact:	Thierry Hsu
Agency Telephone:	4087941000
Agency Type:	City
SIC Code:	7372
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:	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.

Q123 **MCI TELECOMMUNICATION CO** **CA SWEEPS UST** **S106929270**
WNW **55 ALMADEN BLVD 325** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.107 mi.
564 ft. **Site 1 of 11 in cluster Q**

Relative: **Lower**

Actual: **89 ft.**

SWEEPS UST:

Status:	Active
Comp Number:	406660
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

MCI TELECOMMUNICATION CO (Continued) **S106929270**

SWRCB Tank Id: 43-060-406660-000001
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

Q124 **MCI DBA VERIZON BUSINESS** **CA CUPA Listings** **S108206844**
WNW **55 ALMADEN BL 325** **CA EMI** **N/A**
< 1/8 **SAN JOSE, CA 95113** **CA SAN JOSE HAZMAT**
0.107 mi. **CA CERS**
564 ft. **Site 2 of 11 in cluster Q**

Relative:
Lower

Actual:
89 ft.

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33288
Longitude: -121.89488
Record ID: PR0397398
Facility ID: FA0700265

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33285
Longitude: -121.89489
Record ID: PR0401564
Facility ID: FA0269815

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33276
Longitude: -121.89049
Record ID: PR0411877
Facility ID: FA0272268

EMI:

Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 14687
Air District Name: BA
SIC Code: 4813
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: 0.004856482
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.00486214
NOX - Oxides of Nitrogen Tons/Yr: 0.04524582
SOX - Oxides of Sulphur Tons/Yr: 2.1968e-005
Particulate Matter Tons/Yr: 0.000797741
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.000765831

MCI DBA VERIZON BUSINESS (Continued) **S108206844**

Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	14687
Air District Name:	BA
SIC Code:	4813
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:	0.00108189
Reactive Organic Gases Tons/Yr:	0.001061818
Carbon Monoxide Emissions Tons/Yr:	0.00108315
NOX - Oxides of Nitrogen Tons/Yr:	0.01007951
SOX - Oxides of Sulphur Tons/Yr:	4.894e-006
Particulate Matter Tons/Yr:	0.000177715
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000170606

Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	14687
Air District Name:	BA
SIC Code:	4813
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:	0.00108189
Reactive Organic Gases Tons/Yr:	0.000950440365
Carbon Monoxide Emissions Tons/Yr:	0.00108315
NOX - Oxides of Nitrogen Tons/Yr:	0.010079514
SOX - Oxides of Sulphur Tons/Yr:	4.894e-006
Particulate Matter Tons/Yr:	0.000177715
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000170606

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	403311
Class:	Auto Wrecking/Misc Simple Facility

Region:	SAN JOSE
File Num:	403246
Class:	Auto Wrecking/Misc Simple Facility

Region:	SAN JOSE
File Num:	406660
Class:	Misc. Complex firms and labs

CERS TANKS:

Site ID:	735
CERS ID:	10469671
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

MCI DBA VERIZON BUSINESS (Continued) **S108206844**

Eval Notes:	On site to conduct a routine hazardous materials business plan inspection. CERS ID 10469671 Facility's last HMBP submittal was accepted via CERS on 2/9/16 Facility has 1 reportable chemical on site: 500 gallons diesel fuel Facility is correctly permitted at BP01 Documented annual employee training was reviewed.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

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:	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:	(408) 881-3210

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:	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

MCI DBA VERIZON BUSINESS (Continued) **S108206844**

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:	Parent Corporation
Entity Name:	ECI THREE ALMADEN LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	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

Q125 **MCI TELECOMMUNICATION CO** **CA UST** **U003782608**
WNW **55 ALMADEN BLVD STE 325** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.107 mi.
564 ft. **Site 3 of 11 in cluster Q**

Relative: UST:
Lower

Facility ID:	406660
Permitting Agency:	SAN JOSE, CITY OF
Latitude:	37.3329
Longitude:	-121.89423

Actual:
89 ft.

Q126
WNW
< 1/8
0.107 mi.
564 ft.

CENTURYLINK QCC-SAN JOSE POP
55 ALMADEN BL 300
SAN JOSE, CA 95113

Site 4 of 11 in cluster Q

CA CUPA Listings **S103176671**
N/A

Relative:
Lower

Actual:
89 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33310
Longitude:	-121.89440
Record ID:	PR0396752
Facility ID:	FA0252062

M127
North
< 1/8
0.107 mi.
567 ft.

SAM WO
88 POST ST
SAN JOSE, CA

Site 10 of 12 in cluster M

EDR Hist Cleaner **1009132777**
N/A

Relative:
Higher

Actual:
93 ft.

EDR Hist Cleaner

Year:	Name:	Type:
1945	SAM WO	LAUNDRIES

Q128
WNW
< 1/8
0.108 mi.
569 ft.

MARK ALMADEN INC
44 ALMADEN FASHION
SAN JOSE, CA 95110

Site 5 of 11 in cluster Q

EDR Hist Cleaner **1020035113**
N/A

Relative:
Lower

Actual:
89 ft.

EDR Hist Cleaner

Year:	Name:	Type:
1969	MARK ALMADEN INC	Drycleaning Plants, Except Rugs
1970	MARK ALMADEN INC	Drycleaning Plants, Except Rugs
1971	MARK I	Drycleaning Plants, Except Rugs
1972	MARK I	Drycleaning Plants, Except Rugs
1973	MARK I	Drycleaning Plants, Except Rugs
1974	MARK I	Drycleaning Plants, Except Rugs
1975	MARK I	Drycleaning Plants, Except Rugs
1976	MARK 1	Drycleaning Plants, Except Rugs
1977	MARK 1	Drycleaning Plants, Except Rugs
1978	MARK 1	Drycleaning Plants, Except Rugs
1979	MARK 1	Drycleaning Plants, Except Rugs
1980	MARK 1	Drycleaning Plants, Except Rugs
1982	MARK 1	Drycleaning Plants, Except Rugs
1983	MARK 1	Drycleaning Plants, Except Rugs
1985	MARK CLEANERS THE	Drycleaning Plants, Except Rugs
1986	MARK CLEANERS THE	Drycleaning Plants, Except Rugs

Q129
WNW
< 1/8
0.108 mi.
569 ft.

MARK CLEANERS THE
44 ALMADEN FASHION PLAZA
SAN JOSE, CA 95118

Site 6 of 11 in cluster Q

RCRA-SQG
FINDS
ECHO

1000266195
CAD981967110

Relative:
Lower

Actual:
89 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	MARK CLEANERS THE
Facility address:	44 ALMADEN FASHION PLAZA SAN JOSE, CA 95118
EPA ID:	CAD981967110
Mailing address:	ALMADEN FASHION PLAZA SAN JOSE, CA 95118
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

Owner/operator name:	JOHN DUK KIM
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

MARK CLEANERS THE (Continued) **1000266195**

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: 110002758668

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:	1000266195
Registry ID:	110002758668
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002758668

M130 **BECKER & MEADE** **EDR Hist Auto** **1009002773**
North **44 S MARKET ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.112 mi.
590 ft. **Site 11 of 12 in cluster M**

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
92 ft. 1935 BECKER & MEADE AUTOMOBILE REPAIRING

Q131 **BRIGGS AUTOMOTIVE SERVICE** **EDR Hist Auto** **1009002781**
WNW **36 ALMADEN AVE** **N/A**
< 1/8 **SAN JOSE, CA**
0.112 mi.
594 ft. **Site 7 of 11 in cluster Q**

Relative: EDR Hist Auto
Lower

Actual: **89 ft.**

Year:	Name:	Type:
1955	BRIGGS AUTOMOTIVE SERVICE	AUTOMOBILE REPAIRING
1980	BRIGGS RADIATOR	Automotive Repair Shops, NEC
1982	BRIGGS RADIATOR	Automotive Repair Shops, NEC
1983	BRIGGS RADIATOR	Automotive Repair Shops, NEC
1985	BRIGGS RADIATOR	Automotive Repair Shops, NEC
1986	BRIGGS RADIATOR	Automotive Repair Shops, NEC
1987	BRIGGS RADIATOR	Automotive Repair Shops, NEC
1988	BRIGGS RADIATOR	Automotive Repair Shops, NEC
2007	T&B AUTO REPAIR	General Automotive Repair Shops
2008	T&B AUTO REPAIR	General Automotive Repair Shops
2009	T&B AUTO REPAIR	General Automotive Repair Shops
2010	T&B AUTO REPAIR	General Automotive Repair Shops
2011	T&B AUTO REPAIR	General Automotive Repair Shops
2012	T&B AUTO REPAIR	General Automotive Repair Shops
2013	T&B AUTO REPAIR	General Automotive Repair Shops
2014	T&B AUTO REPAIR	General Automotive Repair Shops

R132 **CITY NATIONAL CIVIC AUDITORIUM** **RCRA-SQG** **1019899725**
SE **135 W SAN CARLOS ST** **FINDS** **CAR000268714**
< 1/8 **SAN JOSE, CA 95113** **ECHO**
0.113 mi.
595 ft. **Site 1 of 15 in cluster R**

Relative: RCRA-SQG:
Higher

Actual: **96 ft.**

Date form received by agency:	11/08/2016
Facility name:	CITY NATIONAL CIVIC AUDITORIUM
Facility address:	135 W SAN CARLOS ST SAN JOSE, CA 95113
EPA ID:	CAR000268714
Mailing address:	ALMADEN BLVD SAN JOSE, CA 95110
Contact:	EWELL STERNER
Contact address:	ALMADEN BLVD SAN JOSE, CA 95110
Contact country:	US
Contact telephone:	408-792-4575
Contact email:	ESTERNER@SANJOSE.ORG
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	CITY OF SAN JOSE
Owner/operator address:	EAST SANTA CLARA ST SAN JOSE, CA 95113
Owner/operator country:	US

CITY NATIONAL CIVIC AUDITORIUM (Continued) **1019899725**

Owner/operator telephone: 408-535-3500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 03/04/1993
Owner/Op end date: Not reported

Owner/operator name: CITY NATIONAL CIVIC AUDITORIUM
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/01/2004
Owner/Op end date: Not reported

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

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110070119264

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

CITY NATIONAL CIVIC AUDITORIUM (Continued) **1019899725**

corrective action activities required under RCRA.

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

ECHO:
Envid: 1019899725
Registry ID: 110070119264
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070119264

R133 **HATCH & THAYER** **EDR Hist Auto** **1009001203**
SE **135 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.113 mi.
595 ft. **Site 2 of 15 in cluster R**

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
96 ft. 1930 HATCH & THAYER GASOLINE AND OIL SERVICE STATIONS

R134 **CSJ CIVIC AUDITORIUM** **CA SAN JOSE HAZMAT** **S109930425**
SE **135 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.113 mi.
595 ft. **Site 3 of 15 in cluster R**

Relative: SAN JOSE HAZMAT:
Higher Region: SAN JOSE
File Num: 402699
Actual: Class: Auto Wrecking/Misc Simple Facility
96 ft.

R135 **EMMERSON J M** **EDR Hist Auto** **1009001189**
SSE **209 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.115 mi.
608 ft. **Site 4 of 15 in cluster R**

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
94 ft. 1930 EMMERSON J M GASOLINE AND OIL SERVICE STATIONS

R136
SSE
< 1/8
0.115 mi.
608 ft.

MICHAELS GEO — **EDR Hist Auto** — **1009003832** / **N/A**
205 W SAN CARLOS ST
SAN JOSE, CA

Site 5 of 15 in cluster R

Relative: Higher
Actual: 94 ft.

EDR Hist Auto

Year:	Name:	Type:
1935	MICHAELS GEO	AUTOMOBILE REPAIRING

J137
NNE
< 1/8
0.118 mi.
623 ft.

60 SOUTH MARKET INVESTORS LLC — **CA SAN JOSE HAZMAT** — **S105109304** / **N/A**
60 S MARKET ST HIRISE
SAN JOSE, CA 95113

Site 8 of 9 in cluster J

Relative: Higher
Actual: 93 ft.

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	405606
Class:	Auto Wrecking/Misc Simple Facility

J138
NNE
< 1/8
0.118 mi.
623 ft.

60 SOMA FEE OWNER CA, LLC — **CA CUPA Listings** / **CA EMI** — **S112346706** / **N/A**
60 S MARKET ST
SAN JOSE, CA 95113

Site 9 of 9 in cluster J

Relative: Higher
Actual: 93 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33473
Longitude:	-121.89081
Record ID:	PR0401746
Facility ID:	FA0700602

EMI:

Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	19758
Air District Name:	BA
SIC Code:	6513
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:	0.002974821
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.007848899
NOX - Oxides of Nitrogen Tons/Yr:	0.036461943
SOX - Oxides of Sulphur Tons/Yr:	1.7943e-005
Particulate Matter Tons/Yr:	0.002701128
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.002593083

Year:	2015
County Code:	43
Air Basin:	SF

60 SOMA FEE OWNER CA, LLC (Continued) **S112346706**

Facility ID:	19758
Air District Name:	BA
SIC Code:	6513
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:	0.002974821
Reactive Organic Gases Tons/Yr:	0.002901226
Carbon Monoxide Emissions Tons/Yr:	0.007848899
NOX - Oxides of Nitrogen Tons/Yr:	0.036461943
SOX - Oxides of Sulphur Tons/Yr:	1.7943e-005
Particulate Matter Tons/Yr:	0.002701128
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.002593083

S139 **TAYLOR A R** **EDR Hist Auto** **1009002709**
South **253 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.119 mi.
626 ft. **Site 1 of 4 in cluster S**

Relative: EDR Hist Auto
Higher

Actual:
92 ft.

Year:	Name:	Type:
1935	TAYLOR A R	GASOLINE AND OIL SERVICE STATIONS
1940	OPPERMAN O J	GASOLINE AND OIL SERVICE STATIONS

S140 **SHEPHERD J W** **EDR Hist Auto** **1009000519**
SSE **251 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.119 mi.
626 ft. **Site 2 of 4 in cluster S**

Relative: EDR Hist Auto
Higher

Actual:
92 ft.

Year:	Name:	Type:
1930	SHEPHERD J W	GASOLINE AND OIL SERVICE STATIONS

K141 **SAN JOSE, CITY OF** **CA LUST** **S110655404**
South **W SAN CARLOS ST & ALMADEN BLVD** **N/A**
< 1/8 **SAN JOSE, CA 95120**
0.119 mi.
627 ft. **Site 7 of 8 in cluster K**

Relative: LUST:
Lower

Actual:
89 ft.

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502087
Global Id:	T0608502087
Latitude:	37.32949164059
Longitude:	-121.89174413681
Status:	Completed - Case Closed
Status Date:	10/21/1998
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP

SAN JOSE, CITY OF (Continued) **S110655404**

File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608502087
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502087
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608502087
Action Type: RESPONSE
Date: 06/22/1998
Action: Other Report / Document

Global Id: T0608502087
Action Type: RESPONSE
Date: 08/31/1988
Action: Other Report / Document

Global Id: T0608502087
Action Type: RESPONSE
Date: 08/05/1998
Action: Other Report / Document

Global Id: T0608502087
Action Type: RESPONSE
Date: 12/31/1997
Action: Other Report / Document

Global Id: T0608502087
Action Type: ENFORCEMENT
Date: 06/29/1998
Action: Staff Letter - #25968

Global Id: T0608502087
Action Type: ENFORCEMENT
Date: 10/21/1998
Action: Closure/No Further Action Letter

Global Id: T0608502087

SAN JOSE, CITY OF (Continued) **S110655404**

Action Type: ENFORCEMENT
Date: 07/17/1996
Action: Notice of Responsibility - #39829

Global Id: T0608502087
Action Type: RESPONSE
Date: 08/24/1998
Action: Soil and Water Investigation Report

Global Id: T0608502087
Action Type: Other
Date: 12/31/1987
Action: Leak Reported

LUST:
Global Id: T0608502087
Status: Completed - Case Closed
Status Date: 10/21/1998

Global Id: T0608502087
Status: Open - Case Begin Date
Status Date: 08/27/1987

Global Id: T0608502087
Status: Open - Site Assessment
Status Date: 08/27/1987

Global Id: T0608502087
Status: Open - Site Assessment
Status Date: 10/20/1998

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17D03F
Date Closed: 10/21/1998
EDR Link ID: 07S1E17D03F

L142 **SAN JOSE STATE UNIVERSITY CHEMICAL DEPT** **CA ENVIROSTOR** **1000121113**
NE **125 SOUTH 7TH ST** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.120 mi.
635 ft. **Site 9 of 10 in cluster L**

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

SAN JOSE STATE UNIVERSITY CHEMICAL DEPT (Continued) **1000121113**

Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.33193
Longitude: -121.8827
APN: NONE SPECIFIED
Past Use: SCHOOL - COLLEGE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: CAD050520840
Alias Type: EPA Identification Number
Alias Name: 43820001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: DISC - FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/21/1987
Comments: There are no documents that match this date or activity in the current files.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/08/2001
Comments: This site is regulated as a hazardous materials storage area by the Santa Clara County Health Services as the local Certified Unified Program Agency. There are no records of releases.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/31/1985
Comments: All documented PCB contamination has been cleaned up, the storage unit is presently permitted, and the University is following a standard operating procedure for disposal of chemical wastes.

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

L143 **SAN JOSE STATE UNIV CHEM DEPT** **SEMS-ARCHIVE** **1003878343**
NE **125 S 7TH** **CAD050520840**
< 1/8 **SAN JOSE, CA 95112**
0.120 mi.
635 ft. **Site 10 of 10 in cluster L**

Relative:
Higher

Actual:
92 ft.

SEMS Archive:

Site ID:	901409
EPA ID:	CAD050520840
Cong District:	10
FIPS Code:	6085
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:	9
Site ID:	901409
EPA ID:	CAD050520840
Site Name:	SAN JOSE STATE UNIV CHEM DEPT
NPL:	N
FF:	N
OU:	0
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-08-01 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	9
Site ID:	901409
EPA ID:	CAD050520840
Site Name:	SAN JOSE STATE UNIV CHEM DEPT
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1980-04-01 00:00:00
Finish Date:	1980-04-01 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	9
Site ID:	901409
EPA ID:	CAD050520840
Site Name:	SAN JOSE STATE UNIV CHEM DEPT
NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-08-01 00:00:00
Qual:	N
Current Action Lead:	EPA Perf

SAN JOSE STATE UNIV CHEM DEPT (Continued) **1003878343**

Region:	9
Site ID:	901409
EPA ID:	CAD050520840
Site Name:	SAN JOSE STATE UNIV CHEM DEPT
NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	2
Start Date:	1985-09-01 00:00:00
Finish Date:	1986-02-01 00:00:00
Qual:	L
Current Action Lead:	St Perf

M144 **ANGELS CLEANERS** **EDR Hist Cleaner** **1019928994**
NNE **50 POST STREET** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.123 mi.
647 ft. **Site 12 of 12 in cluster M**

Relative: EDR Hist Cleaner
Higher

Actual:
92 ft.

Year:	Name:	Type:
1989	ANGELS CLEANERS	Drycleaning Plants, Except Rugs
1990	ANGELS CLEANERS	Drycleaning Plants, Except Rugs
1991	ANGELS CLEANERS	Drycleaning Plants, Except Rugs
1992	ANGELS CLEANERS	Drycleaning Plants, Except Rugs
1993	ANGELS CLEANERS	Drycleaning Plants, Except Rugs
1994	ANGELS CLEANERS	Drycleaning Plants, Except Rugs
1995	ANGELS CLEANERS	Drycleaning Plants, Except Rugs
1996	ANGELS CLEANERS	Drycleaning Plants, Except Rugs
1997	ANGELS CLEANERS	Drycleaning Plants, Except Rugs
1998	ANGELS CLEANERS	Drycleaning Plants, Except Rugs
1999	ANGELS CLEANERS	Drycleaning Plants, Except Rugs
2000	ANGELS CLEANERS	Drycleaning Plants, Except Rugs
2001	ANGELS CLEANERS	Drycleaning Plants, Except Rugs
2002	ANGELS CLEANERS	Drycleaning Plants, Except Rugs
2003	ANGELS CLEANERS	Drycleaning Plants, Except Rugs
2004	ANGELS CLEANERS	Drycleaning Plants, Except Rugs
2005	ANGELS CLEANERS	Drycleaning Plants, Except Rugs
2006	ANGELS CLEANERS	Drycleaning Plants, Except Rugs
2007	ANGELS CLEANERS	Drycleaning Plants, Except Rugs
2008	ANGELS CLEANERS	Drycleaning Plants, Except Rugs
2009	ANGELS CLEANERS	Drycleaning Plants, Except Rugs
2010	ANGELS CLEANERS	Drycleaning Plants, Except Rugs
2011	ANGELS CLEANERS	Drycleaning Plants, Except Rugs
2012	ANGELS CLEANERS	Drycleaning Plants, Except Rugs
2013	ANGELS CLEANERS	Drycleaning Plants, Except Rugs
2014	ANGELS CLEANERS	Drycleaning Plants, Except Rugs

T145 **STATIONS** **EDR Hist Auto** **1009001177**
ENE **201 S 1ST ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.124 mi.
653 ft. **Site 1 of 10 in cluster T**

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
94 ft. 1930 STATIONS GASOLINE AND OIL SERVICE STATIONS

T146 **HOTEL MONTGOMERY** **RCRA-SQG** **1006805596**
East **211 S FIRST ST** **FINDS** **CAR000129718**
1/8-1/4 **SAN JOSE, CA 95113** **ECHO**
0.126 mi. **CA HAZNET**
664 ft. **Site 2 of 10 in cluster T**

Relative: RCRA-SQG:
Higher
Date form received by agency: 10/28/2002
Actual: Facility name: HOTEL MONTGOMERY
94 ft. Facility address: 211 S FIRST ST
SAN JOSE, CA 95113
EPA ID: CAR000129718
Mailing address: 150 ALMADEN BLVD
SAN JOSE, CA 95113
Contact: MICHAEL DUMKE
Contact address: 150 ALMADEN BLVD
SAN JOSE, CA 95113
Contact country: US
Contact telephone: 408-293-9600
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: MONTGOMERY HOTEL GROUP L L C
Owner/operator address: 150 ALMADEN BLVD
SAN JOSE, CA 95113
Owner/operator country: Not reported
Owner/operator telephone: 408-293-9600
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No

HOTEL MONTGOMERY (Continued) **1006805596**

Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

FINDS:

Registry ID: 110013378512

Environmental Interest/Information System

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

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

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

ECHO:

Envid:	1006805596
Registry ID:	110013378512
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110013378512

HAZNET:

envid:	1006805596
Year:	2004
GEPAID:	CAR000129718
Contact:	HOTEL MONTGOMERY
Telephone:	Not reported
Mailing Name:	Not reported
Mailing Address:	150 ALMADEN BLVD
Mailing City,St,Zip:	SAN JOSE, CA 951130000
Gen County:	Not reported
TSD EPA ID:	CAT000646117
TSD County:	Not reported
Waste Category:	Other inorganic solid waste
Disposal Method:	Treatment, Tank
Tons:	0.5
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

HOTEL MONTGOMERY (Continued) **1006805596**

envid: 1006805596
Year: 2004
GEPAID: CAR000129718
Contact: HOTEL MONTGOMERY
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 150 ALMADEN BLVD
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Paint sludge
Disposal Method: Treatment, Tank
Tons: 1.62
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1006805596
Year: 2002
GEPAID: CAR000129718
Contact: HOTEL MONTGOMERY
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 150 ALMADEN BLVD
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Treatment, Tank
Tons: 0.25
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1006805596
Year: 2002
GEPAID: CAR000129718
Contact: HOTEL MONTGOMERY
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 150 ALMADEN BLVD
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Paint sludge
Disposal Method: Treatment, Tank
Tons: 4.5
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

T147 **FOUR POINTS SHERATON DOWNTOWN SAN JOSE** **CA SAN JOSE HAZMAT** **S104572580**
East **211 S 1ST ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.126 mi.
664 ft. **Site 3 of 10 in cluster T**

Relative:
Higher

Actual:
94 ft.

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 410123
Class: Auto Wrecking/Misc Simple Facility

T148 **FOUR POINTS BY SHERATON-SAN JOSE** **CA CUPA Listings** **S121474594**
East **211 S 1ST ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.126 mi.
664 ft. **Site 4 of 10 in cluster T**

Relative:
Higher

Actual:
94 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33208
Longitude: -121.88796
Record ID: PR0402211
Facility ID: FA0270215

K149 **SAN JOSE, CITY OF** **CA LUST** **S103881047**
South **W SAN CARLOS ST & ALMADEN BLVD** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95120** **CA CERS**
0.126 mi.
665 ft. **Site 8 of 8 in cluster K**

Relative:
Lower

Actual:
90 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17D03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/27/1987
Pollution Characterization Began: 10/21/1998
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17D03
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1998-10-21 00:00:00

SAN JOSE, CITY OF (Continued) **S103881047**

CERS TANKS:
Site ID: 232084
CERS ID: T0608502087
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

O150 **ONE SOUTH MARKET** **CA CUPA Listings** **S114406068**
North **1 S MARKET ST** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CA CERS**
0.133 mi.
704 ft. **Site 2 of 2 in cluster O**

Relative:
Lower

Actual:
91 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33504
Longitude: -121.89232
Record ID: PR0426019
Facility ID: FA0284056

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 602571
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:
Site ID: 372625
CERS ID: 10673488
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 372625
Site Name: One South Market
Violation Date: 12-27-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

ONE SOUTH MARKET (Continued) **S114406068**

6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: No annual training in safety procedures has taken place. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 372625
Site Name: One South Market
Violation Date: 12-27-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Facility failed to submit Hazardous Materials Business Plan (HMBP) when storing or handling hazardous materials at or above HMBP Reporting thresholds. You may submit a HMBP electronically at https://frontcounter.sccgov.org/scc/frontcounter.html by completing the following sections: - Regulated Activities - Owner Operator ID - Chemical Inventory - Emergency Response and Training Plan - Facility Maps (template available by request) If you would like assistance with submitting you HMBP, you may contact either of our Hazardous Materials Technicians, Michelle Santos at (408) 918-1981, michelle.santos@cep.sccgov.org or Myra Reichardt at (408) 918-1984, myra.reichardt@cep.sccgov.org.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection CERS ID:1067348 Facility's last HMBP submittal was 3/10/17 via FrontCounter and was accepted Observed the following reportable chemicals on site: 330 gallons diesel fuel Documented annual employee training was reviewed on site
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a permit investigation. A hazardous materials business plan inspection was conducted as reportable quantities of material were observed. Observed the following reportable chemicals on site: 250 gallons diesel fuel Facility will be permitted at BP01

ONE SOUTH MARKET (Continued) **S114406068**

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: Robert Romanowski
Entity Title: Not reported
Affiliation Address: Not 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: Robert Romanowski
Entity Title: Not reported
Affiliation Address: 1 South Market
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: (510) 396-8951

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Robert Romanowski
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ESSEX OSM REIT, LLC

ONE SOUTH MARKET (Continued) **S114406068**

Entity Title:	Not reported
Affiliation Address:	925 E MEADOW DR
Affiliation City:	PALO ALTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94303
Affiliation Phone:	(650) 655-7800
Affiliation Type Desc:	Operator
Entity Name:	Robert Romanowski
Entity Title:	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) 396-8951
Affiliation Type Desc:	Parent Corporation
Entity Name:	One South Market
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	ESSEX OSM REIT, LLC
Entity Title:	Not reported
Affiliation Address:	925 E MEADOW DR
Affiliation City:	Palo Alto
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94303
Affiliation Phone:	(650) 655-7800

T151 **CARTRIDGE WORLD** **CA CUPA Listings** **S121473924**
ENE **150 S 1ST ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.135 mi.
713 ft. **Site 5 of 10 in cluster T**

Relative:
Higher

Actual:
93 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.33337
Longitude:	-121.89366
Record ID:	PR0383202
Facility ID:	FA0261315

T152 **150 S. FIRST STREET, LLC** **CA AST** **A100416776**
ENE **150 S 1ST ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.135 mi.
713 ft. **Site 6 of 10 in cluster T**

Relative:
Higher

Actual:
93 ft.

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Digital Realty Trust, LP
Total Gallons:	Not reported
CERSID:	10416403
Facility ID:	Not reported
Business Name:	Digital Realty Trust, LP
Phone:	(408) 598-6480
Fax:	Not reported
Mailing Address:	150 S 1st St
Mailing Address City:	San Jose
Mailing Address State:	CA
Mailing Address Zip Code:	95113
Operator Name:	Ron Cabanayan
Operator Phone:	(408) 516-6266
Owner Phone:	(415) 738-6500
Owner Mail Address:	150 S 1st St
Owner State:	CA
Owner Zip Code:	95113
Owner Country:	United States
Property Owner Name:	Digital Realty Trust, LP
Property Owner Phone:	(415) 738-6500
Property Owner Mailing Address:	Four Embarcadero Center, Suite 3200
Property Owner City:	San Francisco
Property Owner Stat :	CA
Property Owner Zip Code:	95113
Property Owner Country:	United States
EPAID:	Not reported

T153 **150 S. FIRST ST LLC** **CA CUPA Listings** **S109466239**
ENE **150 S 1ST ST** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.135 mi.
713 ft. **Site 7 of 10 in cluster T**

Relative:
Higher

Actual:
93 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33377
Longitude:	-121.88812
Record ID:	PR0397255
Facility ID:	FA0264946

Region:	SANTA CLARA
PE#:	2012
Program Description:	APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Latitude:	37.33377
Longitude:	-121.88812
Record ID:	PR0427029
Facility ID:	FA0264946

SAN JOSE HAZMAT:

150 S. FIRST ST LLC (Continued) **S109466239**

Region: SAN JOSE
File Num: 411332
Class: Chemical Warehouse

Region: SAN JOSE
File Num: 412064
Class: Misc. Complex firms and labs

T154 **DATAPIPE** **CA CUPA Listings** **S112345682**
ENE **150 S 1ST ST STE 101** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CA CERS HAZ WASTE**
0.135 mi. **CA CERS TANKS**
713 ft. **Site 8 of 10 in cluster T**

Relative: Higher
Actual: 93 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33350
Longitude: -121.88806
Record ID: PR0399261
Facility ID: FA0268762

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.33350
Longitude: -121.88806
Record ID: PR0428980
Facility ID: FA0268762

Region: SANTA CLARA
PE#: 2012
Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Latitude: 37.33350
Longitude: -121.88806
Record ID: PR0425364
Facility ID: FA0268762

CERS TANKS:
Site ID: 391133
CERS ID: 10346059
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 391133
Site Name: DATAPIPE
Violation Date: 09-18-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 10/24/2017. Facility is generating hazardous waste without a valid EPA ID Number. Obtain a California EPA ID number by submitting DTSC FORM 1358 to DTSC.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

DATAPIPE (Continued) **S112345682**

Violation Source:	CERS
Site ID:	391133
Site Name:	DATAPIPE
Violation Date:	10-17-2016
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 10/18/2016. Facility did not notify the property owner that they are subject to HMBP requirements.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	391133
Site Name:	DATAPIPE
Violation Date:	10-17-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 10/18/2016. Facility's last HMBP submittal was accepted via CERS 3/26/15.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	391133
Site Name:	DATAPIPE
Violation Date:	10-17-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 10/18/2016. No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	391133
Site Name:	DATAPIPE
Violation Date:	09-18-2017
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 10/24/2017. Facility is generating hazardous waste and failed to obtain a Hazardous Waste Generator Permit from HMCD. I had the facility fill out a Hazardous Waste Generator Permit Application.

DATAPIPE (Continued) **S112345682**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	391133
Site Name:	DATAPIPE
Violation Date:	09-18-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/24/2017. Facility did not add the acetylene and nitrogen cylinders to the Hazardous Materials Business Plan inventory statement. Add the acetylene and nitrogen cylinders to the Hazardous Materials Business Plan inventory statement.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	391133
Site Name:	DATAPIPE
Violation Date:	09-18-2017
Citation:	22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description:	Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first.
Violation Notes:	Returned to compliance on 10/24/2017. Facility accumulated a 55 gallon drum of hazardous waste absorbent located in the diesel fuel polishing room for longer than a year. The accumulation start date was listed on the hazardous waste label as January 2001. Make arrangements tor the immediate removal of the 55 gallon drum of hazardous waste absorbent. in the diesel fuel polishing room. Do not store hazardous waste at the point of generator (i.e. satellite) accumulation for longer than a year.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	391133
Site Name:	DATAPIPE
Violation Date:	10-17-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

DATAPIPE (Continued) **S112345682**

6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/18/2016. The site map is missing the following elements: - emergency evacuation assembly areas - hazardous materials locations - utility shut off locations
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 391133
Site Name: DATAPIPE
Violation Date: 09-18-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC plan and document discharge prevention briefings for oil-handling personnel at least once a year, including, but not limited to, known discharges, failures, and malfunctioning components.
Violation Notes: Returned to compliance on 10/24/2017. The facility failed to conduct annual SPCC briefing for in house maintenance staff to assure adequate understanding of the SPCC Plan. Conduct annual SPCC Briefing and document this training.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 391133
Site Name: DATAPIPE
Violation Date: 09-18-2017
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/24/2017. Update PSC Industrial Services (Environmental Contractor) contact information. The phone number was wrong.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED WITH MR. HUGO GARAY- DATA CENTER CHIEF ENGINEER WITH DATAPIPE ON SEPTEMBER 14, 2017. A facility walk through was conducted and the two 10,000 gallon diesel fuel tanks were inspected. Both tanks have adequate secondary containment and are electronically monitored by a Veeder Root TLS-350 monitoring system. The last annual monitoring certification was conducted in April 10, 2017. The two 10,000 gallon diesel fuel tanks have overflow prevention monitoring alarms. Two bulk storage aboveground diesel fuel tanks were also inspected on the roof (one 100 gallon and one 228 Gallon diesel tanks). The facility also has three Step-down electrical transformers containing insulating oil for a total storage capacity of 3,777 gallons and three Single -walled

DATAPIPE (Continued) **S112345682**

elevator steel reservoirs containing hydraulic oil. The facility had a current Spill Prevention, Control and Countermeasures Plan (SPCC) that was dated July [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A FOLLOW UP HAZARDOUS MATERIAL BUSINESS PLAN INSPECTION WAS CONDUCTED WITH MR. HUGO GARAY- DATA CENTER CHIEF ENGINEER WITH DATAPIPE ON SEPTEMBER 14, 2017. 1. Facility did not add the acetylene and nitrogen cylinders to the Hazardous Materials Business Plan inventory statement. Add the acetylene and nitrogen cylinders to the Hazardous Materials Business Plan inventory statement and electronically submit using the California Environmental Reporting System.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A SMALL QUANTITY GENERATOR INSPECTION WAS CONDUCTED WITH MR. HUGO GARAY- DATA CENTER CHIEF ENGINEER WITH DATAPIPE ON SEPTEMBER 14, 2017. 1. Facility is generating hazardous waste and failed to obtain a Hazardous Waste Generator Permit from HMCD. I had the facility fill out a Hazardous Waste Generator Permit Application. 2. Facility is generating hazardous waste without a valid EPA ID Number. Obtain a California EPA ID number by submitting DTSC FORM 1358 to DTSC. 3. Facility accumulated a 55 gallon drum of hazardous waste absorbent located in the diesel fuel polishing room for longer than a year. The accumulation start date was listed on the hazardous waste label as January 2001. Make arrangements tor the immediate removal of the 55 gallon drum of hazardous waste absorbent in the diesel fuel polishing room. Do not store hazardous waste at the point of generator (i.e satellite) accumulation for longer than a year. 4. Update PSC Industrial Services (Environmental [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID:10346059 Facility has 3 reportable chemicals: 20,000 gallons diesel fuel 6,500 gallons chlorodifluoromethane 150 gallons electrolytes/sulfuric acid Facility is correctly permitted at BP01
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

DATAPIPE (Continued) **S112345682**

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:	Hugo Garay
Entity Title:	Not reported
Affiliation Address:	150 S first St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 210-5381

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	150 S 1ST ST 101
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	DATAPIPE INC
Entity Title:	Not reported
Affiliation Address:	150 S 1ST ST 101
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(201) 792-1918

Affiliation Type Desc:	Operator
Entity Name:	Hugo Garay
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 210-5381

Affiliation Type Desc:	Parent Corporation
Entity Name:	DATAPIPE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

DATAPIPE (Continued) **S112345682**

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

CERS HAZ WASTE:
Site ID: 391133
CERS ID: 10346059
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 391133
Site Name: DATAPIPE
Violation Date: 09-18-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 10/24/2017. Facility is generating hazardous waste without a valid EPA ID Number. Obtain a California EPA ID number by submitting DTSC FORM 1358 to DTSC.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 391133
Site Name: DATAPIPE
Violation Date: 10-17-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 10/18/2016. Facility did not notify the property owner that they are subject to HMBP requirements.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 391133
Site Name: DATAPIPE
Violation Date: 10-17-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 10/18/2016. Facility's last HMBP submittal was accepted via CERS 3/26/15.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 391133
Site Name: DATAPIPE
Violation Date: 10-17-2016

DATAPIPE (Continued) **S112345682**

Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 10/18/2016. No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	391133
Site Name:	DATAPIPE
Violation Date:	09-18-2017
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 10/24/2017. Facility is generating hazardous waste and failed to obtain a Hazardous Waste Generator Permit from HMCD. I had the facility fill out a Hazardous Waste Generator Permit Application.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	391133
Site Name:	DATAPIPE
Violation Date:	09-18-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/24/2017. Facility did not add the acetylene and nitrogen cylinders to the Hazardous Materials Business Plan inventory statement. Add the acetylene and nitrogen cylinders to the Hazardous Materials Business Plan inventory statement.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	391133
Site Name:	DATAPIPE
Violation Date:	09-18-2017
Citation:	22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description:	Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information container must be labelled with the date the satellite

DATAPIPE (Continued) **S112345682**

	accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first.
Violation Notes:	Returned to compliance on 10/24/2017. Facility accumulated a 55 gallon drum of hazardous waste absorbent located in the diesel fuel polishing room for longer than a year. The accumulation start date was listed on the hazardous waste label as January 2001. Make arrangements tor the immediate removal of the 55 gallon drum of hazardous waste absorbent. in the diesel fuel polishing room. Do not store hazardous waste at the point of generator (i.e. satellite) accumulation for longer than a year.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	391133
Site Name:	DATAPIPE
Violation Date:	10-17-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 10/18/2016. The site map is missing the following elements: - emergency evacuation assembly areas - hazardous materials locations - utility shut off locations
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	391133
Site Name:	DATAPIPE
Violation Date:	09-18-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to include in the SPCC plan and document discharge prevention briefings for oil-handling personnel at least once a year, including, but not limited to, known discharges, failures, and malfunctioning components.
Violation Notes:	Returned to compliance on 10/24/2017. The facility failed to conduct annual SPCC briefing for in house maintenance staff to assure adequate understanding of the SPCC Plan. Conduct annual SPCC Briefing and document this training.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	391133
Site Name:	DATAPIPE
Violation Date:	09-18-2017
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General

DATAPIPE (Continued) **S112345682**

Violation Notes: Returned to compliance on 10/24/2017. Update PSC Industrial Services (Environmental Contractor) contact information. The phone number was wrong.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED WITH MR. HUGO GARAY- DATA CENTER CHIEF ENGINEER WITH DATAPIPE ON SEPTEMBER 14, 2017. A facility walk through was conducted and the two 10,000 gallon diesel fuel tanks were inspected. Both tanks have adequate secondary containment and are electronically monitored by a Veeder Root TLS-350 monitoring system. The last annual monitoring certification was conducted in April 10, 2017. The two 10,000 gallon diesel fuel tanks have overflow prevention monitoring alarms. Two bulk storage aboveground diesel fuel tanks were also inspected on the roof (one 100 gallon and one 228 Gallon diesel tanks). The facility also has three Step-down electrical transformers containing insulating oil for a total storage capacity of 3,777 gallons and three Single -walled elevator steel reservoirs containing hydraulic oil. The facility had a current Spill Prevention, Control and Countermeasures Plan (SPCC) that was dated July [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A FOLLOW UP HAZARDOUS MATERIAL BUSINESS PLAN INSPECTION WAS CONDUCTED WITH MR. HUGO GARAY- DATA CENTER CHIEF ENGINEER WITH DATAPIPE ON SEPTEMBER 14, 2017. 1. Facility did not add the acetylene and nitrogen cylinders to the Hazardous Materials Business Plan inventory statement. Add the acetylene and nitrogen cylinders to the Hazardous Materials Business Plan inventory statement and electronically submit using the California Environmental Reporting System.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A SMALL QUANTITY GENERATOR INSPECTION WAS CONDUCTED WITH MR. HUGO GARAY- DATA CENTER CHIEF ENGINEER WITH DATAPIPE ON SEPTEMBER 14, 2017. 1. Facility is generating hazardous waste and failed to obtain a Hazardous Waste Generator Permit from HMCD. I had the facility fill out a Hazardous Waste Generator Permit Application. 2. Facility is generating hazardous waste without a valid EPA ID Number. Obtain a California EPA ID number by submitting DTSC FORM 1358 to DTSC. 3.

DATAPIPE (Continued) **S112345682**

Facility accumulated a 55 gallon drum of hazardous waste absorbent located in the diesel fuel polishing room for longer than a year. The accumulation start date was listed on the hazardous waste label as January 2001. Make arrangements tor the immediate removal of the 55 gallon drum of hazardous waste absorbent in the diesel fuel polishing room. Do not store hazardous waste at the point of generator (i.e satellite) accumulation for longer than a year. 4. Update PSC Industrial Services (Environmental [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID:10346059 Facility has 3 reportable chemicals: 20,000 gallons diesel fuel 6,500 gallons chlorodifluoromethane 150 gallons electrolytes/sulfuric acid Facility is correctly permitted at BP01
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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: Hugo Garay
Entity Title: Not reported
Affiliation Address: 150 S first St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: (408) 210-5381

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 150 S 1ST ST 101
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

DATAPIPE (Continued) **S112345682**

Entity Name: DATAPIPE INC
Entity Title: Not reported
Affiliation Address: 150 S 1ST ST 101
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (201) 792-1918

Affiliation Type Desc: Operator
Entity Name: Hugo Garay
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 210-5381

Affiliation Type Desc: Parent Corporation
Entity Name: DATAPIPE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:
Site ID: 391133
CERS ID: 10346059
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 391133
Site Name: DATAPIPE
Violation Date: 09-18-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 10/24/2017. Facility is generating hazardous waste without a valid EPA ID Number. Obtain a California EPA ID number by submitting DTSC FORM 1358 to DTSC.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 391133
Site Name: DATAPIPE
Violation Date: 10-17-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is

DATAPIPE (Continued) **S112345682**

	subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 10/18/2016. Facility did not notify the property owner that they are subject to HMBP requirements.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	391133
Site Name:	DATAPIPE
Violation Date:	10-17-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 10/18/2016. Facility's last HMBP submittal was accepted via CERS 3/26/15.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	391133
Site Name:	DATAPIPE
Violation Date:	10-17-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 10/18/2016. No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	391133
Site Name:	DATAPIPE
Violation Date:	09-18-2017
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 10/24/2017. Facility is generating hazardous waste and failed to obtain a Hazardous Waste Generator Permit from HMCD. I had the facility fill out a Hazardous Waste Generator Permit Application.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	391133
Site Name:	DATAPIPE
Violation Date:	09-18-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

DATAPIPE (Continued) **S112345682**

	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/24/2017. Facility did not add the acetylene and nitrogen cylinders to the Hazardous Materials Business Plan inventory statement. Add the acetylene and nitrogen cylinders to the Hazardous Materials Business Plan inventory statement.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	391133
Site Name:	DATAPIPE
Violation Date:	09-18-2017
Citation:	22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description:	Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first.
Violation Notes:	Returned to compliance on 10/24/2017. Facility accumulated a 55 gallon drum of hazardous waste absorbent located in the diesel fuel polishing room for longer than a year. The accumulation start date was listed on the hazardous waste label as January 2001. Make arrangements tor the immediate removal of the 55 gallon drum of hazardous waste absorbent. in the diesel fuel polishing room. Do not store hazardous waste at the point of generator (i.e. satellite) accumulation for longer than a year.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	391133
Site Name:	DATAPIPE
Violation Date:	10-17-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 10/18/2016. The site map is missing the following elements: - emergency evacuation assembly areas - hazardous materials locations - utility shut off locations
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP

DATAPIPE (Continued) **S112345682**

Violation Source: CERS

Site ID: 391133
Site Name: DATAPIPE
Violation Date: 09-18-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC plan and document discharge prevention briefings for oil-handling personnel at least once a year, including, but not limited to, known discharges, failures, and malfunctioning components.
Violation Notes: Returned to compliance on 10/24/2017. The facility failed to conduct annual SPCC briefing for in house maintenance staff to assure adequate understanding of the SPCC Plan. Conduct annual SPCC Briefing and document this training.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 391133
Site Name: DATAPIPE
Violation Date: 09-18-2017
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/24/2017. Update PSC Industrial Services (Environmental Contractor) contact information. The phone number was wrong.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED WITH MR. HUGO GARAY- DATA CENTER CHIEF ENGINEER WITH DATAPIPE ON SEPTEMBER 14, 2017. A facility walk through was conducted and the two 10,000 gallon diesel fuel tanks were inspected. Both tanks have adequate secondary containment and are electronically monitored by a Veeder Root TLS-350 monitoring system. The last annual monitoring certification was conducted in April 10, 2017. The two 10,000 gallon diesel fuel tanks have overflow prevention monitoring alarms. Two bulk storage aboveground diesel fuel tanks were also inspected on the roof (one 100 gallon and one 228 Gallon diesel tanks). The facility also has three Step-down electrical transformers containing insulating oil for a total storage capacity of 3,777 gallons and three Single -walled elevator steel reservoirs containing hydraulic oil. The facility had a current Spill Prevention, Control and Countermeasures Plan (SPCC) that was dated July [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

DATAPIPE (Continued) **S112345682**

Eval Date:	09-18-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	A FOLLOW UP HAZARDOUS MATERIAL BUSINESS PLAN INSPECTION WAS CONDUCTED WITH MR. HUGO GARAY- DATA CENTER CHIEF ENGINEER WITH DATAPIPE ON SEPTEMBER 14, 2017. 1. Facility did not add the acetylene and nitrogen cylinders to the Hazardous Materials Business Plan inventory statement. Add the acetylene and nitrogen cylinders to the Hazardous Materials Business Plan inventory statement and electronically submit using the California Environmental Reporting System.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-18-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	A SMALL QUANTITY GENERATOR INSPECTION WAS CONDUCTED WITH MR. HUGO GARAY- DATA CENTER CHIEF ENGINEER WITH DATAPIPE ON SEPTEMBER 14, 2017. 1. Facility is generating hazardous waste and failed to obtain a Hazardous Waste Generator Permit from HMCD. I had the facility fill out a Hazardous Waste Generator Permit Application. 2. Facility is generating hazardous waste without a valid EPA ID Number. Obtain a California EPA ID number by submitting DTSC FORM 1358 to DTSC. 3. Facility accumulated a 55 gallon drum of hazardous waste absorbent located in the diesel fuel polishing room for longer than a year. The accumulation start date was listed on the hazardous waste label as January 2001. Make arrangements tor the immediate removal of the 55 gallon drum of hazardous waste absorbent in the diesel fuel polishing room. Do not store hazardous waste at the point of generator (i.e satellite) accumulation for longer than a year. 4. Update PSC Industrial Services (Environmental [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-17-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous materials business plan inspection. CERS ID:10346059 Facility has 3 reportable chemicals: 20,000 gallons diesel fuel 6,500 gallons chlorodifluoromethane 150 gallons electrolytes/sulfuric acid Facility is correctly permitted at BP01
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

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

DATAPIPE (Continued) **S112345682**

Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Environmental Contact
Entity Name:	Hugo Garay
Entity Title:	Not reported
Affiliation Address:	150 S first St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 210-5381
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	150 S 1ST ST 101
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	DATAPIPE INC
Entity Title:	Not reported
Affiliation Address:	150 S 1ST ST 101
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(201) 792-1918
Affiliation Type Desc:	Operator
Entity Name:	Hugo Garay
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 210-5381
Affiliation Type Desc:	Parent Corporation
Entity Name:	DATAPIPE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

T155 **ABOVENET COMMUNICATIONS INC** **RCRA-SQG** **1001967549**
ENE **150 S FIRST ST** **FINDS** **CAR000070425**
1/8-1/4 **SAN JOSE, CA 95113** **ECHO**
0.135 mi.
713 ft. **Site 9 of 10 in cluster T**

Relative:
Higher

Actual:
93 ft.

RCRA-SQG:

Date form received by agency:	04/10/2000
Facility name:	ABOVENET COMMUNICATIONS INC
Facility address:	150 S FIRST ST SAN JOSE, CA 95113
EPA ID:	CAR000070425
Mailing address:	50 W SAN FERNANDO ST STE 1010 SAN JOSE, CA 95113
Contact:	MICHAEL DEAN
Contact address:	50 W SAN FERNANDO ST STE 1010 SAN JOSE, CA 95113
Contact country:	US
Contact telephone:	408-350-6501
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:	METROMEDIA FIBER NETWORK
Owner/operator address:	1 N LEXINGTON AVE 4TH FLOOR WHITE PLAINS, NY 10601
Owner/operator country:	Not reported
Owner/operator telephone:	914-421-6777
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

ABOVENET COMMUNICATIONS INC (Continued) **1001967549**

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110002935245

Environmental Interest/Information System

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

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

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

ECHO:

Envid: 1001967549
Registry ID: 110002935245
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002935245

T156 **150 S. FIRST STREET, LLC** **CA SAN JOSE HAZMAT** **S121757625**
ENE **150 S 1ST ST** **CA CERS HAZ WASTE** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CA CERS**
0.135 mi.
713 ft. **Site 10 of 10 in cluster T**

Relative: **Higher**
Actual: **93 ft.**

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 600978
Class: Auto Wrecking/Misc Simple Facility

150 S. FIRST STREET, LLC (Continued) **S121757625**

CERS HAZ WASTE:
- Site ID: 269
- CERS ID: 10416403
- CERS Description: Hazardous Chemical Management

Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 10-25-2017
- Violations Found: No
- Eval Type: Routine done by local agency
- Eval Notes: On site to conduct a routine hazardous materials business plan inspection CERS ID: 10416403 Facility's last HMBP submittal was via CERS 4/20/17 No reportable quantities of material were observed on site CERS submittal 4/20/17 included reportable quantities of material that belong to DataPipe located in Suite 100 of 150 South First Street. 150 South First Street does own 1 generator on site, located on the roof and accessed via ladder. A photograph was taken of the tank tag by Ron Cabanayan and it indicated that the generator capacity was 40 gallons. Facility no longer has reportable quantities of material. BP01 permit will be removed from facility.
- Eval Division: Santa Clara County Environmental Health
- Eval Program: HMRRP
- Eval Source: CERS

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: ATC Group Services, LLC
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

- Affiliation Type Desc: Environmental Contact
- Entity Name: Ron Cabanayan
- Entity Title: Not reported
- Affiliation Address: 150 S 1st St
- Affiliation City: San Jose
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 95113
- Affiliation Phone: (408) 516-6266

- Affiliation Type Desc: Facility Mailing Address
- Entity Name: Mailing Address

150 S. FIRST STREET, LLC (Continued) **S121757625**

Entity Title: Not reported
Affiliation Address: 150 S 1st St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ron Cabanayan
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Digital Realty Trust, LP
Entity Title: Not reported
Affiliation Address: 150 S 1st St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (415) 738-6500

Affiliation Type Desc: Operator
Entity Name: Ron Cabanayan
Entity Title: 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) 516-6266

Affiliation Type Desc: Parent Corporation
Entity Name: Digital Realty Trust, LP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Digital Realty Trust, LP
Entity Title: Not reported
Affiliation Address: Four Embarcadero Center, Suite 3200
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (415) 738-6500

150 S. FIRST STREET, LLC (Continued) **S121757625**

CERS TANKS:
Site ID: 269
CERS ID: 10416403
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection CERS ID: 10416403 Facility's last HMBP submittal was via CERS 4/20/17 No reportable quantities of material were observed on site CERS submittal 4/20/17 included reportable quantities of material that belong to DataPipe located in Suite 100 of 150 South First Street. 150 South First Street does own 1 generator on site, located on the roof and accessed via ladder. A photograph was taken of the tank tag by Ron Cabanayan and it indicated that the generator capacity was 40 gallons. Facility no longer has reportable quantities of material. BP01 permit will be removed from facility.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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: ATC Group Services, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ron Cabanayan
Entity Title: Not reported
Affiliation Address: 150 S 1st St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: (408) 516-6266

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

150 S. FIRST STREET, LLC (Continued) **S121757625**

Entity Title: Not reported
Affiliation Address: 150 S 1st St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ron Cabanayan
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Digital Realty Trust, LP
Entity Title: Not reported
Affiliation Address: 150 S 1st St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (415) 738-6500

Affiliation Type Desc: Operator
Entity Name: Ron Cabanayan
Entity Title: 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) 516-6266

Affiliation Type Desc: Parent Corporation
Entity Name: Digital Realty Trust, LP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Digital Realty Trust, LP
Entity Title: Not reported
Affiliation Address: Four Embarcadero Center, Suite 3200
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (415) 738-6500

U157 **SAN JOSE CONVENTION CENTER (SOUTH HALL)** **CA CPS-SLIC** **S108992048**
ESE **SOUTH MARKET STREET** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.137 mi.
723 ft. **Site 1 of 7 in cluster U**

Relative:
Higher

Actual:
97 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	02/15/2005
Global Id:	SL0608531982
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.331019
Longitude:	-121.888279
Case Type:	Cleanup Program Site
Case Worker:	DIB
Local Agency:	Not reported
RB Case Number:	43S1099
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	* Solvents, Lead, Gasoline
Site History:	This site is a city block which consisted of multiple parcels and that has been redeveloped into an annex of the San Jose Convention Center. The site contains a permanent tent structure. There is groundwater polluted with gasoline and diesel beneath a portion of the site.

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

CERS TANKS:

Site ID:	222736
CERS ID:	SL0608531982
CERS Description:	Cleanup Program Site

Affiliation:

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

S158 **CHEVRON** **CA HIST CORTESE** **S110060501**
SSE **222 SAN CARLOS** **N/A**
1/8-1/4 **SAN JOSE, CA 95118**
0.139 mi.
732 ft. **Site 3 of 4 in cluster S**

Relative:
Higher

Actual:
93 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0305

S159 **CHEVRON #9-2218** **CA LUST** **U001602680**
SSE **222 W SAN CARLOS ST** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA HIST UST**
0.139 mi. **CA CERS**
732 ft. **Site 4 of 4 in cluster S**

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=T0608500362
Global Id:	T0608500362
Latitude:	37.3293551419554
Longitude:	-121.890606880188
Status:	Completed - Case Closed
Status Date:	01/18/2000
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608500362
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608500362
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608500362
Action Type:	ENFORCEMENT
Date:	02/27/1997
Action:	Staff Letter - #25958

Global Id:	T0608500362
Action Type:	RESPONSE
Date:	11/06/1991
Action:	Unauthorized Release Form

Global Id:	T0608500362
Action Type:	RESPONSE
Date:	06/10/1996
Action:	Verbal Communication

CHEVRON #9-2218 (Continued) **U001602680**

Global Id: T0608500362
Action Type: RESPONSE
Date: 09/20/1990
Action: Other Workplan

Global Id: T0608500362
Action Type: RESPONSE
Date: 01/07/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: RESPONSE
Date: 03/05/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: REMEDIATION
Date: 01/01/1986
Action: Excavation

Global Id: T0608500362
Action Type: REMEDIATION
Date: 01/01/1986
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500362
Action Type: REMEDIATION
Date: 01/01/1986
Action: Free Product Removal

Global Id: T0608500362
Action Type: RESPONSE
Date: 03/29/1994
Action: Other Report / Document

Global Id: T0608500362
Action Type: RESPONSE
Date: 08/14/1991
Action: Other Report / Document

Global Id: T0608500362
Action Type: RESPONSE
Date: 10/30/1987
Action: Other Report / Document

Global Id: T0608500362
Action Type: RESPONSE
Date: 01/18/2000
Action: Correspondence

Global Id: T0608500362
Action Type: RESPONSE
Date: 09/19/1985
Action: Well Installation Report

Global Id: T0608500362
Action Type: RESPONSE

CHEVRON #9-2218 (Continued) **U001602680**

Date: 10/26/2000
Action: Well Destruction Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 04/11/1991
Action: Soil and Water Investigation Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 04/23/1999
Action: Correspondence

Global Id: T0608500362
Action Type: RESPONSE
Date: 09/27/1999
Action: Other Report / Document

Global Id: T0608500362
Action Type: RESPONSE
Date: 08/11/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: RESPONSE
Date: 10/23/1995
Action: Other Workplan

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 01/18/2000
Action: Closure/No Further Action Letter

Global Id: T0608500362
Action Type: RESPONSE
Date: 08/15/1991
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 07/22/1991
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 06/09/1986
Action: Notice of Responsibility - #39828

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 05/23/1996
Action: Staff Letter - #25954

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 01/06/1990
Action: Staff Letter - #25946

CHEVRON #9-2218 (Continued) **U001602680**

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 04/11/1991
Action: Staff Letter - #25948

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 08/16/1996
Action: Staff Letter - #25956

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 07/22/1997
Action: Staff Letter - #25960

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 08/11/1999
Action: Staff Letter - #25966

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 08/25/1997
Action: Staff Letter - #25962

Global Id: T0608500362
Action Type: RESPONSE
Date: 05/06/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: RESPONSE
Date: 02/07/1990
Action: Preliminary Site Assessment Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 04/15/1991
Action: Other Report / Document

Global Id: T0608500362
Action Type: RESPONSE
Date: 07/28/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: RESPONSE
Date: 08/16/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: RESPONSE
Date: 08/04/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: Other

CHEVRON #9-2218 (Continued) **U001602680**

Date: 01/04/1985
Action: Leak Reported

Global Id: T0608500362
Action Type: RESPONSE
Date: 12/11/1990
Action: Other Workplan

LUST:
Global Id: T0608500362
Status: Completed - Case Closed
Status Date: 01/18/2000

Global Id: T0608500362
Status: Open - Case Begin Date
Status Date: 01/04/1985

Global Id: T0608500362
Status: Open - Site Assessment
Status Date: 01/04/1985

Global Id: T0608500362
Status: Open - Verification Monitoring
Status Date: 01/04/1985

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17D01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/4/1985
Pollution Characterization Began: 1/4/1985
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 1/4/1985

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17D01F
Date Closed: 01/18/2000
EDR Link ID: 07S1E17D01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17D01
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00

CHEVRON #9-2218 (Continued) **U001602680**

Closed Date: 2000-01-18 00:00:00

HIST UST:

File Number:	0002D005
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D005.pdf
Region:	STATE
Facility ID:	00000062211
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	DORRELL, JOHN W
Telephone:	4082956099
Owner Name:	CHEVRON U.S.A. INC.
Owner Address:	575 MARKET
Owner City,St,Zip:	SAN FRANCISCO, CA 94105
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	1972
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1972
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	1972
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	1972
Tank Capacity:	00001500
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

CERS TANKS:

Site ID:	234249

CHEVRON #9-2218 (Continued) **U001602680**

CERS ID: T0608500362
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

R160 **SAN JOSE CONVENTION CENTER** **CA UST** **U004264567**
SE **150 W SAN CARLOS ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.140 mi.
737 ft. **Site 6 of 15 in cluster R**

Relative: UST:
Higher
Facility ID: FA0209349
Actual: Permitting Agency: Santa Clara County Environmental Health
95 ft. Latitude: 37.330261
Longitude: -121.889063

R161 **SAN JOSE MCENERY CONVENTION CENTER** **RCRA-SQG** **1023675011**
SE **150 W SAN CARLOS ST** **CAR000269209**
1/8-1/4 **SAN JOSE, CA 95113**
0.140 mi.
737 ft. **Site 7 of 15 in cluster R**

Relative: RCRA-SQG:
Higher
Date form received by agency: 10/26/2016
Facility name: SAN JOSE MCENERY CONVENTION CENTER
Actual: Facility address: 150 W SAN CARLOS ST
95 ft. SAN JOSE, CA 95113
EPA ID: CAR000269209
Mailing address: ALMADEN BLVD
SAN JOSE, CA 95110
Contact: EWELL STERNER
Contact address: ALMADEN BLVD
SAN JOSE, CA 95110
Contact country: US
Contact telephone: 408-792-4575
Contact email: ESTERNER@SANJOSE.ORG

SAN JOSE MCENERY CONVENTION CENTER (Continued) **1023675011**

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: E SANTA CLARA ST
SAN JOSE, CA 95113
Owner/operator country: US
Owner/operator telephone: 408-535-3500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 02/03/1993
Owner/Op end date: Not reported

Owner/operator name: TEAM SAN JOSE
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/01/2004
Owner/Op end date: Not reported

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

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: D008

SAN JOSE MCENERY CONVENTION CENTER (Continued) **1023675011**

. Waste name: LEAD

Violation Status: No violations found

R162 **AT&T MOBILITY-SITE 14869** **CA CUPA Listings** **S121474299**
SE **150 W SAN CARLOS ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.140 mi.
737 ft. **Site 8 of 15 in cluster R**

Relative: CUPA SANTA CLARA:
Higher Region: SANTA CLARA
Actual: PE#: 2501
95 ft. Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.32973
Longitude: -121.88883
Record ID: PR0397307
Facility ID: FA0265208

R163 **SAN JOSE CONVENTION CENTE** **CA HIST CORTESE** **S101309273**
SE **150 SAN CARLOS** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.140 mi.
737 ft. **Site 9 of 15 in cluster R**

Relative: HIST CORTESE:
Higher Region: CORTESE
Actual: Facility County Code: 43
95 ft. Reg By: LTNKA
Reg Id: 43-1177

R164 **O/B (NEW CINGULAR WIRELESS14869)** **CA SAN JOSE HAZMAT** **S115780591**
SE **150 W SAN CARLOS ST SUITE CELL** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.140 mi.
737 ft. **Site 10 of 15 in cluster R**

Relative: SAN JOSE HAZMAT:
Higher Date of Data: AS OF 02/07/2014
Actual: Region: SAN JOSE
95 ft. File Num: 410307
Class: Misc. Complex firms and labs

R165 **OUT OF BUSINESS** **CA SAN JOSE HAZMAT** **S122499576**
SE **150 W SAN CARLOS ST CELL** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.140 mi.
737 ft. **Site 11 of 15 in cluster R**

Relative: SAN JOSE HAZMAT:
Higher Region: SAN JOSE
Actual: File Num: 410307
95 ft. Class: Misc. Complex firms and labs

R166
SE
1/8-1/4
0.140 mi.
737 ft.

Relative:
Higher

Actual:
95 ft.

SAN JOSE CONVENTION CENTER
150 W SAN CARLOS ST
SAN JOSE, CA 95113

Site 12 of 15 in cluster R

Database(s): CA SWEEPS UST, CA CUPA Listings, CA SAN JOSE HAZMAT, CA CERS, CA CERS TANKS, CA CERS HAZ WASTE

EDR ID Number: S102416494
EPA ID Number: N/A

SWEEPS UST:

Status:	Active
Comp Number:	406636
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-406636-000001
Tank Status:	A
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	1

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.32909
Longitude:	-121.88881
Record ID:	PR0314371
Facility ID:	FA0209349

Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude:	37.32909
Longitude:	-121.88881
Record ID:	PR0395944
Facility ID:	FA0209349

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.32909
Longitude:	-121.88881
Record ID:	PR0395945
Facility ID:	FA0209349

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	409231
Class:	Misc. Complex firms and labs

CERS TANKS:

Site ID:	64612
CERS ID:	10125703

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/10/2017. Uncorrected and repeat violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2635(a)(2)(A) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(a)(2)(A)
Violation Description: Failure to install corrosion protection for USTs and/or failure of the field-installed cathodic protection system to meet the consensus standards.
Violation Notes: Returned to compliance on 06/15/2015. Tank top piping sump walls and sump penetration sleeves are constructed of steel with no cathodic protection systems. (Note: Photographs of sump interior were taken.)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 07/29/2015. ANNUAL SPILL BUCKET TESTING WAS DUE IN DECEMBER. SCHEDULE NEXT ROUND OF TESTING FOR DECEMBER OF THIS YEAR TO REESTABLISH REQUIRED EVERY-12-MONTH TEST FREQUENCY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 04/10/2017. Metal fines with regulated metal content are generated from a polisher, grinder, and milling machine in the shop area. The facility recently acquired a vacuum system that will be used to clean up the metal fines and deposit them into a 55 gallon drum for accumulation. A hazardous waste determination must be conducted on the metal fines waste. If the fines are less than 100 microns in diameter, they must be collected and managed as hazardous

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

waste. If they are greater than 100 microns in diameter, they can be recycled for their scrap metal value or managed as hazardous waste. Provide documentation of the hazardous waste determination to HMCD for review.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 06-15-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 06/15/2015. Violation remains uncorrected from 1/15/2014. Monitoring System Certification form documenting startup testing of UST leak detection systems on 12/19/2012 has not been submitted to HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 07/29/2015. 5-YEAR UST OPERATING PERMIT EXPIRED ON 8/13/2013. PERMIT CANNOT BE RENEWED UNTIL TEAM SAN JOSE DEMONSTRATES THAT IT IS FULLY IN COMPLIANCE WITH ALL UST REGULATORY REQUIREMENTS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. APPLY FOR RENEWAL OF YOUR UST OPERATING PERMIT ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-06-2016
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for review by the CUPA.
Violation Notes: Returned to compliance on 03/09/2017. As evidenced by the amount of diesel and diesel residue in the secondary containment for the piping run between the emergency generator day tank and the emergency generator, the employees lack of knowledge regarding the leak, and the lack of notation in the inspection records regarding the diesel leak,

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

	the piping run is not being inspected during the facility's daily EGTS unburied piping inspections. Ensure that all portions of the EGTS unburied piping are inspected as required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	12-06-2016
Citation:	23 CCR 16 2635(b)(1), 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(b)(1), 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 12/06/2016. The fill spill bucket failed initial hydrostatic testing. Mr. Stromecki repaired the fill cap and the fill spill bucket was re-tested. Upon re-test, the spill bucket was able to hold 5 gallons of liquid for one hour. This violation was corrected at the time of inspection. No further action is needed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 07/29/2015. Repeat violation. Annual spill bucket testing is due each year in December. Schedule next round of testing for December of this year. Notify your testing contractor and Designated UST Operator of this.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 05/27/2015. Violation remains uncorrected from 1/15/2014.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Violation Description:	Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes:	A WRITTEN AGREEMENT BETWEEN THE UST PERMIT APPLICANT (TSJ EVENTS, LLC) AND THE UST OWNER (CITY OF SAN JOSE) IS REQUIRED IN ACCORDANCE WITH CALIFORNIA HEALTH AND SAFETY CODE SECTION 25284(a)(3). SUBMIT A COPY OF SUCH AN AGREEMENT WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	03-09-2017
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 04/10/2017. The facility stated that they transport their hazardous waste to a Santa Clara County Household Hazardous Waste Collection Facility (HHW) on an as-needed basis, but has not maintained any documentation or records pertaining to the proper disposal of all hazardous waste. It is of note that the facility confirmed that they complete an HHW waste inventory sheet for each drop-off, but has not retained those inventory sheets for review. Retain a copy of the inventory sheets used to transport and dispose of hazardous waste at a local HHW center or keep a record of the date, volume/amount of hazardous waste transported, the type and condition of container used to transport each hazardous waste, the name of the person transporting the hazardous waste, and the location of disposal of the hazardous waste. [HSC 25218.5(b), 22CCR 66262.43].
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 05/22/2015. PLAN WAS NOT REVISED AND SUBMITTED AS REQUIRED WITHIN 30 DAYS OF THE DEPARTURES OF RESPONSIBLE PERSONS MARK BENDIXEN AND RUDIE MAHAN. PLAN MUST BE REVISED AND SUBMITTED WITHIN 30 DAYS OF CHANGES IN THE INFORMATION IT CONTAINS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. UPLOAD A PDF ELECTRONIC COPY OF A REVISED RESPONSE PLAN ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 01/16/2015. ABOVEGROUND PIPING BETWEEN UST AND DAY TANKS IS VISUALLY INSPECTED DAILY, BUT INSPECTION LOG DOES NOT IDENTIFY WHAT IS ACTUALLY INSPECTED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description:	Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes:	A written agreement between the UST permit applicant (TSJ Events, LLC) and the UST owner (City of San Jose) is required in accordance with California Health and Safety Code section 25284(a)(3). Prepare such an agreement and upload a PDF copy to the CERS website within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	06-15-2015
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	Returned to compliance on 07/29/2015. Violation remains uncorrected from 1/15/2014. 5-year UST operating permit expired on 8/13/2013. Permit cannot be renewed until all UST violations are corrected.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/15/2015. MONITORING SYSTEM CERTIFICATION FORM DOCUMENTING STARTUP TESTING OF UST LEAK DETECTION SYSTEMS ON 12/19/2012 HAS NOT BEEN SUBMITTED TO HMCD. SUBMIT A COPY OF THE TEST REPORT WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	06-15-2015
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

	Ordinance only
Violation Notes:	Returned to compliance on 07/29/2015. Uncorrected and repeat violation. No written responses have been submitted for violations noted in the 4/12/2012, 9/10/2012, 1/15/2014, 1/13/2015 and 2/19/2015 Official Notices of Inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	02-19-2015
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 07/29/2015. Repeat violation. Corrective actions have not yet been taken in response to violations noted in the 1/13/2015 Official Notice of Inspection. Address all outstanding violations immediately and submit written notice of corrective actions taken as required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	03-09-2017
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 04/10/2017. The EPA ID Number submitted in the Business Owner/Operator information is CAD983657925, which is associated with the business name "Parkside Hall" and the address 180 Park Av, San Jose. Facility contacts stated that they were unsure if this location has an EPA ID Number, but a review of the State Hazardous Waste Tracking System identified EPA ID Number CAR000269209 associated with the San Jose Convention Center and this address. Amend the Facility Information to identify the correct EPA ID Number and re-submit.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 05/27/2015. PLAN HAS NOT BEEN REVISED TO REFELECT MONITORING SYSTEM REPLACEMENT THAT OCCURRED IN DECEMBER OF 2012. PLAN MUST BE REVISED AND SUBMITTED WITHIN 30 DAYS OF CHANGES IN THE INFORMATION IT CONTAINS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A UST MONITORING PLAN ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 07/29/2015. Violation remains uncorrected from 1/15/2014. 5-year UST operating permit expired on 8/13/2013. Permit cannot be renewed until all UST violations are corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-06-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 03/09/2017. With exception of the 2015 and 2014 Annual Monitoring System Certifications, the facility does not have a copy of any written performance claims and calibration and maintenance records pertaining to release detection systems from the past 5 years. With exception of the 2015 and 2014 Spill Bucket Test Reports, the facility does not have a record of any maintenance records from the past 3 years. It is of note that the facility's Secondary Containment Testing was conducted on 10/4/2016 per a review of HMCD's records. The vent cap on the annular space was replaced at the beginning of 2016 and the annular space sensor was replaced on 4/25/2016 per a review of DUSTO Inspection Reports.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 06-15-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/10/2017. Uncorrected and repeat violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16,

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 06/15/2015. Violation remains uncorrected from 1/15/2014. Monitoring System Certification form documenting startup testing of UST leak detection systems on 12/19/2012 has not been submitted to HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-10-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 01/27/2016. The facility employees were last trained in 8/2014. Ensure employees are retrained annually. Training is scheduled for 12/11/2015. Submit the DUSTO Employee Training Log with the response to this report.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/29/2015. NO WRITTEN RESPONSES HAVE BEEN SUBMITTED FOR THE 4/12/2012 AND 9/10/2012 NOTICES TO COMPLY. THIS VIOLATION REMAINS UNCORRECTED FROM 9/10/2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/22/2015. No financial responsibility documentation from the City of San Jose is available at the facility as required. Financial responsibility documentation for the current

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

year has not been submitted via CERS website as required. Upload and electronically submit PDF copies of current UST Certification of Financial Responsibility form and letter from Chief Financial Officer via CERS website within 30 days.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/10/2017. The facility submitted a partial HMBP certification on 3/1/2017, but the certification did not include the Emergency Response & Employee Training. The Emergency Response & Employee Training Plan has not been certified and submitted since 9/18/2015. Ensure that the entire HMBP is annually reviewed, certified, and submitted.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 04/10/2017. Metal-encased used oil and fuel filters are generated during equipment maintenance activities. Per Mr. Zivkovic, the maintenance contractor takes the used filters off-site for disposal, but no records with the information below are maintained.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/10/2017. One yellow plastic bag labeled as "Hazardous Materials" "for temporary storage before disposal' was observed in the cooling tower refrigerant room. The bag was opened by Mr. Zivkovic and was confirmed to contain used absorbent that was used to clean up a diesel spill that was observed during an HMCD UST

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

inspection on 12/6/2016. The bag was not labeled with any of the required information listed below.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/10/2017. The HMBP site map does not include the evacuation staging areas, the location of emergency response equipment, and the location of all the hazardous materials/waste storage areas.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 07/29/2015. Uncorrected and repeat violation. No written responses have been submitted for violations noted in the 4/12/2012, 9/10/2012, and 1/15/2014 official notices of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 07/29/2015. Repeat violation. Annual monitoring system certification testing is due each year in December. Schedule next round of testing for December of this year. Notify your testing contractor and Designated UST Operator of this.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-06-2016
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

	product-tight.
Violation Notes:	Returned to compliance on 03/09/2017. Wet diesel and significant amounts of diesel residue coat the entire bottom third of the secondary containment for the unburied fuel piping that runs from the emergency generator day tank to the generator itself. It is also of note that degraded and aged-looking, contaminated absorbent pads were observed within the secondary containment, but it is unknown as to how long the absorbent pads have been there. Investigate the source of the leak and provide a scope of work plan to HMCD as to how the leak will be corrected. If a repair is needed, a retrofit permit from our office may be necessary.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 05/26/2015. Violation remains uncorrected from 1/15/2014. Business owner is incorrectly identified as the City of San Jose [city is the property owner, TSJ Events, LLC is business owner (operator)]. HMBP does not identify an Environmental Contact for the facility. Submit a complete current HMBP via the CERS website within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 02/14/2014. ANNUAL MONITORING SYSTEM CERTIFICATION TESTING WAS DUE IN DECEMBER. SCHEDULE NEXT ROUND OF TESTING FOR DECEMBER OF THIS YEAR TO REESTABLISH REQUIRED EVERY-12-MONTH TEST FREQUENCY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description:	Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes:	Returned to compliance on 01/16/2015. Violation remains uncorrected

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

from 1/15/2014. Aboveground piping between UST and day tanks is visually inspected daily, but inspection log does not identify what is actually inspected. Immediately begin documenting visual inspections of the unburied fuel piping each time the turbine (pump) operates, but no less often than monthly. [Note: "Emergency Generator Tank System Unburied Piping Exemption Inspection Log" (UN-101) available at www.unidocs.org may be used to document such inspections.]

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/26/2015. HMBP WAS NOT UPDATED WHEN PRIMARY EMERGENCY CONTACT MARK BENDIXEN DEPARTED LAST OCTOBER. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 05/26/2015. Violation remains uncorrected from 1/15/2014. HMBP was not updated when primary emergency contact Mark Bendixen departed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 04/10/2017. NO HMBP SUBMITTALS HAVE BEEN

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

MADE SINCE 9/17/2012. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/26/2015. BUSINESS OWNER IS INCORRECTLY IDENTIFIED AS THE CITY OF SAN JOSE [CITY IS THE PROPERTY OWNER, TSJ EVENTS LLC IS BUSINESS OWNER (OPERATOR)]. HMBP DOES NOT IDENTIFY AN ENVIRONMENTAL CONTACT FOR THE FACILITY. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-10-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/27/2016.

Financial responsibility mechanism is in place but not submitted in the proper timeframe. Ensure the annual financial responsibility update is submitted within 120 days of the start of the fiscal year (July 1). The information was submitted on CERS during the inspection. No further corrective actions required.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 04/10/2017. The facility's current practice is to rinse their 55 gallon drums that formerly contained a hazardous material (e.g. AC-200 Closed Loop Treatment, Brommax 7.1, BCP 1015) after use, dispose of the rinse waste to the sanitary sewer, and

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

recycle/dispose of the drums. Rinsing containers that formerly held a hazardous material/waste constitutes "treatment" of hazardous waste as defined by HSC 25123.5(a) and cannot be conducted without authorization from HMCD. Immediately cease this treatment practice and properly dispose of the drums by either reconditioning, recycling, or reclaiming the drums for their scrap value on-site or shipping the container off-site, or by returning it to the supplier to be refilled [CCR 66261.7(f)]. Note that if being shipped off-site, the containers must be transported in accordance with US DOT Regulations. Otherwise, obtain a treatment permit from HMCD to continue to conduct this treatment practice.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2017. The facility failed to demonstrate that they meet the definition of a conditionally exempt small quantity generator (CESQG) and generate less than 100kg of hazardous waste in a given month and are therefore authorize to dispose of their hazardous waste at a Household Hazardous Waste Collection Facility. The facility stated that they occasionally have enough hazardous waste generated at one time (e.g. a large quantity of off-specification/expired chemicals are determined to be wastes) that they have to transport the hazardous waste to a Santa Clara County Household Hazardous Waste Collection Facility through multiple trips in order to remain compliant with the quantity of hazardous waste an HHW can accept from a facility drop-off. Provide documentation that demonstrates that the facility does not generate more than 100kg of hazardous waste in a month and that the hazardous waste is authorized to be transported to an HHW facility [HSC 25218}.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/10/2017. 1) The facility s Hazardous Materials Inventory does not include the following hazardous materials/wastes that are on-site at or above HMBP-reportable thresholds: StarBrite 25 Sealer Finish, Universal Waste-Lamps, R408A Refrigerant, Liquid Carbon Dioxide, R134A Refrigerant, Liquid Oxygen. 2) The liquefied petroleum gas (propane) is incorrectly listed as gas and pounds rather than the physical state in which it is stored (liquid, gallons) [HSC 25507(a)(1)(A)]. 3) The quantity of AC-30

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Cooling Tower Treatment on-site is incorrectly reported at 75 gallons rather than 165 gallons. NOTE: The quantity of each hazardous materials/wastes observed during inspection is included in the Comments section below.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 05/22/2015. Violation remains uncorrected from 1/15/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician Eddie Martinez of Advanced Fuel Services, Inc. and functioned properly. Mr. Martinez has current ICC California UST Service Technician certification (exp. 3/17/2016) and Veeder-Root Level 4 certification (exp. 8/11/2016). Model 794390-407 annular sensor and model 794380-208 tank top piping sump sensor were tested using water and triggered audible and visual alarms on Veeder-Root TLS-300C monitoring console. The UST fill spill bucket was hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valve in drop tube was visually confirmed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. 2. No electronic reporting submittals have been made for this facility (CERSID #10125703).
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up to 1/15/2014 inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2014
Violations Found: Yes

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Eval Type:	Routine done by local agency
Eval Notes:	EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HMBP AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. SEE www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx FOR MORE DETAILS ON ELECTRONIC REPORTING. THE CERS ID FOR THIS FACILITY IS 10125703.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTION BEGAN ON 1/132014 WITH UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION TESTING AND CONCLUDED TODAY WITH RECORDS REVIEW. ALL UST MONITORING EQUIPMENT WAS TESTED ON 1/13/2014 BY UST SERVICE TECHNICIAN EDDIE MARTINEZ OF ADVANCED FUEL S FUNCTIONED PROPERLY. MR. MARTINEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 3/29/2014) AND VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 8/8/2014). SENSORS WERE TESTED USING WATER. UST FILL SPILL BUCKET WAS HYDROSTATICALLY TESTED FOR 1 HOUR AND PASSED. SUBMIT COPY OF MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST REPORT WITHIN 30 DAYS. NOTE: SINCE UST SYSTEM IS AN EMERGENCY GENERATOR TANK SYSTEM, ABOVEGROUND PIPING BETWEEN UST AND DAY TANKS WILL BE EXEMPT FROM REGULATION AS UST PIPING PROVIDED THAT VISUAL INSPECTIONS ARE PERFORMED AND DOCUMENTED AT LEAST MONTHLY AND EACH TIME THE PUMP OPERATES.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-19-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site today to accompany State Water Resources Control Board (SWRCB) inspectors Tom Henderson and Rebecca Green as they performed an underground storage tank (UST) inspection as part of the SWRCB's Government-Owned Tanks initiative. Designated UST Operator Jim Ruble from Advanced Fuel Services, Inc. was on-site to provide access to the tank top sump and interstitial sensor riser. This visit also follows up on HMCD's annual UST compliance inspection that occurred on 1/13/2015. With respect to violation T590 cited on 1/13/2015, it appears that the tank top sump may be clad with an outer layer of fiberglass. It was agreed today that Advanced Fuel Services will dig down into the backfill material beside the sump to perform an inspection to confirm whether or not the sump exterior is clad with fiberglass and that photographs documenting the inspection results will be submitted to HMCD. If the inspection by the contractor confirms that the sump is protected from corrosion [Truncated]
Eval Division:	Santa Clara County Environmental Health

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-09-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOTE TO FACILITY: The facility uses third party contractors for the majority of their maintenance work. Per Mr. Zivkovic, the contractors remove all waste on-site from maintenance activities, so no waste has to be accumulated on-site. WITH EXCEPT OF USED OIL, HAZARDOUS WASTES GENERATED BY THE FACILITY, INCLUDING BUT NOT LIMITED TO PAPER USED OIL AND FUEL FILTERS, USED ABSORBENT, OFF-SPECIFICATION CHEMICALS, USED PAINT WASTES, ETC. CANNOT BE MANAGED IN THIS MANNER AND MUST BE COLLECTED AND MANAGED AS HAZARDOUS WASTE AT THE POINT OF WASTE GENERATION (i.e. San Jose Convention Center). ENSURE THAT ALL HAZARDOUS WASTES OTHER THAN USED OIL ARE NOT TRANSPORTED OFF-SITE BY A CONTRACTOR. On-site to conduct a routine hazardous waste inspection. The facility is a convention center that provides space for a variety of conventions and events. Hazardous wastes are generated from building maintenance and up-keep, event-related wastes, and off-specification chemicals and hazardous [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-09-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOTE TO FACILITY: The reported quantity of "Brom" or Brommax 7.1 is just under 100% less than what was observed on-site. ENSURE THAT IF THERE IS A 100% OR MORE INCREASE IN THE QUANTITY OF A HAZARDOUS MATERIAL THAT HAS BEEN REPORTED THAT THE HMBP BE AMENDED WITH THE NEW MAXIMUM THRESHOLD. On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed at or above HMBP-reportable thresholds: Cleaning Area/Warehouse: 1. StarBrite 25 Sealer Finish: 58 gallons (1 gallon maximum containers) 2.Universal Waste-Lamps: 500 pounds (cardboard boxes) Kitchen: 3. R408A Refrigerant: Confirmed to above reportable thresholds, but exact quantity was unable to be confirmed during inspection Loading Dock Area & ForkLifts: 4. Liquified Petroleum Gas (Propane): 410 gallons (10 gallon maximum containers)* Kitchen & CUP: 5. Liquid Carbon Dioxide: 37.6 gallons (2.3612 gallons maximum)* CAP: 6. R134A [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-15-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This report serves as follow up to 1/13/2015 and 2/19/2015 Official Notices of Inspection (NOI). Copies of those NOIs and the NOIs dated 1/15/2014 and 4/12/2012 were provided to Mr. Zivkovic today. Violation T024 cited in 1/13/2015 Official Notice of Inspection has been

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

withdrawn since UST permit application states that permit should be issued to the UST Operator. Facility is now in compliance with Violation T870 noted on 1/15/2014. Inspections of the unburied fuel piping have been performed and documented since 1/16/2015. Continue to perform and document inspections each time the turbine (pump) operates, but no less often than monthly using the "Emergency Generator Tank System Unburied Piping Exemption Inspection Log" (UN-101). Annual UST monitoring system certification testing is due each year in December. Be sure to schedule next round of testing for December of this year.

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

Eval General Type: Other/Unknown
Eval Date: 06-15-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This report serves as follow up to 1/15/2014 and 1/13/2015 Official Notices of Inspection (NOI). Copies of those NOIs were provided to Mr. Zivkovic today. Notes: 1. Violations B105 and B111 were corrected on 5/26/2015 upon electronic submittal via California Environmental Reporting System (CERS) website of updated Facility Information. However, departure of Mark Mullins about two weeks ago requires that this information be revised and resubmitted within 30 days of his departure. 2. To be in compliance with the requirement to certify your Hazardous Materials Business Plan (HMBP) annually, Team San Jose must also electronically submit current hazardous materials inventory information, storage map(s), and Emergency Response/Contingency Plan information to address requirements regarding emergency response plans and procedures and employee training.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to witness triennial UST secondary containment testing. Testing by Advanced Fuel Systems, technician Mike Stromecki. Mr. Stromecki held valid ICC and Franklin Fueling (Incon) certifications on date of testing. Site has one sump for piping, with both supply and return lines sharing one 4 inch secondary piping chase. Sump was filled with water to above the highest piping penetration. Tested using the Incon accelerated test. Test passed. Piping secondary was pressurized to 5 psi for one hour without loss. Tank annular had a vacuum or 10 in Hg drawn. The vacuum held for one hour without loss. Of note: - Piping sump has a second 4 inch pipe exiting the sump. Test was run with this pipe open to the sump. Determined that the pipe is capped underground between 6 and 9 inches after exiting sump. -supply and return lines enter building and are housed within a fabricated sheet metal box. This box is not monitored and the site has a log demonstrating daily visual [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site for an Annual Monitoring System Certification on 12/6/2016 performed by Advanced Fuel Services, Inc. Service Technician Michael Stromecki. Mr. Stromecki has a current ICC Service Technician Certification (#8339168 expiration3/22/2018) and Veeder-Root Level 2/3 certification (#B45732 expiration 9/31/2017). The underground storage tank (UST) system is comprised of one, 8,000 gallon, double-walled fiberglass tank containing diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 1/1/1988. There is also an approximately 275 gallon emergency day tank situated next to the emergency generator in the generator room and an approximately 250 gallon emergency fire pump tank in the emergency fire pump room. Both day tanks are above-grade level. Observed testing of the following components on 12/6/2016*: - 1 Annular space sensor (Veeder-Root (VR) 794390-407) - 1 Piping Sump sensor (VR 794380-208) *All components listed [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-10-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. Single tank, suction system for emergency generator and backup for the fire pump. Piping sump and annular space sensors tested in water and provided audible and visible alarms. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, emergency generator aboveground piping log, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 12/10/2015 is accurate as observed. Permit valid through March 31, 2015. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to our office within 30 days and keep a copy [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site for an Annual Monitoring System Certification on 12/6/2016 performed by Advanced Fuel Services, Inc. Service Technician Michael Stromecki. Mr. Stromecki has a current ICC Service Technician Certification and Veeder-Root Level certification. The underground storage tank (UST) system is comprised of one 8,000 gallon, double-walled fiberglass tank, one 275 gallon emergency day tank (emergency generator room), one 250 gallon emergency fire pump day

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

tank (fire pump room), and associated piping. The system contains diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 1/1/1988. Both day tanks are above-grade level. The tank annular space sensor (Veeder-Root (VR) 794390-407) and piping sump sensor (VR 794380-208) were tested with water, provided audible and visual alarms on the monitoring console, and passed functional testing. The fill spill bucket was filled with 5 gallons of water. The liquid level was measured [Truncated]

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

Enforcement Action:
Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-15-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Enf Action Date: 01-15-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 02-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 64612
Facility Name: SAN JOSE CONVENTION CENTER
Env Int Type Code: HWG
Program ID: 10125703
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.330340
Longitude: -121.889125

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

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:	Miroslav Mike Zivkovic
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Miroslav Mike Zivkovic
Entity Title:	Not reported
Affiliation Address:	408 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110-2709
Affiliation Phone:	(408) 709-0327

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	408 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110-2709
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Miroslav Mike Zivkovic
Entity Title:	CHIEF ENGINEER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	TSJ EVENTS LLC
Entity Title:	Not reported
Affiliation Address:	408 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Affiliation Country:	United States
Affiliation Zip:	95110-2709
Affiliation Phone:	(408) 792-4511
Affiliation Type Desc:	Operator
Entity Name:	TSJ EVENTS LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 709-0327
Affiliation Type Desc:	Parent Corporation
Entity Name:	TEAM SAN JOSE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Miroslav Zivkovic
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 709-0327
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	200 East Santa Clara Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 535-3500
Affiliation Type Desc:	UST Tank Operator
Entity Name:	TSJ EVENTS, LLC
Entity Title:	Not reported
Affiliation Address:	408 Almaden Boulevard
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 792-4511
Affiliation Type Desc:	UST Tank Owner
Entity Name:	City of San Jose
Entity Title:	Not reported

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Affiliation Address: 200 East Santa Clara Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 535-3500

CERS TANKS:
Site ID: 64612
CERS ID: 10125703
CERS Description: Underground Storage Tank

Violations:
Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/10/2017. Uncorrected and repeat violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2635(a)(2)(A) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(a)(2)(A)
Violation Description: Failure to install corrosion protection for USTs and/or failure of the field-installed cathodic protection system to meet the consensus standards.
Violation Notes: Returned to compliance on 06/15/2015. Tank top piping sump walls and sump penetration sleeves are constructed of steel with no cathodic protection systems. (Note: Photographs of sump interior were taken.)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 07/29/2015. ANNUAL SPILL BUCKET TESTING WAS DUE IN DECEMBER. SCHEDULE NEXT ROUND OF TESTING FOR DECEMBER OF THIS YEAR TO REESTABLISH REQUIRED EVERY-12-MONTH TEST FREQUENCY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Violation Date:	03-09-2017
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 04/10/2017. Metal fines with regulated metal content are generated from a polisher, grinder, and milling machine in the shop area. The facility recently acquired a vacuum system that will be used to clean up the metal fines and deposit them into a 55 gallon drum for accumulation. A hazardous waste determination must be conducted on the metal fines waste. If the fines are less than 100 microns in diameter, they must be collected and managed as hazardous waste. If they are greater than 100 microns in diameter, they can be recycled for their scrap metal value or managed as hazardous waste. Provide documentation of the hazardous waste determination to HMCD for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	06-15-2015
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 06/15/2015. Violation remains uncorrected from 1/15/2014. Monitoring System Certification form documenting startup testing of UST leak detection systems on 12/19/2012 has not been submitted to HMCD.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	Returned to compliance on 07/29/2015. 5-YEAR UST OPERATING PERMIT EXPIRED ON 8/13/2013. PERMIT CANNOT BE RENEWED UNTIL TEAM SAN JOSE DEMONSTRATES THAT IT IS FULLY IN COMPLIANCE WITH ALL UST REGULATORY REQUIREMENTS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. APPLY FOR RENEWAL OF YOUR UST OPERATING PERMIT ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	12-06-2016

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Citation:	HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description:	Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for review by the CUPA.
Violation Notes:	Returned to compliance on 03/09/2017. As evidenced by the amount of diesel and diesel residue in the secondary containment for the piping run between the emergency generator day tank and the emergency generator, the employees lack of knowledge regarding the leak, and the lack of notation in the inspection records regarding the diesel leak, the piping run is not being inspected during the facility's daily EGTS unburied piping inspections. Ensure that all portions of the EGTS unburied piping are inspected as required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	12-06-2016
Citation:	23 CCR 16 2635(b)(1), 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(b)(1), 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 12/06/2016. The fill spill bucket failed initial hydrostatic testing. Mr. Stromecki repaired the fill cap and the fill spill bucket was re-tested. Upon re-test, the spill bucket was able to hold 5 gallons of liquid for one hour. This violation was corrected at the time of inspection. No further action is needed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 07/29/2015. Repeat violation. Annual spill bucket testing is due each year in December. Schedule next round of testing for December of this year. Notify your testing contractor and Designated UST Operator of this.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 05/27/2015. Violation remains uncorrected from 1/15/2014.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description:	Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes:	A WRITTEN AGREEMENT BETWEEN THE UST PERMIT APPLICANT (TSJ EVENTS, LLC) AND THE UST OWNER (CITY OF SAN JOSE) IS REQUIRED IN ACCORDANCE WITH CALIFORNIA HEALTH AND SAFETY CODE SECTION 25284(a)(3). SUBMIT A COPY OF SUCH AN AGREEMENT WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	03-09-2017
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 04/10/2017. The facility stated that they transport their hazardous waste to a Santa Clara County Household Hazardous Waste Collection Facility (HHW) on an as-needed basis, but has not maintained any documentation or records pertaining to the proper disposal of all hazardous waste. It is of note that the facility confirmed that they complete an HHW waste inventory sheet for each drop-off, but has not retained those inventory sheets for review. Retain a copy of the inventory sheets used to transport and dispose of hazardous waste at a local HHW center or keep a record of the date, volume/amount of hazardous waste transported, the type and condition of container used to transport each hazardous waste, the name of the person transporting the hazardous waste, and the location of disposal of the hazardous waste. [HSC 25218.5(b), 22CCR 66262.43].
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 05/22/2015. PLAN WAS NOT REVISED AND SUBMITTED AS REQUIRED WITHIN 30 DAYS OF THE DEPARTURES OF RESPONSIBLE PERSONS MARK BENDIXEN AND RUDIE MAHAN. PLAN MUST BE REVISED AND SUBMITTED WITHIN 30 DAYS OF CHANGES IN THE INFORMATION IT CONTAINS.

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. UPLOAD A PDF ELECTRONIC COPY OF A REVISED RESPONSE PLAN ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/16/2015. ABOVEGROUND PIPING BETWEEN UST AND DAY TANKS IS VISUALLY INSPECTED DAILY, BUT INSPECTION LOG DOES NOT IDENTIFY WHAT IS ACTUALLY INSPECTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: A written agreement between the UST permit applicant (TSJ Events, LLC) and the UST owner (City of San Jose) is required in accordance with California Health and Safety Code section 25284(a)(3). Prepare such an agreement and upload a PDF copy to the CERS website within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 06-15-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 07/29/2015. Violation remains uncorrected from 1/15/2014. 5-year UST operating permit expired on 8/13/2013. Permit cannot be renewed until all UST violations are corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/15/2015. MONITORING SYSTEM CERTIFICATION

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

FORM DOCUMENTING STARTUP TESTING OF UST LEAK DETECTION SYSTEMS ON 12/19/2012 HAS NOT BEEN SUBMITTED TO HMCD. SUBMIT A COPY OF THE TEST REPORT WITHIN 30 DAYS.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 06-15-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 07/29/2015. Uncorrected and repeat violation. No written responses have been submitted for violations noted in the 4/12/2012, 9/10/2012, 1/15/2014, 1/13/2015 and 2/19/2015 Official Notices of Inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 02-19-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 07/29/2015. Repeat violation. Corrective actions have not yet been taken in response to violations noted in the 1/13/2015 Official Notice of Inspection. Address all outstanding violations immediately and submit written notice of corrective actions taken as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 04/10/2017. The EPA ID Number submitted in the Business Owner/Operator information is CAD983657925, which is associated with the business name "Parkside Hall" and the address 180 Park Av, San Jose. Facility contacts stated that they were unsure if this location has an EPA ID Number, but a review of the State Hazardous Waste Tracking System identified EPA ID Number CAR000269209 associated with the San Jose Convention Center and this address. Amend the Facility Information to identify the correct EPA ID Number and re-submit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 05/27/2015. PLAN HAS NOT BEEN REVISED TO REFELECT MONITORING SYSTEM REPLACEMENT THAT OCCURRED IN DECEMBER OF 2012. PLAN MUST BE REVISED AND SUBMITTED WITHIN 30 DAYS OF CHANGES IN THE INFORMATION IT CONTAINS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A UST MONITORING PLAN ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	Returned to compliance on 07/29/2015. Violation remains uncorrected from 1/15/2014. 5-year UST operating permit expired on 8/13/2013. Permit cannot be renewed until all UST violations are corrected.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	12-06-2016
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes:	Returned to compliance on 03/09/2017. With exception of the 2015 and 2014 Annual Monitoring System Certifications, the facility does not have a copy of any written performance claims and calibration and maintenance records pertaining to release detection systems from the past 5 years. With exception of the 2015 and 2014 Spill Bucket Test Reports, the facility does not have a record of any maintenance records from the past 3 years. It is of note that the facility's Secondary Containment Testing was conducted on 10/4/2016 per a review of HMCD's records. The vent cap on the annular space was replaced at the beginning of 2016 and the annular space sensor was replaced on 4/25/2016 per a review of DUSTO Inspection Reports.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	06-15-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/10/2017. Uncorrected and repeat violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 06/15/2015. Violation remains uncorrected from 1/15/2014. Monitoring System Certification form documenting startup testing of UST leak detection systems on 12/19/2012 has not been submitted to HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-10-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 01/27/2016. The facility employees were last trained in 8/2014. Ensure employees are retrained annually. Training is scheduled for 12/11/2015. Submit the DUSTO Employee Training Log with the response to this report.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/29/2015. NO WRITTEN RESPONSES HAVE BEEN SUBMITTED FOR THE 4/12/2012 AND 9/10/2012 NOTICES TO COMPLY. THIS VIOLATION REMAINS UNCORRECTED FROM 9/10/2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 05/22/2015. No financial responsibility documentation from the City of San Jose is available at the facility as required. Financial responsibility documentation for the current year has not been submitted via CERS website as required. Upload and electronically submit PDF copies of current UST Certification of Financial Responsibility form and letter from Chief Financial Officer via CERS website within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	03-09-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 04/10/2017. The facility submitted a partial HMBP certification on 3/1/2017, but the certification did not include the Emergency Response & Employee Training. The Emergency Response & Employee Training Plan has not been certified and submitted since 9/18/2015. Ensure that the entire HMBP is annually reviewed, certified, and submitted.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	03-09-2017
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 04/10/2017. Metal-encased used oil and fuel filters are generated during equipment maintenance activities. Per Mr. Zivkovic, the maintenance contractor takes the used filters off-site for disposal, but no records with the information below are maintained.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	03-09-2017

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/10/2017. One yellow plastic bag labeled as "Hazardous Materials" "for temporary storage before disposal' was observed in the cooling tower refrigerant room. The bag was opened by Mr. Zivkovic and was confirmed to contain used absorbent that was used to clean up a diesel spill that was observed during an HMCD UST inspection on 12/6/2016. The bag was not labeled with any of the required information listed below.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	03-09-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/10/2017. The HMBP site map does not include the evacuation staging areas, the location of emergency response equipment, and the location of all the hazardous materials/waste storage areas.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 07/29/2015. Uncorrected and repeat violation. No written responses have been submitted for violations noted in the 4/12/2012, 9/10/2012, and 1/15/2014 official notices of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 07/29/2015. Repeat violation. Annual monitoring system certification testing is due each year in December.

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

	Schedule next round of testing for December of this year. Notify your testing contractor and Designated UST Operator of this.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	12-06-2016
Citation:	HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description:	Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes:	Returned to compliance on 03/09/2017. Wet diesel and significant amounts of diesel residue coat the entire bottom third of the secondary containment for the unburied fuel piping that runs from the emergency generator day tank to the generator itself. It is also of note that degraded and aged-looking, contaminated absorbent pads were observed within the secondary containment, but it is unknown as to how long the absorbent pads have been there. Investigate the source of the leak and provide a scope of work plan to HMCD as to how the leak will be corrected. If a repair is needed, a retrofit permit from our office may be necessary.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 05/26/2015. Violation remains uncorrected from 1/15/2014. Business owner is incorrectly identified as the City of San Jose [city is the property owner, TSJ Events, LLC is business owner (operator)]. HMBP does not identify an Environmental Contact for the facility. Submit a complete current HMBP via the CERS website within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 02/14/2014. ANNUAL MONITORING SYSTEM CERTIFICATION TESTING WAS DUE IN DECEMBER. SCHEDULE NEXT ROUND OF TESTING FOR DECEMBER OF THIS YEAR TO REESTABLISH REQUIRED EVERY-12-MONTH TEST FREQUENCY.
Violation Division:	Santa Clara County Environmental Health

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes: Returned to compliance on 01/16/2015. Violation remains uncorrected from 1/15/2014. Aboveground piping between UST and day tanks is visually inspected daily, but inspection log does not identify what is actually inspected. Immediately begin documenting visual inspections of the unburied fuel piping each time the turbine (pump) operates, but no less often than monthly. [Note: "Emergency Generator Tank System Unburied Piping Exemption Inspection Log" (UN-101) available at www.unidocs.org may be used to document such inspections.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/26/2015. HMBP WAS NOT UPDATED WHEN PRIMARY EMERGENCY CONTACT MARK BENDIXEN DEPARTED LAST OCTOBER. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 05/26/2015. Violation remains uncorrected from 1/15/2014. HMBP was not updated when primary emergency contact Mark Bendixen departed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 04/10/2017. NO HMBP SUBMITTALS HAVE BEEN MADE SINCE 9/17/2012. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/26/2015. BUSINESS OWNER IS INCORRECTLY IDENTIFIED AS THE CITY OF SAN JOSE [CITY IS THE PROPERTY OWNER, TSJ EVENTS LLC IS BUSINESS OWNER (OPERATOR)]. HMBP DOES NOT IDENTIFY AN ENVIRONMENTAL CONTACT FOR THE FACILITY. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-10-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/27/2016.
_____ Financial responsibility mechanism is in place but not submitted in the proper timeframe. Ensure the annual financial responsibility update is submitted within 120 days of the start of the fiscal year (July 1). The information was submitted on CERS during the inspection. No further corrective actions required.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	03-09-2017
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	Returned to compliance on 04/10/2017. The facility's current practice is to rinse their 55 gallon drums that formerly contained a hazardous material (e.g. AC-200 Closed Loop Treatment, Brommax 7.1, BCP 1015) after use, dispose of the rinse waste to the sanitary sewer, and recycle/dispose of the drums. Rinsing containers that formerly held a hazardous material/waste constitutes "treatment" of hazardous waste as defined by HSC 25123.5(a) and cannot be conducted without authorization from HMCD. Immediately cease this treatment practice and properly dispose of the drums by either reconditioning, recycling, or reclaiming the drums for their scrap value on-site or shipping the container off-site, or by returning it to the supplier to be refilled [CCR 66261.7(f)]. Note that if being shipped off-site, the containers must be transported in accordance with US DOT Regulations. Otherwise, obtain a treatment permit from HMCD to continue to conduct this treatment practice.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	03-09-2017
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 04/10/2017. The facility failed to demonstrate that they meet the definition of a conditionally exempt small quantity generator (CESQG) and generate less than 100kg of hazardous waste in a given month and are therefore authorize to dispose of their hazardous waste at a Household Hazardous Waste Collection Facility. The facility stated that they occasionally have enough hazardous waste generated at one time (e.g. a large quantity of off-specification/expired chemicals are determined to be wastes) that they have to transport the hazardous waste to a Santa Clara County Household Hazardous Waste Collection Facility through multiple trips in order to remain compliant with the quantity of hazardous waste an HHW can accept from a facility drop-off. Provide documentation that demonstrates that the facility does not generate more than 100kg of hazardous waste in a month and that the hazardous waste is authorized to be transported to an HHW facility [HSC 25218}.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	03-09-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/10/2017. 1) The facility s Hazardous Materials Inventory does not include the following hazardous materials/wastes that are on-site at or above HMBP-reportable thresholds: StarBrite 25 Sealer Finish, Universal Waste-Lamps, R408A Refrigerant, Liquid Carbon Dioxide, R134A Refrigerant, Liquid Oxygen. 2) The liquefied petroleum gas (propane) is incorrectly listed as gas and pounds rather than the physical state in which it is stored (liquid, gallons) [HSC 25507(a)(1)(A)]. 3) The quantity of AC-30 Cooling Tower Treatment on-site is incorrectly reported at 75 gallons rather than 165 gallons. NOTE: The quantity of each hazardous materials/wastes observed during inspection is included in the Comments section below.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 05/22/2015. Violation remains uncorrected from 1/15/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician Eddie Martinez of Advanced Fuel Services, Inc. and functioned properly. Mr. Martinez has current ICC California UST Service Technician certification (exp. 3/17/2016) and Veeder-Root Level 4 certification (exp. 8/11/2016). Model 794390-407 annular sensor and model 794380-208 tank top piping sump sensor were tested using water and triggered audible and visual alarms on Veeder-Root TLS-300C monitoring console. The UST fill spill bucket was hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valve in drop tube was visually confirmed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. 2. No electronic reporting submittals have been made for this facility (CERSID #10125703).
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Eval Date:	01-13-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow up to 1/15/2014 inspection.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HMBP AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. SEE www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx FOR MORE DETAILS ON ELECTRONIC REPORTING. THE CERS ID FOR THIS FACILITY IS 10125703.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTION BEGAN ON 1/132014 WITH UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION TESTING AND CONCLUDED TODAY WITH RECORDS REVIEW. ALL UST MONITORING EQUIPMENT WAS TESTED ON 1/13/2014 BY UST SERVICE TECHNICIAN EDDIE MARTINEZ OF ADVANCED FUEL S FUNCTIONED PROPERLY. MR. MARTINEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 3/29/2014) AND VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 8/8/2014). SENSORS WERE TESTED USING WATER. UST FILL SPILL BUCKET WAS HYDROSTATICALLY TESTED FOR 1 HOUR AND PASSED. SUBMIT COPY OF MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST REPORT WITHIN 30 DAYS. NOTE: SINCE UST SYSTEM IS AN EMERGENCY GENERATOR TANK SYSTEM, ABOVEGROUND PIPING BETWEEN UST AND DAY TANKS WILL BE EXEMPT FROM REGULATION AS UST PIPING PROVIDED THAT VISUAL INSPECTIONS ARE PERFORMED AND DOCUMENTED AT LEAST MONTHLY AND EACH TIME THE PUMP OPERATES.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-19-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site today to accompany State Water Resources Control Board (SWRCB) inspectors Tom Henderson and Rebecca Green as they performed an underground storage tank (UST) inspection as part of the SWRCB's Government-Owned Tanks initiative. Designated UST Operator Jim Ruble from Advanced Fuel Services, Inc. was on-site to provide access to the

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

tank top sump and interstitial sensor riser. This visit also follows up on HMCD's annual UST compliance inspection that occurred on 1/13/2015. With respect to violation T590 cited on 1/13/2015, it appears that the tank top sump may be clad with an outer layer of fiberglass. It was agreed today that Advanced Fuel Services will dig down into the backfill material beside the sump to perform an inspection to confirm whether or not the sump exterior is clad with fiberglass and that photographs documenting the inspection results will be submitted to HMCD. If the inspection by the contractor confirms that the sump is protected from corrosion [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE TO FACILITY: The facility uses third party contractors for the majority of their maintenance work. Per Mr. Zivkovic, the contractors remove all waste on-site from maintenance activities, so no waste has to be accumulated on-site. WITH EXCEPT OF USED OIL, HAZARDOUS WASTES GENERATED BY THE FACILITY, INCLUDING BUT NOT LIMITED TO PAPER USED OIL AND FUEL FILTERS, USED ABSORBENT, OFF-SPECIFICATION CHEMICALS, USED PAINT WASTES, ETC. CANNOT BE MANAGED IN THIS MANNER AND MUST BE COLLECTED AND MANAGED AS HAZARDOUS WASTE AT THE POINT OF WASTE GENERATION (i.e. San Jose Convention Center). ENSURE THAT ALL HAZARDOUS WASTES OTHER THAN USED OIL ARE NOT TRANSPORTED OFF-SITE BY A CONTRACTOR. On-site to conduct a routine hazardous waste inspection. The facility is a convention center that provides space for a variety of conventions and events. Hazardous wastes are generated from building maintenance and up-keep, event-related wastes, and off-specification chemicals and hazardous [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE TO FACILITY: The reported quantity of "Brom" or Brommax 7.1 is just under 100% less than what was observed on-site. ENSURE THAT IF THERE IS A 100% OR MORE INCREASE IN THE QUANTITY OF A HAZARDOUS MATERIAL THAT HAS BEEN REPORTED THAT THE HMBP BE AMENDED WITH THE NEW MAXIMUM THRESHOLD. On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed at or above HMBP-reportable thresholds: Cleaning Area/Warehouse: 1. StarBrite 25 Sealer Finish: 58 gallons (1 gallon maximum containers) 2.Universal Waste-Lamps: 500 pounds (cardboard boxes) Kitchen: 3. R408A Refrigerant: Confirmed to above reportable thresholds, but exact quantity was unable to be confirmed during inspection Loading Dock Area & ForkLifts: 4. Liquified Petroleum Gas (Propane): 410 gallons (10 gallon maximum containers)* Kitchen & CUP: 5. Liquid Carbon Dioxide: 37.6 gallons (2.3612 gallons maximum)* CAP: 6. R134A [Truncated]
Eval Division: Santa Clara County Environmental Health

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-15-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This report serves as follow up to 1/13/2015 and 2/19/2015 Official Notices of Inspection (NOI). Copies of those NOIs and the NOIs dated 1/15/2014 and 4/12/2012 were provided to Mr. Zivkovic today. Violation T024 cited in 1/13/2015 Official Notice of Inspection has been withdrawn since UST permit application states that permit should be issued to the UST Operator. Facility is now in compliance with Violation T870 noted on 1/15/2014. Inspections of the unburied fuel piping have been performed and documented since 1/16/2015. Continue to perform and document inspections each time the turbine (pump) operates, but no less often than monthly using the "Emergency Generator Tank System Unburied Piping Exemption Inspection Log" (UN-101). Annual UST monitoring system certification testing is due each year in December. Be sure to schedule next round of testing for December of this year.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-15-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This report serves as follow up to 1/15/2014 and 1/13/2015 Official Notices of Inspection (NOI). Copies of those NOIs were provided to Mr. Zivkovic today. Notes: 1. Violations B105 and B111 were corrected on 5/26/2015 upon electronic submittal via California Environmental Reporting System (CERS) website of updated Facility Information. However, departure of Mark Mullins about two weeks ago requires that this information be revised and resubmitted within 30 days of his departure. 2. To be in compliance with the requirement to certify your Hazardous Materials Business Plan (HMBP) annually, Team San Jose must also electronically submit current hazardous materials inventory information, storage map(s), and Emergency Response/Contingency Plan information to address requirements regarding emergency response plans and procedures and employee training.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-04-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Onsite to witness triennial UST secondary containment testing. Testing by Advanced Fuel Systems, technician Mike Stromecki. Mr. Stromecki held valid ICC and Franklin Fueling (Incon) certifications on date of testing. Site has one sump for piping, with both supply and return lines sharing one 4 inch secondary piping chase. Sump was filled with water to above the highest piping penetration. Tested using the Incon accelerated test. Test passed. Piping secondary was pressurized to 5

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

psi for one hour without loss. Tank annular had a vacuum or 10 in Hg drawn. The vacuum held for one hour without loss. Of note: - Piping sump has a second 4 inch pipe exiting the sump. Test was run with this pipe open to the sump. Determined that the pipe is capped underground between 6 and 9 inches after exiting sump. -supply and return lines enter building and are housed within a fabricated sheet metal box. This box is not monitored and the site has a log demonstrating daily visual [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification on 12/6/2016 performed by Advanced Fuel Services, Inc. Service Technician Michael Stromecki. Mr. Stromecki has a current ICC Service Technician Certification (#8339168 expiration3/22/2018) and Veeder-Root Level 2/3 certification (#B45732 expiration 9/31/2017). The underground storage tank (UST) system is comprised of one, 8,000 gallon, double-walled fiberglass tank containing diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 1/1/1988. There is also an approximately 275 gallon emergency day tank situated next to the emergency generator in the generator room and an approximately 250 gallon emergency fire pump tank in the emergency fire pump room. Both day tanks are above-grade level. Observed testing of the following components on 12/6/2016*: - 1 Annular space sensor (Veeder-Root (VR) 794390-407) - 1 Piping Sump sensor (VR 794380-208) *All components listed [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. Single tank, suction system for emergency generator and backup for the fire pump. Piping sump and annular space sensors tested in water and provided audible and visible alarms. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, emergency generator aboveground piping log, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 12/10/2015 is accurate as observed. Permit valid through March 31, 2015. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to our office within 30 days and keep a copy [Truncated]

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

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site for an Annual Monitoring System Certification on 12/6/2016 performed by Advanced Fuel Services, Inc. Service Technician Michael Stromecki. Mr. Stromecki has a current ICC Service Technician Certification and Veeder-Root Level certification. The underground storage tank (UST) system is comprised of one 8,000 gallon, double-walled fiberglass tank, one 275 gallon emergency day tank (emergency generator room), one 250 gallon emergency fire pump day tank (fire pump room), and associated piping. The system contains diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 1/1/1988. Both day tanks are above-grade level. The tank annular space sensor (Veeder-Root (VR) 794390-407) and piping sump sensor (VR 794380-208) were tested with water, provided audible and visual alarms on the monitoring console, and passed functional testing. The fill spill bucket was filled with 5 gallons of water. The liquid level was measured [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Enforcement Action:

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Site Address:	150 W SAN CARLOS ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	01-13-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Site Address:	150 W SAN CARLOS ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	01-13-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Site Address:	150 W SAN CARLOS ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	01-15-2014
Enf Action Type:	Notice of Violation (Unified Program)

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Site Address:	150 W SAN CARLOS ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	01-15-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Site Address:	150 W SAN CARLOS ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	02-19-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Site Address:	150 W SAN CARLOS ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	06-15-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Site Address:	150 W SAN CARLOS ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	06-15-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Coordinates:

Site ID:	64612
Facility Name:	SAN JOSE CONVENTION CENTER
Env Int Type Code:	HWG
Program ID:	10125703
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.330340
Longitude:	-121.889125

Affiliation:

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

Affiliation Type Desc:	Document Preparer
Entity Name:	Miroslav Mike Zivkovic
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Miroslav Mike Zivkovic
Entity Title:	Not reported
Affiliation Address:	408 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110-2709
Affiliation Phone:	(408) 709-0327

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	408 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110-2709
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Miroslav Mike Zivkovic
Entity Title:	CHIEF ENGINEER
Affiliation Address:	Not reported
Affiliation City:	Not reported

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	TSJ EVENTS LLC
Entity Title:	Not reported
Affiliation Address:	408 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110-2709
Affiliation Phone:	(408) 792-4511
Affiliation Type Desc:	Operator
Entity Name:	TSJ EVENTS LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 709-0327
Affiliation Type Desc:	Parent Corporation
Entity Name:	TEAM SAN JOSE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Miroslav Zivkovic
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 709-0327
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	200 East Santa Clara Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 535-3500
Affiliation Type Desc:	UST Tank Operator
Entity Name:	TSJ EVENTS, LLC

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Entity Title: Not reported
Affiliation Address: 408 Almaden Boulevard
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 792-4511

Affiliation Type Desc: UST Tank Owner
Entity Name: City of San Jose
Entity Title: Not reported
Affiliation Address: 200 East Santa Clara Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 535-3500

CERS HAZ WASTE:
Site ID: 64612
CERS ID: 10125703
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/10/2017. Uncorrected and repeat violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2635(a)(2)(A) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(a)(2)(A)
Violation Description: Failure to install corrosion protection for USTs and/or failure of the field-installed cathodic protection system to meet the consensus standards.
Violation Notes: Returned to compliance on 06/15/2015. Tank top piping sump walls and sump penetration sleeves are constructed of steel with no cathodic protection systems. (Note: Photographs of sump interior were taken.)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 07/29/2015. ANNUAL SPILL BUCKET TESTING WAS DUE IN DECEMBER. SCHEDULE NEXT ROUND OF TESTING FOR DECEMBER OF THIS YEAR TO REESTABLISH REQUIRED EVERY-12-MONTH TEST FREQUENCY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 04/10/2017. Metal fines with regulated metal content are generated from a polisher, grinder, and milling machine in the shop area. The facility recently acquired a vacuum system that will be used to clean up the metal fines and deposit them into a 55 gallon drum for accumulation. A hazardous waste determination must be conducted on the metal fines waste. If the fines are less than 100 microns in diameter, they must be collected and managed as hazardous waste. If they are greater than 100 microns in diameter, they can be recycled for their scrap metal value or managed as hazardous waste. Provide documentation of the hazardous waste determination to HMCD for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 06-15-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 06/15/2015. Violation remains uncorrected from 1/15/2014. Monitoring System Certification form documenting startup testing of UST leak detection systems on 12/19/2012 has not been submitted to HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 07/29/2015. 5-YEAR UST OPERATING PERMIT EXPIRED ON 8/13/2013. PERMIT CANNOT BE RENEWED UNTIL TEAM SAN JOSE DEMONSTRATES THAT IT IS FULLY IN COMPLIANCE WITH ALL UST REGULATORY REQUIREMENTS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. APPLY FOR RENEWAL OF YOUR UST OPERATING PERMIT ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-06-2016
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for review by the CUPA.
Violation Notes: Returned to compliance on 03/09/2017. As evidenced by the amount of diesel and diesel residue in the secondary containment for the piping run between the emergency generator day tank and the emergency generator, the employees lack of knowledge regarding the leak, and the lack of notation in the inspection records regarding the diesel leak, the piping run is not being inspected during the facility's daily EGTS unburied piping inspections. Ensure that all portions of the EGTS unburied piping are inspected as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-06-2016
Citation: 23 CCR 16 2635(b)(1), 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(b)(1), 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 12/06/2016. The fill spill bucket failed initial hydrostatic testing. Mr. Stromecki repaired the fill cap and the fill spill bucket was re-tested. Upon re-test, the spill bucket was able to hold 5 gallons of liquid for one hour. This violation was corrected at the time of inspection. No further action is needed.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 07/29/2015. Repeat violation. Annual spill bucket testing is due each year in December. Schedule next round of

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

testing for December of this year. Notify your testing contractor and Designated UST Operator of this.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/27/2015. Violation remains uncorrected from 1/15/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: A WRITTEN AGREEMENT BETWEEN THE UST PERMIT APPLICANT (TSJ EVENTS, LLC) AND THE UST OWNER (CITY OF SAN JOSE) IS REQUIRED IN ACCORDANCE WITH CALIFORNIA HEALTH AND SAFETY CODE SECTION 25284(a)(3). SUBMIT A COPY OF SUCH AN AGREEMENT WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2017. The facility stated that they transport their hazardous waste to a Santa Clara County Household Hazardous Waste Collection Facility (HHW) on an as-needed basis, but has not maintained any documentation or records pertaining to the proper disposal of all hazardous waste. It is of note that the facility confirmed that they complete an HHW waste inventory sheet for each drop-off, but has not retained those inventory sheets for review. Retain a copy of the inventory sheets used to transport and dispose of hazardous waste at a local HHW center or keep a record of the date, volume/amount of hazardous waste transported, the type and condition of container used to transport each hazardous waste, the name of the person transporting the hazardous waste, and the location of disposal of the hazardous waste. [HSC 25218.5(b), 22CCR 66262.43].
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 05/22/2015. PLAN WAS NOT REVISED AND SUBMITTED AS REQUIRED WITHIN 30 DAYS OF THE DEPARTURES OF RESPONSIBLE PERSONS MARK BENDIXEN AND RUDIE MAHAN. PLAN MUST BE REVISED AND SUBMITTED WITHIN 30 DAYS OF CHANGES IN THE INFORMATION IT CONTAINS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. UPLOAD A PDF ELECTRONIC COPY OF A REVISED RESPONSE PLAN ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 01/16/2015. ABOVEGROUND PIPING BETWEEN UST AND DAY TANKS IS VISUALLY INSPECTED DAILY, BUT INSPECTION LOG DOES NOT IDENTIFY WHAT IS ACTUALLY INSPECTED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description:	Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes:	A written agreement between the UST permit applicant (TSJ Events, LLC) and the UST owner (City of San Jose) is required in accordance with California Health and Safety Code section 25284(a)(3). Prepare such an agreement and upload a PDF copy to the CERS website within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	06-15-2015
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	Returned to compliance on 07/29/2015. Violation remains uncorrected from 1/15/2014. 5-year UST operating permit expired on 8/13/2013. Permit cannot be renewed until all UST violations are corrected.

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/15/2015. MONITORING SYSTEM CERTIFICATION FORM DOCUMENTING STARTUP TESTING OF UST LEAK DETECTION SYSTEMS ON 12/19/2012 HAS NOT BEEN SUBMITTED TO HMCD. SUBMIT A COPY OF THE TEST REPORT WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 06-15-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 07/29/2015. Uncorrected and repeat violation. No written responses have been submitted for violations noted in the 4/12/2012, 9/10/2012, 1/15/2014, 1/13/2015 and 2/19/2015 Official Notices of Inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 02-19-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 07/29/2015. Repeat violation. Corrective actions have not yet been taken in response to violations noted in the 1/13/2015 Official Notice of Inspection. Address all outstanding violations immediately and submit written notice of corrective actions taken as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 04/10/2017. The EPA ID Number submitted in the Business Owner/Operator information is CAD983657925, which is associated with the business name "Parkside Hall" and the address 180

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Park Av, San Jose. Facility contacts stated that they were unsure if this location has an EPA ID Number, but a review of the State Hazardous Waste Tracking System identified EPA ID Number CAR000269209 associated with the San Jose Convention Center and this address. Amend the Facility Information to identify the correct EPA ID Number and re-submit.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/27/2015. PLAN HAS NOT BEEN REVISED TO REFELECT MONITORING SYSTEM REPLACEMENT THAT OCCURRED IN DECEMBER OF 2012. PLAN MUST BE REVISED AND SUBMITTED WITHIN 30 DAYS OF CHANGES IN THE INFORMATION IT CONTAINS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A UST MONITORING PLAN ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 07/29/2015. Violation remains uncorrected from 1/15/2014. 5-year UST operating permit expired on 8/13/2013. Permit cannot be renewed until all UST violations are corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-06-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 03/09/2017. With exception of the 2015 and 2014 Annual Monitoring System Certifications, the facility does not have a copy of any written performance claims and calibration and maintenance records pertaining to release detection systems from the past 5 years. With exception of the 2015 and 2014 Spill Bucket Test Reports, the facility does not have a record of any maintenance records from the past 3 years. It is of note that the facility's Secondary Containment Testing was conducted on 10/4/2016 per a review of HMCD's records. The vent cap on the annular space was replaced at

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

	the beginning of 2016 and the annular space sensor was replaced on 4/25/2016 per a review of DUSTO Inspection Reports.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	06-15-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 04/10/2017. Uncorrected and repeat violation.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 06/15/2015. Violation remains uncorrected from 1/15/2014. Monitoring System Certification form documenting startup testing of UST leak detection systems on 12/19/2012 has not been submitted to HMCD.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	12-10-2015
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Returned to compliance on 01/27/2016. The facility employees were last trained in 8/2014. Ensure employees are retrained annually. Training is scheduled for 12/11/2015. Submit the DUSTO Employee Training Log with the response to this report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/29/2015. NO WRITTEN RESPONSES HAVE BEEN SUBMITTED FOR THE 4/12/2012 AND 9/10/2012 NOTICES TO COMPLY. THIS VIOLATION REMAINS UNCORRECTED FROM 9/10/2012.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 05/22/2015. No financial responsibility documentation from the City of San Jose is available at the facility as required. Financial responsibility documentation for the current year has not been submitted via CERS website as required. Upload and electronically submit PDF copies of current UST Certification of Financial Responsibility form and letter from Chief Financial Officer via CERS website within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	03-09-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 04/10/2017. The facility submitted a partial HMBP certification on 3/1/2017, but the certification did not include the Emergency Response & Employee Training. The Emergency Response & Employee Training Plan has not been certified and submitted since 9/18/2015. Ensure that the entire HMBP is annually reviewed, certified, and submitted.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	03-09-2017
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 04/10/2017. Metal-encased used oil and fuel

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

	filters are generated during equipment maintenance activities. Per Mr. Zivkovic, the maintenance contractor takes the used filters off-site for disposal, but no records with the information below are maintained.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	03-09-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/10/2017. One yellow plastic bag labeled as "Hazardous Materials" "for temporary storage before disposal' was observed in the cooling tower refrigerant room. The bag was opened by Mr. Zivkovic and was confirmed to contain used absorbent that was used to clean up a diesel spill that was observed during an HMCD UST inspection on 12/6/2016. The bag was not labeled with any of the required information listed below.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	03-09-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/10/2017. The HMBP site map does not include the evacuation staging areas, the location of emergency response equipment, and the location of all the hazardous materials/waste storage areas.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 07/29/2015. Uncorrected and repeat violation. No written responses have been submitted for violations noted in the 4/12/2012, 9/10/2012, and 1/15/2014 official notices of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

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Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 07/29/2015. Repeat violation. Annual monitoring system certification testing is due each year in December. Schedule next round of testing for December of this year. Notify your testing contractor and Designated UST Operator of this.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	12-06-2016
Citation:	HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description:	Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes:	Returned to compliance on 03/09/2017. Wet diesel and significant amounts of diesel residue coat the entire bottom third of the secondary containment for the unburied fuel piping that runs from the emergency generator day tank to the generator itself. It is also of note that degraded and aged-looking, contaminated absorbent pads were observed within the secondary containment, but it is unknown as to how long the absorbent pads have been there. Investigate the source of the leak and provide a scope of work plan to HMCD as to how the leak will be corrected. If a repair is needed, a retrofit permit from our office may be necessary.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 05/26/2015. Violation remains uncorrected from 1/15/2014. Business owner is incorrectly identified as the City of San Jose [city is the property owner, TSJ Events, LLC is business owner (operator)]. HMBP does not identify an Environmental Contact for the facility. Submit a complete current HMBP via the CERS website within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 02/14/2014. ANNUAL MONITORING SYSTEM CERTIFICATION TESTING WAS DUE IN DECEMBER. SCHEDULE NEXT ROUND OF TESTING FOR DECEMBER OF THIS YEAR TO REESTABLISH REQUIRED EVERY-12-MONTH TEST FREQUENCY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description:	Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes:	Returned to compliance on 01/16/2015. Violation remains uncorrected from 1/15/2014. Aboveground piping between UST and day tanks is visually inspected daily, but inspection log does not identify what is actually inspected. Immediately begin documenting visual inspections of the unburied fuel piping each time the turbine (pump) operates, but no less often than monthly. [Note: "Emergency Generator Tank System Unburied Piping Exemption Inspection Log" (UN-101) available at www.unidocs.org may be used to document such inspections.]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 05/26/2015. HMBP WAS NOT UPDATED WHEN PRIMARY EMERGENCY CONTACT MARK BENDIXEN DEPARTED LAST OCTOBER. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 05/26/2015. Violation remains uncorrected from 1/15/2014. HMBP was not updated when primary emergency contact Mark Bendixen departed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 04/10/2017. NO HMBP SUBMITTALS HAVE BEEN MADE SINCE 9/17/2012. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/26/2015. BUSINESS OWNER IS INCORRECTLY IDENTIFIED AS THE CITY OF SAN JOSE [CITY IS THE PROPERTY OWNER, TSJ EVENTS LLC IS BUSINESS OWNER (OPERATOR)]. HMBP DOES NOT IDENTIFY AN ENVIRONMENTAL CONTACT FOR THE FACILITY. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-10-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/27/2016.

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Financial responsibility mechanism is in place but not submitted in the proper timeframe. Ensure the annual financial responsibility update is submitted within 120 days of the start of the fiscal year (July 1). The information was submitted on CERS during the inspection. No further corrective actions required.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 04/10/2017. The facility's current practice is to rinse their 55 gallon drums that formerly contained a hazardous material (e.g. AC-200 Closed Loop Treatment, Brommax 7.1, BCP 1015) after use, dispose of the rinse waste to the sanitary sewer, and recycle/dispose of the drums. Rinsing containers that formerly held a hazardous material/waste constitutes "treatment" of hazardous waste as defined by HSC 25123.5(a) and cannot be conducted without authorization from HMCD. Immediately cease this treatment practice and properly dispose of the drums by either reconditioning, recycling, or reclaiming the drums for their scrap value on-site or shipping the container off-site, or by returning it to the supplier to be refilled [CCR 66261.7(f)]. Note that if being shipped off-site, the containers must be transported in accordance with US DOT Regulations. Otherwise, obtain a treatment permit from HMCD to continue to conduct this treatment practice.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2017. The facility failed to demonstrate that they meet the definition of a conditionally exempt small quantity generator (CESQG) and generate less than 100kg of hazardous waste in a given month and are therefore authorize to dispose of their hazardous waste at a Household Hazardous Waste Collection Facility. The facility stated that they occasionally have enough hazardous waste generated at one time (e.g. a large quantity of off-specification/expired chemicals are determined to be wastes) that they have to transport the hazardous waste to a Santa Clara County Household Hazardous Waste Collection Facility through multiple trips in order to remain compliant with the quantity of hazardous waste an HHW can accept from a facility drop-off. Provide documentation that demonstrates that the facility does not generate more than 100kg of

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hazardous waste in a month and that the hazardous waste is authorized to be transported to an HHW facility [HSC 25218}.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/10/2017. 1) The facility s Hazardous Materials Inventory does not include the following hazardous materials/wastes that are on-site at or above HMBP-reportable thresholds: StarBrite 25 Sealer Finish, Universal Waste-Lamps, R408A Refrigerant, Liquid Carbon Dioxide, R134A Refrigerant, Liquid Oxygen. 2) The liquefied petroleum gas (propane) is incorrectly listed as gas and pounds rather than the physical state in which it is stored (liquid, gallons) [HSC 25507(a)(1)(A)]. 3) The quantity of AC-30 Cooling Tower Treatment on-site is incorrectly reported at 75 gallons rather than 165 gallons. NOTE: The quantity of each hazardous materials/wastes observed during inspection is included in the Comments section below.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 05/22/2015. Violation remains uncorrected from 1/15/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician Eddie Martinez of Advanced Fuel Services, Inc. and functioned properly. Mr. Martinez has current ICC California UST Service Technician certification (exp. 3/17/2016) and Veeder-Root Level 4 certification (exp. 8/11/2016). Model 794390-407 annular sensor and model 794380-208 tank top piping sump sensor were tested using water and triggered audible and visual alarms on Veeder-Root TLS-300C monitoring console. The UST fill spill bucket was hydrostatically tested for 1 hour and passed. Presence of mechanical

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

overfill prevention valve in drop tube was visually confirmed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. 2. No electronic reporting submittals have been made for this facility (CERSID #10125703).

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

Eval General Type: Other/Unknown
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up to 1/15/2014 inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HMBP AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. SEE www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx FOR MORE DETAILS ON ELECTRONIC REPORTING. THE CERS ID FOR THIS FACILITY IS 10125703.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION BEGAN ON 1/132014 WITH UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION TESTING AND CONCLUDED TODAY WITH RECORDS REVIEW. ALL UST MONITORING EQUIPMENT WAS TESTED ON 1/13/2014 BY UST SERVICE TECHNICIAN EDDIE MARTINEZ OF ADVANCED FUEL S FUNCTIONED PROPERLY. MR. MARTINEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 3/29/2014) AND VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 8/8/2014). SENSORS WERE TESTED USING WATER. UST FILL SPILL BUCKET WAS HYDROSTATICALLY TESTED FOR 1 HOUR AND PASSED. SUBMIT COPY OF MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST REPORT WITHIN 30 DAYS. NOTE: SINCE UST SYSTEM IS AN EMERGENCY GENERATOR TANK SYSTEM, ABOVEGROUND PIPING BETWEEN UST AND DAY TANKS WILL BE EXEMPT FROM REGULATION AS UST PIPING PROVIDED THAT VISUAL INSPECTIONS ARE PERFORMED AND DOCUMENTED AT LEAST MONTHLY AND EACH TIME THE PUMP OPERATES.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-19-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site today to accompany State Water Resources Control Board (SWRCB) inspectors Tom Henderson and Rebecca Green as they performed an underground storage tank (UST) inspection as part of the SWRCB's Government-Owned Tanks initiative. Designated UST Operator Jim Ruble from Advanced Fuel Services, Inc. was on-site to provide access to the tank top sump and interstitial sensor riser. This visit also follows up on HMCD's annual UST compliance inspection that occurred on 1/13/2015. With respect to violation T590 cited on 1/13/2015, it appears that the tank top sump may be clad with an outer layer of fiberglass. It was agreed today that Advanced Fuel Services will dig down into the backfill material beside the sump to perform an inspection to confirm whether or not the sump exterior is clad with fiberglass and that photographs documenting the inspection results will be submitted to HMCD. If the inspection by the contractor confirms that the sump is protected from corrosion [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE TO FACILITY: The facility uses third party contractors for the majority of their maintenance work. Per Mr. Zivkovic, the contractors remove all waste on-site from maintenance activities, so no waste has to be accumulated on-site. WITH EXCEPT OF USED OIL, HAZARDOUS WASTES GENERATED BY THE FACILITY, INCLUDING BUT NOT LIMITED TO PAPER USED OIL AND FUEL FILTERS, USED ABSORBENT, OFF-SPECIFICATION CHEMICALS, USED PAINT WASTES, ETC. CANNOT BE MANAGED IN THIS MANNER AND MUST BE COLLECTED AND MANAGED AS HAZARDOUS WASTE AT THE POINT OF WASTE GENERATION (i.e. San Jose Convention Center). ENSURE THAT ALL HAZARDOUS WASTES OTHER THAN USED OIL ARE NOT TRANSPORTED OFF-SITE BY A CONTRACTOR. On-site to conduct a routine hazardous waste inspection. The facility is a convention center that provides space for a variety of conventions and events. Hazardous wastes are generated from building maintenance and up-keep, event-related wastes, and off-specification chemicals and hazardous [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE TO FACILITY: The reported quantity of "Brom" or Brommax 7.1 is just under 100% less than what was observed on-site. ENSURE THAT IF THERE IS A 100% OR MORE INCREASE IN THE QUANTITY OF A HAZARDOUS MATERIAL THAT HAS BEEN REPORTED THAT THE HMBP BE AMENDED WITH THE NEW MAXIMUM THRESHOLD. On-site to conduct a routine hazardous materials

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

business plan (HMBP) inspection. The following hazardous materials/wastes were observed at or above HMBP-reportable thresholds: Cleaning Area/Warehouse: 1. StarBrite 25 Sealer Finish: 58 gallons (1 gallon maximum containers) 2.Universal Waste-Lamps: 500 pounds (cardboard boxes) Kitchen: 3. R408A Refrigerant: Confirmed to above reportable thresholds, but exact quantity was unable to be confirmed during inspection Loading Dock Area & ForkLifts: 4. Liquified Petroleum Gas (Propane): 410 gallons (10 gallon maximum containers)* Kitchen & CUP: 5. Liquid Carbon Dioxide: 37.6 gallons (2.3612 gallons maximum)* CAP: 6. R134A [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-15-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This report serves as follow up to 1/13/2015 and 2/19/2015 Official Notices of Inspection (NOI). Copies of those NOIs and the NOIs dated 1/15/2014 and 4/12/2012 were provided to Mr. Zivkovic today. Violation T024 cited in 1/13/2015 Official Notice of Inspection has been withdrawn since UST permit application states that permit should be issued to the UST Operator. Facility is now in compliance with Violation T870 noted on 1/15/2014. Inspections of the unburied fuel piping have been performed and documented since 1/16/2015. Continue to perform and document inspections each time the turbine (pump) operates, but no less often than monthly using the "Emergency Generator Tank System Unburied Piping Exemption Inspection Log" (UN-101). Annual UST monitoring system certification testing is due each year in December. Be sure to schedule next round of testing for December of this year.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-15-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This report serves as follow up to 1/15/2014 and 1/13/2015 Official Notices of Inspection (NOI). Copies of those NOIs were provided to Mr. Zivkovic today. Notes: 1. Violations B105 and B111 were corrected on 5/26/2015 upon electronic submittal via California Environmental Reporting System (CERS) website of updated Facility Information. However, departure of Mark Mullins about two weeks ago requires that this information be revised and resubmitted within 30 days of his departure. 2. To be in compliance with the requirement to certify your Hazardous Materials Business Plan (HMBP) annually, Team San Jose must also electronically submit current hazardous materials inventory information, storage map(s), and Emergency Response/Contingency Plan information to address requirements regarding emergency response plans and procedures and employee training.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Eval General Type:	Other/Unknown
Eval Date:	10-04-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Onsite to witness triennial UST secondary containment testing. Testing by Advanced Fuel Systems, technician Mike Stromecki. Mr. Stromecki held valid ICC and Franklin Fueling (Incon) certifications on date of testing. Site has one sump for piping, with both supply and return lines sharing one 4 inch secondary piping chase. Sump was filled with water to above the highest piping penetration. Tested using the Incon accelerated test. Test passed. Piping secondary was pressurized to 5 psi for one hour without loss. Tank annular had a vacuum or 10 in Hg drawn. The vacuum held for one hour without loss. Of note: - Piping sump has a second 4 inch pipe exiting the sump. Test was run with this pipe open to the sump. Determined that the pipe is capped underground between 6 and 9 inches after exiting sump. -supply and return lines enter building and are housed within a fabricated sheet metal box. This box is not monitored and the site has a log demonstrating daily visual [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site for an Annual Monitoring System Certification on 12/6/2016 performed by Advanced Fuel Services, Inc. Service Technician Michael Stromecki. Mr. Stromecki has a current ICC Service Technician Certification (#8339168 expiration3/22/2018) and Veeder-Root Level 2/3 certification (#B45732 expiration 9/31/2017). The underground storage tank (UST) system is comprised of one, 8,000 gallon, double-walled fiberglass tank containing diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 1/1/1988. There is also an approximately 275 gallon emergency day tank situated next to the emergency generator in the generator room and an approximately 250 gallon emergency fire pump tank in the emergency fire pump room. Both day tanks are above-grade level. Observed testing of the following components on 12/6/2016*: - 1 Annular space sensor (Veeder-Root (VR) 794390-407) - 1 Piping Sump sensor (VR 794380-208) *All components listed [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-10-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. Single tank, suction system for emergency generator and backup for the fire pump. Piping sump and annular space sensors tested in water and provided audible and visible alarms. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and was

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, emergency generator aboveground piping log, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 12/10/2015 is accurate as observed. Permit valid through March 31, 2015. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to our office within 30 days and keep a copy [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification on 12/6/2016 performed by Advanced Fuel Services, Inc. Service Technician Michael Stromecki. Mr. Stromecki has a current ICC Service Technician Certification and Veeder-Root Level certification. The underground storage tank (UST) system is comprised of one 8,000 gallon, double-walled fiberglass tank, one 275 gallon emergency day tank (emergency generator room), one 250 gallon emergency fire pump day tank (fire pump room), and associated piping. The system contains diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 1/1/1988. Both day tanks are above-grade level. The tank annular space sensor (Veeder-Root (VR) 794390-407) and piping sump sensor (VR 794380-208) were tested with water, provided audible and visual alarms on the monitoring console, and passed functional testing. The fill spill bucket was filled with 5 gallons of water. The liquid level was measured [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-15-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-15-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 02-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Site Address:	150 W SAN CARLOS ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	06-15-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	64612
Facility Name:	SAN JOSE CONVENTION CENTER
Env Int Type Code:	HWG
Program ID:	10125703
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.330340
Longitude:	-121.889125

Affiliation:

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

Affiliation Type Desc:	Document Preparer
Entity Name:	Miroslav Mike Zivkovic
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Miroslav Mike Zivkovic
Entity Title:	Not reported
Affiliation Address:	408 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110-2709
Affiliation Phone:	(408) 709-0327

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Entity Title:	Not reported
Affiliation Address:	408 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110-2709
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Miroslav Mike Zivkovic
Entity Title:	CHIEF ENGINEER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	TSJ EVENTS LLC
Entity Title:	Not reported
Affiliation Address:	408 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110-2709
Affiliation Phone:	(408) 792-4511
Affiliation Type Desc:	Operator
Entity Name:	TSJ EVENTS LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 709-0327
Affiliation Type Desc:	Parent Corporation
Entity Name:	TEAM SAN JOSE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Miroslav Zivkovic
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 709-0327

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	200 East Santa Clara Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 535-3500

Affiliation Type Desc:	UST Tank Operator
Entity Name:	TSJ EVENTS, LLC
Entity Title:	Not reported
Affiliation Address:	408 Almaden Boulevard
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 792-4511

Affiliation Type Desc:	UST Tank Owner
Entity Name:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	200 East Santa Clara Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 535-3500

R167 **VERIZON WIRELESS: SAN JOSE CONVENTION** **CA CUPA Listings** **S113773852**
SE **150 W SAN CARLOS ST** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.140 mi.
737 ft. **Site 13 of 15 in cluster R**

Relative:
Higher

Actual:
95 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33264
Longitude:	-121.88391
Record ID:	PR0419477
Facility ID:	FA0277543

HAZNET:

envid:	S113773852
Year:	2012
GEPAID:	CAC002686316
Contact:	BENJAMIN GONZALEZ
Telephone:	4085358374
Mailing Name:	Not reported
Mailing Address:	200 E SANTA CLARA ST TOWER FL 5
Mailing City,St,Zip:	SAN JOSE, CA 95113
Gen County:	Santa Clara
TSD EPA ID:	CAD982444481

VERIZON WIRELESS: SAN JOSE CONVENTION (Continued) **S113773852**

TSD County:	San Bernardino
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.22935
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara
envid:	S113773852
Year:	2012
GEPAID:	CAC002686316
Contact:	BENJAMIN GONZALEZ
Telephone:	4085358374
Mailing Name:	Not reported
Mailing Address:	200 E SANTA CLARA ST TOWER FL 5
Mailing City,St,Zip:	SAN JOSE, CA 95113
Gen County:	Santa Clara
TSD EPA ID:	CAD982444481
TSD County:	San Bernardino
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.77225
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

R168 **PARKSIDE HALL** **RCRA-SQG** **1000819791**
SE **408 ALMADEN AVE** **FINDS** **CAD983657925**
1/8-1/4 **SAN JOSE, CA 95110** **ECHO**
0.140 mi. **CA EMI**
737 ft. **Site 14 of 15 in cluster R** **CA SAN JOSE HAZMAT**

Relative:
Higher

Actual:
95 ft.

RCRA-SQG:

Date form received by agency:	10/26/2016
Facility name:	PARKSIDE HALL
Site name:	SAN JOSE CITY MCENERY CON CENTER
Facility address:	150 W SAN CARLOS ST SAN JOSE, CA 95113
EPA ID:	CAD983657925
Mailing address:	ALMADEN AVE SAN JOSE, CA 95110
Contact:	EWELL STERNER
Contact address:	ALMADEN AVE SAN JOSE, CA 95110
Contact country:	US
Contact telephone:	408-792-4575
Contact email:	ESTERNER@SANJOSE.ORG
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

PARKSIDE HALL (Continued) **1000819791**

Owner/Operator Summary:
Owner/operator name: TEAM SAN JOSE
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/01/2004
Owner/Op end date: Not reported

Owner/operator name: CITY OF SAN JOSE
Owner/operator address: E SANTA CLARA ST
SAN JOSE, CA 95113
Owner/operator country: US
Owner/operator telephone: 408-535-3500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: D008
. Waste name: LEAD

Historical Generators:
Date form received by agency: 10/26/2016
Site name: PARKSIDE HALL
Classification: Small Quantity Generator

. Waste code: 151

PARKSIDE HALL (Continued) **1000819791**

. Waste name: Asbestos-containing waste

. Waste code: D008
. Waste name: LEAD

Date form received by agency: 01/26/1993
Site name: SAN JOSE CITY MCENERY CON CENTER
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002891559

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

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

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

ECHO:
Envid: 1000819791
Registry ID: 110002891559
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002891559

EMI:
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 2060
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.1
Reactive Organic Gases Tons/Yr: 0.043049
Carbon Monoxide Emissions Tons/Yr: 0.334
NOX - Oxides of Nitrogen Tons/Yr: 1.472
SOX - Oxides of Sulphur Tons/Yr: 0.006
Particulate Matter Tons/Yr: 0.067049180328
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.067

Year: 2013
County Code: 43

PARKSIDE HALL (Continued) **1000819791**

Air Basin:	SF
Facility ID:	2060
Air District Name:	BA
SIC Code:	9199
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.1
Reactive Organic Gases Tons/Yr:	0.043049
Carbon Monoxide Emissions Tons/Yr:	0.334
NOX - Oxides of Nitrogen Tons/Yr:	1.472
SOX - Oxides of Sulphur Tons/Yr:	0.006
Particulate Matter Tons/Yr:	0.067
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.067

Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	2060
Air District Name:	BA
SIC Code:	9199
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001013316
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.00306
NOX - Oxides of Nitrogen Tons/Yr:	0.014075352
SOX - Oxides of Sulphur Tons/Yr:	6.524e-006
Particulate Matter Tons/Yr:	0.001047794
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.001005882

Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	2060
Air District Name:	BA
SIC Code:	9199
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001013316
Reactive Organic Gases Tons/Yr:	0.000986552
Carbon Monoxide Emissions Tons/Yr:	0.00306
NOX - Oxides of Nitrogen Tons/Yr:	0.014075352
SOX - Oxides of Sulphur Tons/Yr:	6.524e-006
Particulate Matter Tons/Yr:	0.001047794
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.001005882

Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	2060
Air District Name:	BA
SIC Code:	9199
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

PARKSIDE HALL (Continued) **1000819791**

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.004982131
Reactive Organic Gases Tons/Yr: 0.0043768020835
Carbon Monoxide Emissions Tons/Yr: 0.015044999
NOX - Oxides of Nitrogen Tons/Yr: 0.069203797
SOX - Oxides of Sulphur Tons/Yr: 3.2081e-005
Particulate Matter Tons/Yr: 0.000988325
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.000948792

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 406636
Class: 13

Region: SAN JOSE
File Num: 601122
Class: Auto Wrecking/Misc Simple Facility

R169 **OUT OF BUSINESS** **CA SAN JOSE HAZMAT** **S115780556**
SE **150 W SAN CARLOS ST SUITE 327** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.140 mi.
737 ft. **Site 15 of 15 in cluster R**

Relative: **Higher**
Actual: **95 ft.**

SAN JOSE HAZMAT:
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 409231
Class: Misc. Complex firms and labs

V170 **SHELL** **CA HIST CORTESE** **S110060331**
South **270 SAN CARLOS** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.142 mi.
750 ft. **Site 1 of 4 in cluster V**

Relative: **Lower**
Actual: **90 ft.**

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1306

V171 **SHELL** **CA LUST** **S103881049**
South **270 W SAN CARLOS ST** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA CERS**
0.142 mi.
750 ft. **Site 2 of 4 in cluster V**

Relative: **Lower**
Actual: **90 ft.**

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501284
Global Id: T0608501284
Latitude: 37.3290480191206

SHELL (Continued) **S103881049**

Longitude:	-121.891486644745
Status:	Completed - Case Closed
Status Date:	06/11/1996
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501284
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501284
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608501284
Action Type:	REMEDIATION
Date:	02/01/1984
Action:	Excavation

Global Id:	T0608501284
Action Type:	ENFORCEMENT
Date:	11/04/1995
Action:	Staff Letter - #25971

Global Id:	T0608501284
Action Type:	ENFORCEMENT
Date:	06/11/1996
Action:	Closure/No Further Action Letter

Global Id:	T0608501284
Action Type:	ENFORCEMENT
Date:	03/26/1992
Action:	Notice of Violation - #39830

Global Id:	T0608501284
Action Type:	RESPONSE
Date:	01/15/1996
Action:	Monitoring Report - Quarterly

SHELL (Continued) **S103881049**

Global Id: T0608501284
Action Type: Other
Date: 02/07/1984
Action: Leak Reported

Global Id: T0608501284
Action Type: RESPONSE
Date: 06/11/1996
Action: Other Report / Document

LUST:
Global Id: T0608501284
Status: Completed - Case Closed
Status Date: 06/11/1996

Global Id: T0608501284
Status: Open - Case Begin Date
Status Date: 02/07/1984

Global Id: T0608501284
Status: Open - Site Assessment
Status Date: 07/09/1984

Global Id: T0608501284
Status: Open - Site Assessment
Status Date: 02/07/1989

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17D05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 7/9/1984
Pollution Characterization Began: 2/7/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17D05F
Date Closed: 06/11/1996
EDR Link ID: 07S1E17D05F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17D05

SHELL (Continued) **S103881049**

Oversite Agency: SCVWD
Date Listed: 1985-01-01 00:00:00
Closed Date: 1996-06-11 00:00:00

CERS TANKS:
Site ID: 235342
CERS ID: T0608501284
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
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

W172 **99 ALMADEN BOULEVARD** **CA CUPA Listings** **S108223544**
West **99 ALMADEN BL** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.146 mi.
772 ft. **Site 1 of 5 in cluster W**

Relative:
Lower

Actual:
88 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33242
Longitude: -121.89429
Record ID: PR0397399
Facility ID: FA0700269

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33276
Longitude: -121.89049
Record ID: PR0411895
Facility ID: FA0272273

CERS TANKS:
Site ID: 88426
CERS ID: 10469680

99 ALMADEN BOULEVARD (Continued) **S108223544**

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 10469680 Facility's last HMBP submittal was accepted via CERS on 2/9/16 Facility has 1 reportable chemical on site: 500 gallons diesel fuel Facility is correctly permitted at BP01 Documented annual employee training was reviewed.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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: 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: (408) 881-3210

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

99 ALMADEN BOULEVARD (Continued) **S108223544**

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 B 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:	Parent Corporation
Entity Name:	ECI THREE ALMADEN LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	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

W173 **KBS III ALMADEN FINANCIAL PLAZA** **CA SAN JOSE HAZMAT** **S102415138**
West **99 ALMADEN BL HIRISE** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.146 mi.
772 ft. **Site 2 of 5 in cluster W**

Relative: SAN JOSE HAZMAT:
Lower Region: SAN JOSE
Actual: File Num: 403249
88 ft. Class: Auto Wrecking/Misc Simple Facility

X174 **160 WEST SANTA CLARA** **CA CERS HAZ WASTE** **S121759169**
NNW **160 WEST SANTA CLARA STREET** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.147 mi.
778 ft. **Site 1 of 5 in cluster X**

Relative: CERS HAZ WASTE:
Lower Site ID: 276
Actual: CERS ID: 10346581
90 ft. CERS Description: Hazardous Waste Generator

Violations:
Site ID: 276
Site Name: 160 WEST SANTA CLARA
Violation Date: 09-26-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/19/2016. Facility site map is missing the following elements: - North arrow, orientation - Evacuation assembly areas - Utility shut offs - Storm drain locations - Street names
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a permit investigation for unpaid permit fees in the amount of $677 (IN1080279). Spoke with Alison Le who confirmed that a change of ownership took place at this site on 12/31/2014. The new owner is now BIT Holdings Seventy-Five, Inc. dba Hines GS Properties, Inc. Mailing Address: BIT Holdings Seventy-Five, Inc. c/o Hines GS Properties, Inc. 160 W Santa Clara St Ste. 625, San Jose, CA 95113 The Hazardous Materials Business Plan permit and Hazardous Waste Generator Permit will be transferred to this new owner.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection Facility generates used compressor oil when the compressor is serviced by a

160 WEST SANTA CLARA (Continued) **S121759169**

contractor. No waste containers were observed on site. Fire extinguishers have had annual maintenance Spill control is available on site No disposal records were reviewed because facility has not generated any waste in the past 3 years. Mr. Bost is thoroughly familiar with hazardous waste management Emergency information is posted on site EPA ID# CAL000414181 is active

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID: 10346581 Facility's last submittal was on 4/18/16 Facility has 1 reportable chemical on site: 600 gallons diesel Facility is correctly permitted at BP01 Documented employee training was reviewed on site
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: Anthony Holt
Entity Title: Not reported
Affiliation Address: Not 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: Anthony Holt
Entity Title: Not reported
Affiliation Address: 160 West Santa Clara Street - Suite #625
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: (408) 298-6387

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

160 WEST SANTA CLARA (Continued) **S121759169**

Affiliation Address:	160 West Santa Clara
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:	Anthony Holt
Entity Title:	Engineering 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:	BIT Holdings Seventy-Five, Inc
Entity Title:	Not reported
Affiliation Address:	160 West Santa Clara Street - Suite #625
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 293-2400
Affiliation Type Desc:	Operator
Entity Name:	Hines GS Properties, 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) 293-2400
Affiliation Type Desc:	Parent Corporation
Entity Name:	HINES GS PROPERTIES, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	BIT Holdings Seventy-Five, Inc
Entity Title:	Not reported
Affiliation Address:	160 West Santa Clara Street - Suite #625
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 293-2400

160 WEST SANTA CLARA (Continued) **S121759169**

CERS TANKS:
Site ID: 276
CERS ID: 10346581
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 276
Site Name: 160 WEST SANTA CLARA
Violation Date: 09-26-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/19/2016. Facility site map is missing the following elements: - North arrow, orientation - Evacuation assembly areas - Utility shut offs - Storm drain locations - Street names
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a permit investigation for unpaid permit fees in the amount of $677 (IN1080279). Spoke with Alison Le who confirmed that a change of ownership took place at this site on 12/31/2014. The new owner is now BIT Holdings Seventy-Five, Inc. dba Hines GS Properties, Inc. Mailing Address: BIT Holdings Seventy-Five, Inc. c/o Hines GS Properties, Inc. 160 W Santa Clara St Ste. 625, San Jose, CA 95113 The Hazardous Materials Business Plan permit and Hazardous Waste Generator Permit will be transferred to this new owner.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection Facility generates used compressor oil when the compressor is serviced by a contractor. No waste containers were observed on site. Fire extinguishers have had annual maintenance Spill control is available on site No disposal records were reviewed because facility has not generated any waste in the past 3 years. Mr. Bost is thoroughly familiar with hazardous waste management Emergency information is posted on site EPA ID# CAL000414181 is active
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency

160 WEST SANTA CLARA (Continued) **S121759169**

Eval Notes: On site to conduct a routine hazardous materials business plan inspection. CERS ID: 10346581 Facility's last submittal was on 4/18/16 Facility has 1 reportable chemical on site: 600 gallons diesel Facility is correctly permitted at BP01 Documented employee training was reviewed on site
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: Anthony Holt
Entity Title: Not reported
Affiliation Address: Not 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: Anthony Holt
Entity Title: Not reported
Affiliation Address: 160 West Santa Clara Street - Suite #625
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: (408) 298-6387

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 160 West Santa Clara
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: Anthony Holt
Entity Title: Engineering Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

160 WEST SANTA CLARA (Continued) **S121759169**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: BIT Holdings Seventy-Five, Inc
Entity Title: Not reported
Affiliation Address: 160 West Santa Clara Street - Suite #625
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 293-2400

Affiliation Type Desc: Operator
Entity Name: Hines GS Properties, 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) 293-2400

Affiliation Type Desc: Parent Corporation
Entity Name: HINES GS PROPERTIES, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: BIT Holdings Seventy-Five, Inc
Entity Title: Not reported
Affiliation Address: 160 West Santa Clara Street - Suite #625
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 293-2400

X175 **BIT HOLDINGS SEVENTY FIVE INC** **CA SAN JOSE HAZMAT** **S121173355**
NNW **160 W SANTA CLARA ST HIRISE** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.147 mi.
778 ft. **Site 2 of 5 in cluster X**

Relative: SAN JOSE HAZMAT:
Lower Region: SAN JOSE
File Num: 406441
Actual: Class: Auto Wrecking/Misc Simple Facility
90 ft.

X176 **HINES GS PROPERTIES INC** **CA CUPA Listings** **S113801817**
NNW **160 W SANTA CLARA ST** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.147 mi.
778 ft. **Site 3 of 5 in cluster X**

Relative: **Lower**

Actual: **90 ft.**

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.33466
Longitude:	-121.89293
Record ID:	PR0375053
Facility ID:	FA0256799

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33466
Longitude:	-121.89293
Record ID:	PR0396942
Facility ID:	FA0256799

HAZNET:

envid:	S113801817
Year:	2012
GEPAID:	CAL000373624
Contact:	DOUG SEGROVE
Telephone:	4087262045
Mailing Name:	Not reported
Mailing Address:	160 W SANTA CLARA ST
Mailing City,St,Zip:	SAN JOSE, CA 951130000
Gen County:	Santa Clara
TSD EPA ID:	CAD097030993
TSD County:	Los Angeles
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.057
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

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177 **OUT OF BUSINESS (INT'L TECHNOLOGICAL UN)** **CA CHMIRS** **S100279213**
West **355 W SAN FERNANDO ST** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.150 mi.
791 ft.

Relative: **Lower**

Actual: **87 ft.**

CHMIRS:

OES Incident Number:	904636
OES notification:	Not reported
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**27-JAN-89**
Property Use:	946
Agency Id Number:	43070
Agency Incident Number:	25685
Time Notified:	1404

OUT OF BUSINESS (INT'L TECHNOLOGICAL UN) (Continued) **S100279213**

Time Completed:	2250
Surrounding Area:	500
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	N
Resp Agncy Personel # Of Decontaminated:	0
Responding Agency Personel # Of Injuries:	0
Responding Agency Personel # Of Fatalities:	0
Others Number Of Decontaminated:	0
Others Number Of Injuries:	0
Others Number Of Fatalities:	0
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:	T. SCULL
Report Date:	27-JAN-89
Facility Telephone:	408 275-6134
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	27-JAN-89
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	14-MAY-90
Substance:	Not reported
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:	Not reported

OUT OF BUSINESS (INT'L TECHNOLOGICAL UN) (Continued) **S100279213**

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 94477
Class: Auto Wrecking/Misc Simple Facility

Y178 **KBS III TEN ALMADEN, LLC** **CA SAN JOSE HAZMAT** **S105419702**
NW **10 ALMADEN BL HIRISE** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.152 mi.
801 ft. **Site 1 of 5 in cluster Y**

Relative:
Lower

Actual:
89 ft.

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 405918
Class: Auto Wrecking/Misc Simple Facility

Y179 **KBS III TEN ALMADEN, LLC** **CA CUPA Listings** **S102805247**
NW **10 ALMADEN BL STE 400** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.152 mi.
801 ft. **Site 2 of 5 in cluster Y**

Relative:
Lower

Actual:
89 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33396
Longitude: -121.89401
Record ID: PR0399115
Facility ID: FA0700258

Q180 **COMMERCIAL CENTER BANK BLD** **CA SWEEPS UST** **S106924824**
WNW **1 ALMADEN BLVD HIRIS** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.157 mi.
827 ft. **Site 8 of 11 in cluster Q**

Relative:
Lower

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

Q181 **KBS III ALMADEN FINANCIAL PLAZA** **CA SAN JOSE HAZMAT** **S102415133**
WNW **1 ALMADEN BL HIRISE** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.157 mi.
827 ft. **Site 9 of 11 in cluster Q**

Relative: SAN JOSE HAZMAT:
Lower Region: SAN JOSE
Actual: File Num: 403245
88 ft. Class: Auto Wrecking/Misc Simple Facility

Q182 **ONE ALMADEN BOULEVARD** **CA CUPA Listings** **S121474991**
WNW **1 ALMADEN BL** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.157 mi.
827 ft. **Site 10 of 11 in cluster Q**

Relative: CUPA SANTA CLARA:
Lower Region: SANTA CLARA
Actual: PE#: Not reported
88 ft. Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33848
Longitude: -121.88579
Record ID: PR0397394
Facility ID: FA0700257

Q183 **ECI THREE EMBARCADERO LLC** **CA CUPA Listings** **S108225614**
WNW **1 ALMADEN BOULEVARD** **CA EMI** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CA CERS**
0.157 mi.
827 ft. **Site 11 of 11 in cluster Q**

Relative: CUPA SANTA CLARA:
Lower Region: SANTA CLARA
Actual: PE#: Not reported
88 ft. Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33276
Longitude: -121.89049
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

ECI THREE EMBARCADERO LLC (Continued) **S108225614**

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
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
CERS Description:	Chemical Storage Facilities

Evaluation:

ECI THREE EMBARCADERO LLC (Continued) **S108225614**

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 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: 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: (408) 881-3210

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: Identification Signer
Entity Name: Matha Black
Entity Title: Building Manager

ECI THREE EMBARCADERO LLC (Continued) **S108225614**

Affiliation Address:	Not 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:	Parent Corporation
Entity Name:	ECI THREE ALMADEN LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	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

184
NE
1/8-1/4
0.158 mi.
836 ft.

BLOCK 2 CITY OF SAN JOSE PARKING LOT
8 EAST SAN FERNANADO STREET
SAN JOSE, CA 95113

CA CPS-SLIC **S108937591**
CA BROWNFIELDS **N/A**
CA CERS

Relative:
Higher

Actual:
92 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/10/2007
Global Id:	SL0608508545
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.334262
Longitude:	-121.888452
Case Type:	Cleanup Program Site
Case Worker:	AVC
Local Agency:	SAN JOSE, CITY OF
RB Case Number:	43S1110
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating, * Metals
Site History:	The "Block 2 - City of San Jose Parking Lot Site" is located at 8 East San Fernando Street, between South First Street and South Second Street, in downtown San Jose. This 1-acre parcel has been used as a paved parking lot since at least 1980. Prior to 1980, the Site was occupied by several small stores and the OB Hale and Company Department Store. Prior to 1900, the Site operation included a paint shop. Block 3, an adjacent lot, has similar land use histories and has detected VOCs and TPHs in soil and groundwater. A former coal gasification plant was formerly located about 300 feet away. The Redevelopment Agency of the City of San Jose (the Agency) is currently planning to construct a new mixed-use building complex and underground parking structure. Specifically, the planned development includes excavation of the entire site to a depth of about 40 feet below the current surface to accommodate a three-level, underground parking structure. The space above the parking structure at ground level is planned for commercial use. The space above the commercial area is planned for hotel and residential use. To date, three rounds of site investigation have been conducted to study Site soil, groundwater, and soil gas. Investigation results were used in a Human Health Risk Evaluation and compared to screening levels such as CHHSL, ESLs and PRGs for the proposed exposure scenarios. Overall, the Site data compare favorably to these screening levels. Exceedances of those screening levels were found in only one soil sample for mercury (21 mg/kg vs. 18 mg/kg) and in soil gas samples for 1,3-butadiene (16.0 vs. 4.85 ug/cubic meter). However, the targeted exposure pathway may not even be complete when considering the proposed land use scenario (i.e., with the underground parking) and construction method.

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

BROWNFIELDS:

Global ID:	SL0608508545
Latitude:	37.334262
Longitude:	-121.888452
Project Type:	Cleanup Program Site
Status:	Completed - Case Closed

BLOCK 2 CITY OF SAN JOSE PARKING LOT (Continued) **S108937591**

Status Date:	12/10/2007
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date:	12/14/2010
Release Type:	Unknown
Contaminant(s) of Concern:	Waste Oil / Motor / Hydraulic / Lubricating, * Metals
Media of Concern:	Other Groundwater (uses other than drinking water)
Past Use(s) that Caused Contamination:	Not reported
Human Health Exposure Controlled:	INSUFFICIENT DATA
Human Health Exposure Controlled Date:	04/30/2009
Groundwater Migration Controlled:	UNDETERMINED
Groundwater Migration Controlled Date:	04/30/2009
Primary Caseworker Name:	ADRIANA CONSTANTINESCU
Primary Caseworker Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number:	510-622-2353
Primary Caseworker Address:	1515 CLAY ST SUITE 1400
Primary Caseworker Address:	OAKLAND
Primary Caseworker Address:	CA
Primary Caseworker Email:	aconstantinescu@waterboards.ca.gov

CERS TANKS:

Site ID:	235061
CERS ID:	SL0608508545
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	NAPP FUKUDA - SAN JOSE, CITY OF
Entity Title:	Not reported
Affiliation Address:	777 N. FIRST, SUITE 450
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Y185 **SAN JOSE MERCURY NEWS** **CA HIST CORTESE** **S104397021**
NW **211 SANTA CLARA** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.159 mi.
839 ft. **Site 3 of 5 in cluster Y**

Relative:
Lower

Actual:
89 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-2227

X186 **SAN JOSE MERCURY NEWS** **CA LUST** **S103473094**
NW **211 W. SANTA CLARA ST.** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CA CERS**
0.163 mi.
860 ft. **Site 4 of 5 in cluster X**

Relative: **Lower**
Actual: **89 ft.**

LUST:

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

SAN JOSE MERCURY NEWS (Continued) **S103473094**

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: ENFORCEMENT
Date: 06/05/2006
Action: Staff Letter - #605060

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 09/14/2010
Action: Staff Letter - #0102419

Global Id: T0608502045
Action Type: RESPONSE
Date: 08/03/2006
Action: Other Report / Document

Global Id: T0608502045
Action Type: RESPONSE
Date: 11/17/1997
Action: Other Report / Document

SAN JOSE MERCURY NEWS (Continued) **S103473094**

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/03/2017
Action: Email Correspondence

Global Id: T0608502045
Action Type: RESPONSE
Date: 06/27/2018
Action: Correspondence

Global Id: T0608502045
Action Type: RESPONSE
Date: 07/09/1998
Action: Tank Removal Report / UST Sampling Report

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: ENFORCEMENT
Date: 07/19/2012
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 06/21/2006
Action: Notice of Responsibility - #6002126

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 08/16/2000
Action: Closure/No Further Action Letter

Global Id: T0608502045
Action Type: REMEDIATION
Date: 10/23/1999
Action: Other (Use Description Field)

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/30/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0608502045
Action Type: ENFORCEMENT

SAN JOSE MERCURY NEWS (Continued) **S103473094**

Date: 05/29/2018
Action: Staff Letter

Global Id: T0608502045
Action Type: REMEDIATION
Date: 05/01/1998
Action: Excavation

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 03/08/2016
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 11/01/2013
Action: Staff Letter

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/01/2006
Action: Correspondence

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 01/12/2015
Action: Staff Letter

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/10/2014
Action: Soil and Water Investigation Workplan - Addendum

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: ENFORCEMENT
Date: 11/21/2017
Action: Staff Letter

SAN JOSE MERCURY NEWS (Continued) **S103473094**

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: 12/20/2013
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 04/07/2014
Action: Staff Letter

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: ENFORCEMENT
Date: 01/29/2014
Action: Email Correspondence

Global Id: T0608502045
Action Type: RESPONSE
Date: 07/30/2018
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/10/2014
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: RESPONSE

SAN JOSE MERCURY NEWS (Continued) **S103473094**

Date: 12/03/2010
Action: Preliminary Site Assessment Workplan

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 06/25/2014
Action: Staff Letter

Global Id: T0608502045
Action Type: Other
Date: 03/09/2006
Action: Leak Reported

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/30/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/22/1998
Action: Other Report / Document

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 01/21/2014
Action: Meeting

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 01/28/2015
Action: Staff Letter

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

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

SAN JOSE MERCURY NEWS (Continued) **S103473094**

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

CERS TANKS:
Site ID: 196509
CERS ID: T0608502045
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

SAN JOSE MERCURY NEWS (Continued) **S103473094**

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

Z187 **ROSS DRESS FOR LESS #1354** **CA CUPA Listings** **S121474924**
NNE **27 S 1ST ST** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.164 mi.
867 ft. **Site 1 of 6 in cluster Z**

Relative: **Lower**
Actual: **91 ft.**

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.33537
Longitude:	-121.89071
Record ID:	PR0423480
Facility ID:	FA0282318

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	602487
Class:	Auto Wrecking/Misc Simple Facility

U188 **SAN JOSE MARRIOTT** **CA UST** **U004264579**
SE **301 S MARKET ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.166 mi.
876 ft. **Site 2 of 7 in cluster U**

Relative: **Higher**
Actual: **97 ft.**

UST:

Facility ID:	FA0256813
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.330318
Longitude:	-121.888382

U189 **SJRA-HOTEL EAST** **CA LUST** **S105512904**
SE **301 S MARKET ST** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CA CERS**
0.166 mi.
876 ft. **Site 3 of 7 in cluster U**

Relative: **Higher**
Actual: **97 ft.**

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E17C05f

SJRA-HOTEL EAST (Continued) **S105512904**

How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 10/10/1988
Pollution Characterization Began: 8/7/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 3/27/1985
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17C05
Oversite Agency: SCVWD
Date Listed: 1991-09-05 00:00:00
Closed Date: 2001-10-18 00:00:00

CERS TANKS:
Site ID: 238640
CERS ID: T0608501186
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
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

U190 **SJRA HOTEL EAST** **CA LUST** **S102628228**
SE **301 MARKET** **CA HIST CORTESE** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.166 mi.
876 ft. **Site 4 of 7 in cluster U**

Relative:
Higher

Actual:
97 ft.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17C05F
Date Closed: 10/18/2001

SJRA HOTEL EAST (Continued) **S102628228**

EDR Link ID: 07S1E17C05F

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1199

U191 **SAN JOSE CITY MARRIOTT HOTEL** **CA SAN JOSE HAZMAT** **S121090872**
SE **301 S MARKET ST HIRISE** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.166 mi.
876 ft. **Site 5 of 7 in cluster U**

Relative:
Higher

Actual:
97 ft.

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 409620
Class: Misc. Complex firms and labs

U192 **SJRA-HOTEL EAST** **CA LUST** **S108219554**
SE **301 S MARKET ST** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CA CERS**
0.166 mi. **CA CERS TANKS**
876 ft. **Site 6 of 7 in cluster U** **CA CERS HAZ WASTE**

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=T0608501186
Global Id: T0608501186
Latitude: 37.330481
Longitude: -121.886783
Status: Completed - Case Closed
Status Date: 10/18/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501186
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501186
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER

SJRA-HOTEL EAST (Continued) **S108219554**

Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501186
Action Type: RESPONSE
Date: 07/24/1987
Action: Other Report / Document

Global Id: T0608501186
Action Type: RESPONSE
Date: 01/01/1985
Action: Correspondence

Global Id: T0608501186
Action Type: RESPONSE
Date: 03/27/1985
Action: Preliminary Site Assessment Report

Global Id: T0608501186
Action Type: RESPONSE
Date: 09/28/1989
Action: Soil and Water Investigation Report

Global Id: T0608501186
Action Type: RESPONSE
Date: 02/15/1997
Action: Other Report / Document

Global Id: T0608501186
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501186
Action Type: RESPONSE
Date: 04/11/1990
Action: Monitoring Report - Quarterly

Global Id: T0608501186
Action Type: RESPONSE
Date: 08/17/2001
Action: Interim Remedial Action Report

Global Id: T0608501186
Action Type: REMEDIATION
Date: 03/27/1985
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501186
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

SJRA-HOTEL EAST (Continued) **S108219554**

Global Id: T0608501186
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501186
Action Type: RESPONSE
Date: 09/09/1991
Action: Unauthorized Release Form

Global Id: T0608501186
Action Type: ENFORCEMENT
Date: 09/06/1991
Action: Notice of Responsibility - #39827

Global Id: T0608501186
Action Type: ENFORCEMENT
Date: 12/18/1998
Action: Staff Letter - #25941

Global Id: T0608501186
Action Type: ENFORCEMENT
Date: 01/06/1997
Action: Staff Letter - #25939

Global Id: T0608501186
Action Type: RESPONSE
Date: 02/25/1999
Action: Other Report / Document

Global Id: T0608501186
Action Type: Other
Date: 10/31/1984
Action: Leak Reported

Global Id: T0608501186
Action Type: RESPONSE
Date: 11/05/1984
Action: Other Report / Document

Global Id: T0608501186
Action Type: RESPONSE
Date: 04/11/1990
Action: Other Workplan

LUST:
Global Id: T0608501186
Status: Completed - Case Closed
Status Date: 10/18/2001

Global Id: T0608501186
Status: Open - Case Begin Date
Status Date: 10/31/1984

Global Id: T0608501186
Status: Open - Remediation
Status Date: 03/27/1985

SJRA-HOTEL EAST (Continued) **S108219554**

Global Id: T0608501186
Status: Open - Site Assessment
Status Date: 10/10/1988

Global Id: T0608501186
Status: Open - Site Assessment
Status Date: 08/07/1990

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.33038
Longitude: -121.88799
Record ID: PR0375113
Facility ID: FA0256813

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.33038
Longitude: -121.88799
Record ID: PR0398167
Facility ID: FA0256813

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33038
Longitude: -121.88799
Record ID: PR0398168
Facility ID: FA0256813

CERS TANKS:
Site ID: 64623
CERS ID: 10097317
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Facility has not submitted all the required UST information and cleared all the outstanding violations to allow for a permit to operate to be issued. Correct all open violations and submit complete and up-to-date information on CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623

SJRA-HOTEL EAST (Continued) **S108219554**

Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Maps submitted via CERS website on 2/21/2014 are illegible and incomplete. Correct and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 04/10/2014. _____ The last secondary containment testing report on file was after a repair/install that was done on 3/11/2013. Newly installed secondary containment systems must be tested again at 6 months. Have the secondary containment tested or supply more recent testing report showing that the 6 month interval has not been exceeded. _____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: _____ Diesel was observed to be pooling the piping sump and pipe transition sump during today s inspection. In aggregate, approximately 0.5 gallons of diesel was removed from the piping sump and pipe transition pump. Diesel has previously been observed in the pipe transition sump during the 3/23/2015 and 3/22/2016 inspections and in the piping sump during the 3/23/2015 inspection. Per maintenance records and Ms. Walker s statements, no repairs or corrective actions have been taken to repair the piping. IMMEDIATELY begin investigating the source of the fuel leak and submit a work plan for any necessary repairs to HMCD for review. Depending on the scope of work necessary, a permit from HMCD may be required for the repairs. THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS I VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION THE [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

SJRA-HOTEL EAST (Continued) **S108219554**

Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes: Returned to compliance on 04/10/2014.

Facility has a DUSTO Identification form indicating a change in DUSTO on file. Sign and upload the DUSTO Identification form to CERS. Submit an new form in CERS within 30 days of change of the identification of the DUSTO.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: The facility does not currently have a UST Permit to Operate. Correct all open violations and provide a written response documenting the actions taken to correct each violation and a signed Certification of Compliance to HMCD. A Permit to Operate will be issued upon verification that the facility has returned to full compliance and all information provided on CERS is up-to-date. THIS IS A REPEAT UNCORRECTED CLASS I VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A REPEAT UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: The brass couplings in the piping sump and the transition sump have their schrader valves removed but they are still oriented on the top of the pipe, not downwards as noted in the 3/24/2015 report. The openings must be on the bottom half (between the 3 and 9 o'clock positions)

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

SJRA-HOTEL EAST (Continued) **S108219554**

Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-14-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	This is an uncorrected violation originally cited on 3/24/2015. The only map submitted via CERS on 3/13/2018 is the UST Monitoring Site Plan. You must include maps showing the overall facility layout and the location of the standby generator s day tank (see instructions below).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-24-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Add Santa Clara County CUPA phone number (408-918-3400) to section C3. Correct and resubmit within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-14-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	This is an uncorrected violation originally cited on 3/24/2015. The information submitted via CERS on 3/13/2018 still does not correctly identify the legal entity that operates the hotel.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-14-2018
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	This is a repeat violation. Despite being repeatedly being directed to certify your HMBP annually, no Hazardous Materials Inventory or Emergency Response and Training Plans information was electronically submitted via CERS between 2/21/2014 and 3/13/2018. The information submitted on 3/13/2018 will be reviewed and the submittal status

SJRA-HOTEL EAST (Continued) **S108219554**

updated. Certify your HMBP every 12 months as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Facility did not submit a complete HMBP to CERS as noted in the 3/24/2015 Notice of Inspection (NOI). Ensure all items noted in the 3/24/2015 inspection report are addressed and submit a complete HMBP to CERS. Ensure the HMBP is properly updated within 30 days of changes to personnel, chemicals stored or operations. Ensure the HMBP is certified at least annually. Complete the response to the 3/24/2015 NOI and submit with the response to today's report. A copy of the 3/24/2015 NOI was delivered during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: HMBP was not revised and resubmitted within 30 days of departure of Secondary Emergency Contact Robert Thomas last August.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: HMBP does not identify the entity that operates the hotel. Revise the "Identification" (i.e., Operator) information and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

SJRA-HOTEL EAST (Continued) **S108219554**

16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes: The facility has not submitted an up-to-date listing of the Designated Operator Identification and Statement of Compliance, as directed in the 3/24/2015 inspection report. Submit the form to CERS and ensure any changes to Designated Operator personnel are submitted within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: This is an uncorrected and repeat Class I violation. UST information submitted via CERS on 3/13/2018 is missing the required UST Certification of Financial Responsibility (CFR). The most recent CFR for this facility expired on 9/30/2014. The CFR must be updated annually with current insurance policy information and electronically submitted via CERS. Prepare and submit a current CFR form. [Note: A copy of the current insurance policy was available on-site (Policy #CST1520943-17, valid 8/15/2017 through 8/15/2018). Please include a copy of the policy with the CFR form you submit.] Financial responsibility must be demonstrated by the UST owner and/or the UST operator. Your permit application does not identify Marriott International Inc. as either of those entities, but they are the named insured in the insurance policy. Along with your written response to this Notice of Violation, include information demonstrating that Marriott International Inc. s insurance policy covers [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from

SJRA-HOTEL EAST (Continued) **S108219554**

either the CUPA or special inspector.

Violation Notes: No written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today s inspection. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: UST information submitted via CERS on 3/13/2018 is missing the required UST Response Plan. The plan submitted via CERS on 4/2/2014 has not been revised and electronically submitted via CERS as required within 30 days of the change in responsible persons.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 04/10/2014.

The DUSTO Monthly reports for 5/2013, 10/2013, 12/2013, 1/2014 or 2/2014. Ensure the last 12 months of DUSTO monthly inspection reports are available for review.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015

SJRA-HOTEL EAST (Continued) **S108219554**

Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).
Violation Notes:	Schrader valve secondary piping pressure test ports for both supply lines and both return lines in the tank top piping sump had valve cores left installed after last secondary containment test. Secondary piping for the new supply and return lines were similarly plugged in the piping transition sump. This prevented the secondary pipes from draining into the monitored sumps. The valve cores and plugs were removed today during this inspection. Ensure that the lines remain free to drain into monitored sumps when not undergoing triennial pressure testing.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-14-2018
Citation:	HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description:	Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes:	This is a violation originally cited on 3/20/2017, 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line have had their valve cores removed as required to allow drainage of the secondary lines into the monitored sump, but valves for both lines appeared to be in the closed position at the time of inspection, isolating them from the fuel in the UST. Ms. Walker stated during the inspection that repairs have been made, but no records are available to document any repairs. Submit documentation showing how, when, and by whom any repairs to these lines were made. (Note: No work plan was submitted as directed in the 3/20/2017 Official Notice of Inspection.)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-07-2014
Citation:	HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description:	Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes:	Returned to compliance on 04/10/2014. The single-wall section of piping at the generator on the 27th floor did not have documented inspections for 11/2013, 12/2013, 1/2014 or 2/2014. Ensure the once-a-month minimum inspections are performed and documented and the documentation is available for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST

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Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Permit application information submitted via cers website on 4/2/2014 does not identify UST operator. Resubmit within 30 days identifying operator as Marriott Hotel Services, Inc.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: The UST site maps provided on CERS do not include all the required information outlined below.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: The DUSTO Monthly Inspection Report for 11/7/2016 incorrectly listed N/A to the question of whether secondary containment tests have been completed within the required timeframe. Additionally, the DUSTO Inspection Report from 4/4/2016 incorrectly listed N/A to the question of whether each alarm for the previous month has been responded to appropriately (alarms occurred due to annual monitoring system certification and the correct answer should be yes).
Violation Division: Santa Clara County Environmental Health

SJRA-HOTEL EAST (Continued) **S108219554**

Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: You failed to electronically submit a corrected HMBP within 30 days of notification from HMCD that the HMBP is deficient. Hazardous Materials Inventory information submitted via CERS on 2/21/2014 was Not Accepted and corrective action guidance was provided via CERS on 3/24/2015, but updated information was not submitted until 3/31/2018. Review the Comments by regulator associated with all reviewed submittals when emails from CERS associated with Accepted and Not Accepted submittals are received.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Certification of Financial Responsibility (CFR) documentation expired on 9/30/2014 and has not been updated as instructed in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports (NOIs). Submit an updated Certification of Financial Responsibility form on the California Environmental Reporting System (CERS). Furthermore, while Ms. Walker stated that the insurance policy is kept up to date, a copy of the facility s Certificate of Insurance for the insurance policy continues to be unavailable for review. THESE VIOLATIONS ARE REPEAT UNCORRECTED CLASS I VIOLATIONS FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND REPEAT UNCORRECTED CLASS II VIOLATIONS FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Facility failed to respond to a notice to comply with the actions taken to correct each violation cited in the inspection report. No written

SJRA-HOTEL EAST (Continued) **S108219554**

response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today s inspection.

_____ Submit to HMCD a written description of the actions taken to correct each violation listed in the Official Notice of Inspection. If any violation has not been corrected, describe the corrective actions that will be taken and provide a specific date by which those actions will be completed. [25404.1.2(c)]

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Annual certification of this facility's HMBP is due in October each year. Last submittal was made on 2/21/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes: This is an uncorrected Minor violation that has been elevated to Class II. No Monitoring System Certification forms, spill bucket test reports, reports documenting periodic secondary containment testing, or other UST system maintenance records are available on-site. Keep all UST system maintenance records available for review during inspections as specified below.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: This is an uncorrected and repeat violation. Submit written responses to all hazardous waste violations cited in the Official Notices of Inspection dated 3/20/2017 and 3/24/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

SJRA-HOTEL EAST (Continued) **S108219554**

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/10/2014.
_____ -In the piping sump, the Schrader valves were not removed from the test boots/fittings, therefore not allowing any potential leaks to be seen by the sump sensor. Have the Schrader valve assemblies removed by a UST Technician and ensure they are removed after secondary containment testing. -The VR -208 sensor in the day tank secondary containment on the 27th floor that monitors the secondary of the fuel supply and return lines is not connected to the Veeder-Root TLS-300C panel, but a remote annunciator/light in the engineering office which is not approved for use with UST systems. Provide approved monitoring of the UST piping secondary containment.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014.
_____ The 2012, 2013 Monitoring System Testing and Spill Bucket testing and the 3/2013 Secondary Containment testing results were not available for review. Ensure copies of the testing results and any mainteance/repair reports for the last three years are available for review.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Reports documenting testing done on 3/11/2013 and 3/7/2014 have not been submitted.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016

SJRA-HOTEL EAST (Continued) **S108219554**

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Facility did not submit a response to the 3/24/2015 Notice of Inspection (NOI). Ensure all violations are addressed and a completed NOI is submitted within 30 days. Submit a completed NOI with the response to today's report. A copy of the 3/24/2015 NOI was delivered during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: No response to the 3/24/2015 Notice of Inspection has been received by our office. Submit a complete NOI. A copy of the 3/24/2015 report was delivered during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: This is a repeat violation. The HMBP was not revised and submitted within 30 days of change in ownership of the hotel and changes in responsible persons Ensure that the HMBP is kept current on CERS as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 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.

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Violation Notes: The facility has not reviewed and submitted a complete HMBP on CERS since 2/21/2014, as noted in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports. Ensure all items noted in the 3/24/2015 inspection report are addressed and submit a complete HMBP to CERS. Ensure that the HMBP is properly updated within 30 days of changes to personnel, chemicals stored, and operations. Ensure that the HMBP is certified at least annually and all hazardous materials/wastes at or above HMBP reportable thresholds are included. If you would like assistance with your HMBP submittal, contact Molly Pritz at molly.pritz@cep.sccgov.org or Michelle Santos at (408)918-1981. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED MINOR VIOLATION FROM [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Certification of Financial Responsibility (CFR) has not been updated as instructed in the 3/24/2015 Notice of Inspection (NOI). Submit an updated CFR to CERS. Ensure the CFR is updated annually with the current policy number and term of the insurance policy. Also submit or have available for review the current insurance policy showing the proper endorsement language as noted below.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Violation Notes: No annual monitoring system certifications from the past 5 years and no spill bucket test reports and secondary containment test reports from the past 3 years are available for review. Ensure that annual monitoring system certification reports are maintained on-site for 5 years and that spill bucket test reports and secondary containment test reports are maintained on-site for 3 years.

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

SJRA-HOTEL EAST (Continued) **S108219554**

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 04/10/2014. The 2/21/2014 CERS submittal has a response plan with Isaac Harris as the primary Responsible Person. Please update the Response Plan with the current Responsible Person and submit in CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: This is an uncorrected and repeat violation. Submit written responses to all UST violations cited in the Official Notices of Inspection dated 3/20/2017, 3/22/2016 and 3/24/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1
Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.
Violation Notes: Secondary pipe for new supply line was found to be full of fuel when Schrader valve core in the tank top piping sump was removed today. Released fuel was also observed pooled in the piping transition sump. Released fuel was pumped out of the sumps today. Disregard directive below to immediately cease storing hazardous materials in the UST, but investigate the cause of the releases and obtain a repair permit as directed below. [Note: This project can be done as an amendment to existing pipe repair Service Request # SR0842955 for which the repair permit fee was paid on Invoice # IN1037896 by CalPhase Construction, Inc.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

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16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: DUSTO inspections since 5/23/2014 have been performed by Waymond Gathright (ICC #8255635, exp. 4/23/2016) and Richard Reed (ICC # 8214306, exp. 7/24/2015). Neither DUSTO is listed on the most recent notification dated 3/25/2014 which identifies the DUSTOs for this facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes: Marriott's "Daily Check of Emergency Generator Diesel Fuel System Leak Detection Monitoring System, Aboveground Piping and Day Tanks" log has not been completed since October of 2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description: Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.
Violation Notes: At least one broken fluorescent lamp tube was observed in an open box holding Universal Waste lamps. Broken lamps must be in a sealed container. Lamps must be packaged in a manner that prevents breakage.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: One black 55 gallon drum labeled only as Diesel 55 gallons 9-4-12 was observed next to the day tank in the emergency generator room on the 27th floor. Ms. Walker stated that she was unsure of the drum s contents. A hazardous waste determination must be conducted on the drum s contents. Determine if the contents are still usable or a waste. If

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determined to be a waste, determine whether the contents are a hazardous waste using generator knowledge or through laboratory testing as outlined below. If determined to still be usable contents, adequately label the container within 10 days. Provide documentation of the waste and hazardous waste determinations to HMCD for review.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: No written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today s inspection. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: The UST Facility Operating Permit Application information on CERS identifies San Jose Marriott as the tank operator, but Ms. Walker and the Secretary of State s website s business search, San Jose 2 Hotel Operator, LLC CWI2 is the tank operator. This is a repeat violation from the Official Notice of Inspection Report issued on 3/24/2015 and has therefore been escalated to a Class II violation. ALL CLASS II VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: 23 CCR 16 2630(d), 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2630(d), 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment

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	is capable of detecting a leak at the earliest possible opportunity.
Violation Notes:	This is an uncorrected Class I violation originally cited on 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line in the tank top piping sump are pointed upwards. Brass compression fittings on the secondary piping for the flexible supply and return lines must be reoriented so that the test valve openings point downward. Have a qualified contractor perform this work. (Note: Original supply and return lines have been disconnected inside the tank top piping sump.)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-13-2018
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes:	This is an uncorrected and repeat violation. Designated UST Operator information submitted via CERS on 3/13/2018 is out of date. The Owner Statement of Designated UST Operator Compliance must be updated and electronically submitted via CERS within 30 days of a change in DUSTO. (Note: The past 12 monthly DUSTO inspections have been performed by Richard Reed and Jason Woods.)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-13-2018
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes:	This is an uncorrected violation. This facility’s UST Permit to Operate cannot be issued until the facility is in compliance with UST requirements. Permit will be issued after all UST violations noted below have been corrected.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-24-2015
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal

SJRA-HOTEL EAST (Continued) **S108219554**

Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".

Violation Notes: Mark all containers holding Universal Waste with the words, "UNIVERSAL WASTE - LAMPS" (for used fluorescent lamp tubes and bulbs) or "UNIVERSAL WASTE - BATTERIES" (for consumer-type batteries). Either implement an inventory system (e.g., log) to keep track of Universal waste container accumulation times or mark each container with the initial date of accumulation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: _____ The facility has not submitted an updated Owner Statement of Designated UST Operator Compliance as directed to do in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports. Additionally, the past 12 months of DUSTO inspections have been conducted by Richard Reed and Michael Pietsch, neither of whom are in included on the outdated Owner Statement of Designated UST Operator Compliance. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED MINOR VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.
_____
Violation Division: Santa Clara County Environmental Health

SJRA-HOTEL EAST (Continued) **S108219554**

Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1
Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.
Violation Notes: _____ Observed diesel in the transition sump and there is no record of repairs requested in the 3/24/2015 inspection report. Submit any repair documentation and a retroactive permit application package as required. _____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: This is an uncorrected violation. Permit application information submitted via CERS on 3/13/2018 still identifies the UST Operator as San Jose Marriott, which appears to be an unregistered fictitious business name, not the name of a legal entity. Property records identify the owner of the real estate on which the hotel is located as CWI 2 San Jose Hotel LP / Ryan LLC since 5/10/2013 when the property was purchased from PR SJM Hotel LLC. Correct and resubmit the UST Facility Information in CERS. Along with your written response to this Notice of Violation, include an explanation of the current and historic relationships between Marriott International Inc., CWI 2 San Jose Hotel LP, CWI 2 San Jose Hotel GP LLC, Ryan LLC, SP6 San Jose Hotel Owner LLC, SP6 San Jose Hotel Lessee LLC, and SP6 TRS LLC (i.e., parent/subsidiary and/or partnership relationships, and exactly who currently owns and operates the hotel and the UST).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623

SJRA-HOTEL EAST (Continued) **S108219554**

Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014.

A copy of the 2013 Monitoring System Certification and Spill Bucket testing reports were not received by our office. Obtain a copy and submit them to our office.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Schrader valve secondary piping pressure test ports for both supply lines and both return lines in the tank top piping sump are pointed upwards. Brass compression fittings on the secondary piping for the new flexible supply and return lines and black flexible test boots on the original supply and return lines must be reoriented so that the test valve openings point downward. [Include this work in the scope of work for the required repair of piping primary containment (see below).]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/10/2014.

Certification of Financial Responsibility (CFR) submitted in CERS 2/21/2014 lists the prior owner as does the insurance policy. An updated CFR was observed at the facility. Please verify the dates of coverage and submit in CERS an updated CFR and a copy of the insurance summary including the UST endorsement language listing the facility as one of the covered locations.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2630(d), 2641(a) - California Code of Regulations, Title 23,

SJRA-HOTEL EAST (Continued) **S108219554**

Chapter 16, Section(s) 2630(d), 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: The Veeder-Root 794380-208 sensor was observed to be in a location that does not provide the earliest opportunity of leak detection. The sensor s improper location was verified by the fact that the diesel accumulating in the sump was at a different location than the sensor (i.e. the sensor was dry while there was diesel in the sump). The sensor was re-located to a location that provides leak detection at the earliest opportunity. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED. However, ensure that the sensor remains in the proper location.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection was limited to follow-up to the 3/24/2015 and 3/22/2016 inspections and the observations made while conducting a routine underground storage tank system inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This inspection was limited to follow-up to the 3/24/2015 and 3/22/2016 inspections and the observations made while conducting a routine underground storage tank system inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness the annual monitoring system certification and spill bucket test performed by Mr. Michael Gathright (certifications current) of Petro-Analytical. UST is a conventional suction system for an emergency generator. The annular and 3 sump sensors (piping sump, transition sump from loading dock down to pump room and pump room floor containment) were tested in water and provided audible and visible alarms. The spill bucket was hydrostatically tested for one hour with no loss. Observed the schrader valves removed from all of the test boots and brass connections. Observed the reducer fitting on the supply line removed at the transition sump. A copy of the 3/24/2015 Notice of Inspection was delivered with this report. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing

SJRA-HOTEL EAST (Continued) **S108219554**

	reports and maintenance documentation and daily Emergency Generator Tank System unburied piping inspection logs. NOTE: Secondary containment (SB989) testing is due in [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-22-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection limited to follow up on the prior inspection 3/24/2015.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-22-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection limited to follow up on the prior inspection 3/24/2015.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Christopher Bishop of Confidence UST Services, Inc. and functioned properly. Mr. Bishop has current ICC California UST Service Technician certification (exp. 4/30/2016) and Veeder-Root Level 4 certification (exp. 5/15/2016). The Veeder-Root model 794390-420 tank annular sensor and 3 Veeder-Root model 794380-208 liquid sensors monitoring the tank top piping sump, piping transition sump, and floor in the fuel pump room berm were tested using water to obtain audible and visual fuel alarms on the Veeder-Root TLS-300C console. The direct buried UST fill spill bucket was hydrostatically tested for 1 hour and passed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. Annual refresher training [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility does not routinely generate hazardous waste, so Hazardous Waste Generator permit will be inactivated. Only Universal Wastes are routinely generated. Copy of Universal Waste Management Requirements guidance document (HMCD-108) was provided today.
Eval Division:	Santa Clara County Environmental Health

SJRA-HOTEL EAST (Continued) **S108219554**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Please make all corrections to CERS data and make a single updated submittal (i.e., do not submit changes piecemeal). Note: Facility has only 1 hazardous substance at or above State HMBP reporting threshold. Diesel.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to witness secondary containment testing performed by Mr. Jarrod Cooke (certifications current) of Tanknology. The following components were tested: Tank annular space: 10 inHg vacuum for 1 hour, no loss. Hydrostatically tested with the Tanknology VPLT accelerated testing apparatus for 30 minutes: Sump: no loss Transition box: no loss Piping, 5 psi for one hour: New flexible supply: no loss New flexible return: no loss Transition box to pump room supply: no loss Transition box to pump room return: held for 30 minutes with no loss at my departure Unused black supply: held for 30 minutes with no loss at my departure Unused black return: held for 30 minutes with no loss at my departure Submit a copy of the Secondary Containment test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-07-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Timothy Elebeck (ICC #8001435-UT, exp. 11/26/2014; VR L4 #B35252, exp. 9/9/2015) of Tanknology. Site consists of a single UST supplying an emergency backup generator located on the 27th floor penthouse. The annular space, piping sump, transition sump, and pump room floor (bermed epoxy floor used for secondary containment) are monitored by a Veeder-Root TLS-300C located in the pump room. The time on the TLS-300C was off by 2 hours on arrival and was immediately corrected. On the 27th floor, the day tank secondary and single-walled piping at the generator are monitored by the generator panel remote annunciator/light located in the engineering office. The sensors (piping sump, transition sump, pump room containment- VR 208; annular VR -420) were tested in water and provided audible and visible alarms at the VR panel. The day tank and single walled piping sensors (VR [Truncated]
Eval Division:	Santa Clara County Environmental Health

SJRA-HOTEL EAST (Continued) **S108219554**

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/13/2018 and finished today. On site yesterday with Greg Breshears of HMCD to witness the annual monitoring system certification performed by Brent Bowen of Tanknology Inc. Verified Mr. Bowen's ICC (#8211862, expires 6/23/19), and Veeder Root (#B48215, expires 4/26/19). 1 tank : Diesel The UST system s piping is a conventional suction system. Observed testing of the following components yesterday: - 1 Annular space sensor (Veeder-Root (VR) 794390-420) - 1 Piping Sump sensor (VR 794380-208) - 1 Piping Transition Sump sensor (VR 794380-208) - 1 Pump Room sensor (VR 794380-208) All sensors listed above provided audible and visual alarms when tested. The spill bucket was tested using Tanknology's Vacuum testing apparatus. The spill bucket held at 30" water column for 60 seconds without loss. The diesel tank uses mechanical overfill prevention valve in the drop tube. The unburied fuel piping connected to the emergency generator tank [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES: 1) The diesel waste and spill bucket liquid waste removed from the piping sump, pipe transition sump, and spill bucket was transferred into a 5 gallon plastic bucket container at the time of inspection. The container was properly labeled with a completed hazardous waste label. ENSURE THAT ALL HAZARDOUS WASTE IS COLLECTED, MANAGED, AND DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE HAZARDOUS WASTE REQUIREMENTS. 2) Approximately 1.5 gallons of liquid suspected of being primarily water was observed in the fill spill bucket during today's inspection. The liquid was removed and collected as noted

SJRA-HOTEL EAST (Continued) **S108219554**

above. 2) Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days. On-site for an annual monitoring system certification performed by UST Service Technician Steven Williams of Tanknology, Inc. Mr. Williams has current ICC California UST Service Technician certification (#8234559 exp. 6/3/2018) and Veeder-Root certification [Truncated]

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

Enforcement Action:
Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)

SJRA-HOTEL EAST (Continued) **S108219554**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 64623
Facility Name: SAN JOSE MARRIOTT
Env Int Type Code: HWG
Program ID: 10097317
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.330315
Longitude: -121.888367

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Geoffrey Stiles
Entity Title: Not reported
Affiliation Address: 301 S MARKET STREET
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: (408) 278-4455

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 301 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

SJRA-HOTEL EAST (Continued) **S108219554**

Affiliation Type Desc:	Identification Signer
Entity Name:	Geoffrey Stiles
Entity Title:	DIRECTOR OF ENGINEERING
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	SAN JOSE MARRIOTT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 278-4455

Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN JOSE MARRIOTT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Clifton Sprague
Entity Title:	Director of Egineering
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 278-4455

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	CWI 2 - San Jose Hotel LP
Entity Title:	Not reported
Affiliation Address:	301 South Market Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 280-1300

Affiliation Type Desc:	UST Tank Operator
Entity Name:	CWI 2 - San Jose Hotel LP
Entity Title:	Not reported
Affiliation Address:	301 South Market Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States

SJRA-HOTEL EAST (Continued) **S108219554**

Affiliation Zip: 95113
Affiliation Phone: (408) 280-1300

Affiliation Type Desc: UST Tank Owner
Entity Name: CWI 2 - San Jose Hotel LP
Entity Title: Not reported
Affiliation Address: 301 South Market Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 280-1300

CERS TANKS:
Site ID: 64623
CERS ID: 10097317
CERS Description: Underground Storage Tank

Violations:
Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Facility has not submitted all the required UST information and cleared all the outstanding violations to allow for a permit to operate to be issued. Correct all open violations and submit complete and up-to-date information on CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Maps submitted via CERS website on 2/21/2014 are illegible and incomplete. Correct and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices,

SJRA-HOTEL EAST (Continued) **S108219554**

protocols, or test methods.
Violation Notes: Returned to compliance on 04/10/2014.

The last secondary containment testing report on file was after a repair/install that was done on 3/11/2013. Newly installed secondary containment systems must be tested again at 6 months. Have the secondary containment tested or supply more recent testing report showing that the 6 month interval has not been exceeded.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: Diesel was observed to be pooling the piping sump and pipe transition sump during today s inspection. In aggregate, approximately 0.5 gallons of diesel was removed from the piping sump and pipe transition pump. Diesel has previously been observed in the pipe transition sump during the 3/23/2015 and 3/22/2016 inspections and in the piping sump during the 3/23/2015 inspection. Per maintenance records and Ms. Walker s statements, no repairs or corrective actions have been taken to repair the piping. IMMEDIATELY begin investigating the source of the fuel leak and submit a work plan for any necessary repairs to HMCD for review. Depending on the scope of work necessary, a permit from HMCD may be required for the repairs. THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS I VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION THE [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes: Returned to compliance on 04/10/2014.

Facility has a DUSTO Identification form indicating a change in DUSTO on file. Sign and upload the DUSTO Identification form to CERS. Submit an new form in CERS within 30 days of change of the identification of the DUSTO.

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

SJRA-HOTEL EAST (Continued) **S108219554**

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: The facility does not currently have a UST Permit to Operate. Correct all open violations and provide a written response documenting the actions taken to correct each violation and a signed Certification of Compliance to HMCD. A Permit to Operate will be issued upon verification that the facility has returned to full compliance and all information provided on CERS is up-to-date. THIS IS A REPEAT UNCORRECTED CLASS I VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A REPEAT UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: The brass couplings in the piping sump and the transition sump have their schrader valves removed but they are still oriented on the top of the pipe, not downwards as noted in the 3/24/2015 report. The openings must be on the bottom half (between the 3 and 9 o'clock positions)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: This is an uncorrected violation originally cited on 3/24/2015. The only map submitted via CERS on 3/13/2018 is the UST Monitoring Site Plan. You must include maps showing the overall facility layout and the location of the standby generator s day tank (see instructions below).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

SJRA-HOTEL EAST (Continued) **S108219554**

6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Add Santa Clara County CUPA phone number (408-918-3400) to section C3. Correct and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: This is an uncorrected violation originally cited on 3/24/2015. The information submitted via CERS on 3/13/2018 still does not correctly identify the legal entity that operates the hotel.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: This is a repeat violation. Despite being repeatedly being directed to certify your HMBP annually, no Hazardous Materials Inventory or Emergency Response and Training Plans information was electronically submitted via CERS between 2/21/2014 and 3/13/2018. The information submitted on 3/13/2018 will be reviewed and the submittal status updated. Certify your HMBP every 12 months as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: _____ Facility did not submit a complete HMBP to CERS as noted in the 3/24/2015 Notice of Inspection (NOI). Ensure all items noted in the 3/24/2015 inspection report are addressed and submit a complete HMBP to CERS. Ensure the HMBP is properly updated within 30 days of changes to personnel, chemicals stored or operations. Ensure the HMBP is certified at least annually. Complete the response to the 3/24/2015 NOI and submit with the response to today's report. A copy of the

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3/24/2015 NOI was delivered during the inspection.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: HMBP was not revised and resubmitted within 30 days of departure of Secondary Emergency Contact Robert Thomas last August.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: HMBP does not identify the entity that operates the hotel. Revise the "Identification" (i.e., Operator) information and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes: The facility has not submitted an up-to-date listing of the Designated Operator Identification and Statement of Compliance, as directed in the 3/24/2015 inspection report. Submit the form to CERS and ensure any changes to Designated Operator personnel are submitted within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

SJRA-HOTEL EAST (Continued) **S108219554**

Violation Notes: This is an uncorrected and repeat Class I violation. UST information submitted via CERS on 3/13/2018 is missing the required UST Certification of Financial Responsibility (CFR). The most recent CFR for this facility expired on 9/30/2014. The CFR must be updated annually with current insurance policy information and electronically submitted via CERS. Prepare and submit a current CFR form. [Note: A copy of the current insurance policy was available on-site (Policy #CST1520943-17, valid 8/15/2017 through 8/15/2018). Please include a copy of the policy with the CFR form you submit.] Financial responsibility must be demonstrated by the UST owner and/or the UST operator. Your permit application does not identify Marriott International Inc. as either of those entities, but they are the named insured in the insurance policy. Along with your written response to this Notice of Violation, include information demonstrating that Marriott International Inc. s insurance policy covers [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: No written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today s inspection. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

SJRA-HOTEL EAST (Continued) **S108219554**

Violation Description:	Failure to have an approved UST Response Plan.
Violation Notes:	UST information submitted via CERS on 3/13/2018 is missing the required UST Response Plan. The plan submitted via CERS on 4/2/2014 has not been revised and electronically submitted via CERS as required within 30 days of the change in responsible persons.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-07-2014
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes:	Returned to compliance on 04/10/2014. The DUSTO Monthly reports for 5/2013, 10/2013, 12/2013, 1/2014 or 2/2014. Ensure the last 12 months of DUSTO monthly inspection reports are available for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-24-2015
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).
Violation Notes:	Schrader valve secondary piping pressure test ports for both supply lines and both return lines in the tank top piping sump had valve cores left installed after last secondary containment test. Secondary piping for the new supply and return lines were similarly plugged in the piping transition sump. This prevented the secondary pipes from draining into the monitored sumps. The valve cores and plugs were removed today during this inspection. Ensure that the lines remain free to drain into monitored sumps when not undergoing triennial pressure testing.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT

SJRA-HOTEL EAST (Continued) **S108219554**

Violation Date: 03-14-2018
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: This is a violation originally cited on 3/20/2017, 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line have had their valve cores removed as required to allow drainage of the secondary lines into the monitored sump, but valves for both lines appeared to be in the closed position at the time of inspection, isolating them from the fuel in the UST. Ms. Walker stated during the inspection that repairs have been made, but no records are available to document any repairs. Submit documentation showing how, when, and by whom any repairs to these lines were made. (Note: No work plan was submitted as directed in the 3/20/2017 Official Notice of Inspection.)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes: Returned to compliance on 04/10/2014.

The single-wall section of piping at the generator on the 27th floor did not have documented inspections for 11/2013, 12/2013, 1/2014 or 2/2014. Ensure the once-a-month minimum inspections are performed and documented and the documentation is available for review.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Permit application information submitted via cers website on 4/2/2014 does not identify UST operator. Resubmit within 30 days identifying operator as Marriott Hotel Services, Inc.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of

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Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: The UST site maps provided on CERS do not include all the required information outlined below.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: The DUSTO Monthly Inspection Report for 11/7/2016 incorrectly listed N/A to the question of whether secondary containment tests have been completed within the required timeframe. Additionally, the DUSTO Inspection Report from 4/4/2016 incorrectly listed N/A to the question of whether each alarm for the previous month has been responded to appropriately (alarms occurred due to annual monitoring system certification and the correct answer should be yes).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: You failed to electronically submit a corrected HMBP within 30 days of notification from HMCD that the HMBP is deficient. Hazardous Materials Inventory information submitted via CERS on 2/21/2014 was Not Accepted and corrective action guidance was provided via CERS on 3/24/2015, but updated information was not submitted until 3/31/2018. Review the Comments by regulator associated with all reviewed submittals when emails from CERS associated with Accepted and Not Accepted submittals are received.
Violation Division: Santa Clara County Environmental Health

SJRA-HOTEL EAST (Continued) **S108219554**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:

Certification of Financial Responsibility (CFR) documentation expired on 9/30/2014 and has not been updated as instructed in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports (NOIs). Submit an updated Certification of Financial Responsibility form on the California Environmental Reporting System (CERS). Furthermore, while Ms. Walker stated that the insurance policy is kept up to date, a copy of the facility s Certificate of Insurance for the insurance policy continues to be unavailable for review. THESE VIOLATIONS ARE REPEAT UNCORRECTED CLASS I VIOLATIONS FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND REPEAT UNCORRECTED CLASS II VIOLATIONS FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Facility failed to respond to a notice to comply with the actions taken to correct each violation cited in the inspection report. No written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today s inspection. Submit to HMCD a written description of the actions taken to correct each violation listed in the Official Notice of Inspection. If any violation has not been corrected, describe the corrective actions that will be taken and provide a specific date by which those actions will be completed. [25404.1.2(c)]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the

SJRA-HOTEL EAST (Continued) **S108219554**

business plan is complete, accurate, and up-to-date.
Violation Notes: Annual certification of this facility's HMBP is due in October each year. Last submittal was made on 2/21/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes: This is an uncorrected Minor violation that has been elevated to Class II. No Monitoring System Certification forms, spill bucket test reports, reports documenting periodic secondary containment testing, or other UST system maintenance records are available on-site. Keep all UST system maintenance records available for review during inspections as specified below.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: This is an uncorrected and repeat violation. Submit written responses to all hazardous waste violations cited in the Official Notices of Inspection dated 3/20/2017 and 3/24/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/10/2014.

-In the piping sump, the Schrader valves were not removed from the test boots/fittings, therefore not allowing any potential leaks to be seen by the sump sensor. Have the Schrader valve assemblies removed by a UST Technician and ensure they are removed after secondary containment testing. -The VR -208 sensor in the day tank secondary containment on the 27th floor that monitors the secondary of the fuel supply and return lines is not connected to the Veeder-Root TLS-300C panel, but a remote annunciator/light in the engineering office which is not approved for use with UST systems. Provide approved monitoring of the UST piping secondary containment.

SJRA-HOTEL EAST (Continued) **S108219554**

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014. The 2012, 2013 Monitoring System Testing and Spill Bucket testing and the 3/2013 Secondary Containment testing results were not available for review. Ensure copies of the testing results and any mainteance/repair reports for the last three years are available for review.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Reports documenting testing done on 3/11/2013 and 3/7/2014 have not been submitted.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Facility did not submit a response to the 3/24/2015 Notice of Inspection (NOI). Ensure all violations are addressed and a completed NOI is submitted within 30 days. Submit a completed NOI with the response to today's report. A copy of the 3/24/2015 NOI was delivered during the inspection.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local

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Ordinance only

Violation Notes: No response to the 3/24/2015 Notice of Inspection has been received by our office. Submit a complete NOI. A copy of the 3/24/2015 report was delivered during the inspection.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: This is a repeat violation. The HMBP was not revised and submitted within 30 days of change in ownership of the hotel and changes in responsible persons Ensure that the HMBP is kept current on CERS as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: The facility has not reviewed and submitted a complete HMBP on CERS since 2/21/2014, as noted in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports. Ensure all items noted in the 3/24/2015 inspection report are addressed and submit a complete HMBP to CERS. Ensure that the HMBP is properly updated within 30 days of changes to personnel, chemicals stored, and operations. Ensure that the HMBP is certified at least annually and all hazardous materials/wastes at or above HMBP reportable thresholds are included. If you would like assistance with your HMBP submittal, contact Molly Pritz at molly.pritz@cep.sccgov.org or Michelle Santos at (408)918-1981. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED MINOR VIOLATION FROM [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

SJRA-HOTEL EAST (Continued) **S108219554**

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Certification of Financial Responsibility (CFR) has not been updated as instructed in the 3/24/2015 Notice of Inspection (NOI). Submit an updated CFR to CERS. Ensure the CFR is updated annually with the current policy number and term of the insurance policy. Also submit or have available for review the current insurance policy showing the proper endorsement language as noted below.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: No annual monitoring system certifications from the past 5 years and no spill bucket test reports and secondary containment test reports from the past 3 years are available for review. Ensure that annual monitoring system certification reports are maintained on-site for 5 years and that spill bucket test reports and secondary containment test reports are maintained on-site for 3 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 04/10/2014. The 2/21/2014 CERS submittal has a response plan with Isaac Harris as the primary Responsible Person. Please update the Response Plan with the current Responsible Person and submit in CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT

SJRA-HOTEL EAST (Continued) **S108219554**

Violation Date:	03-13-2018
Citation:	23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description:	Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.
Violation Notes:	This is an uncorrected and repeat violation. Submit written responses to all UST violations cited in the Official Notices of Inspection dated 3/20/2017, 3/22/2016 and 3/24/2015.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-24-2015
Citation:	23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1
Violation Description:	UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.
Violation Notes:	Secondary pipe for new supply line was found to be full of fuel when Schrader valve core in the tank top piping sump was removed today. Released fuel was also observed pooled in the piping transition sump. Released fuel was pumped out of the sumps today. Disregard directive below to immediately cease storing hazardous materials in the UST, but investigate the cause of the releases and obtain a repair permit as directed below. [Note: This project can be done as an amendment to existing pipe repair Service Request # SR0842955 for which the repair permit fee was paid on Invoice # IN1037896 by CalPhase Construction, Inc.]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-24-2015
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes:	DUSTO inspections since 5/23/2014 have been performed by Waymond Gathright (ICC #8255635, exp. 4/23/2016) and Richard Reed (ICC # 8214306, exp. 7/24/2015). Neither DUSTO is listed on the most recent notification dated 3/25/2014 which identifies the DUSTOs for this facility.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-24-2015
Citation:	HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description:	Failure to conduct daily visual inspections each time the tank is

SJRA-HOTEL EAST (Continued) **S108219554**

operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.

Violation Notes: Marriott's "Daily Check of Emergency Generator Diesel Fuel System Leak Detection Monitoring System, Aboveground Piping and Day Tanks" log has not been completed since October of 2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description: Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.
Violation Notes: At least one broken fluorescent lamp tube was observed in an open box holding Universal Waste lamps. Broken lamps must be in a sealed container. Lamps must be packaged in a manner that prevents breakage.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: One black 55 gallon drum labeled only as Diesel 55 gallons 9-4-12 was observed next to the day tank in the emergency generator room on the 27th floor. Ms. Walker stated that she was unsure of the drum s contents. A hazardous waste determination must be conducted on the drum s contents. Determine if the contents are still usable or a waste. If determined to be a waste, determine whether the contents are a hazardous waste using generator knowledge or through laboratory testing as outlined below. If determined to still be usable contents, adequately label the container within 10 days. Provide documentation of the waste and hazardous waste determinations to HMCD for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: No written response with the corrective actions taken to the violations cited in

SJRA-HOTEL EAST (Continued) **S108219554**

the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today s inspection. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: The UST Facility Operating Permit Application information on CERS identifies San Jose Marriott as the tank operator, but Ms. Walker and the Secretary of State s website s business search, San Jose 2 Hotel Operator, LLC CWI2 is the tank operator. This is a repeat violation from the Official Notice of Inspection Report issued on 3/24/2015 and has therefore been escalated to a Class II violation. ALL CLASS II VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: 23 CCR 16 2630(d), 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2630(d), 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: This is an uncorrected Class I violation originally cited on 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line in the tank top piping sump are pointed upwards. Brass compression fittings on the secondary piping for the flexible supply and return lines must be reoriented so that the test valve openings point downward. Have a qualified contractor perform this work. (Note: Original supply and return lines have been disconnected inside the tank top piping sump.)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit the UPA. of the designated operator (DO)

SJRA-HOTEL EAST (Continued) **S108219554**

identification and/or change of the DO within 30 days.

Violation Notes: This is an uncorrected and repeat violation. Designated UST Operator information submitted via CERS on 3/13/2018 is out of date. The Owner Statement of Designated UST Operator Compliance must be updated and electronically submitted via CERS within 30 days of a change in DUSTO. (Note: The past 12 monthly DUSTO inspections have been performed by Richard Reed and Jason Woods.)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: This is an uncorrected violation. This facility's UST Permit to Operate cannot be issued until the facility is in compliance with UST requirements. Permit will be issued after all UST violations noted below have been corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes: Mark all containers holding Universal Waste with the words, "UNIVERSAL WASTE - LAMPS" (for used fluorescent lamp tubes and bulbs) or "UNIVERSAL WASTE - BATTERIES" (for consumer-type batteries). Either implement an inventory system (e.g., log) to keep track of Universal waste container accumulation times or mark each container with the initial date of accumulation.

SJRA-HOTEL EAST (Continued) **S108219554**

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: The facility has not submitted an updated Owner Statement of Designated UST Operator Compliance as directed to do in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports. Additionally, the past 12 months of DUSTO inspections have been conducted by Richard Reed and Michael Pietsch, neither of whom are in included on the outdated Owner Statement of Designated UST Operator Compliance. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED MINOR VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1
Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.
Violation Notes: Observed diesel in the transition sump and there is no record of repairs requested in the 3/24/2015 inspection report. Submit any repair documentation and a retroactive permit application package as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

SJRA-HOTEL EAST (Continued) **S108219554**

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: This is an uncorrected violation. Permit application information submitted via CERS on 3/13/2018 still identifies the UST Operator as San Jose Marriott, which appears to be an unregistered fictitious business name, not the name of a legal entity. Property records identify the owner of the real estate on which the hotel is located as CWI 2 San Jose Hotel LP / Ryan LLC since 5/10/2013 when the property was purchased from PR SJM Hotel LLC. Correct and resubmit the UST Facility Information in CERS. Along with your written response to this Notice of Violation, include an explanation of the current and historic relationships between Marriott International Inc., CWI 2 San Jose Hotel LP, CWI 2 San Jose Hotel GP LLC, Ryan LLC, SP6 San Jose Hotel Owner LLC, SP6 San Jose Hotel Lessee LLC, and SP6 TRS LLC (i.e., parent/subsidiary and/or partnership relationships, and exactly who currently owns and operates the hotel and the UST).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014.
A copy of the 2013 Monitoring System Certification and Spill Bucket testing reports were not received by our office. Obtain a copy and submit them to our office.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

SJRA-HOTEL EAST (Continued) **S108219554**

16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Schrader valve secondary piping pressure test ports for both supply lines and both return lines in the tank top piping sump are pointed upwards. Brass compression fittings on the secondary piping for the new flexible supply and return lines and black flexible test boots on the original supply and return lines must be reoriented so that the test valve openings point downward. [Include this work in the scope of work for the required repair of piping primary containment (see below).]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/10/2014.

Certification of Financial Responsibility (CFR) submitted in CERS 2/21/2014 lists the prior owner as does the insurance policy. An updated CFR was observed at the facility. Please verify the dates of coverage and submit in CERS an updated CFR and a copy of the insurance summary including the UST endorsement language listing the facility as one of the covered locations.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2630(d), 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2630(d), 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: The Veeder-Root 794380-208 sensor was observed to be in a location that does not provide the earliest opportunity of leak detection. The sensor s improper location was verified by the fact that the diesel accumulating in the sump was at a different location than the sensor (i.e. the sensor was dry while there was diesel in the sump). The sensor was re-located to a location that provides leak detection at the earliest opportunity. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED. However, ensure that the sensor remains in the proper location.

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

SJRA-HOTEL EAST (Continued) **S108219554**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	This inspection was limited to follow-up to the 3/24/2015 and 3/22/2016 inspections and the observations made while conducting a routine underground storage tank system inspection.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-20-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This inspection was limited to follow-up to the 3/24/2015 and 3/22/2016 inspections and the observations made while conducting a routine underground storage tank system inspection.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-22-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness the annual monitoring system certification and spill bucket test performed by Mr. Michael Gathright (certifications current) of Petro-Analytical. UST is a conventional suction system for an emergency generator. The annular and 3 sump sensors (piping sump, transition sump from loading dock down to pump room and pump room floor containment) were tested in water and provided audible and visible alarms. The spill bucket was hydrostatically tested for one hour with no loss. Observed the schrader valves removed from all of the test boots and brass connections. Observed the reducer fitting on the supply line removed at the transition sump. A copy of the 3/24/2015 Notice of Inspection was delivered with this report. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation and daily Emergency Generator Tank System unburied piping inspection logs. NOTE: Secondary containment (SB989) testing is due in [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-22-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection limited to follow up on the prior inspection 3/24/2015.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-22-2016

SJRA-HOTEL EAST (Continued) **S108219554**

Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection limited to follow up on the prior inspection 3/24/2015.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Christopher Bishop of Confidence UST Services, Inc. and functioned properly. Mr. Bishop has current ICC California UST Service Technician certification (exp. 4/30/2016) and Veeder-Root Level 4 certification (exp. 5/15/2016). The Veeder-Root model 794390-420 tank annular sensor and 3 Veeder-Root model 794380-208 liquid sensors monitoring the tank top piping sump, piping transition sump, and floor in the fuel pump room berm were tested using water to obtain audible and visual fuel alarms on the Veeder-Root TLS-300C console. The direct buried UST fill spill bucket was hydrostatically tested for 1 hour and passed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. Annual refresher training [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility does not routinely generate hazardous waste, so Hazardous Waste Generator permit will be inactivated. Only Universal Wastes are routinely generated. Copy of Universal Waste Management Requirements guidance document (HMCD-108) was provided today.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Please make all corrections to CERS data and make a single updated submittal (i.e., do not submit changes piecemeal). Note: Facility has only 1 hazardous substance at or above State HMBP reporting threshold. Diesel.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-03-2016
Violations Found:	No

SJRA-HOTEL EAST (Continued) **S108219554**

Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness secondary containment testing performed by Mr. Jarrod Cooke (certifications current) of Tanknology. The following components were tested: Tank annular space: 10 inHg vacuum for 1 hour, no loss. Hydrostatically tested with the Tanknology VPLT accelerated testing apparatus for 30 minutes: Sump: no loss Transition box: no loss Piping, 5 psi for one hour: New flexible supply: no loss New flexible return: no loss Transition box to pump room supply: no loss Transition box to pump room return: held for 30 minutes with no loss at my departure Unused black supply: held for 30 minutes with no loss at my departure Unused black return: held for 30 minutes with no loss at my departure Submit a copy of the Secondary Containment test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Timothy Elebeck (ICC #8001435-UT, exp. 11/26/2014; VR L4 #B35252, exp. 9/9/2015) of Tanknology. Site consists of a single UST supplying an emergency backup generator located on the 27th floor penthouse. The annular space, piping sump, transition sump, and pump room floor (bermed epoxy floor used for secondary containment) are monitored by a Veeder-Root TLS-300C located in the pump room. The time on the TLS-300C was off by 2 hours on arrival and was immediately corrected. On the 27th floor, the day tank secondary and single-walled piping at the generator are monitored by the generator panel remote annunciator/light located in the engineering office. The sensors (piping sump, transition sump, pump room containment- VR 208; annular VR -420) were tested in water and provided audible and visible alarms at the VR panel. The day tank and single walled piping sensors (VR [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/13/2018 and finished today. On site yesterday with Greg Breshears of HMCD to witness the annual monitoring system certification performed by Brent Bowen of Tanknology Inc. Verified Mr. Bowen’s ICC (#8211862, expires 6/23/19), and Veeder Root (#B48215, expires 4/26/19). 1 tank : Diesel The UST system s piping is a conventional suction system. Observed testing of the following components yesterday: - 1 Annular space sensor (Veeder-Root (VR) 794390-420) - 1 Piping Sump sensor (VR 794380-208) - 1 Piping Transition Sump sensor (VR 794380-208) - 1 Pump Room sensor (VR 794380-208) All sensors listed above provided audible and visual alarms when tested. The spill bucket was tested using Tanknology’s

SJRA-HOTEL EAST (Continued) **S108219554**

Vacuum testing apparatus. The spill bucket held at 30" water column for 60 seconds without loss. The diesel tank uses mechanical overfill prevention valve in the drop tube. The unburied fuel piping connected to the emergency generator tank [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES: 1) The diesel waste and spill bucket liquid waste removed from the piping sump, pipe transition sump, and spill bucket was transferred into a 5 gallon plastic bucket container at the time of inspection. The container was properly labeled with a completed hazardous waste label. ENSURE THAT ALL HAZARDOUS WASTE IS COLLECTED, MANAGED, AND DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE HAZARDOUS WASTE REQUIREMENTS. 2) Approximately 1.5 gallons of liquid suspected of being primarily water was observed in the fill spill bucket during today's inspection. The liquid was removed and collected as noted above. 2) Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days. On-site for an annual monitoring system certification performed by UST Service Technician Steven Williams of Tanknology, Inc. Mr. Williams has current ICC California UST Service Technician certification (#8234559 exp. 6/3/2018) and Veeder-Root certification [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-07-2014
Enf Action Type: Notice of Violation (Unified Program)

SJRA-HOTEL EAST (Continued) **S108219554**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 64623
Facility Name: SAN JOSE MARRIOTT
Env Int Type Code: HWG
Program ID: 10097317
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.330315
Longitude: -121.888367

Affiliation:

SJRA-HOTEL EAST (Continued) **S108219554**

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:	Kyle Kruschke
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Geoffrey Stiles
Entity Title:	Not reported
Affiliation Address:	301 S MARKET STREET
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 278-4455

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	301 S MARKET ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Geoffrey Stiles
Entity Title:	DIRECTOR OF ENGINEERING
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	SAN JOSE MARRIOTT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

SJRA-HOTEL EAST (Continued) **S108219554**

Affiliation Zip: Not reported
Affiliation Phone: (408) 278-4455

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE MARRIOTT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Clifton Sprague
Entity Title: Director of Egineering
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 278-4455

Affiliation Type Desc: UST Property Owner Name
Entity Name: CWI 2 - San Jose Hotel LP
Entity Title: Not reported
Affiliation Address: 301 South Market Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 280-1300

Affiliation Type Desc: UST Tank Operator
Entity Name: CWI 2 - San Jose Hotel LP
Entity Title: Not reported
Affiliation Address: 301 South Market Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 280-1300

Affiliation Type Desc: UST Tank Owner
Entity Name: CWI 2 - San Jose Hotel LP
Entity Title: Not reported
Affiliation Address: 301 South Market Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 280-1300

CERS HAZ WASTE:
Site ID: 64623
CERS ID: 10097317

SJRA-HOTEL EAST (Continued) **S108219554**

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Facility has not submitted all the required UST information and cleared all the outstanding violations to allow for a permit to operate to be issued. Correct all open violations and submit complete and up-to-date information on CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Maps submitted via CERS website on 2/21/2014 are illegible and incomplete. Correct and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 04/10/2014. The last secondary containment testing report on file was after a repair/install that was done on 3/11/2013. Newly installed secondary containment systems must be tested again at 6 months. Have the secondary containment tested or supply more recent testing report showing that the 6 month interval has not been exceeded.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

SJRA-HOTEL EAST (Continued) **S108219554**

Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: Diesel was observed to be pooling the piping sump and pipe transition sump during today s inspection. In aggregate, approximately 0.5 gallons of diesel was removed from the piping sump and pipe transition pump. Diesel has previously been observed in the pipe transition sump during the 3/23/2015 and 3/22/2016 inspections and in the piping sump during the 3/23/2015 inspection. Per maintenance records and Ms. Walker s statements, no repairs or corrective actions have been taken to repair the piping. IMMEDIATELY begin investigating the source of the fuel leak and submit a work plan for any necessary repairs to HMCD for review. Depending on the scope of work necessary, a permit from HMCD may be required for the repairs. THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS I VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION THE [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes: Returned to compliance on 04/10/2014.

Facility has a DUSTO Identification form indicating a change in DUSTO on file. Sign and upload the DUSTO Identification form to CERS. Submit an new form in CERS within 30 days of change of the identification of the DUSTO.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: The facility does not currently have a UST Permit to Operate. Correct all open violations and provide a written response documenting the actions taken to correct each violation and a signed Certification of Compliance to HMCD. A Permit to Operate will be issued upon verification that the facility has returned to full compliance and all information provided on CERS is up-to-date. THIS IS A REPEAT UNCORRECTED CLASS I VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A REPEAT UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015.
Violation Division: Santa Clara County Environmental Health

SJRA-HOTEL EAST (Continued) **S108219554**

Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: The brass couplings in the piping sump and the transition sump have their schrader valves removed but they are still oriented on the top of the pipe, not downwards as noted in the 3/24/2015 report. The openings must be on the bottom half (between the 3 and 9 o'clock positions)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: This is an uncorrected violation originally cited on 3/24/2015. The only map submitted via CERS on 3/13/2018 is the UST Monitoring Site Plan. You must include maps showing the overall facility layout and the location of the standby generator s day tank (see instructions below).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Add Santa Clara County CUPA phone number (408-918-3400) to section C3. Correct and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: This is an uncorrected violation originally cited on 3/24/2015. The

SJRA-HOTEL EAST (Continued) **S108219554**

information submitted via CERS on 3/13/2018 still does not correctly identify the legal entity that operates the hotel.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: This is a repeat violation. Despite being repeatedly being directed to certify your HMBP annually, no Hazardous Materials Inventory or Emergency Response and Training Plans information was electronically submitted via CERS between 2/21/2014 and 3/13/2018. The information submitted on 3/13/2018 will be reviewed and the submittal status updated. Certify your HMBP every 12 months as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Facility did not submit a complete HMBP to CERS as noted in the 3/24/2015 Notice of Inspection (NOI). Ensure all items noted in the 3/24/2015 inspection report are addressed and submit a complete HMBP to CERS. Ensure the HMBP is properly updated within 30 days of changes to personnel, chemicals stored or operations. Ensure the HMBP is certified at least annually. Complete the response to the 3/24/2015 NOI and submit with the response to today's report. A copy of the 3/24/2015 NOI was delivered during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: HMBP was not revised and resubmitted within 30 days of departure of Secondary Emergency Contact Robert Thomas last August.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

SJRA-HOTEL EAST (Continued) **S108219554**

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: HMBP does not identify the entity that operates the hotel. Revise the "Identification" (i.e., Operator) information and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes: The facility has not submitted an up-to-date listing of the Designated Operator Identification and Statement of Compliance, as directed in the 3/24/2015 inspection report. Submit the form to CERS and ensure any changes to Designated Operator personnel are submitted within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: This is an uncorrected and repeat Class I violation. UST information submitted via CERS on 3/13/2018 is missing the required UST Certification of Financial Responsibility (CFR). The most recent CFR for this facility expired on 9/30/2014. The CFR must be updated annually with current insurance policy information and electronically submitted via CERS. Prepare and submit a current CFR form. [Note: A copy of the current insurance policy was available on-site (Policy #CST1520943-17, valid 8/15/2017 through 8/15/2018). Please include a copy of the policy with the CFR form you submit.] Financial responsibility must be demonstrated by the UST owner and/or the UST operator. Your permit application does not identify Marriott International Inc. as either of those entities, but they are the named insured in the insurance policy. Along with your written response to this Notice of Violation, include information demonstrating that Marriott International Inc. s insurance policy covers [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

SJRA-HOTEL EAST (Continued) **S108219554**

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: No written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today s inspection. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: UST information submitted via CERS on 3/13/2018 is missing the required UST Response Plan. The plan submitted via CERS on 4/2/2014 has not been revised and electronically submitted via CERS as required within 30 days of the change in responsible persons.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser

SJRA-HOTEL EAST (Continued) **S108219554**

containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 04/10/2014.

The DUSTO Monthly reports for 5/2013, 10/2013, 12/2013, 1/2014 or 2/2014. Ensure the last 12 months of DUSTO monthly inspection reports are available for review.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).
Violation Notes: Schrader valve secondary piping pressure test ports for both supply lines and both return lines in the tank top piping sump had valve cores left installed after last secondary containment test. Secondary piping for the new supply and return lines were similarly plugged in the piping transition sump. This prevented the secondary pipes from draining into the monitored sumps. The valve cores and plugs were removed today during this inspection. Ensure that the lines remain free to drain into monitored sumps when not undergoing triennial pressure testing.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: This is a violation originally cited on 3/20/2017, 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line have had their valve cores removed as required to allow drainage of the secondary lines into the monitored sump, but valves for both lines appeared to be in the closed position at the time of inspection, isolating them from the fuel in the UST. Ms. Walker stated during the inspection that repairs have been made, but no records are available to document any repairs. Submit documentation showing how, when, and by whom any repairs to these lines were made. (Note: No work plan was submitted as directed in the 3/20/2017 Official Notice of Inspection.)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

SJRA-HOTEL EAST (Continued) **S108219554**

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes: Returned to compliance on 04/10/2014.
_____ The single-wall section of piping at the generator on the 27th floor did not have documented inspections for 11/2013, 12/2013, 1/2014 or 2/2014. Ensure the once-a-month minimum inspections are performed and documented and the documentation is available for review.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Permit application information submitted via cers website on 4/2/2014 does not identify UST operator. Resubmit within 30 days identifying operator as Marriott Hotel Services, Inc.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: _____ The UST site maps provided on CERS do not include all the required information outlined below.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy.

SJRA-HOTEL EAST (Continued) **S108219554**

Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: The DUSTO Monthly Inspection Report for 11/7/2016 incorrectly listed N/A to the question of whether secondary containment tests have been completed within the required timeframe. Additionally, the DUSTO Inspection Report from 4/4/2016 incorrectly listed N/A to the question of whether each alarm for the previous month has been responded to appropriately (alarms occurred due to annual monitoring system certification and the correct answer should be yes).

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: You failed to electronically submit a corrected HMBP within 30 days of notification from HMCD that the HMBP is deficient. Hazardous Materials Inventory information submitted via CERS on 2/21/2014 was Not Accepted and corrective action guidance was provided via CERS on 3/24/2015, but updated information was not submitted until 3/31/2018. Review the Comments by regulator associated with all reviewed submittals when emails from CERS associated with Accepted and Not Accepted submittals are received.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Certification of Financial Responsibility (CFR) documentation expired on 9/30/2014 and has not been updated as instructed in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports (NOIs). Submit an updated Certification of Financial Responsibility form on the California Environmental Reporting System (CERS). Furthermore, while Ms. Walker stated that the insurance policy is kept up to date, a copy of the facility s Certificate of Insurance for the insurance policy continues to be unavailable for review. THESE VIOLATIONS ARE REPEAT UNCORRECTED CLASS I VIOLATIONS FROM THE OFFICIAL NOTICE OF INSPECTION

SJRA-HOTEL EAST (Continued) **S108219554**

REPORT ISSUED ON 3/22/2016 AND REPEAT UNCORRECTED CLASS II VIOLATIONS FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Facility failed to respond to a notice to comply with the actions taken to correct each violation cited in the inspection report. No written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today s inspection. Submit to HMCD a written description of the actions taken to correct each violation listed in the Official Notice of Inspection. If any violation has not been corrected, describe the corrective actions that will be taken and provide a specific date by which those actions will be completed. [25404.1.2(c)]

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Annual certification of this facility's HMBP is due in October each year. Last submittal was made on 2/21/2014.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes: This is an uncorrected Minor violation that has been elevated to Class II. No Monitoring System Certification forms, spill bucket test reports, reports documenting periodic secondary containment testing, or other UST system maintenance records are available on-site. Keep all UST system maintenance records available for review during inspections as specified below.

SJRA-HOTEL EAST (Continued) **S108219554**

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: This is an uncorrected and repeat violation. Submit written responses to all hazardous waste violations cited in the Official Notices of Inspection dated 3/20/2017 and 3/24/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/10/2014. -In the piping sump, the Schrader valves were not removed from the test boots/fittings, therefore not allowing any potential leaks to be seen by the sump sensor. Have the Schrader valve assemblies removed by a UST Technician and ensure they are removed after secondary containment testing. -The VR -208 sensor in the day tank secondary containment on the 27th floor that monitors the secondary of the fuel supply and return lines is not connected to the Veeder-Root TLS-300C panel, but a remote annunciator/light in the engineering office which is not approved for use with UST systems. Provide approved monitoring of the UST piping secondary containment.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014. The 2012, 2013 Monitoring System Testing and Spill Bucket testing and the 3/2013 Secondary Containment testing results were not available for review. Ensure copies of the testing results and any mainteance/repair reports for the last three years are available for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

SJRA-HOTEL EAST (Continued) **S108219554**

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Reports documenting testing done on 3/11/2013 and 3/7/2014 have not been submitted.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Facility did not submit a response to the 3/24/2015 Notice of Inspection (NOI). Ensure all violations are addressed and a completed NOI is submitted within 30 days. Submit a completed NOI with the response to today's report. A copy of the 3/24/2015 NOI was delivered during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: No response to the 3/24/2015 Notice of Inspection has been received by our office. Submit a complete NOI. A copy of the 3/24/2015 report was delivered during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

SJRA-HOTEL EAST (Continued) **S108219554**

requires modification to any portion of the business plan.

Violation Notes: This is a repeat violation. The HMBP was not revised and submitted within 30 days of change in ownership of the hotel and changes in responsible persons Ensure that the HMBP is kept current on CERS as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: The facility has not reviewed and submitted a complete HMBP on CERS since 2/21/2014, as noted in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports. Ensure all items noted in the 3/24/2015 inspection report are addressed and submit a complete HMBP to CERS. Ensure that the HMBP is properly updated within 30 days of changes to personnel, chemicals stored, and operations. Ensure that the HMBP is certified at least annually and all hazardous materials/wastes at or above HMBP reportable thresholds are included. If you would like assistance with your HMBP submittal, contact Molly Pritz at molly.pritz@cep.sccgov.org or Michelle Santos at (408)918-1981. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED MINOR VIOLATION FROM [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Certification of Financial Responsibility (CFR) has not been updated as instructed in the 3/24/2015 Notice of Inspection (NOI). Submit an updated CFR to CERS. Ensure the CFR is updated annually with the current policy number and term of the insurance policy. Also submit or have available for review the current insurance policy showing the proper endorsement language as noted below.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT

SJRA-HOTEL EAST (Continued) **S108219554**

Violation Date: 03-20-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: No annual monitoring system certifications from the past 5 years and no spill bucket test reports and secondary containment test reports from the past 3 years are available for review. Ensure that annual monitoring system certification reports are maintained on-site for 5 years and that spill bucket test reports and secondary containment test reports are maintained on-site for 3 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 04/10/2014. The 2/21/2014 CERS submittal has a response plan with Isaac Harris as the primary Responsible Person. Please update the Response Plan with the current Responsible Person and submit in CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: This is an uncorrected and repeat violation. Submit written responses to all UST violations cited in the Official Notices of Inspection dated 3/20/2017, 3/22/2016 and 3/24/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1
Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.
Violation Notes: Secondary pipe for new supply line was found to be full of fuel when

SJRA-HOTEL EAST (Continued) **S108219554**

Schrader valve core in the tank top piping sump was removed today. Released fuel was also observed pooled in the piping transition sump. Released fuel was pumped out of the sumps today. Disregard directive below to immediately cease storing hazardous materials in the UST, but investigate the cause of the releases and obtain a repair permit as directed below. [Note: This project can be done as an amendment to existing pipe repair Service Request # SR0842955 for which the repair permit fee was paid on Invoice # IN1037896 by CalPhase Construction, Inc.]

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: DUSTO inspections since 5/23/2014 have been performed by Waymond Gathright (ICC #8255635, exp. 4/23/2016) and Richard Reed (ICC # 8214306, exp. 7/24/2015). Neither DUSTO is listed on the most recent notification dated 3/25/2014 which identifies the DUSTOs for this facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes: Marriott's "Daily Check of Emergency Generator Diesel Fuel System Leak Detection Monitoring System, Aboveground Piping and Day Tanks" log has not been completed since October of 2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description: Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.
Violation Notes: At least one broken fluorescent lamp tube was observed in an open box holding Universal Waste lamps. Broken lamps must be in a sealed container. Lamps must be packaged in a manner that prevents breakage.

SJRA-HOTEL EAST (Continued) **S108219554**

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: One black 55 gallon drum labeled only as Diesel 55 gallons 9-4-12 was observed next to the day tank in the emergency generator room on the 27th floor. Ms. Walker stated that she was unsure of the drum s contents. A hazardous waste determination must be conducted on the drum s contents. Determine if the contents are still usable or a waste. If determined to be a waste, determine whether the contents are a hazardous waste using generator knowledge or through laboratory testing as outlined below. If determined to still be usable contents, adequately label the container within 10 days. Provide documentation of the waste and hazardous waste determinations to HMCD for review.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: No written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today s inspection. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: The UST Facility Operating Permit Application information on CERS identifies

SJRA-HOTEL EAST (Continued) **S108219554**

San Jose Marriott as the tank operator, but Ms. Walker and the Secretary of State s website s business search, San Jose 2 Hotel Operator, LLC CWI2 is the tank operator. This is a repeat violation from the Official Notice of Inspection Report issued on 3/24/2015 and has therefore been escalated to a Class II violation. ALL CLASS II VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-14-2018
Citation:	23 CCR 16 2630(d), 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2630(d), 2641(a)
Violation Description:	Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes:	This is an uncorrected Class I violation originally cited on 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line in the tank top piping sump are pointed upwards. Brass compression fittings on the secondary piping for the flexible supply and return lines must be reoriented so that the test valve openings point downward. Have a qualified contractor perform this work. (Note: Original supply and return lines have been disconnected inside the tank top piping sump.)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-13-2018
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes:	This is an uncorrected and repeat violation. Designated UST Operator information submitted via CERS on 3/13/2018 is out of date. The Owner Statement of Designated UST Operator Compliance must be updated and electronically submitted via CERS within 30 days of a change in DUSTO. (Note: The past 12 monthly DUSTO inspections have been performed by Richard Reed and Jason Woods.)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-13-2018
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes:	This is an uncorrected violation. This facility's UST Permit to Operate cannot be issued until the facility is in compliance with UST requirements. Permit will be issued after all UST violations noted

SJRA-HOTEL EAST (Continued) **S108219554**

below have been corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes: Mark all containers holding Universal Waste with the words, "UNIVERSAL WASTE - LAMPS" (for used fluorescent lamp tubes and bulbs) or "UNIVERSAL WASTE - BATTERIES" (for consumer-type batteries). Either implement an inventory system (e.g., log) to keep track of Universal waste container accumulation times or mark each container with the initial date of accumulation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

SJRA-HOTEL EAST (Continued) **S108219554**

Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: The facility has not submitted an updated Owner Statement of Designated UST Operator Compliance as directed to do in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports. Additionally, the past 12 months of DUSTO inspections have been conducted by Richard Reed and Michael Pietsch, neither of whom are in included on the outdated Owner Statement of Designated UST Operator Compliance. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED MINOR VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1
Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.
Violation Notes: Observed diesel in the transition sump and there is no record of repairs requested in the 3/24/2015 inspection report. Submit any repair documentation and a retroactive permit application package as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: This is an uncorrected violation. Permit application information submitted via CERS on 3/13/2018 still identifies the UST Operator as

SJRA-HOTEL EAST (Continued) **S108219554**

San Jose Marriott, which appears to be an unregistered fictitious business name, not the name of a legal entity. Property records identify the owner of the real estate on which the hotel is located as CWI 2 San Jose Hotel LP / Ryan LLC since 5/10/2013 when the property was purchased from PR SJM Hotel LLC. Correct and resubmit the UST Facility Information in CERS. Along with your written response to this Notice of Violation, include an explanation of the current and historic relationships between Marriott International Inc., CWI 2 San Jose Hotel LP, CWI 2 San Jose Hotel GP LLC, Ryan LLC, SP6 San Jose Hotel Owner LLC, SP6 San Jose Hotel Lessee LLC, and SP6 TRS LLC (i.e., parent/subsidiary and/or partnership relationships, and exactly who currently owns and operates the hotel and the UST).

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014.

A copy of the 2013 Monitoring System Certification and Spill Bucket testing reports were not received by our office. Obtain a copy and submit them to our office.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Schrader valve secondary piping pressure test ports for both supply lines and both return lines in the tank top piping sump are pointed upwards. Brass compression fittings on the secondary piping for the new flexible supply and return lines and black flexible test boots on the original supply and return lines must be reoriented so that the test valve openings point downward. [Include this work in the scope of work for the required repair of piping primary containment (see below).]

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

SJRA-HOTEL EAST (Continued) **S108219554**

Violation Notes: Returned to compliance on 04/10/2014.

Certification of Financial Responsibility (CFR) submitted in CERS 2/21/2014 lists the prior owner as does the insurance policy. An updated CFR was observed at the facility. Please verify the dates of coverage and submit in CERS an updated CFR and a copy of the insurance summary including the UST endorsement language listing the facility as one of the covered locations.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2630(d), 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2630(d), 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: The Veeder-Root 794380-208 sensor was observed to be in a location that does not provide the earliest opportunity of leak detection. The sensor s improper location was verified by the fact that the diesel accumulating in the sump was at a different location than the sensor (i.e. the sensor was dry while there was diesel in the sump). The sensor was re-located to a location that provides leak detection at the earliest opportunity. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED. However, ensure that the sensor remains in the proper location.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection was limited to follow-up to the 3/24/2015 and 3/22/2016 inspections and the observations made while conducting a routine underground storage tank system inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This inspection was limited to follow-up to the 3/24/2015 and 3/22/2016 inspections and the observations made while conducting a routine underground storage tank system inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

SJRA-HOTEL EAST (Continued) **S108219554**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness the annual monitoring system certification and spill bucket test performed by Mr. Michael Gathright (certifications current) of Petro-Analytical. UST is a conventional suction system for an emergency generator. The annular and 3 sump sensors (piping sump, transition sump from loading dock down to pump room and pump room floor containment) were tested in water and provided audible and visible alarms. The spill bucket was hydrostatically tested for one hour with no loss. Observed the schrader valves removed from all of the test boots and brass connections. Observed the reducer fitting on the supply line removed at the transition sump. A copy of the 3/24/2015 Notice of Inspection was delivered with this report. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation and daily Emergency Generator Tank System unburied piping inspection logs. NOTE: Secondary containment (SB989) testing is due in [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection limited to follow up on the prior inspection 3/24/2015.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection limited to follow up on the prior inspection 3/24/2015.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Christopher Bishop of Confidence UST Services, Inc. and functioned properly. Mr. Bishop has current ICC California UST Service Technician certification (exp. 4/30/2016) and Veeder-Root Level 4 certification (exp. 5/15/2016). The Veeder-Root model 794390-420 tank annular sensor and 3 Veeder-Root model 794380-208 liquid sensors monitoring the tank top piping sump, piping transition sump, and floor in the fuel pump room berm were tested using water to obtain audible and visual fuel alarms on the Veeder-Root TLS-300C console. The direct buried UST fill spill bucket was hydrostatically tested for 1 hour and passed. Submit a copy of the completed Monitoring System Certification form and spill bucket test

SJRA-HOTEL EAST (Continued) **S108219554**

	report within 30 days. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. Annual refresher training [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility does not routinely generate hazardous waste, so Hazardous Waste Generator permit will be inactivated. Only Universal Wastes are routinely generated. Copy of Universal Waste Management Requirements guidance document (HMCD-108) was provided today.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Please make all corrections to CERS data and make a single updated submittal (i.e., do not submit changes piecemeal). Note: Facility has only 1 hazardous substance at or above State HMBP reporting threshold. Diesel.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to witness secondary containment testing performed by Mr. Jarrod Cooke (certifications current) of Tanknology. The following components were tested: Tank annular space: 10 inHg vacuum for 1 hour, no loss. Hydrostatically tested with the Tanknology VPLT accelerated testing apparatus for 30 minutes: Sump: no loss Transition box: no loss Piping, 5 psi for one hour: New flexible supply: no loss New flexible return: no loss Transition box to pump room supply: no loss Transition box to pump room return: held for 30 minutes with no loss at my departure Unused black supply: held for 30 minutes with no loss at my departure Unused black return: held for 30 minutes with no loss at my departure Submit a copy of the Secondary Containment test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-07-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency

SJRA-HOTEL EAST (Continued) **S108219554**

Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Timothy Elebeck (ICC #8001435-UT, exp. 11/26/2014; VR L4 #B35252, exp. 9/9/2015) of Tanknology. Site consists of a single UST supplying an emergency backup generator located on the 27th floor penthouse. The annular space, piping sump, transition sump, and pump room floor (bermed epoxy floor used for secondary containment) are monitored by a Veeder-Root TLS-300C located in the pump room. The time on the TLS-300C was off by 2 hours on arrival and was immediately corrected. On the 27th floor, the day tank secondary and single-walled piping at the generator are monitored by the generator panel remote annunciator/light located in the engineering office. The sensors (piping sump, transition sump, pump room containment- VR 208; annular VR -420) were tested in water and provided audible and visible alarms at the VR panel. The day tank and single walled piping sensors (VR [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-14-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection began on 3/13/2018 and finished today. On site yesterday with Greg Breshears of HMCD to witness the annual monitoring system certification performed by Brent Bowen of Tanknology Inc. Verified Mr. Bowen's ICC (#8211862, expires 6/23/19), and Veeder Root (#B48215, expires 4/26/19). 1 tank : Diesel The UST system s piping is a conventional suction system. Observed testing of the following components yesterday: - 1 Annular space sensor (Veeder-Root (VR) 794390-420) - 1 Piping Sump sensor (VR 794380-208) - 1 Piping Transition Sump sensor (VR 794380-208) - 1 Pump Room sensor (VR 794380-208) All sensors listed above provided audible and visual alarms when tested. The spill bucket was tested using Tanknology's Vacuum testing apparatus. The spill bucket held at 30" water column for 60 seconds without loss. The diesel tank uses mechanical overfill prevention valve in the drop tube. The unburied fuel piping connected to the emergency generator tank [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health

SJRA-HOTEL EAST (Continued) **S108219554**

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES: 1) The diesel waste and spill bucket liquid waste removed from the piping sump, pipe transition sump, and spill bucket was transferred into a 5 gallon plastic bucket container at the time of inspection. The container was properly labeled with a completed hazardous waste label. ENSURE THAT ALL HAZARDOUS WASTE IS COLLECTED, MANAGED, AND DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE HAZARDOUS WASTE REQUIREMENTS. 2) Approximately 1.5 gallons of liquid suspected of being primarily water was observed in the fill spill bucket during today's inspection. The liquid was removed and collected as noted above. 2) Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days. On-site for an annual monitoring system certification performed by UST Service Technician Steven Williams of Tanknology, Inc. Mr. Williams has current ICC California UST Service Technician certification (#8234559 exp. 6/3/2018) and Veeder-Root certification [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE

SJRA-HOTEL EAST (Continued) **S108219554**

Site Zip:	95113
Enf Action Date:	03-24-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Site Address:	301 S MARKET ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	03-24-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	64623
Facility Name:	SAN JOSE MARRIOTT
Env Int Type Code:	HWG
Program ID:	10097317
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.330315
Longitude:	-121.888367

Affiliation:

Affiliation Type Desc:	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:	Kyle Kruschke
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Geoffrey Stiles
Entity Title:	Not reported

SJRA-HOTEL EAST (Continued) **S108219554**

Affiliation Address:	301 S MARKET STREET
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 278-4455
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	301 S MARKET ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Geoffrey Stiles
Entity Title:	DIRECTOR OF ENGINEERING
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	SAN JOSE MARRIOTT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 278-4455
Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN JOSE MARRIOTT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Clifton Sprague
Entity Title:	Director of Egineering
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 278-4455

SJRA-HOTEL EAST (Continued) **S108219554**

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	CWI 2 - San Jose Hotel LP
Entity Title:	Not reported
Affiliation Address:	301 South Market Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 280-1300

Affiliation Type Desc:	UST Tank Operator
Entity Name:	CWI 2 - San Jose Hotel LP
Entity Title:	Not reported
Affiliation Address:	301 South Market Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 280-1300

Affiliation Type Desc:	UST Tank Owner
Entity Name:	CWI 2 - San Jose Hotel LP
Entity Title:	Not reported
Affiliation Address:	301 South Market Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 280-1300

W193 **MCI DBA VERIZON BUSINESS** **CA CUPA Listings** **S112142791**
West **325 W SAN FERNANDO ST** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.167 mi.
883 ft. **Site 3 of 5 in cluster W**

Relative:
Lower

Actual:
88 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude:	37.33213
Longitude:	-121.89581
Record ID:	PR0396343
Facility ID:	FA0700266

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33213
Longitude:	-121.89581
Record ID:	PR0396344
Facility ID:	FA0700266

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33247

MCI DBA VERIZON BUSINESS (Continued) **S112142791**

Longitude: -121.89603
Record ID: PR0399113
Facility ID: FA0265289

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 602437
Class: Misc. Complex firms and labs

Region: SAN JOSE
File Num: 410256
Class: Misc. Complex firms and labs

W194 **VERIZON BUSINESS-SNJECA2** **CA UST** **U004264651**
West **325 W SAN FERNANDO ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.167 mi.
883 ft. **Site 4 of 5 in cluster W**

Relative: UST:
Lower
Facility ID: FA0700266
Actual: Permitting Agency: Santa Clara County Environmental Health
88 ft. Latitude: Not reported
Longitude: Not reported

Facility ID: FA0700266
Permitting Agency: Santa Clara County Environmental Health
Latitude: Not reported
Longitude: Not reported

U195 **MOBEDSHAHI HOTEL GROUP LLC** **CA HAZNET** **S112930532**
ESE **302 S MARKET ST** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.169 mi.
894 ft. **Site 7 of 7 in cluster U**

Relative: HAZNET:
Higher
envid: S112930532
Actual: Year: 2003
98 ft. GEPAID: CAC002566388
Contact: MANOU MOBEDSHAHI
Telephone: 4155635902
Mailing Name: Not reported
Mailing Address: 2160 GREEN ST
Mailing City,St,Zip: SAN FRANCISCO, CA 94123
Gen County: Not reported
TSD EPA ID: NVT330010000
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Disposal, Land Fill
Tons: 0.25
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

MOBEDSHAHI HOTEL GROUP LLC (Continued) **S112930532**

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 405718
Class: Auto Wrecking/Misc Simple Facility

Z196 **PHOTO DRIVE UP** **CA CUPA Listings** **S121469862**
NNE **37 S 1ST ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.171 mi.
905 ft. **Site 2 of 6 in cluster Z**

Relative: **Lower**
Actual: **91 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.33535
Longitude: -121.89019
Record ID: PR0314709
Facility ID: FA0209126

AA197 **ROBERT F. PECKHAM FEDERAL BUILDING** **CA UST** **U004049721**
East **280 S. 1ST ST.** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.173 mi.
912 ft. **Site 1 of 3 in cluster AA**

Relative: **Higher**
Actual: **95 ft.**

UST:
Facility ID: FA0257394
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.33253
Longitude: -121.88787

Facility ID: 43-000-257394
Permitting Agency: SANTA CLARA COUNTY
Latitude: 37.3326246426407
Longitude: -121.887010037899

AA198 **ROBERT F PECKHAM FEDERAL BLDG** **CA HAZNET** **S112989521**
East **280 S 1ST ST STE 2052** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.173 mi.
912 ft. **Site 2 of 3 in cluster AA**

Relative: **Higher**
Actual: **95 ft.**

HAZNET:
envid: S112989521
Year: 2011
GEPAID: CAC002670912
Contact: JASON HUNT
Telephone: 4085355311
Mailing Name: Not reported
Mailing Address: 280 S 1ST ST RM 2052
Mailing City,St,Zip: SAN JOSE, CA 951133008
Gen County: Not reported
TSD EPA ID: CAD982444481

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S112989521**

TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.231
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 600124
Class: Misc. Complex firms and labs

AA199 **ROBERT F PECKHAM FEDERAL BLDG** **CA CUPA Listings** **S111217077**
East **280 S 1ST ST** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CA CERS HAZ WASTE**
0.173 mi. **CA CERS TANKS**
912 ft. **Site 3 of 3 in cluster AA**

Relative: Higher
Actual: 95 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.33196
Longitude: -121.88726
Record ID: PR0378681
Facility ID: FA0257394

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33196
Longitude: -121.88726
Record ID: PR0376329
Facility ID: FA0257394

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.33196
Longitude: -121.88726
Record ID: PR0376328
Facility ID: FA0257394

CERS TANKS:
Site ID: 148508
CERS ID: 10351084
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 09/22/2015. UST operator changed from Brooks Range Contract Services to Zero Waste Solutions on 6/1/2014. Electronically submit updated UST Operating Permit Application information via the CERS website within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via CERS website on 4/20/2015 did not include the required copy of the written agreement between GSA and Zero waste Solutions. Upload a PDF copy of such an agreement and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: Returned to compliance on 09/22/2015. Facility operator changed from Brooks Range Contract Services to Zero Waste Solutions on June 1, 2014. Update Operator Name (CERS "Identification") and Environmental Contact and Emergency Contact information.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 09/22/2015. No HMBP hazardous materials inventory submittals have been made since 5/18/2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 09/22/2015. Responsible persons changed with change in UST operator on 6/1/2014. Revise and submit the UST Response Plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	05-11-2015
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via California Environmental Reporting System (CERS) website on 4/20/2015 is incomplete and contains numerous errors. Refer to marked up printout that will be provided by email later today. Violation remains uncorrected from 9/23/2014. Make changes and resubmit within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	09-23-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 09/22/2015. Responsible persons changed with change in UST operator on 6/1/2014. Revise and submit the UST Monitoring Plan. Be sure to include with your submittal a PDF upload of your UST Monitoring Site Plan (map).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	05-11-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Plan submitted via CERS website on 4/20/2015 is substantially incomplete. Refer to marked up printout that will be provided by email later today. Make changes and resubmit within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	05-11-2015
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes:	Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via CERS website on 4/20/2015 did not include the required copy of the notification identifying the facility's Designated UST Operator(s). Upload a PDF copy and resubmit within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	05-11-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 09/22/2015. No HMBP information was submitted between 5/18/2012 and 4/20/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation since 4/20/2015 HMBP submittal is incomplete.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	05-11-2015
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Returned to compliance on 09/22/2015. Information submitted via CERS website on 4/20/2015 did not include the required UST Monitoring Site Plan. Upload a PDF copy of a map containing the required information and resubmit within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	05-11-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/22/2015. 4/20/2015 CERS submittal is

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

	incomplete. Refer to comments in CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	09-23-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 09/22/2015. Contingency Plan submitted via CERS on 4/16/2014 had blank Sections F & H. Upload revised plan to CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	09-23-2014
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes:	Returned to compliance on 05/11/2015. Last round of triennial UST secondary containment testing was done 2 months late. Ensure that next round of testing is scheduled to occur in May of 2015 to reestablish required every 36 month test frequency.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	05-11-2015
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 09/22/2015. No written response to violations noted in the 9/23/2014 Official Notice of Inspection has been submitted. Correct all outstanding violations and submit written notice of corrective actions taken and the signed Certification of Compliance within 3 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	09-23-2014
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Returned to compliance on 09/23/2014. UST operator changed on 6/1/2014. Blair Pine (Chief Engineer) and Bill Smyrniotis (Assistant Chief Engineer) were not given training within 30 days of being hired. Training was provided by the DUSTO today. No further corrective action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	09-23-2014
Citation:	HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description:	Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes:	Returned to compliance on 09/22/2015. UST operator changed on 6/1/2014. Submit via the CERS website within 30 days a copy of a written agreement between GSA and Zero waste Solutions similar to that formerly between GSA and Brooks Range Contract Services.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	05-11-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation since 4/20/2015 HMBP submittal is incomplete. Refer to comments in CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	09-23-2014
Citation:	HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description:	Failure to comply with one or more of the operating permit conditions.
Violation Notes:	Returned to compliance on 09/22/2015. GSA violated condition #4 of the 5-year UST Permit to Operate by failing to notify HMCD within 30 days of the change in UST Operator from Brooks Range Contract Services to Zero Waste Solutions on 6/1/2014.
Violation Division:	Santa Clara County Environmental Health

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/22/2015. CERS HMBP submittal on 4/16/2013 did not include required Site Map. Upload and submit Site Map within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via CERS website on 4/20/2015 did not include the required UST Response Plan. Upload a PDF copy of UST Response Plan and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation since 4/20/2015 HMBP submittal is incomplete. Refer to comments in CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST secondary containment systems were tested by UST Service Technician Eddie Martinez of Advanced Fuel Services, Inc. and functioned properly. Mr. Martinez has current ICC California UST Service Technician certification (exp. 3/17/2016) and Franklin Fueling Systems (Incon Level 4) Sump test System (TS-STS) certification (exp.

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

2/25/2017). UST is a single-wall tank, so no annular space to test. Fuel supply and return line secondary containment piping were both pressure tested using nitrogen at 5.2 p.s.i.g. for 1 hour. Both lines passed. Gauges returned to zero when pressure was released at end of test. Tank top piping sump was tested using the Incon TS-STS accelerated hydrostatic testing apparatus and passed. Submit a copy of the UST secondary containment system test report within 30 days. Note: Next round of triennial secondary containment testing is due in May of 2018.

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

Eval General Type: Other/Unknown
Eval Date: 05-11-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up to 9/23/2014 Hazardous Materials Business Plan (HMBP) compliance inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-11-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up to 9/23/2014 underground storage tank (UST) compliance inspection. Please make all corrections to CERS UST information and make one submittal (i.e., do not correct and resubmit various deficient items piecemeal). Your UST submittal must contain the following: - UST Facility Operating Permit Application - UST Tank Information/Monitoring Plan - UST Monitoring Site Plan: Upload Document(s) - UST Certification of Financial Responsibility: Document Option = Exempt - UST Response Plan - UST Owner/Operator: Written Agreement - UST Letter from Chief Financial Officer: Document Option = Exempt - Owner Statement of Designated UST Operator Compliance
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician Steven Parmenter of Service Station Systems, Inc. and functioned properly. Mr. Parmenter has current ICC California UST Service Technician certification (exp. 3/19/2017) and Franklin Fueling Systems (Incon) Level 1 & 2 certification (Level 1 exp. 9/23/2016, Level 2 exp. 10/13/2016). Both sensors were tested using water and triggered audible and visual alarms on Incon TS-1001 automatic tank gauging (ATG) console. ATG probe was visually inspected. The UST fill spill bucket was hydrostatically tested for 1 hour by the tank operator and passed. Presence of mechanical overfill prevention valve in drop tube was visually confirmed. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

order. 2. Records of visual inspections of emergency generator tank system (EGTS) unburied piping monthly and each time the system is operated are in order. 3. Since [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Underground storage tank (UST) retrofit inspection associated with replacement of Incon UST leak detection monitoring console. All UST monitoring equipment was tested today by UST Service Technician Steven Parmenter of Service Station Systems, Inc. and functioned properly. Mr. Parmenter has current ICC California UST Service Technician certification (exp. 3/19/2017) and Franklin Fueling Systems (Incon) Level 1 & 2 certification (Level 1 exp. 9/23/2016, Level 2 exp. 10/13/2016). Both sensors were tested using water and triggered audible and visual alarms on Incon TS-1001 automatic tank gauging (ATG) console. ATG probe was visually inspected. TS-1001 is programmed to perform 0.2 g.p.h. ATG tests each day at midnight. Retrofit is complete. Final HMCD project sign-off is granted. Submit a copy of the completed Monitoring System Certification form within 30 days.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan & hazardous materials storage inspection. Observed the following hazardous material at HMBP reporting thresholds: -Diesel fuel: Approximately 3000 gallons in 1 x UST and 1 x day tank NOTES: -CERS ID: 10351084 -HMBP was reviewed as complete on 7/25/17 -Inspection logs were observed -Secondary containment was available for all hazardous material storage areas
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility does not generate hazardous waste but maintains a permit in the event that a fuel spill occurs (last shipment occurred in 2011). NOTES: -No EPA ID number -Fire extinguishers are maintained -Spill control kit is available near UST -Training and Inspections are conducted as needed by Mr. Blair -Observed 3 x storage cabinets containing very small quantities of maintenance chemicals (oils, chlorine for fountain, descaler, paints, soaps) however is used until containers are empty -Janitorial services are handled by a contractor with no cleaning chemicals stored on-site

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a UST compliance inspection of 1 x 3000 gallon single-walled emergency generator tank system. Annual monitoring system certification and spill bucket test performed by Mr. Michael Stromecki (certifications current) of Advanced Fuel Services. Mr. Stromecki had all of the required certifications. During testing the following was observed: -Sump and day tank (piping) sensors tested and provided audible and visible alarms. -Overfill protection is provided in all tanks by a flapper valve in the fill riser. -The spill bucket is direct buried and was hydrostatically tested for one hour with no loss. The following documents were reviewed on-site: -Incon alarm panel set-up and alarm history, monthly Designated UST Operator inspections, DUSTO training log (DUSTO training 9/19/16) and maintenance & monitoring records (including tank test records). The following CERS submittal elements dated 7/25/17 were reviewed: -Owner/Operator Identification, UST [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-22-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. Sump and day tank (piping) sensors tested and provided audible and visible alarms. Automatic Tank Gauge (ATG) used for tank monitoring was removed and functioned properly alarming for overfill, high, and low product. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill bucket is direct buried was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports, aboveground piping inspection records, tank tightness testing records and maintenance documentation. Annual DUSTO training performed today. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 9/22/2015 is accurate as observed. Received return to compliance (RTC) paperwork for the [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-23-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ON SITE FOR 2013 UST MONITORING CERTIFICATION JAMES RUBLE, PETROTECH, ON SITE AS UST SERVICE TECH, ICC #00015272 , EXP DATE:3/29/2015 FRANKLINFUELING CERT.#1486423702, EXP.12/27/2014. 1 - 4000 GALLON,

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

SINGLE WALL, FIBERGLASS TANK, SUPPLY FOR GENERATOR IN BUILDING. INCON INCON TS-1000 SYSTEM SET-UP AND ALARM HISTORY PROVIDED, ALARMS ON 1/14/2013 WERE FROM INSPECTION TESTING. SPILL BUCKET (1) TESTED WITH > 5 GALLON WATER, START 9:45, END 60 MINUTES, OK DAY TANK SENSOR, A AND V ALARM, OK SUMP SENSOR, A AND V ALARM, OK TSP-LL2-101 INTERNAL TANK PROBE VISUALLY INSPECTED, OK. DUSTO REPORTS NOT AVAILABLE FOR REVIEW IN CONTRACTED FACILITIES MAINTENENACE OFFICE. REVIEWED ELECTRONICALLY PROVIDED BY JIM RUBLE E-MAIL. NOTE: THE MONITORING SYSTEM CERTIFICATION REPORT IS DUE TO THIS OFFICE C/O GREG BRESHEARS WITHIN 30 DAYS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician James Ruble of Advanced Fuel Services, Inc. and functioned properly. Mr. Ruble has current ICC California UST Service Technician certification (exp. 3/29/2015) and Franklin Fueling Systems (Incon) Level 1 & 2 certification (exp. 12/27/2014). All sensors were tested using water and triggered audible and visual alarms. ATG probe was visually inspected. The UST fill spill bucket was hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valve in drop tube was visually confirmed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST operator monthly inspection records are in order. Records of visual inspections of unburied fuel piping monthly and each time the system is operated are in order. 2. Federal facilities are not required to demonstrate UST Financial Responsibility. Check [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-23-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection was limited to review of CERS data.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Site Address: 280 S 1ST ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 05-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Site Address: 280 S 1ST ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 05-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Site Address: 280 S 1ST ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 09-23-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Site Address: 280 S 1ST ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 09-23-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 148508
Facility Name: ROBERT F PECKHAM FEDERAL BLDG
Env Int Type Code: HWG
Program ID: 10351084
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.332530
Longitude: -121.887870

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	William Blair Pine
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Anthony Mendez
Entity Title:	Not reported
Affiliation Address:	PO Box 1346
Affiliation City:	Morro Bay
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93443
Affiliation Phone:	(408) 842-5200
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	280 S 1st Street, Suite 378
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	William Blair Pine
Entity Title:	Chief Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	US GENERAL SERVICES ADMINISTRATION
Entity Title:	Not reported
Affiliation Address:	280 S 1st Street, Suite 378
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 535-5327

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Affiliation Type Desc:	Operator
Entity Name:	Zero Waste Solutions-INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 535-5300

Affiliation Type Desc:	Parent Corporation
Entity Name:	ROBERT F PECKHAM FEDERAL BLDG
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	US General Services Administration
Entity Title:	Not reported
Affiliation Address:	280 S 1st Street, Suite 378
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(602) 296-9532

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	William Blair Pine
Entity Title:	Chief Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 650-4810

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	General Services Administration
Entity Title:	Not reported
Affiliation Address:	280 South First Street Suite#378
Affiliation City:	San Jose
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(602) 296-9532

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Zero Waste Solutions- INC
Entity Title:	Not reported
Affiliation Address:	280 South First Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Affiliation Zip: 95113
Affiliation Phone: (408) 535-5300

Affiliation Type Desc: UST Tank Owner
Entity Name: General Services Administration
Entity Title: Not reported
Affiliation Address: 280 South First Street Suite#378
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (602) 296-9532

CERS HAZ WASTE:
Site ID: 148508
CERS ID: 10351084
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 09/22/2015. UST operator changed from Brooks Range Contract Services to Zero Waste Solutions on 6/1/2014. Electronically submit updated UST Operating Permit Application information via the CERS website within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via CERS website on 4/20/2015 did not include the required copy of the written agreement between GSA and Zero waste Solutions. Upload a PDF copy of such an agreement and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Violation Description:	Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes:	Returned to compliance on 09/22/2015. Facility operator changed from Brooks Range Contract Services to Zero Waste Solutions on June 1, 2014. Update Operator Name (CERS "Identification") and Environmental Contact and Emergency Contact information.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	09-23-2014
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 09/22/2015. No HMBP hazardous materials inventory submittals have been made since 5/18/2012.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	09-23-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 09/22/2015. Responsible persons changed with change in UST operator on 6/1/2014. Revise and submit the UST Response Plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	05-11-2015
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via California Environmental Reporting System (CERS) website on 4/20/2015 is incomplete and contains numerous errors. Refer to marked up printout that will be provided by email later today. Violation remains uncorrected from 9/23/2014. Make changes and resubmit within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Violation Date:	09-23-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 09/22/2015. Responsible persons changed with change in UST operator on 6/1/2014. Revise and submit the UST Monitoring Plan. Be sure to include with your submittal a PDF upload of your UST Monitoring Site Plan (map).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	05-11-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Plan submitted via CERS website on 4/20/2015 is substantially incomplete. Refer to marked up printout that will be provided by email later today. Make changes and resubmit within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	05-11-2015
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes:	Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via CERS website on 4/20/2015 did not include the required copy of the notification identifying the facility's Designated UST Operator(s). Upload a PDF copy and resubmit within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	05-11-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 09/22/2015. No HMBP information was submitted between 5/18/2012 and 4/20/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation since 4/20/2015 HMBP submittal is incomplete.
Violation Division:	Santa Clara County Environmental Health

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	05-11-2015
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Returned to compliance on 09/22/2015. Information submitted via CERS website on 4/20/2015 did not include the required UST Monitoring Site Plan. Upload a PDF copy of a map containing the required information and resubmit within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	05-11-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/22/2015. 4/20/2015 CERS submittal is incomplete. Refer to comments in CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	09-23-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 09/22/2015. Contingency Plan submitted via CERS on 4/16/2014 had blank Sections F & H. Upload revised plan to CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	09-23-2014
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes:	Returned to compliance on 05/11/2015. Last round of triennial UST

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

secondary containment testing was done 2 months late. Ensure that next round of testing is scheduled to occur in May of 2015 to reestablish required every 36 month test frequency.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 09/22/2015. No written response to violations noted in the 9/23/2014 Official Notice of Inspection has been submitted. Correct all outstanding violations and submit written notice of corrective actions taken and the signed Certification of Compliance within 3 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 09/23/2014. UST operator changed on 6/1/2014. Blair Pine (Chief Engineer) and Bill Smyrniotis (Assistant Chief Engineer) were not given training within 30 days of being hired. Training was provided by the DUSTO today. No further corrective action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 09/22/2015. UST operator changed on 6/1/2014. Submit via the CERS website within 30 days a copy of a written agreement between GSA and Zero waste Solutions similar to that formerly between GSA and Brooks Range Contract Services.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	05-11-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation since 4/20/2015 HMBP submittal is incomplete. Refer to comments in CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	09-23-2014
Citation:	HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description:	Failure to comply with one or more of the operating permit conditions.
Violation Notes:	Returned to compliance on 09/22/2015. GSA violated condition #4 of the 5-year UST Permit to Operate by failing to notify HMCD within 30 days of the change in UST Operator from Brooks Range Contract Services to Zero Waste Solutions on 6/1/2014.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	09-23-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 09/22/2015. CERS HMBP submittal on 4/16/2013 did not include required Site Map. Upload and submit Site Map within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	05-11-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via CERS website on 4/20/2015 did not include the required UST Response Plan. Upload a PDF copy of UST Response Plan and resubmit within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation since 4/20/2015 HMBP submittal is incomplete. Refer to comments in CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST secondary containment systems were tested by UST Service Technician Eddie Martinez of Advanced Fuel Services, Inc. and functioned properly. Mr. Martinez has current ICC California UST Service Technician certification (exp. 3/17/2016) and Franklin Fueling Systems (Incon Level 4) Sump test System (TS-STS) certification (exp. 2/25/2017). UST is a single-wall tank, so no annular space to test. Fuel supply and return line secondary containment piping were both pressure tested using nitrogen at 5.2 p.s.i.g. for 1 hour. Both lines passed. Gauges returned to zero when pressure was released at end of test. Tank top piping sump was tested using the Incon TS-STS accelerated hydrostatic testing apparatus and passed. Submit a copy of the UST secondary containment system test report within 30 days. Note: Next round of triennial secondary containment testing is due in May of 2018.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-11-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up to 9/23/2014 Hazardous Materials Business Plan (HMBP) compliance inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-11-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up to 9/23/2014 underground storage tank (UST) compliance inspection. Please make all corrections to CERS UST information and make one submittal (i.e., do not correct and resubmit various deficient items piecemeal). Your UST submittal must contain the

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

following: - UST Facility Operating Permit Application - UST Tank Information/Monitoring Plan - UST Monitoring Site Plan: Upload Document(s) - UST Certification of Financial Responsibility: Document Option = Exempt - UST Response Plan - UST Owner/Operator: Written Agreement - UST Letter from Chief Financial Officer: Document Option = Exempt - Owner Statement of Designated UST Operator Compliance

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician Steven Parmenter of Service Station Systems, Inc. and functioned properly. Mr. Parmenter has current ICC California UST Service Technician certification (exp. 3/19/2017) and Franklin Fueling Systems (Incon) Level 1 & 2 certification (Level 1 exp. 9/23/2016, Level 2 exp. 10/13/2016). Both sensors were tested using water and triggered audible and visual alarms on Incon TS-1001 automatic tank gauging (ATG) console. ATG probe was visually inspected. The UST fill spill bucket was hydrostatically tested for 1 hour by the tank operator and passed. Presence of mechanical overfill prevention valve in drop tube was visually confirmed. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. 2. Records of visual inspections of emergency generator tank system (EGTS) unburied piping monthly and each time the system is operated are in order. 3. Since [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Underground storage tank (UST) retrofit inspection associated with replacement of Incon UST leak detection monitoring console. All UST monitoring equipment was tested today by UST Service Technician Steven Parmenter of Service Station Systems, Inc. and functioned properly. Mr. Parmenter has current ICC California UST Service Technician certification (exp. 3/19/2017) and Franklin Fueling Systems (Incon) Level 1 & 2 certification (Level 1 exp. 9/23/2016, Level 2 exp. 10/13/2016). Both sensors were tested using water and triggered audible and visual alarms on Incon TS-1001 automatic tank gauging (ATG) console. ATG probe was visually inspected. TS-1001 is programmed to perform 0.2 g.p.h. ATG tests each day at midnight. Retrofit is complete. Final HMCD project sign-off is granted. Submit a copy of the completed Monitoring System Certification form within 30 days.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: No

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a hazardous materials business plan & hazardous materials storage inspection. Observed the following hazardous material at HMBP reporting thresholds: -Diesel fuel: Approximately 3000 gallons in 1 x UST and 1 x day tank NOTES: -CERS ID: 10351084 -HMBP was reviewed as complete on 7/25/17 -Inspection logs were observed -Secondary containment was available for all hazardous material storage areas
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a hazardous waste inspection. Facility does not generate hazardous waste but maintains a permit in the event that a fuel spill occurs (last shipment occurred in 2011). NOTES: -No EPA ID number -Fire extinguishers are maintained -Spill control kit is available near UST -Training and Inspections are conducted as needed by Mr. Blair -Observed 3 x storage cabinets containing very small quantities of maintenance chemicals (oils, chlorine for fountain, descaler, paints, soaps) however is used until containers are empty -Janitorial services are handled by a contractor with no cleaning chemicals stored on-site
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a UST compliance inspection of 1 x 3000 gallon single-walled emergency generator tank system. Annual monitoring system certification and spill bucket test performed by Mr. Michael Stromecki (certifications current) of Advanced Fuel Services. Mr. Stromecki had all of the required certifications. During testing the following was observed: -Sump and day tank (piping) sensors tested and provided audible and visible alarms. -Overfill protection is provided in all tanks by a flapper valve in the fill riser. -The spill bucket is direct buried and was hydrostatically tested for one hour with no loss. The following documents were reviewed on-site: -Incon alarm panel set-up and alarm history, monthly Designated UST Operator inspections, DUSTO training log (DUSTO training 9/19/16) and maintenance & monitoring records (including tank test records). The following CERS submittal elements dated 7/25/17 were reviewed: -Owner/Operator Identification, UST [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-22-2015
Violations Found:	No
Eval Type:	Routine done by local agency

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. Sump and day tank (piping) sensors tested and provided audible and visible alarms. Automatic Tank Gauge (ATG) used for tank monitoring was removed and functioned properly alarming for overfill, high, and low product. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill bucket is direct buried was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports, aboveground piping inspection records, tank tightness testing records and maintenance documentation. Annual DUSTO training performed today. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 9/22/2015 is accurate as observed. Received return to compliance (RTC) paperwork for the [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2013 UST MONITORING CERTIFICATION JAMES RUBLE, PETROTECH, ON SITE AS UST SERVICE TECH, ICC #00015272 , EXP DATE:3/29/2015 FRANKLINFUELING CERT.#1486423702, EXP.12/27/2014. 1 - 4000 GALLON, SINGLE WALL, FIBERGLASS TANK, SUPPLY FOR GENERATOR IN BUILDING. INCON INCON TS-1000 SYSTEM SET-UP AND ALARM HISTORY PROVIDED, ALARMS ON 1/14/2013 WERE FROM INSPECTION TESTING. SPILL BUCKET (1) TESTED WITH > 5 GALLON WATER, START 9:45, END 60 MINUTES, OK DAY TANK SENSOR, A AND V ALARM, OK SUMP SENSOR, A AND V ALARM, OK TSP-LL2-101 INTERNAL TANK PROBE VISUALLY INSPECTED, OK. DUSTO REPORTS NOT AVAILABLE FOR REVIEW IN CONTRACTED FACILITIES MAINTENENACE OFFICE. REVIEWED ELECTRONICALLY PROVIDED BY JIM RUBLE E-MAIL. NOTE: THE MONITORING SYSTEM CERTIFICATION REPORT IS DUE TO THIS OFFICE C/O GREG BRESHEARS WITHIN 30 DAYS.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician James Ruble of Advanced Fuel Services, Inc. and functioned properly. Mr. Ruble has current ICC California UST Service Technician certification (exp. 3/29/2015) and Franklin Fueling Systems (Incon) Level 1 & 2 certification (exp. 12/27/2014). All sensors were tested using water and triggered audible and visual alarms. ATG probe was visually inspected. The UST fill spill bucket was hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valve in drop tube was visually confirmed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST operator monthly inspection records are in order. Records of visual inspections of unburied fuel piping monthly and each time the system is operated are

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

in order. 2. Federal facilities are not required to demonstrate UST Financial Responsibility. Check [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-23-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection was limited to review of CERS data.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Site Address: 280 S 1ST ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 05-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Site Address: 280 S 1ST ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 05-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Site Address: 280 S 1ST ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 09-23-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Site Address:	280 S 1ST ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	09-23-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	148508
Facility Name:	ROBERT F PECKHAM FEDERAL BLDG
Env Int Type Code:	HWG
Program ID:	10351084
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.332530
Longitude:	-121.887870

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:	William Blair Pine
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Anthony Mendez
Entity Title:	Not reported
Affiliation Address:	PO Box 1346
Affiliation City:	Morro Bay
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93443
Affiliation Phone:	(408) 842-5200

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	280 S 1st Street, Suite 378

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

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:	William Blair Pine
Entity Title:	Chief Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	US GENERAL SERVICES ADMINISTRATION
Entity Title:	Not reported
Affiliation Address:	280 S 1st Street, Suite 378
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 535-5327
Affiliation Type Desc:	Operator
Entity Name:	Zero Waste Solutions-INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 535-5300
Affiliation Type Desc:	Parent Corporation
Entity Name:	ROBERT F PECKHAM FEDERAL BLDG
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	US General Services Administration
Entity Title:	Not reported
Affiliation Address:	280 S 1st Street, Suite 378
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(602) 296-9532
Affiliation Type Desc:	UST Permit Applicant

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Entity Name:	William Blair Pine
Entity Title:	Chief Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 650-4810
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	General Services Administration
Entity Title:	Not reported
Affiliation Address:	280 South First Street Suite#378
Affiliation City:	San Jose
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(602) 296-9532
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Zero Waste Solutions- INC
Entity Title:	Not reported
Affiliation Address:	280 South First Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 535-5300
Affiliation Type Desc:	UST Tank Owner
Entity Name:	General Services Administration
Entity Title:	Not reported
Affiliation Address:	280 South First Street Suite#378
Affiliation City:	San Jose
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(602) 296-9532

CERS TANKS:

Site ID:	148508
CERS ID:	10351084
CERS Description:	Underground Storage Tank

Violations:

Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	09-23-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 09/22/2015. UST operator changed from Brooks Range Contract Services to Zero Waste Solutions on 6/1/2014. Electronically submit updated UST Operating Permit Application information via the CERS website within 30 days.

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	05-11-2015
Citation:	HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description:	Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes:	Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via CERS website on 4/20/2015 did not include the required copy of the written agreement between GSA and Zero waste Solutions. Upload a PDF copy of such an agreement and resubmit within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	09-23-2014
Citation:	HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description:	Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes:	Returned to compliance on 09/22/2015. Facility operator changed from Brooks Range Contract Services to Zero Waste Solutions on June 1, 2014. Update Operator Name (CERS "Identification") and Environmental Contact and Emergency Contact information.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	09-23-2014
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 09/22/2015. No HMBP hazardous materials inventory submittals have been made since 5/18/2012.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	09-23-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 09/22/2015. Responsible persons changed with

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

change in UST operator on 6/1/2014. Revise and submit the UST Response Plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via California Environmental Reporting System (CERS) website on 4/20/2015 is incomplete and contains numerous errors. Refer to marked up printout that will be provided by email later today. Violation remains uncorrected from 9/23/2014. Make changes and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 09-23-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 09/22/2015. Responsible persons changed with change in UST operator on 6/1/2014. Revise and submit the UST Monitoring Plan. Be sure to include with your submittal a PDF upload of your UST Monitoring Site Plan (map).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Plan submitted via CERS website on 4/20/2015 is substantially incomplete. Refer to marked up printout that will be provided by email later today. Make changes and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Violation Date: 05-11-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

	16, Section(s) 2715(a)
Violation Description:	The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes:	Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via CERS website on 4/20/2015 did not include the required copy of the notification identifying the facility's Designated UST Operator(s). Upload a PDF copy and resubmit within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	05-11-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 09/22/2015. No HMBP information was submitted between 5/18/2012 and 4/20/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation since 4/20/2015 HMBP submittal is incomplete.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	05-11-2015
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Returned to compliance on 09/22/2015. Information submitted via CERS website on 4/20/2015 did not include the required UST Monitoring Site Plan. Upload a PDF copy of a map containing the required information and resubmit within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	05-11-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/22/2015. 4/20/2015 CERS submittal is incomplete. Refer to comments in CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	09-23-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 09/22/2015. Contingency Plan submitted via CERS on 4/16/2014 had blank Sections F & H. Upload revised plan to CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	09-23-2014
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes:	Returned to compliance on 05/11/2015. Last round of triennial UST secondary containment testing was done 2 months late. Ensure that next round of testing is scheduled to occur in May of 2015 to reestablish required every 36 month test frequency.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	05-11-2015
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 09/22/2015. No written response to violations noted in the 9/23/2014 Official Notice of Inspection has been submitted. Correct all outstanding violations and submit written notice of corrective actions taken and the signed Certification of Compliance within 3 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	09-23-2014
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

	hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Returned to compliance on 09/23/2014. UST operator changed on 6/1/2014. Blair Pine (Chief Engineer) and Bill Smyrniotis (Assistant Chief Engineer) were not given training within 30 days of being hired. Training was provided by the DUSTO today. No further corrective action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	09-23-2014
Citation:	HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description:	Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes:	Returned to compliance on 09/22/2015. UST operator changed on 6/1/2014. Submit via the CERS website within 30 days a copy of a written agreement between GSA and Zero waste Solutions similar to that formerly between GSA and Brooks Range Contract Services.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	05-11-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation since 4/20/2015 HMBP submittal is incomplete. Refer to comments in CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	09-23-2014
Citation:	HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description:	Failure to comply with one or more of the operating permit conditions.
Violation Notes:	Returned to compliance on 09/22/2015. GSA violated condition #4 of the 5-year UST Permit to Operate by failing to notify HMCD within 30 days of the change in UST Operator from Brooks Range Contract Services to Zero Waste Solutions on 6/1/2014.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Violation Date:	09-23-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 09/22/2015. CERS HMBP submittal on 4/16/2013 did not include required Site Map. Upload and submit Site Map within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	05-11-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation. Information submitted via CERS website on 4/20/2015 did not include the required UST Response Plan. Upload a PDF copy of UST Response Plan and resubmit within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Violation Date:	05-11-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 09/22/2015. Violation cited on 9/23/2014 remains uncorrected and is being upgraded to Class 2 violation since 4/20/2015 HMBP submittal is incomplete. Refer to comments in CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	05-11-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	UST secondary containment systems were tested by UST Service Technician Eddie Martinez of Advanced Fuel Services, Inc. and functioned properly. Mr. Martinez has current ICC California UST Service Technician certification (exp. 3/17/2016) and Franklin Fueling Systems (Incon Level 4) Sump test System (TS-STS) certification (exp. 2/25/2017). UST is a single-wall tank, so no annular space to test. Fuel supply and return line secondary containment piping were both pressure tested using nitrogen at 5.2 p.s.i.g. for 1 hour. Both lines passed. Gauges returned to zero when pressure was released at end of test. Tank top piping sump was tested using the Incon TS-STS

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

accelerated hydrostatic testing apparatus and passed. Submit a copy of the UST secondary containment system test report within 30 days. Note: Next round of triennial secondary containment testing is due in May of 2018.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-11-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up to 9/23/2014 Hazardous Materials Business Plan (HMBP) compliance inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-11-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up to 9/23/2014 underground storage tank (UST) compliance inspection. Please make all corrections to CERS UST information and make one submittal (i.e., do not correct and resubmit various deficient items piecemeal). Your UST submittal must contain the following: - UST Facility Operating Permit Application - UST Tank Information/Monitoring Plan - UST Monitoring Site Plan: Upload Document(s) - UST Certification of Financial Responsibility: Document Option = Exempt - UST Response Plan - UST Owner/Operator: Written Agreement - UST Letter from Chief Financial Officer: Document Option = Exempt - Owner Statement of Designated UST Operator Compliance
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician Steven Parmenter of Service Station Systems, Inc. and functioned properly. Mr. Parmenter has current ICC California UST Service Technician certification (exp. 3/19/2017) and Franklin Fueling Systems (Incon) Level 1 & 2 certification (Level 1 exp. 9/23/2016, Level 2 exp. 10/13/2016). Both sensors were tested using water and triggered audible and visual alarms on Incon TS-1001 automatic tank gauging (ATG) console. ATG probe was visually inspected. The UST fill spill bucket was hydrostatically tested for 1 hour by the tank operator and passed. Presence of mechanical overfill prevention valve in drop tube was visually confirmed. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. 2. Records of visual inspections of emergency generator tank system (EGTS) unburied piping monthly and each time the system is operated are in order. 3. Since [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-25-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Underground storage tank (UST) retrofit inspection associated with replacement of Incon UST leak detection monitoring console. All UST monitoring equipment was tested today by UST Service Technician Steven Parmenter of Service Station Systems, Inc. and functioned properly. Mr. Parmenter has current ICC California UST Service Technician certification (exp. 3/19/2017) and Franklin Fueling Systems (Incon) Level 1 & 2 certification (Level 1 exp. 9/23/2016, Level 2 exp. 10/13/2016). Both sensors were tested using water and triggered audible and visual alarms on Incon TS-1001 automatic tank gauging (ATG) console. ATG probe was visually inspected. TS-1001 is programmed to perform 0.2 g.p.h. ATG tests each day at midnight. Retrofit is complete. Final HMCD project sign-off is granted. Submit a copy of the completed Monitoring System Certification form within 30 days.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a hazardous materials business plan & hazardous materials storage inspection. Observed the following hazardous material at HMBP reporting thresholds: -Diesel fuel: Approximately 3000 gallons in 1 x UST and 1 x day tank NOTES: -CERS ID: 10351084 -HMBP was reviewed as complete on 7/25/17 -Inspection logs were observed -Secondary containment was available for all hazardous material storage areas
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a hazardous waste inspection. Facility does not generate hazardous waste but maintains a permit in the event that a fuel spill occurs (last shipment occurred in 2011). NOTES: -No EPA ID number -Fire extinguishers are maintained -Spill control kit is available near UST -Training and Inspections are conducted as needed by Mr. Blair -Observed 3 x storage cabinets containing very small quantities of maintenance chemicals (oils, chlorine for fountain, descaler, paints, soaps) however is used until containers are empty -Janitorial services are handled by a contractor with no cleaning chemicals stored on-site
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Eval Date:	07-25-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a UST compliance inspection of 1 x 3000 gallon single-walled emergency generator tank system. Annual monitoring system certification and spill bucket test performed by Mr. Michael Stromecki (certifications current) of Advanced Fuel Services. Mr. Stromecki had all of the required certifications. During testing the following was observed: -Sump and day tank (piping) sensors tested and provided audible and visible alarms. -Overfill protection is provided in all tanks by a flapper valve in the fill riser. -The spill bucket is direct buried and was hydrostatically tested for one hour with no loss. The following documents were reviewed on-site: -Incon alarm panel set-up and alarm history, monthly Designated UST Operator inspections, DUSTO training log (DUSTO training 9/19/16) and maintenance & monitoring records (including tank test records). The following CERS submittal elements dated 7/25/17 were reviewed: -Owner/Operator Identification, UST [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-22-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. Sump and day tank (piping) sensors tested and provided audible and visible alarms. Automatic Tank Gauge (ATG) used for tank monitoring was removed and functioned properly alarming for overfill, high, and low product. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill bucket is direct buried was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports, aboveground piping inspection records, tank tightness testing records and maintenance documentation. Annual DUSTO training performed today. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 9/22/2015 is accurate as observed. Received return to compliance (RTC) paperwork for the [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-23-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ON SITE FOR 2013 UST MONITORING CERTIFICATION JAMES RUBLE, PETROTECH, ON SITE AS UST SERVICE TECH, ICC #00015272 , EXP DATE:3/29/2015 FRANKLINFUELING CERT.#1486423702, EXP.12/27/2014. 1 - 4000 GALLON, SINGLE WALL, FIBERGLASS TANK, SUPPLY FOR GENERATOR IN BUILDING. INCON INCON TS-1000 SYSTEM SET-UP AND ALARM HISTORY PROVIDED, ALARMS ON 1/14/2013 WERE FROM INSPECTION TESTING. SPILL BUCKET (1) TESTED WITH > 5 GALLON WATER, START 9:45, END 60 MINUTES, OK DAY TANK SENSOR, A AND V ALARM, OK SUMP SENSOR, A AND V ALARM, OK TSP-LL2-101 INTERNAL TANK

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

PROBE VISUALLY INSPECTED, OK. DUSTO REPORTS NOT AVAILABLE FOR REVIEW IN CONTRACTED FACILITIES MAINTENENACE OFFICE. REVIEWED ELECTRONICALLY PROVIDED BY JIM RUBLE E-MAIL. NOTE: THE MONITORING SYSTEM CERTIFICATION REPORT IS DUE TO THIS OFFICE C/O GREG BRESHEARS WITHIN 30 DAYS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician James Ruble of Advanced Fuel Services, Inc. and functioned properly. Mr. Ruble has current ICC California UST Service Technician certification (exp. 3/29/2015) and Franklin Fueling Systems (Incon) Level 1 & 2 certification (exp. 12/27/2014). All sensors were tested using water and triggered audible and visual alarms. ATG probe was visually inspected. The UST fill spill bucket was hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valve in drop tube was visually confirmed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST operator monthly inspection records are in order. Records of visual inspections of unburied fuel piping monthly and each time the system is operated are in order. 2. Federal facilities are not required to demonstrate UST Financial Responsibility. Check [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-23-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection was limited to review of CERS data.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG
Site Address: 280 S 1ST ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 05-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 148508
Site Name: ROBERT F PECKHAM FEDERAL BLDG

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Site Address:	280 S 1ST ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	05-11-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Site Address:	280 S 1ST ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	09-23-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	148508
Site Name:	ROBERT F PECKHAM FEDERAL BLDG
Site Address:	280 S 1ST ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	09-23-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	148508
Facility Name:	ROBERT F PECKHAM FEDERAL BLDG
Env Int Type Code:	HWG
Program ID:	10351084
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.332530
Longitude:	-121.887870

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

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	William Blair Pine
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Anthony Mendez
Entity Title:	Not reported
Affiliation Address:	PO Box 1346
Affiliation City:	Morro Bay
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93443
Affiliation Phone:	(408) 842-5200
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	280 S 1st Street, Suite 378
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	William Blair Pine
Entity Title:	Chief Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	US GENERAL SERVICES ADMINISTRATION
Entity Title:	Not reported
Affiliation Address:	280 S 1st Street, Suite 378
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 535-5327
Affiliation Type Desc:	Operator
Entity Name:	Zero Waste Solutions-INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 535-5300
Affiliation Type Desc:	Parent Corporation
Entity Name:	ROBERT F PECKHAM FEDERAL BLDG
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	US General Services Administration
Entity Title:	Not reported
Affiliation Address:	280 S 1st Street, Suite 378
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(602) 296-9532
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	William Blair Pine
Entity Title:	Chief Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 650-4810
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	General Services Administration
Entity Title:	Not reported
Affiliation Address:	280 South First Street Suite#378
Affiliation City:	San Jose
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(602) 296-9532
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Zero Waste Solutions- INC
Entity Title:	Not reported
Affiliation Address:	280 South First Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 535-5300
Affiliation Type Desc:	UST Tank Owner
Entity Name:	General Services Administration

ROBERT F PECKHAM FEDERAL BLDG (Continued) **S111217077**

Entity Title:	Not reported
Affiliation Address:	280 South First Street Suite#378
Affiliation City:	San Jose
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(602) 296-9532

V200 **ADOBE SYSTEMS INC** **RCRA-SQG 1001115424**
South **303 ALMADEN BLVD** **FINDS CAR000013599**
1/8-1/4 **SAN JOSE, CA 95113** **ECHO**
0.173 mi. **CA CUPA Listings**
915 ft. **Site 3 of 4 in cluster V** **CA EMI**
CA HAZNET
Relative: Higher **CA SAN JOSE HAZMAT**

Actual: 92 ft.

RCRA-SQG:

Date form received by agency:	07/08/1996
Facility name:	ADOBE SYSTEMS INC
Facility address:	303 ALMADEN BLVD SAN JOSE, CA 95113
EPA ID:	CAR000013599
Mailing address:	CHARLESTON RD MOUNTAIN VIEW, CA 94039-7900
Contact:	JOSEPH CHEN
Contact address:	1585 CHARLESTON RD MOUNTAIN VIEW, CA 94039-7900
Contact country:	US
Contact telephone:	408-975-6444
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:	ADOBE SYSTEMS INC
Owner/operator address:	1585 CHARLESTON RD MOUNTAIN VIEW, CA 94039
Owner/operator country:	Not reported
Owner/operator telephone:	415-961-4400
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

ADOBE SYSTEMS INC (Continued) **1001115424**

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: 110002912885

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: 1001115424
Registry ID: 110002912885
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002912885

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32897
Longitude: -121.89157
Record ID: PR0397397
Facility ID: FA0700264

EMI:
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22565
Air District Name: BA
SIC Code: 6512
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.004767586

ADOBE SYSTEMS INC (Continued) **1001115424**

Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.013770001
NOX - Oxides of Nitrogen Tons/Yr:	0.063339072
SOX - Oxides of Sulphur Tons/Yr:	2.9363e-005
Particulate Matter Tons/Yr:	0.00471507
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.004526468

Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	22565
Air District Name:	BA
SIC Code:	6512
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.00291382
Reactive Organic Gases Tons/Yr:	0.002844237
Carbon Monoxide Emissions Tons/Yr:	0.007955998
NOX - Oxides of Nitrogen Tons/Yr:	0.0365959
SOX - Oxides of Sulphur Tons/Yr:	1.6965e-005
Particulate Matter Tons/Yr:	0.00052264
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000501734

Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	22565
Air District Name:	BA
SIC Code:	6512
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.00291382
Reactive Organic Gases Tons/Yr:	0.00255979087
Carbon Monoxide Emissions Tons/Yr:	0.007955998
NOX - Oxides of Nitrogen Tons/Yr:	0.036595904
SOX - Oxides of Sulphur Tons/Yr:	1.6965e-005
Particulate Matter Tons/Yr:	0.00052264
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000501734

HAZNET:

envid:	1001115424
Year:	1998
GEPAID:	CAR000013599
Contact:	ADOBE SYSTEMS INC
Telephone:	4085366000
Mailing Name:	Not reported
Mailing Address:	345 PARK AVE
Mailing City,St,Zip:	SAN JOSE, CA 951102704
Gen County:	Not reported
TSD EPA ID:	CAD003963592
TSD County:	Not reported
Waste Category:	Photochemicals/photoprocessing waste
Disposal Method:	Recycler
Tons:	.4168
Cat Decode:	Not reported

ADOBE SYSTEMS INC (Continued) **1001115424**

Method Decode: Not reported
Facility County: Santa Clara

envid: 1001115424
Year: 1997
GEPAID: CAR000013599
Contact: ADOBE SYSTEMS INC
Telephone: 4085366000
Mailing Name: Not reported
Mailing Address: 345 PARK AVE
Mailing City,St,Zip: SAN JOSE, CA 951102704
Gen County: Not reported
TSD EPA ID: CAD003963592
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: .7502
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1001115424
Year: 1996
GEPAID: CAR000013599
Contact: ADOBE SYSTEMS INC
Telephone: 4085366000
Mailing Name: Not reported
Mailing Address: 345 PARK AVE
Mailing City,St,Zip: SAN JOSE, CA 951102704
Gen County: Not reported
TSD EPA ID: CAD003963592
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: .1251
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 407336
Class: Auto Wrecking/Misc Simple Facility

V201 **ADOBE SYSTEMS** **CA CUPA Listings** **S121469788**
South **303 ALMADEN BL** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.173 mi.
915 ft. **Site 4 of 4 in cluster V**

Relative:
Higher

Actual:
92 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.32911
Longitude: -121.89138
Record ID: PR0318018

ADOBE SYSTEMS (Continued) **S121469788**

Facility ID: FA0208625

202
North
1/8-1/4
0.174 mi.
919 ft.

S & W LAND COMPANY **CA HIST CORTESE** **S104234152**
448 & 54 SANTA CLARA **N/A**
SAN JOSE, CA 95113

Relative:
Lower

Actual:
91 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2331

X203
NNW
1/8-1/4
0.181 mi.
955 ft.

THE BRIT DOWNTOWN **CA CUPA Listings** **S121474977**
173 W SANTA CLARA ST **N/A**
SAN JOSE, CA 95113

Site 5 of 5 in cluster X

Relative:
Lower

Actual:
89 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33502
Longitude: -121.89371
Record ID: PR0430206
Facility ID: FA0286843

AB204
SW
1/8-1/4
0.181 mi.
956 ft.

RED STAR INDUSTRIAL LINEN SERVICE **CA CPS-SLIC** **S120762569**
360 PARK AVENUE **CA CERS** **N/A**
SAN JOSE, CA

Site 1 of 2 in cluster AB

Relative:
Lower

Actual:
84 ft.

CPS-SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 05/23/2017
Global Id: T10000008321
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.32973
Longitude: -121.89445
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: Tetrachloroethylene (PCE)
Site History: Not reported

RED STAR INDUSTRIAL LINEN SERVICE (Continued) **S120762569**

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

CERS TANKS:
Site ID: 422608
CERS ID: T10000008321
CERS Description: Cleanup Program Site

AC205 **HILTON SAN JOSE** **CA SAN JOSE HAZMAT** **S102415142**
SE **300 ALMADEN BL HIRISE** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.181 mi.
958 ft. **Site 1 of 4 in cluster AC**

Relative:
Higher

Actual:
95 ft.

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 405314
Class: Misc. Complex firms and labs

AC206 **AD'S BIKE SHOP** **CA UST** **U004262864**
SE **170 W SAN CARLOS** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.181 mi.
958 ft. **Site 2 of 4 in cluster AC**

Relative:
Higher

Actual:
95 ft.

UST:
Facility ID: Not reported
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.330192
Longitude: -121.889205

AC207 **HILTON SAN JOSE** **CA UST** **U004264962**
SE **300 ALMADEN BL** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.181 mi.
958 ft. **Site 3 of 4 in cluster AC**

Relative:
Higher

Actual:
95 ft.

UST:
Facility ID: Not reported
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.32975
Longitude: -121.88964

AC208 **HILTON SAN JOSE** **CA CUPA Listings** **S108208878**
SE **300 ALMADEN BL** **CA CERS TANKS** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA CERS**
0.181 mi.
958 ft. **Site 4 of 4 in cluster AC**

Relative:
Higher

Actual:
95 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude:	37.32940
Longitude:	-121.89061
Record ID:	PR0396053
Facility ID:	FA0700263

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.32940
Longitude:	-121.89061
Record ID:	PR0396054
Facility ID:	FA0700263

CERS TANKS:

Site ID:	36562
CERS ID:	10351426
CERS Description:	Underground Storage Tank

Violations:

Site ID:	36562
Site Name:	HILTON SAN JOSE
Violation Date:	11-17-2016
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 11/17/2016. The most recent UST Monitoring Plan submitted on CERS inaccurately identified the tank leak sensor model number as "794380-208," when the tank leak sensor is a Veeder-Root "794390-420." The UST Monitoring Plan was corrected and re-submitted at the time of inspection. NO FURTHER ACTION IS NEEDED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	36562
Site Name:	HILTON SAN JOSE
Violation Date:	04-02-2014
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. NO ALARM LOG IS MAINTAINED. IMMEDIATELY BEGIN KEEPING A LOG DOCUMENTING THE DATE AND TIME OF ALL UST MONITORING SYSTEM ALARMS, THEIR CAUSES, AND CORRECTIVE ACTIONS TAKEN IN RESPONSE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

HILTON SAN JOSE (Continued) **S108208878**

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. NO HMBP SUBMITTALS HAVE BEEN MADE SINCE 11/1/2010. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP INCLUDING THE CHEMICAL INVENTORY TO CERS WITHIN 10 BUSINESS DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-21-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: 1) The most recent Certification of Financial Responsibility (CFR) form submitted on CERS and available on-site expired 12/1/2016. Update the CFR form and submit form on CERS. 2) A copy of the most recent Certificate of Insurance [40CFR 280.97] is not available for review. Submit a copy of the Certificate of Insurance to HMCD for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-21-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Hazardous Materials Inventory does not include and/or correctly report the following hazardous materials subject to HMBP reporting: 1) liqufied petroleum gas (propane): Amend Inventory total to 160 gallons; Amend "physical state" to gas (reported in the physical state and standard temperature and pressure) 2) Carbon Dioxide Compressed Gas: Amend Inventory total to 2,455 cubic feet
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014

HILTON SAN JOSE (Continued) **S108208878**

Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/16/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. REPORT DOCUMENTING 11/3/2011 RE-TESTING OF TANK TOP PIPING SUMP HAS NOT BEEN SUBMITTED. SUBMIT A COPY OF THE RE-TEST REPORT WITHIN 10 BUSINESS DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 8/25/2011, 3/15/2012 & 3/18/2013. LIQUID PROPANE GAS STORAGE IS NOT REPORTED IN THE CHEMICAL INVENTORY. THE INVENTORY SHOWS THE NUMBER OF CYLINDERS FOR OXYGEN AND ACETYLENE GAS RATHER THAN QUANTITIES IN CUBIC FEET AS REQUIRED. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A REVISED HMBP WITHIN 10 BUSINESS DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-21-2017
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.
Violation Notes: Secondary Containment Testing (SB989) Report from testing conducted on 7/7/2017 has not been submitted to HMCD. A copy of the SB989 Report was acquired during today's inspection. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 8/25/2011, 3/15/2012 & 3/18/2013. THIS IS A SIGNIFICANT VIOLATION THAT MUST BE CORRECTED WITHIN SEVEN (7) DAYS. SIGNIFICANT VIOLATIONS

HILTON SAN JOSE (Continued) **S108208878**

MAY RESULT IN FUEL DELIVERY RESTRICTION IF NOT CORRECTED. COMPLETE AND SUBMIT THE CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM (UN-049) TO CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. INSPECTIONS OF SINGLE WALL FUEL PIPING SUPPLYING THE FIRE PUMP FUEL TANK ARE NOT DOCUMENTED. (NOTE: A FORM FOR DOCUMENTING INSPECTIONS OF THIS TYPE IS AVAILABLE AT WWW.UNIDOCS.ORG).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/24/2014. 23 CCR 2630(d) - VIOLATION REMAINING UNCORRECTED FROM 3/18/2012. GILBARCO TANK MONITOR 3.1 CONSOLE'S PRINTER IS NOT FUNCTIONING PROPERLY (NOT PRINTING ALARMS, PAPER JAMMING OR MISALIGNING CAUSING INFORMATION TO BE MISSING FROM TAPE). THE SYSTEM DOES NOT HAVE ADEQUATE ALARM INPUTS FOR THE NUMBER OF CONNECTED SENSORS (TWO SENSORS CONNECTED TO THE SAME ALARM LIGHT). APPLY FOR A REPAIR PERMIT WITHIN 10 BUSINESS DAYS AND PROVIDE APPROVED MONITORING EQUIPMENT WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. HMBP WAS NOT AMENDED AFTER PRIMARY EMERGENCY CONTACT AND ENVIRONMENTAL CONTACT GLENN SILVA ENDED EMPLOYMENT WITH THIS FACILITY. LIQUID PROPANE GAS STORAGE IS NOT REPORTED IN THE CHEMICAL INVENTORY. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP TO

HILTON SAN JOSE (Continued) **S108208878**

CERS WITHIN 10 BUSINESS DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/18/2013. FACILITY DOES NOT HAVE CURRENT UST PERMIT APPLICAITON FORMS ON FILE. 11/1/2010 UST PERMIT APPLICATION FORMS CONTAIN NUMBEROUS ERRORS AND OMISSIONS (i.e. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER). SUBMIT CORRECT PERMIT APPLICATION INFORMATION. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. REQUEST ACCESS TO THAT CERS RECORD AND APPLY FOR (A / RENEWAL OF YOUR) UST OPERATING PERMIT WITHIN 30 DAYS. APPLY FOR RENEWAL OF YOUR UST OPERATING PERMIT ON THE CALIFORNIA ENVIRONMENAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 10 DAYS. YOUR APPLICATION MUST INCLUDE YOUR CURRENT UNDERGROUND STORAGE TANK MAINTENANCE FEE ACCOUNT NUMBER (44046957).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-17-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 11/17/2016. On 3/15/2016, HMCD was on-site to witness functional testing of leak detection monitoring equipment after the TLS-300C monitoring console required a coldstart. A copy of the Monitoring System Certification from the cold start event was not available for review during inspection. A copy of the Monitoring System Certification was acquired at the time of inspection. NO FURTHER ACTION IS REQUIRED. Ensure that a copy of the Monitoring System Certifications are retained for 5 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. NO WRITTEN RESPONSE TO THE

HILTON SAN JOSE (Continued) **S108208878**

8/25/2011, 3/15/2012, & 3/18/2013 NOTICES OF VIOLATION HAVE BEEN SUBMITTED TO HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 8/25/2011, 3/15/2012 & 3/18/2013. PLAN WAS NOT AMENDED AFTER GLENN SILVA ENDED EMPLOYMENT WITH THIS FACILITY. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT THE UST MONITORING PLAN FOR APPROVAL.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/18/2013 & 3/15/2012. PLAN WAS NOT AMENDED AFTER GLENN SILVA ENDED EMPLOYMENT WITH THIS FACILITY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-21-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: A copy of the 11/17/2016 Annual Monitoring System Certification (AMC) has not been submitted to HMCD. A copy of the AMC was acquired during today's inspection. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-15-2016

HILTON SAN JOSE (Continued) **S108208878**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness monitoring system testing after cold start of Veeder-Root monitoring panel and spill bucket test by Mr. Martin Martinez (certifications current) of DC Electric. Sensors (tank annular, piping sump, day tank secondary and fire pump tank annular) were tested in water and provided audible and visible alarms. Submit a copy of the Monitoring Certification and spill bucket test reports to our office within 30 days and keep a copy available for review for at least 3 years. The report may be sent to me via email at matthew.burge@deh.sccgov.org or uploaded to CERS. This report constitutes final clearance of this project from HMCD only.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A routine inspection began on 3/28/2014 and concluded on 4/2/2014. The CERS ID number for this facility is 10351426 No submittals to CERS have been made to date. A CERS Lead User invitation to the account 10351426 was sent to John Stowe on 2/26/2014. No response to this invitation was received to date. A second invitation was sent on 4/2/2014. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS, SO PLEASE DISREGARD ANY PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FACILITY RECORDS HAVE ALREADY BEEN CREATED IN CERS FOR MANY BUSINESSES. PLEASE SEARCH CERS AND [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/28/14 and concluded on 4/2/14. A Monitoring System Equipment Certification was performed on 3/28/14 by Service Station Systems, Inc. Technician Israel Santillan (ICC# 8057571-UT Exp. 10/4/15, Veeder Root (VR) #B33310 Level 4 Technician Exp. 10/2/15). The underground storage tank (UST) system is an Emergency Generator Tank System (EGTS) comprised of one double walled 1,000 gallon steel underground storage tank containing diesel fuel, one double walled 250 gallon steel aboveground storage tank containing diesel fuel in the Fire Pump Room, and one single walled 100 gallon steel aboveground storage tank containing diesel fuel in the generator system on the roof. This is a suction delivery system with double walled underground piping and single walled aboveground piping. Components tested on 3/28/2014: -1 UST Annular space sensor (VR-420); registered on Gilbarco as "ANNULAR/SUMP" -1 UST Piping Sump sensor

HILTON SAN JOSE (Continued) **S108208878**

(VR-208); registered on Gilbarco as [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOTE TO FACILITY: Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. On-site to observe Secondary Containment (SB989) Testing performed by Able Maintenance Service Technician, Erik Salinger (ICC UST Service Technician #8729425, exp. 4/24/2019 and Incon Level 4 Sump Tester Certification #1018893709, exp. 5/2/2109). The UST system is an emergency generator tank system comprised of one double-walled steel underground tank, one exempted fire pump tank in a below-grade structure, and one belly tank connected to the main emergency generator. The reported date of tank installation is 10/15/1991. Overfill prevention for the underground tank is through use of mechanical overfill prevention valves pursuant to 23CCR 2635(b)(2)(C) and the fill spill bucket is direct bury. The following components subject to SB989 testing were tested today: -1 x Piping Sump -1 x Tank Annular [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification on 11/17/2016 performed by Services Station Systems, Inc. Service Technician Israel Santillan. Mr. Santillan has a current ICC Service Technician Certification (#8057571 exp. 10/2/2017) and Veeder-Root Level 4 certification (#B33310 Exp. 5/11/17). The underground storage tank (UST) system is comprised of one, 1,000 gallon, double-walled steel tank containing diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 10/15/1991. There is also a 250 gallon, double-walled, steel, below-grade tank in the Fire Pump Room, and one, single-walled, belly tank in the generator system on the roof. The UST system has a conventional suction piping system with double-walled underground piping and single-walled aboveground piping. Observed testing of the following components on 11/17/2016*: - 1 Annular space sensor (Veeder-Root (VR) 794390-420) - 1 Piping Sump sensor (VR [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES & REMINDERS TO FACILITY: 1) Ensure that the 250 gallon below-grade emergency fuel tank in the Fire Pump Room is visually

HILTON SAN JOSE (Continued) **S108208878**

inspected each time the emergency generator tank system is operated, or at least once a month, and a log of inspections is maintained on-site and available for review for 3 years [HSC 25281.6(a)]. A tank inspection template will be provided with this inspection report. 2) An updated UST Permit to Operate with new permit holder information will be mailed upon correcting all violations issued in this inspection report. 3) Submit copies of the Monitoring System Certification report and Spill Bucket Test report to HMCD within 30 days [23 CCR 2638(d)]. On-site for a routine UST inspection in conjunction with the Annual Monitoring System Certification performed by Services Station Systems, Inc. Service Technician Israel Santillan. Mr. Santillan has a current ICC Service Technician Certification and Veeder-Root Level 4 certification. The [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES TO FACILITY: 1) Ensure initial training is provided for new employees and annual refresher training is provided for all employees. The training shall cover emergency and safety procedures in the event of a release or threatened release of a hazardous material, as described in the facility's Hazardous Materials Business Plan. Training must be documented electronically or by hard copy. Make training records available for inspection by HMCD for a minimum of three years. [HSC 6.95 25505(a)(4)] An HMBP employee training template will be provided with this inspection report. On-site for a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials were observed in HMBP reportable quantities: 1) Diesel Fuel: 1,350 gallons total - 1,000 gallon main UST - 250 gallon below-grade tank - 100 gallon generator belly tank 2) Liquified Petroleum Gas (propane): 160 gallons total - 32 five gallon cylinders 3) Acetylene Compressed Gas [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan(certifications current) of Service Station Systems. Annular, sump, and pump room piping containment sensor tested in water and provided audible and visible alarms. Fire pump room above ground tank annular sensor also tested in water as it is connected to the Veeder-Root panel and it provided audible and visible alarms. Overfill protection is provided by a flapper valve in the fill riser. The spill buckets are direct buried was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, unburied emergency generator piping inspection logs, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 11/25/2015 is

HILTON SAN JOSE (Continued) **S108208878**

accurate as observed. NOTE: Your Certification of Financial Responsibility will need to be updated [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 06-17-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $20,000.00. SEPs Value: $35,000.00.
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 06-17-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $20,000.00. SEPs Value: $35,000.00.
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST

HILTON SAN JOSE (Continued) **S108208878**

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: Document Preparer
Entity Name: John Stowe
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: John Stowe
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: (408) 947-4463

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: John Stowe
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Hans Hospitality at 300 San Jose, LLC
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD

HILTON SAN JOSE (Continued) **S108208878**

Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 287-2100
Affiliation Type Desc:	Operator
Entity Name:	Hans Hospitality at 300 San Jose, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-2100
Affiliation Type Desc:	Parent Corporation
Entity Name:	HILTON SAN JOSE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Hans Hospitality at 300 San Jose, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-2100
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	John Stowe
Entity Title:	Chief Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 947-4463
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Hans Hospitality at 300 San Jose, LLC
Entity Title:	Not reported
Affiliation Address:	300 ALMADEN BLVD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 287-2100
Affiliation Type Desc:	UST Tank Operator

HILTON SAN JOSE (Continued) **S108208878**

Entity Name: Hans Hospitality at 300 San Jose, LLC
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 287-2100

Affiliation Type Desc: UST Tank Owner
Entity Name: Hans Hospitality at 300 San Jose, LLC
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 281-2100

CERS TANKS:
Site ID: 36562
CERS ID: 10351426
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-17-2016
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 11/17/2016. The most recent UST Monitoring Plan submitted on CERS inaccurately identified the tank leak sensor model number as "794380-208," when the tank leak sensor is a Veeder-Root "794390-420." The UST Monitoring Plan was corrected and re-submitted at the time of inspection. NO FURTHER ACTION IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. NO ALARM LOG IS MAINTAINED. IMMEDIATELY BEGIN KEEPING A LOG DOCUMENTING THE DATE AND TIME OF ALL UST MONITORING SYSTEM ALARMS, THEIR CAUSES, AND CORRECTIVE ACTIONS TAKEN IN RESPONSE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562

HILTON SAN JOSE (Continued) **S108208878**

Site Name:	HILTON SAN JOSE
Violation Date:	04-02-2014
Citation:	19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description:	Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes:	Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. NO HMBP SUBMITTALS HAVE BEEN MADE SINCE 11/1/2010. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP INCLUDING THE CHEMICAL INVENTORY TO CERS WITHIN 10 BUSINESS DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	36562
Site Name:	HILTON SAN JOSE
Violation Date:	11-21-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	1) The most recent Certification of Financial Responsibility (CFR) form submitted on CERS and available on-site expired 12/1/2016. Update the CFR form and submit form on CERS. 2) A copy of the most recent Certificate of Insurance [40CFR 280.97] is not available for review. Submit a copy of the Certificate of Insurance to HMCD for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	36562
Site Name:	HILTON SAN JOSE
Violation Date:	11-21-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Hazardous Materials Inventory does not include and/or correctly report the following hazardous materials subject to HMBP reporting: 1) liqufied petroleum gas (propane): Amend Inventory total to 160 gallons; Amend "physical state" to gas (reported in the physical state and standard temperature and pressure) 2) Carbon Dioxide Compressed Gas: Amend Inventory total to 2,455 cubic feet
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	36562
Site Name:	HILTON SAN JOSE
Violation Date:	04-02-2014
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter

HILTON SAN JOSE (Continued) **S108208878**

6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/16/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. REPORT DOCUMENTING 11/3/2011 RE-TESTING OF TANK TOP PIPING SUMP HAS NOT BEEN SUBMITTED. SUBMIT A COPY OF THE RE-TEST REPORT WITHIN 10 BUSINESS DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 8/25/2011, 3/15/2012 & 3/18/2013. LIQUID PROPANE GAS STORAGE IS NOT REPORTED IN THE CHEMICAL INVENTORY. THE INVENTORY SHOWS THE NUMBER OF CYLINDERS FOR OXYGEN AND ACETYLENE GAS RATHER THAN QUANTITIES IN CUBIC FEET AS REQUIRED. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A REVISED HMBP WITHIN 10 BUSINESS DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-21-2017
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.
Violation Notes: Secondary Containment Testing (SB989) Report from testing conducted on 7/7/2017 has not been submitted to HMCD. A copy of the SB989 Report was acquired during today's inspection. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 8/25/2011, 3/15/2012 & 3/18/2013. THIS IS A SIGNIFICANT VIOLATION THAT MUST BE CORRECTED WITHIN SEVEN (7) DAYS. SIGNIFICANT VIOLATIONS MAY RESULT IN FUEL DELIVERY RESTRICTION IF NOT CORRECTED. COMPLETE AND

HILTON SAN JOSE (Continued) **S108208878**

SUBMIT THE CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM (UN-049) TO CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. INSPECTIONS OF SINGLE WALL FUEL PIPING SUPPLYING THE FIRE PUMP FUEL TANK ARE NOT DOCUMENTED. (NOTE: A FORM FOR DOCUMENTING INSPECTIONS OF THIS TYPE IS AVAILABLE AT WWW.UNIDOCS.ORG).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/24/2014. 23 CCR 2630(d) - VIOLATION REMAINING UNCORRECTED FROM 3/18/2012. GILBARCO TANK MONITOR 3.1 CONSOLE'S PRINTER IS NOT FUNCTIONING PROPERLY (NOT PRINTING ALARMS, PAPER JAMMING OR MISALIGNING CAUSING INFORMATION TO BE MISSING FROM TAPE). THE SYSTEM DOES NOT HAVE ADEQUATE ALARM INPUTS FOR THE NUMBER OF CONNECTED SENSORS (TWO SENSORS CONNECTED TO THE SAME ALARM LIGHT). APPLY FOR A REPAIR PERMIT WITHIN 10 BUSINESS DAYS AND PROVIDE APPROVED MONITORING EQUIPMENT WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. HMBP WAS NOT AMENDED AFTER PRIMARY EMERGENCY CONTACT AND ENVIRONMENTAL CONTACT GLENN SILVA ENDED EMPLOYMENT WITH THIS FACILITY. LIQUID PROPANE GAS STORAGE IS NOT REPORTED IN THE CHEMICAL INVENTORY. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP TO CERS WITHIN 10 BUSINESS DAYS.

HILTON SAN JOSE (Continued) **S108208878**

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/18/2013. FACILITY DOES NOT HAVE CURRENT UST PERMIT APPLICAITON FORMS ON FILE. 11/1/2010 UST PERMIT APPLICATION FORMS CONTAIN NUMBEROUS ERRORS AND OMISSIONS (i.e. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER). SUBMIT CORRECT PERMIT APPLICATION INFORMATION. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. REQUEST ACCESS TO THAT CERS RECORD AND APPLY FOR (A / RENEWAL OF YOUR) UST OPERATING PERMIT WITHIN 30 DAYS. APPLY FOR RENEWAL OF YOUR UST OPERATING PERMIT ON THE CALIFORNIA ENVIRONMENAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 10 DAYS. YOUR APPLICATION MUST INCLUDE YOUR CURRENT UNDERGROUND STORAGE TANK MAINTENANCE FEE ACCOUNT NUMBER (44046957).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-17-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 11/17/2016. On 3/15/2016, HMCD was on-site to witness functional testing of leak detection monitoring equipment after the TLS-300C monitoring console required a coldstart. A copy of the Monitoring System Certification from the cold start event was not available for review during inspection. A copy of the Monitoring System Certification was acquired at the time of inspection. NO FURTHER ACTION IS REQUIRED. Ensure that a copy of the Monitoring System Certifications are retained for 5 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. NO WRITTEN RESPONSE TO THE 8/25/2011, 3/15/2012, & 3/18/2013 NOTICES OF VIOLATION HAVE BEEN

HILTON SAN JOSE (Continued) **S108208878**

SUBMITTED TO HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 8/25/2011, 3/15/2012 & 3/18/2013. PLAN WAS NOT AMENDED AFTER GLENN SILVA ENDED EMPLOYMENT WITH THIS FACILITY. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT THE UST MONITORING PLAN FOR APPROVAL.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/18/2013 & 3/15/2012. PLAN WAS NOT AMENDED AFTER GLENN SILVA ENDED EMPLOYMENT WITH THIS FACILITY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-21-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: A copy of the 11/17/2016 Annual Monitoring System Certification (AMC) has not been submitted to HMCD. A copy of the AMC was acquired during today's inspection. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-15-2016
Violations Found: No

HILTON SAN JOSE (Continued) **S108208878**

Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness monitoring system testing after cold start of Veeder-Root monitoring panel and spill bucket test by Mr. Martin Martinez (certifications current) of DC Electric. Sensors (tank annular, piping sump, day tank secondary and fire pump tank annular) were tested in water and provided audible and visible alarms. Submit a copy of the Monitoring Certification and spill bucket test reports to our office within 30 days and keep a copy available for review for at least 3 years. The report may be sent to me via email at matthew.burge@deh.sccgov.org or uploaded to CERS. This report constitutes final clearance of this project from HMCD only.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A routine inspection began on 3/28/2014 and concluded on 4/2/2014. The CERS ID number for this facility is 10351426 No submittals to CERS have been made to date. A CERS Lead User invitation to the account 10351426 was sent to John Stowe on 2/26/2014. No response to this invitation was received to date. A second invitation was sent on 4/2/2014. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS, SO PLEASE DISREGARD ANY PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FACILITY RECORDS HAVE ALREADY BEEN CREATED IN CERS FOR MANY BUSINESSES. PLEASE SEARCH CERS AND [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/28/14 and concluded on 4/2/14. A Monitoring System Equipment Certification was performed on 3/28/14 by Service Station Systems, Inc. Technician Israel Santillan (ICC# 8057571-UT Exp. 10/4/15, Veeder Root (VR) #B33310 Level 4 Technician Exp. 10/2/15). The underground storage tank (UST) system is an Emergency Generator Tank System (EGTS) comprised of one double walled 1,000 gallon steel underground storage tank containing diesel fuel, one double walled 250 gallon steel aboveground storage tank containing diesel fuel in the Fire Pump Room, and one single walled 100 gallon steel aboveground storage tank containing diesel fuel in the generator system on the roof. This is a suction delivery system with double walled underground piping and single walled aboveground piping. Components tested on 3/28/2014: -1 UST Annular space sensor (VR-420); registered on Gilbarco as "ANNULAR/SUMP" -1 UST Piping Sump sensor (VR-208); registered on Gilbarco as [Truncated]

HILTON SAN JOSE (Continued) **S108208878**

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

Eval General Type: Other/Unknown
Eval Date: 07-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOTE TO FACILITY: Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. On-site to observe Secondary Containment (SB989) Testing performed by Able Maintenance Service Technician, Erik Salinger (ICC UST Service Technician #8729425, exp. 4/24/2019 and Incon Level 4 Sump Tester Certification #1018893709, exp. 5/2/2109). The UST system is an emergency generator tank system comprised of one double-walled steel underground tank, one exempted fire pump tank in a below-grade structure, and one belly tank connected to the main emergency generator. The reported date of tank installation is 10/15/1991. Overfill prevention for the underground tank is through use of mechanical overfill prevention valves pursuant to 23CCR 2635(b)(2)(C) and the fill spill bucket is direct bury. The following components subject to SB989 testing were tested today: -1 x Piping Sump -1 x Tank Annular [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification on 11/17/2016 performed by Services Station Systems, Inc. Service Technician Israel Santillan. Mr. Santillan has a current ICC Service Technician Certification (#8057571 exp. 10/2/2017) and Veeder-Root Level 4 certification (#B33310 Exp. 5/11/17). The underground storage tank (UST) system is comprised of one, 1,000 gallon, double-walled steel tank containing diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 10/15/1991. There is also a 250 gallon, double-walled, steel, below-grade tank in the Fire Pump Room, and one, single-walled, belly tank in the generator system on the roof. The UST system has a conventional suction piping system with double-walled underground piping and single-walled aboveground piping. Observed testing of the following components on 11/17/2016*: - 1 Annular space sensor (Veeder-Root (VR) 794390-420) - 1 Piping Sump sensor (VR [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES & REMINDERS TO FACILITY: 1) Ensure that the 250 gallon below-grade emergency fuel tank in the Fire Pump Room is visually inspected each time the emergency generator tank system is operated,

HILTON SAN JOSE (Continued) **S108208878**

or at least once a month, and a log of inspections is maintained on-site and available for review for 3 years [HSC 25281.6(a)]. A tank inspection template will be provided with this inspection report. 2) An updated UST Permit to Operate with new permit holder information will be mailed upon correcting all violations issued in this inspection report. 3) Submit copies of the Monitoring System Certification report and Spill Bucket Test report to HMCD within 30 days [23 CCR 2638(d)]. On-site for a routine UST inspection in conjunction with the Annual Monitoring System Certification performed by Services Station Systems, Inc. Service Technician Israel Santillan. Mr. Santillan has a current ICC Service Technician Certification and Veeder-Root Level 4 certification. The [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES TO FACILITY: 1) Ensure initial training is provided for new employees and annual refresher training is provided for all employees. The training shall cover emergency and safety procedures in the event of a release or threatened release of a hazardous material, as described in the facility's Hazardous Materials Business Plan. Training must be documented electronically or by hard copy. Make training records available for inspection by HMCD for a minimum of three years. [HSC 6.95 25505(a)(4)] An HMBP employee training template will be provided with this inspection report. On-site for a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials were observed in HMBP reportable quantities: 1) Diesel Fuel: 1,350 gallons total - 1,000 gallon main UST - 250 gallon below-grade tank - 100 gallon generator belly tank 2) Liquified Petroleum Gas (propane): 160 gallons total - 32 five gallon cylinders 3) Acetylene Compressed Gas [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan(certifications current) of Service Station Systems. Annular, sump, and pump room piping containment sensor tested in water and provided audible and visible alarms. Fire pump room above ground tank annular sensor also tested in water as it is connected to the Veeder-Root panel and it provided audible and visible alarms. Overfill protection is provided by a flapper valve in the fill riser. The spill buckets are direct buried was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, unburied emergency generator piping inspection logs, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 11/25/2015 is accurate as observed. NOTE: Your Certification of Financial

HILTON SAN JOSE (Continued) **S108208878**

Responsibility will need to be updated [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 06-17-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $20,000.00. SEPs Value: $35,000.00.
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 06-17-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $20,000.00. SEPs Value: $35,000.00.
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

HILTON SAN JOSE (Continued) **S108208878**

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:	John Stowe
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	John Stowe
Entity Title:	Not reported
Affiliation Address:	300 ALMADEN BLVD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	(408) 947-4463

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	300 ALMADEN BLVD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	John Stowe
Entity Title:	Chief Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Hans Hospitality at 300 San Jose, LLC
Entity Title:	Not reported
Affiliation Address:	300 ALMADEN BLVD
Affiliation City:	SAN JOSE
Affiliation State:	CA

HILTON SAN JOSE (Continued) **S108208878**

Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 287-2100

Affiliation Type Desc: Operator
Entity Name: Hans Hospitality at 300 San Jose, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 287-2100

Affiliation Type Desc: Parent Corporation
Entity Name: HILTON SAN JOSE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Hans Hospitality at 300 San Jose, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 287-2100

Affiliation Type Desc: UST Permit Applicant
Entity Name: John Stowe
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 947-4463

Affiliation Type Desc: UST Property Owner Name
Entity Name: Hans Hospitality at 300 San Jose, LLC
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 287-2100

Affiliation Type Desc: UST Tank Operator
Entity Name: Hans Hospitality at 300 San Jose, LLC
Entity Title: Not reported

HILTON SAN JOSE (Continued) **S108208878**

Affiliation Address:	300 ALMADEN BLVD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 287-2100
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Hans Hospitality at 300 San Jose, LLC
Entity Title:	Not reported
Affiliation Address:	300 ALMADEN BLVD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 281-2100

Z209 **HAMMOND THP** **CA CUPA Listings** **S104573102**
North **2 W SANTA CLARA ST** **CA WDS** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CA CERS**
0.190 mi.
1003 ft. **Site 3 of 6 in cluster Z**

Relative: **Lower**

Actual: **90 ft.**

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33583
Longitude:	-121.89071
Record ID:	PR0401748
Facility ID:	FA0269924

WDS:

Facility ID:	Central Coastal 410306056
Facility Type:	Agricultural - Facility that treats and/or disposes of the wastes associated with confined and concentrated animal feeding, confined animal feeding, confined animal holding, confined and concentrated aquatic animal production facilities, and aquaculture. the treatment and/or disposal of agricultural return water is included in this category.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	Not reported
Subregion:	3
Facility Telephone:	Not reported
Facility Contact:	ROGER AND MICHELE BURCH
Agency Name:	BURCH ROGER AND MICHELE
Agency Address:	2 W SANTA CLARA STREET 9TH FL
Agency City,St,Zip:	SAN JOSE 95113
Agency Contact:	ROGER AND MICHELE BURCH
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported

HAMMOND THP (Continued) **S104573102**

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:	No reclamation requirements associated with this facility.
POTW:	The POTW Does not have an approved pretreatment program. Some POTWs may have local pretreatment programs that have not been approved by the regional board and/or EPA.
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS TANKS:

Site ID:	8000
CERS ID:	10348651
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	8000
Site Name:	2 WEST SANTA CLARA
Violation Date:	09-26-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 10/10/2016. No annual training in safety procedures has taken place. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	8000
Site Name:	2 WEST SANTA CLARA
Violation Date:	09-26-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 10/10/2016. Facility's last CERS submittal was 9/25/13. If you would like assistance with submitting you HMBP,

HAMMOND THP (Continued) **S104573102**

	you may contact either of our Hazardous Materials Technicians, Michelle Santos at (408) 918-1981, michelle.santos@cep.sccgov.org or Myra Reichardt at (408) 918-1984, myra.reichardt@cep.sccgov.org.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	8000
Site Name:	2 WEST SANTA CLARA
Violation Date:	09-26-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 10/10/2016. The site map is currently missing the following elements: - Emergency evacuation assembly areas - Emergency response equipment
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous materials business plan inspection. CERS ID: 10348651 Building where reportable chemicals are stored is currently vacant. Property manager’s office is located next door at 34 W Santa Clara Street, San Jose, CA 95113 Facility has 1 reportable chemical on site 77 gallons diesel fuel Facility is correctly permitted at BP01
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	8000
Facility Name:	2 WEST SANTA CLARA
Env Int Type Code:	HMBP
Program ID:	10348651
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.335770
Longitude:	-121.890760

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

HAMMOND THP (Continued) **S104573102**

Affiliation Type Desc:	Document Preparer
Entity Name:	MYRA EITEL
Entity Title:	Not reported
Affiliation Address:	Not 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:	CHRIS HYGELUND
Entity Title:	Not reported
Affiliation Address:	34 W SANTA CLARA STREET
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113-1807
Affiliation Phone:	(408) 971-2700

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	34 W SANTA CLARA STREET
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113-1807
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	MYRA EITEL
Entity Title:	PROPERTY 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:	Ostrich Inc.
Entity Title:	Not reported
Affiliation Address:	RITCHIE MANAGMEMENT, 34 W SANTA CLARA STREET
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113-1807
Affiliation Phone:	(408) 971-2700

Affiliation Type Desc:	Operator
Entity Name:	Ostrich Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

HAMMOND THP (Continued) **S104573102**

Affiliation Zip: Not reported
Affiliation Phone: (408) 971-2700

Affiliation Type Desc: Parent Corporation
Entity Name: 2 WEST SANTA CLARA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Z210 **2 WEST SANTA CLARA LLC** **CA SAN JOSE HAZMAT** **S105799780**
North **2 W SANTA CLARA ST HIRISE** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.190 mi.
1003 ft. **Site 4 of 6 in cluster Z**

Relative:
Lower

Actual:
90 ft.

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 403241
Class: Auto Wrecking/Misc Simple Facility

Y211 **HOTEL DE ANZA** **CA CUPA Listings** **S112952712**
NW **233 W SANTA CLARA ST** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CA CERS**
0.192 mi.
1013 ft. **Site 4 of 5 in cluster Y**

Relative:
Lower

Actual:
88 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33441
Longitude: -121.89511
Record ID: PR0429545
Facility ID: FA0286448

HAZNET:
envid: S112952712
Year: 2006
GEPAID: CAC002602439
Contact: BRIAN GOMES
Telephone: 4084944712
Mailing Name: Not reported
Mailing Address: 233 W SANTA CLARA ST
Mailing City,St,Zip: SAN JOSE, CA 951131710
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45

HOTEL DE ANZA (Continued) **S112952712**

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

CERS TANKS:
Site ID: 427372
CERS ID: 10746139
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 427372
Facility Name: Hotel De Anza
Env Int Type Code: HMBP
Program ID: 10746139
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.334410
Longitude: -121.895110

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: Jeff George
Entity Title: Not reported
Affiliation Address: Not 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: Jeff George
Entity Title: Not reported
Affiliation Address: 233 W Santa Clara St
Affiliation City: San jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: (408) 887-3700

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 233 W Santa Clara St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

HOTEL DE ANZA (Continued) **S112952712**

Affiliation Zip:	95113
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jeff George
Entity Title:	Chief Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Lowe Enterprises Investors
Entity Title:	Not reported
Affiliation Address:	11777 San Vicente Blvd, Ste 900
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90049
Affiliation Phone:	(310) 571-4339
Affiliation Type Desc:	Operator
Entity Name:	Hotel De Anza
Entity Title:	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) 494-4712
Affiliation Type Desc:	Parent Corporation
Entity Name:	Hotel De Anza
Entity Title:	Not reported
Affiliation Address:	Not 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:	Lowe Enterprises Investors
Entity Title:	Not reported
Affiliation Address:	11777 San Vicente Blvd, Ste 900
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	900049
Affiliation Phone:	(310) 571-4339

Y212 **HOTEL DE ANZA** **CA SAN JOSE HAZMAT** **S103616681**
NW **233 W SANTA CLARA ST HIRISE** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.192 mi.
1013 ft. **Site 5 of 5 in cluster Y**

Relative: **Lower**
Actual: **88 ft.**

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 406605
Class: Auto Wrecking/Misc Simple Facility

Z213 **BANK OF THE WEST** **CA CUPA Listings** **S121469550**
North **2 W SANTA CLARA ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95108**
0.195 mi.
1031 ft. **Site 5 of 6 in cluster Z**

Relative: **Lower**
Actual: **89 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.33606
Longitude: -121.89067
Record ID: PR0315331
Facility ID: FA0207369

W214 **SCVWD PROPERTY** **CA LUST** **S102436623**
West **361 SANTA CLARA ST W** **CA HIST CORTESE** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CA CERS**
0.196 mi.
1034 ft. **Site 5 of 5 in cluster W**

Relative: **Lower**
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
City: OAKLAND
Email: Not reported
Phone Number: Not reported

SCVWD PROPERTY (Continued) **S102436623**

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: ENFORCEMENT
Date: 01/01/1989
Action: Other Report

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: 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: Other
Date: 05/11/1993
Action: Leak Stopped

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: Other
Date: 05/11/1993
Action: Leak Discovery

Global Id: T0608501653
Action Type: RESPONSE

SCVWD PROPERTY (Continued) **S102436623**

Date: 09/25/1989
Action: Soil and Water Investigation Report

Global Id: T0608501653
Action Type: RESPONSE
Date: 10/24/1989
Action: Tank Removal Report / UST Sampling Report

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
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

SCVWD PROPERTY (Continued) **S102436623**

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

AD215 **DOHRMANN ASSOCIATES** **CA HIST CORTESE** **S103960913**
ESE **325 1ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.197 mi.
1041 ft. **Site 1 of 6 in cluster AD**

Relative:
Higher

Actual:
98 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0476

AD216 **DOHRMAN BUILDING** **CA LUST** **S103881044**
ESE **325 S 1ST ST** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CA CERS**
0.197 mi.
1041 ft. **Site 2 of 6 in cluster AD**

Relative:
Higher

Actual:
98 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502304
Global Id:	T0608502304
Latitude:	37.330987
Longitude:	-121.886857
Status:	Completed - Case Closed
Status Date:	02/02/1995
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0608502304
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)

DOHRMAN BUILDING (Continued) **S103881044**

Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502304
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608502304
Action Type: ENFORCEMENT
Date: 02/02/1995
Action: Closure/No Further Action Letter

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

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

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

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

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

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

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17C04f
How Discovered: Not reported

DOHRMAN BUILDING (Continued) **S103881044**

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: 07S1E17C04F
Date Closed: 02/02/1995
EDR Link ID: 07S1E17C04F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17C04
Oversite Agency: SCVWD
Date Listed: 1990-11-26 00:00:00
Closed Date: 1995-02-02 00:00:00

CERS TANKS:
Site ID: 230258
CERS ID: T0608502304
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

217
NNW
1/8-1/4
0.199 mi.
1049 ft.

MARK THOMAS & CO.
18 N SAN PEDRO ST
SAN JOSE, CA 95110

CA HIST UST **U001602483**
N/A

Relative:
Lower

Actual:
89 ft.

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000054660
Facility Type:	Other
Other Type:	CIVIL ENGINEERS
Contact Name:	PHILLIP R. SAVIO
Telephone:	4082952425
Owner Name:	MARK THOMAS & CO.
Owner Address:	18 NORTH SAN PEDRO STREET
Owner City,St,Zip:	SAN JOSE, CA 95110
Total Tanks:	0001
Tank Num:	001
Container Num:	01
Year Installed:	1980
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Z218
NNE
1/8-1/4
0.199 mi.
1049 ft.

WALGREENS #5219
5 S 1ST ST
SAN JOSE, CA 95113

Site 6 of 6 in cluster Z

RCRA-LQG **1004676053**
FINDS **CAR000080333**
ECHO
CA CUPA Listings
CA HAZNET
CA SAN JOSE HAZMAT
CA CERS
CA CERS HAZ WASTE

Relative:
Lower

Actual:
89 ft.

RCRA-LQG:

Date form received by agency:	04/06/2016
Facility name:	WALGREENS #5219
Facility address:	5 S 1ST ST SAN JOSE, CA 95113
EPA ID:	CAR000080333
Mailing address:	GREYHAWK CT SUITE 200 CARLSBAD, CA 92010
Contact:	KARINA ROMERO
Contact address:	GREYHAWK CT SUITE 200 CARLSBAD, CA 92010
Contact country:	US
Contact telephone:	760-602-8700
Contact email:	REGULATORY@3ECOMPANY.COM
EPA Region:	09
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous

WALGREENS #5219 (Continued) **1004676053**

waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	WALGREEN CO.
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	12/01/2001
Owner/Op end date:	Not reported

Owner/operator name:	OSTRICH INC
Owner/operator address:	W SANTA CLARA ST
	SAN JOSE, CA 95113
Owner/operator country:	US
Owner/operator telephone:	408-971-2700
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:	06/01/1999
Owner/Op end date:	Not reported

Handler Activities Summary:

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

. Waste code:	122
. Waste name:	Alkaline solution without metals (pH > 12.5)

. Waste code:	131

WALGREENS #5219 (Continued) **1004676053**

. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D010
. Waste name: SELENIUM

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075
. Waste name: NICOTINE, & SALTS

Historical Generators:
Date form received by agency: 03/01/2014
Site name: WALGREENS #5219
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

WALGREENS #5219 (Continued) **1004676053**

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075
. Waste name: NICOTINE, & SALTS

. Waste code: U034
. Waste name: ACETALDEHYDE, TRICHLORO-

. Waste code: U165
. Waste name: NAPHTHALENE

Date form received by agency: 11/20/2000
Site name: WALGREENS NO 5219
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D011
. Waste name: SILVER

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 370

Waste code: D002

WALGREENS #5219 (Continued) **1004676053**

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 49

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 6

Waste code: D010
Waste name: SELENIUM
Amount (Lbs): 6

Waste code: P001
Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Amount (Lbs): 6

Waste code: P075
Waste name: NICOTINE, & SALTS
Amount (Lbs): 21

Violation Status: No violations found

FINDS:

Registry ID: 110002941933

Environmental Interest/Information System

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

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

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1004676053
Registry ID: 110002941933

WALGREENS #5219 (Continued) **1004676053**

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002941933

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2272
Program Description:	SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
Latitude:	37.33593
Longitude:	-121.89061
Record ID:	PR0369946
Facility ID:	FA0253896

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.33576
Longitude:	-121.89076
Record ID:	PR0369272
Facility ID:	FA0276953

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33576
Longitude:	-121.89076
Record ID:	PR0396822
Facility ID:	FA0276953

HAZNET:

envid:	1004676053
Year:	2016
GEPAID:	CAR000080333
Contact:	REBECCA LEE-GALE
Telephone:	7606028700
Mailing Name:	Not reported
Mailing Address:	3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip:	CARLSBAD, CA 920100000
Gen County:	Santa Clara
TSD EPA ID:	NVD980895338
TSD County:	99
Waste Category:	Pharmaceutical waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01
Cat Decode:	Pharmaceutical waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

envid:	1004676053
Year:	2016
GEPAID:	CAR000080333
Contact:	REBECCA LEE-GALE
Telephone:	7606028700
Mailing Name:	Not reported
Mailing Address:	3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip:	CARLSBAD, CA 920100000

WALGREENS #5219 (Continued) **1004676053**

Gen County:	Santa Clara
TSD EPA ID:	NVD980895338
TSD County:	99
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0225
Cat Decode:	Off-specification, aged or surplus organics
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

envid:	1004676053
Year:	2016
GEPAID:	CAR000080333
Contact:	REBECCA LEE-GALE
Telephone:	7606028700
Mailing Name:	Not reported
Mailing Address:	3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip:	CARLSBAD, CA 920100000
Gen County:	Santa Clara
TSD EPA ID:	NVD980895338
TSD County:	99
Waste Category:	Alkaline solution without metals pH >= 12.5
Disposal Method:	Neutralization Only
Tons:	0.01
Cat Decode:	Alkaline solution without metals pH >= 12.5
Method Decode:	Neutralization Only
Facility County:	Santa Clara

envid:	1004676053
Year:	2016
GEPAID:	CAR000080333
Contact:	REBECCA LEE-GALE
Telephone:	7606028700
Mailing Name:	Not reported
Mailing Address:	3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip:	CARLSBAD, CA 920100000
Gen County:	Santa Clara
TSD EPA ID:	INR000110197
TSD County:	Not reported
Waste Category:	Pharmaceutical waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0015
Cat Decode:	Pharmaceutical waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

envid:	1004676053
Year:	2016
GEPAID:	CAR000080333
Contact:	REBECCA LEE-GALE
Telephone:	7606028700
Mailing Name:	Not reported
Mailing Address:	3207 GREY HAWK CT., SUITE 200

WALGREENS #5219 (Continued) **1004676053**

Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: Santa Clara
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Pharmaceutical waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.002
Cat Decode: Pharmaceutical waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

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

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 408413
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:
Site ID: 84250
CERS ID: 10121851
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Reviewed HMBP Hazardous Materials Inventory submitted via the California Environmental Reporting System on 2/26/2016. Reviewed electronic training records for employees in safety procedures in the event of a release or threatened release of a hazardous material.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Active EPA ID # CAR000080333 Observed hazardous waste storage area as neat and orderly; all totes were properly labeled. Facility has emergency response equipment in the hazardous waste storage area including spill absorbent and fire extinguishers. Training is provided on proper hazardous waste handling for employees responsible for hazardous waste management. Reviewed manifests for hazardous waste disposal. STR.05219@STORE.WALGREENS.COM MGR.05219@STORE.WALGREENS.COM
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 84250

WALGREENS #5219 (Continued) **1004676053**

Facility Name: WALGREENS #5219
Env Int Type Code: HWG
Program ID: 10121851
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.335770
Longitude: -121.890760

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: Stephen Horn, On behalf of Walgreen 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: Environmental Contact
Entity Name: Verisk 3E, Regulatory Department/ Walgreens
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Court, Suite 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: (760) 602-8700

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Verisk 3E, Regulatory Dept/ Walgreens, 3207 Grey Hawk Ct, Ste 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Stephen Horn, on behalf of Walgreen Co.
Entity Title: Regulatory Compliance Specialist, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

WALGREENS #5219 (Continued) **1004676053**

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Walgreen Co.
Entity Title: Not reported
Affiliation Address: 200 Wilmot Road
Affiliation City: Deerfield
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60015
Affiliation Phone: (847) 914-2264

Affiliation Type Desc: Operator
Entity Name: Walgreen 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: (847) 914-2264

Affiliation Type Desc: Parent Corporation
Entity Name: Walgreens
Entity Title: Not reported
Affiliation Address: Not 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: Ostrich Inc. c/o Ritchie Asset Mgmnt Co.
Entity Title: Not reported
Affiliation Address: 34 W. Santa Clara St.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 971-2700

CERS HAZ WASTE:
Site ID: 84250
CERS ID: 10121851
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Reviewed HMBP Hazardous Materials Inventory submitted via the California Environmental Reporting System on 2/26/2016. Reviewed electronic training records for employees in safety procedures in the event of a release or threatened release of a hazardous material.

WALGREENS #5219 (Continued) **1004676053**

Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-11-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Active EPA ID # CAR000080333 Observed hazardous waste storage area as neat and orderly; all totes were properly labeled. Facility has emergency response equipment in the hazardous waste storage area including spill absorbent and fire extinguishers. Training is provided on proper hazardous waste handling for employees responsible for hazardous waste management. Reviewed manifests for hazardous waste disposal. STR.05219@STORE.WALGREENS.COM MGR.05219@STORE.WALGREENS.COM
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	84250
Facility Name:	WALGREENS #5219
Env Int Type Code:	HWG
Program ID:	10121851
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.335770
Longitude:	-121.890760

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:	Stephen Horn, On behalf of Walgreen 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:	Environmental Contact
Entity Name:	Verisk 3E, Regulatory Department/ Walgreens
Entity Title:	Not reported
Affiliation Address:	3207 Grey Hawk Court, Suite 200
Affiliation City:	Carlsbad
Affiliation State:	CA

WALGREENS #5219 (Continued) **1004676053**

Affiliation Country:	Not reported
Affiliation Zip:	92010
Affiliation Phone:	(760) 602-8700
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Verisk 3E, Regulatory Dept/ Walgreens, 3207 Grey Hawk Ct, Ste 200
Affiliation City:	Carlsbad
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92010
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Stephen Horn, on behalf of Walgreen Co.
Entity Title:	Regulatory Compliance Specialist, Verisk 3E
Affiliation Address:	Not 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:	Walgreen Co.
Entity Title:	Not reported
Affiliation Address:	200 Wilmot Road
Affiliation City:	Deerfield
Affiliation State:	IL
Affiliation Country:	United States
Affiliation Zip:	60015
Affiliation Phone:	(847) 914-2264
Affiliation Type Desc:	Operator
Entity Name:	Walgreen 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:	(847) 914-2264
Affiliation Type Desc:	Parent Corporation
Entity Name:	Walgreens
Entity Title:	Not reported
Affiliation Address:	Not 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:	Ostrich Inc. c/o Ritchie Asset Mgmnt Co.
Entity Title:	Not reported

WALGREENS #5219 (Continued) **1004676053**

Affiliation Address: 34 W. Santa Clara St.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 971-2700

AE219 **LEGACY PARTNERS COMMERCIAL, IN** **CA CUPA Listings** **S103653553**
SSW **333 W SAN CARLOS ST** **CA EMI** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA SAN JOSE HAZMAT**
0.199 mi. **CA CERS**
1052 ft. **Site 1 of 2 in cluster AE**

Relative:
Lower

Actual:
88 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32895
Longitude: -121.89350
Record ID: PR0397462
Facility ID: FA0700763

EMI:
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 17642
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: .003
Reactive Organic Gases Tons/Yr: .0025101
Carbon Monoxide Emissions Tons/Yr: .008
NOX - Oxides of Nitrogen Tons/Yr: .034
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .003
Part. Matter 10 Micrometers and Smllr Tons/Yr: .002928

Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 17642
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: .003
Reactive Organic Gases Tons/Yr: .0025101
Carbon Monoxide Emissions Tons/Yr: .008
NOX - Oxides of Nitrogen Tons/Yr: .034
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .003
Part. Matter 10 Micrometers and Smllr Tons/Yr: .002928

LEGACY PARTNERS COMMERCIAL, IN (Continued) **S103653553**

Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	17642
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:	0.002
Reactive Organic Gases Tons/Yr:	0.0016734
Carbon Monoxide Emissions Tons/Yr:	4.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr:	2.1000000000000001E-2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.002
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.001952

Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	17642
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:	0.002
Reactive Organic Gases Tons/Yr:	0.0016734
Carbon Monoxide Emissions Tons/Yr:	4.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr:	2.1000000000000001E-2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.00204918032786885
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.002

Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	17642
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:	0.002
Reactive Organic Gases Tons/Yr:	0.0016734
Carbon Monoxide Emissions Tons/Yr:	0.007
NOX - Oxides of Nitrogen Tons/Yr:	0.035
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:	17642
Air District Name:	BA
SIC Code:	6531

LEGACY PARTNERS COMMERCIAL, IN (Continued) **S103653553**

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:	0.002
Reactive Organic Gases Tons/Yr:	0.0016734
Carbon Monoxide Emissions Tons/Yr:	0.007
NOX - Oxides of Nitrogen Tons/Yr:	0.035
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:	17642
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:	0.008
NOX - Oxides of Nitrogen Tons/Yr:	0.037
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:	17642
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:	0.002825302
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.008057999
NOX - Oxides of Nitrogen Tons/Yr:	0.037065088
SOX - Oxides of Sulphur Tons/Yr:	1.7182e-005
Particulate Matter Tons/Yr:	0.002759189
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.002648821

Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	17642
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:	0.003596089
Reactive Organic Gases Tons/Yr:	0.003505991
Carbon Monoxide Emissions Tons/Yr:	0.010301999

LEGACY PARTNERS COMMERCIAL, IN (Continued) **S103653553**

NOX - Oxides of Nitrogen Tons/Yr: 0.04738702
SOX - Oxides of Sulphur Tons/Yr: 2.1968e-005
Particulate Matter Tons/Yr: 0.000676751
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.000649682

Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 17642
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: 0.003596089
Reactive Organic Gases Tons/Yr: 0.0031591641865
Carbon Monoxide Emissions Tons/Yr: 0.010301999
NOX - Oxides of Nitrogen Tons/Yr: 0.047387018
SOX - Oxides of Sulphur Tons/Yr: 2.1968e-005
Particulate Matter Tons/Yr: 0.000676751
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.000649682

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 404154
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:
Site ID: 148339
CERS ID: 10093954
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 148339
Site Name: RIVERPARK TOWERS 1
Violation Date: 10-06-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 12/13/2016. Site map is missing the following elements: - utility shut off locations
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148339
Site Name: RIVERPARK TOWERS 1
Violation Date: 10-06-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/13/2016. No annual training in safety procedures has been documented. Ensure that annual training for

LEGACY PARTNERS COMMERCIAL, IN (Continued) **S103653553**

employees covers all the content in the Hazardous Materials Business Plan and is documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. Facility's last HMBP submittal was accepted 10/4/16 via Frontcounter Facility has 1 reportable chemical: 200 gallons diesel fuel Facility is correctly permitted at BP01
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

Affiliation Type Desc: Document Preparer
Entity Name: Caitlin Collins
Entity Title: Not reported
Affiliation Address: Not 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: Avinash Naidu
Entity Title: Not reported
Affiliation Address: 333 W San Carlos St Suite 940
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: (408) 687-6763

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 333 W San Carlos St Suite 940
Affiliation City: SAN JOSE
Affiliation State: CA

LEGACY PARTNERS COMMERCIAL, IN (Continued) **S103653553**

Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Caitlin Collins
Entity Title:	Property 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:	Legacy Partners I Riverpark I, LLC
Entity Title:	Not reported
Affiliation Address:	333 W SAN CARLOS ST 940
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 292-9066
Affiliation Type Desc:	Operator
Entity Name:	Caitlin Collins
Entity Title:	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) 393-9268
Affiliation Type Desc:	Parent Corporation
Entity Name:	Legacy Partners I Riverpark I, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Legacy Partners I, Riverpark I, LLC
Entity Title:	Not reported
Affiliation Address:	333 W San Carlos St Suite 940
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 292-0966

AF220 **FAMILY LIFE CHIROPRACTIC** **CA SAN JOSE HAZMAT** **S105799725**
ENE **115 PASEO DE SAN ANTONIO** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.205 mi.
1081 ft. **Site 1 of 4 in cluster AF**

Relative: **Lower**
Actual: **91 ft.**

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 408820
Class: Auto Wrecking/Misc Simple Facility

AG221 **HARVEST PROPERTIES 225 WEST SANTA CLARA** **CA SAN JOSE HAZMAT** **S106916740**
NW **225 W SANTA CLARA ST HIRISE** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.208 mi.
1096 ft. **Site 1 of 3 in cluster AG**

Relative: **Lower**
Actual: **89 ft.**

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 408747
Class: Auto Wrecking/Misc Simple Facility

AG222 **SAN JOSE OFFICE CENTER L P** **CA CUPA Listings** **S113170584**
NW **225 W SANTA CLARA ST** **CA EMI** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CA HAZNET**
0.208 mi.
1096 ft. **Site 2 of 3 in cluster AG**

Relative: **Lower**
Actual: **89 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33477
Longitude: -121.89439
Record ID: PR0400758
Facility ID: FA0269311

EMI:
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 22398
Air District Name: BA
SIC Code: 6512
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.023
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.001

Year: 2014
County Code: 43
Air Basin: SF

SAN JOSE OFFICE CENTER L P (Continued) **S113170584**

Facility ID:	22398
Air District Name:	BA
SIC Code:	6512
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001631656
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.003164514
NOX - Oxides of Nitrogen Tons/Yr:	0.022852317
SOX - Oxides of Sulphur Tons/Yr:	1.976e-005
Particulate Matter Tons/Yr:	0.001040012
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000998412

Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	22398
Air District Name:	BA
SIC Code:	6512
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.00096968
Reactive Organic Gases Tons/Yr:	0.000929091
Carbon Monoxide Emissions Tons/Yr:	0.002086207
NOX - Oxides of Nitrogen Tons/Yr:	0.012001856
SOX - Oxides of Sulphur Tons/Yr:	9.896e-006
Particulate Matter Tons/Yr:	0.000272721
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000261812

Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	22398
Air District Name:	BA
SIC Code:	6512
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.00096968
Reactive Organic Gases Tons/Yr:	0.00085186388
Carbon Monoxide Emissions Tons/Yr:	0.002086207
NOX - Oxides of Nitrogen Tons/Yr:	0.012001856
SOX - Oxides of Sulphur Tons/Yr:	9.896e-006
Particulate Matter Tons/Yr:	0.000272721
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000261812

HAZNET:

envid:	S113170584
Year:	1999
GEPAID:	CAP000060020
Contact:	SAN JOSE OFFICE CENTER L P
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	225 W Santa Clara St
Mailing City,St,Zip:	SAN JOSE, CA 951130000

SAN JOSE OFFICE CENTER L P (Continued) **S113170584**

Gen County: Not reported
TSD EPA ID: CAL000161743
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Transfer Station
Tons: 1.8765
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113170584
Year: 1999
GEPAID: CAP000060020
Contact: SAN JOSE OFFICE CENTER L P
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 225 W Santa Clara St
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Not reported
TSD EPA ID: CAD009466392
TSD County: Not reported
Waste Category: Other empty containers 30 gallons or more
Disposal Method: Recycler
Tons: .1500
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113170584
Year: 1999
GEPAID: CAP000060020
Contact: SAN JOSE OFFICE CENTER L P
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 225 W Santa Clara St
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Contaminated soil from site clean-up
Disposal Method: Treatment, Tank
Tons: 12.6420
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

AH223 **PF CHANGS CHINA BISTRO** **CA LUST** **S106567269**
NE **98 S. 2ND STREET** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CA CERS**
0.212 mi.
1118 ft. **Site 1 of 9 in cluster AH**

Relative: LUST:
Lower
Lead Agency: SANTA CLARA COUNTY LOP
Actual: Case Type: LUST Cleanup Site
90 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608503601
Global Id: T0608503601
Latitude: 37.335173

PF CHANGS CHINA BISTRO (Continued) **S106567269**

Longitude: -121.887988
Status: Completed - Case Closed
Status Date: 08/09/2006
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E08L08f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608503601
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 08/09/2006
Action: Closure/No Further Action Letter - #600298

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 09/07/2004
Action: Staff Letter - #44931

Global Id: T0608503601
Action Type: REMEDIATION
Date: 12/09/2003
Action: Excavation

Global Id: T0608503601
Action Type: RESPONSE
Date: 08/09/2006
Action: Other Report / Document

Global Id: T0608503601
Action Type: RESPONSE
Date: 04/04/2005
Action: Soil and Water Investigation Report

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 09/07/2004
Action: Notice of Responsibility - #407090

Global Id: T0608503601
Action Type: RESPONSE
Date: 01/01/2004
Action: Correspondence

PF CHANGS CHINA BISTRO (Continued) **S106567269**

Global Id: T0608503601
Action Type: Other
Date: 01/06/2004
Action: Leak Reported

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 01/04/2005
Action: Staff Letter - #46295

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 12/19/2005
Action: Staff Letter

Global Id: T0608503601
Action Type: RESPONSE
Date: 04/21/2006
Action: Soil and Water Investigation Report

Global Id: T0608503601
Action Type: RESPONSE
Date: 10/07/2004
Action: Soil and Water Investigation Workplan

LUST:
Global Id: T0608503601
Status: Completed - Case Closed
Status Date: 08/09/2006

Global Id: T0608503601
Status: Open - Case Begin Date
Status Date: 01/06/2004

Global Id: T0608503601
Status: Open - Site Assessment
Status Date: 09/07/2004

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Not reported
Case Number: 07S1E08L08f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site 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

PF CHANGS CHINA BISTRO (Continued) **S106567269**

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08L08F
Date Closed: 08/09/2006
EDR Link ID: 07S1E08L08F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L08
Oversite Agency: SCCDEH
Date Listed: 2004-09-02 00:00:00
Closed Date: Not reported

CERS TANKS:
Site ID: 202859
CERS ID: T0608503601
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

AD224 **FOX CALIFORNIA THEATER** **CA LUST** **S105193425**
ESE **345 S 1ST ST** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CA CERS**
0.215 mi.
1135 ft. **Site 3 of 6 in cluster AD**

Relative:
Higher

Actual:
98 ft.

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

LUST:
Global Id: T0608504232

FOX CALIFORNIA THEATER (Continued) **S105193425**

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608504232
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608504232
Action Type: RESPONSE
Date: 11/09/2001
Action: Request for Closure

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

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

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

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

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

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

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

FOX CALIFORNIA THEATER (Continued) **S105193425**

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

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

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

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

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

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

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08P01F
Date Closed: 02/07/2002
EDR Link ID: 07S1E08P01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08P01
Oversite Agency: SCVWD
Date Listed: 2001-12-19 00:00:00
Closed Date: 2002-02-07 00:00:00

FOX CALIFORNIA THEATER (Continued) **S105193425**

CERS TANKS:
Site ID: 254314
CERS ID: T0608504232
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

AD225 **CALIFORNIA THEATER** **RCRA-SQG** **1019899640**
ESE **345 S FIRST ST** **FINDS** **CAR000267492**
1/8-1/4 **SAN JOSE, CA 95113** **ECHO**
0.215 mi.
1135 ft. **Site 4 of 6 in cluster AD**

Relative:
Higher

Actual:
98 ft.

RCRA-SQG:
Date form received by agency: 09/27/2016
Facility name: CALIFORNIA THEATER
Facility address: 345 S FIRST ST
SAN JOSE, CA 95113
EPA ID: CAR000267492
Mailing address: ALMADEN BLVD
SAN JOSE, CA 95110
Contact: EWELL STERNER
Contact address: ALMADEN BLVD
SAN JOSE, CA 95110
Contact country: US
Contact telephone: 408-792-4575
Contact email: ESTERNER@SANJOSE.ORG
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: TEAM SAN JOSE

CALIFORNIA THEATER (Continued) **1019899640**

Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/01/2004
Owner/Op end date: Not reported

Owner/operator name: SUCCESSOR AGCY TO REDEVELOPMENT AGCY SJ
Owner/operator address: EAST SANTA CLARA ST, 13TH FLR
SAN JOSE, CA 95113
Owner/operator country: US
Owner/operator telephone: 408-535-3500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2000
Owner/Op end date: Not reported

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

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110070124618

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

CALIFORNIA THEATER (Continued) **1019899640**

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1019899640
Registry ID: 110070124618
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070124618

AE226 **RIVER PARK DEVELOPMENT, LINCOLN PROPERTY** **CA ENVIROSTOR** **S101542345**
SSW **333 WEST SAN CARLOS STREET** **CA CPS-SLIC** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA CHMIRS**
0.217 mi. **CA CERS**
1144 ft. **Site 2 of 2 in cluster AE**

Relative: **Lower**
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
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

RIVER PARK DEVELOPMENT, LINCOLN PROPERTY (Continued) **S101542345**

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:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 05/23/2017
Global Id: T0608591617
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.328803
Longitude: -121.893063
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0161
File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Solvents
Site History: Not reported

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

SLIC REG 2:
Region: 2
Facility ID: 43S0161
Facility Status: Preliminary site assessment workplan submitted
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: 5/22/1995
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CHMIRS:
OES Incident Number: 4-3798

RIVER PARK DEVELOPMENT, LINCOLN PROPERTY (Continued) **S101542345**

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
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

RIVER PARK DEVELOPMENT, LINCOLN PROPERTY (Continued) **S101542345**

#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
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

AH227 **SAFEWAY #2934** **CA CUPA Listings** **S111084304**
NE **100 S 2ND ST** **CA SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.218 mi.
1151 ft. **Site 2 of 9 in cluster AH**

Relative:
Lower

Actual:
90 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.33475
Longitude:	-121.88805
Record ID:	PR0401492
Facility ID:	FA0269772

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33475
Longitude:	-121.88805
Record ID:	PR0428498
Facility ID:	FA0269772

SAN JOSE HAZMAT:
Region: SAN JOSE

SAFEWAY #2934 (Continued) **S111084304**

File Num: 602009
Class: Auto Wrecking/Misc Simple Facility

AH228 **SAFEWAY STORE NO 2934** **RCRA NonGen / NLR** **1014950693**
NE **100 S 2ND ST** **CAR000227322**
1/8-1/4 **SAN JOSE, CA 95113**
0.218 mi.
1151 ft. **Site 3 of 9 in cluster AH**

Relative:
Lower

Actual:
90 ft.

RCRA NonGen / NLR:
Date form received by agency: 10/11/2012
Facility name: SAFEWAY STORE NO 2934
Facility address: 100 S 2ND ST
SAN JOSE, CA 95113
EPA ID: CAR000227322
Contact: KEITH B POWERS
Contact address: 5918 STONERIDGE MALL RD
PLEASANTON, CA 94588
Contact country: US
Contact telephone: 925-226-5655
Contact email: KEITH.POWERS@SAFEWAY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SAFEWAY
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 08/27/2009
Owner/Op end date: Not reported

Owner/operator name: NC PROJ MNGMT LLC
Owner/operator address: 3218 E HOLT AVE STE 205
WEST COVINA, CA 91791
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/26/2011
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

SAFEWAY STORE NO 2934 (Continued) **1014950693**

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: 05/31/2012
Site name: SAFEWAY STORE NO 2934
Classification: Large Quantity Generator

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 561
. Waste name: Detergent and soap

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: P075
. Waste name: NICOTINE, & SALTS

Violation Status: No violations found

AH229 **HEART OF THE CITY - BLOCK 3** **CA CPS-SLIC S108937594**
NE **100 SOUTH SECOND STREET** **CA CERS N/A**
1/8-1/4 **SAN JOSE, CA**
0.218 mi.
1151 ft. **Site 4 of 9 in cluster AH**

Relative: **Lower**
Actual: **90 ft.**

CPS-SLIC:
Region: STATE
Facility Status: **Open - Inactive**
Status Date: 09/15/2015
Global Id: SL0608548367
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.33481
Longitude: -121.888049
Case Type: Cleanup Program Site
Case Worker: DIB
Local Agency: Not reported

HEART OF THE CITY - BLOCK 3 (Continued) **S108937594**

RB Case Number: 43S1109
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Petroleum - Automotive gasolines, * Solvents, Stoddard solvent / Mineral Spriits / Distillates
Site History: Development of site is in two phases. Phase I is complete. About one half of the site is included in Phase 1. Phase 1 was excavated to 30-40 feet and dewatered during construction. Contaminated soil and groundwater were handled in accordance with an approved RAP. An nfa letter was issued for the Phase 1 portion of the site. Phase 2 is currently a parking lot. A RAP was being developed for Phase 2 prior to the elimination of the redevelopment agency. Currently the site R.P. for the Phase 2 portion of the site is the Sucessor Agency to the San Jose Redevelopment Agency.

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

CERS TANKS:
Site ID: 196822
CERS ID: SL0608548367
CERS Description: Cleanup Program Site

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

AH230 **SAFEWAY STORE 2934** **CA CERS HAZ WASTE** **S121746328**
NE **100 S 2ND ST** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.218 mi.
1151 ft. **Site 5 of 9 in cluster AH**

Relative:
Lower

Actual:
90 ft.

CERS HAZ WASTE:
Site ID: 150070
CERS ID: 10156747
CERS Description: Hazardous Waste Generator

Coordinates:
Site ID: 150070
Facility Name: Safeway Store 2934
Env Int Type Code: HWG
Program ID: 10156747
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.334750
Longitude: -121.887540

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health

SAFEWAY STORE 2934 (Continued) **S121746328**

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:	Keith Powers
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ron Lee
Entity Title:	Not reported
Affiliation Address:	5918 Stoneridge Mall Rd
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94588
Affiliation Phone:	(925) 469-7513
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 29096, MS 6515
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	Not reported
Affiliation Zip:	85038
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ron Lee
Entity Title:	Environmental Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Safeway, Inc.
Entity Title:	Not reported
Affiliation Address:	5918 Stoneridge Mall Rd.
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94588
Affiliation Phone:	(925) 469-7000

SAFEWAY STORE 2934 (Continued) **S121746328**

Affiliation Type Desc:	Operator
Entity Name:	Safeway, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(925) 469-7000

Affiliation Type Desc:	Parent Corporation
Entity Name:	Safeway, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	88 SAN FERNANDO LLC
Entity Title:	Not reported
Affiliation Address:	co North America Asset Management PO Box 1688
Affiliation City:	Mountain View
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94042
Affiliation Phone:	(626) 214-2154

CERS TANKS:

Site ID:	150070
CERS ID:	10156747
CERS Description:	Chemical Storage Facilities

Coordinates:

Site ID:	150070
Facility Name:	Safeway Store 2934
Env Int Type Code:	HWG
Program ID:	10156747
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.334750
Longitude:	-121.887540

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

SAFEWAY STORE 2934 (Continued) **S121746328**

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Ron Lee
Entity Title:	Not reported
Affiliation Address:	5918 Stoneridge Mall Rd
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94588
Affiliation Phone:	(925) 469-7513

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 29096, MS 6515
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	Not reported
Affiliation Zip:	85038
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Ron Lee
Entity Title:	Environmental Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Safeway, Inc.
Entity Title:	Not reported
Affiliation Address:	5918 Stoneridge Mall Rd.
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94588
Affiliation Phone:	(925) 469-7000

Affiliation Type Desc:	Operator
Entity Name:	Safeway, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

SAFEWAY STORE 2934 (Continued) **S121746328**

Affiliation Zip: Not reported
Affiliation Phone: (925) 469-7000

Affiliation Type Desc: Parent Corporation
Entity Name: Safeway, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: 88 SAN FERNANDO LLC
Entity Title: Not reported
Affiliation Address: co North America Asset Management PO Box 1688
Affiliation City: Mountain View
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94042
Affiliation Phone: (626) 214-2154

AD231 **SJ SILICON VALLEY CHAMB OF COM** **CA CUPA Listings** **S121471816**
ESE **310 S FIRST ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.219 mi.
1155 ft. **Site 5 of 6 in cluster AD**

Relative: **Higher**
Actual: **96 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.33125
Longitude: -121.88670
Record ID: PR0364659
Facility ID: FA0251239

AD232 **VALLEY TITLE CO.** **CA LUST** **S110326493**
ESE **300 S. FIRST STREET** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.219 mi.
1155 ft. **Site 6 of 6 in cluster AD**

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=T10000002005
Global Id: T10000002005
Latitude: 37.3315902758801
Longitude: -121.886556744576
Status: Completed - Case Closed
Status Date: 06/03/2011
Case Worker: Not reported
RB Case Number: 14-806

VALLEY TITLE CO. (Continued) **S110326493**

Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E08P02f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Underground heating oil tank located within the basement of the building. In 1992, a water main/line ruptured near this building and flooded the basement. The flooding caused the product to come out of the tank. The tank was taken out of service and the tank was left in place. Subsurface investigation conducted in 2010 found soil and groundwater contamination. The UST will be properly closed in place.

LUST:
Global Id: T10000002005
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

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

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

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

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

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

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

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

VALLEY TITLE CO. (Continued) **S110326493**

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

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

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

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

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

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

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

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

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

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

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

Global Id: T10000002005
Action Type: ENFORCEMENT

VALLEY TITLE CO. (Continued) **S110326493**

Date: 05/06/2010
Action: Notice of Responsibility

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

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

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

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

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

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

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08P02F
Date Closed: 06/03/2011
EDR Link ID: 07S1E08P02F

CERS TANKS:
Site ID: 187230
CERS ID: T10000002005
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

AH233 **PRIVATE RESIDENCE** **CA LUST** **S110655440**
NE **PRIVATE RESIDENCE** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.221 mi.
1167 ft. **Site 6 of 9 in cluster AH**

Relative:
Lower

Actual:
89 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608516469
Global Id:	T0608516469
Latitude:	37.33559
Longitude:	-121.888632
Status:	Completed - Case Closed
Status Date:	06/29/2005
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0608516469
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608516469
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608516469
Action Type:	REMEDIATION
Date:	08/20/2002
Action:	Not reported

Global Id:	T0608516469
Action Type:	RESPONSE
Date:	10/08/2002
Action:	Unauthorized Release Form

Global Id:	T0608516469
Action Type:	Other
Date:	08/20/2002
Action:	Leak Discovery

PRIVATE RESIDENCE (Continued) **S110655440**

Global Id: T0608516469
Action Type: ENFORCEMENT
Date: 07/13/2005
Action: Closure/No Further Action Letter

Global Id: T0608516469
Action Type: Other
Date: 10/08/2002
Action: Leak Reported

LUST:
Global Id: T0608516469
Status: Completed - Case Closed
Status Date: 06/29/2005

Global Id: T0608516469
Status: Open - Case Begin Date
Status Date: 08/20/2002

Global Id: T0608516469
Status: Open - Site Assessment
Status Date: 06/28/2005

AF234 **ALFRED E ALQUIST BUILDING** **CA CUPA Listings** **S112345269**
ENE **100 PASEO DE SAN ANTONIO** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.221 mi.
1168 ft. **Site 2 of 4 in cluster AF**

Relative: **Lower**
Actual: **91 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33304
Longitude: -121.88612
Record ID: PR0402206
Facility ID: FA0269923

CERS TANKS:
Site ID: 4186
CERS ID: 10343683
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 4186
Site Name: ALFRED E ALQUIST BUILDING
Violation Date: 10-04-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/05/2016. No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business

ALFRED E ALQUIST BUILDING (Continued) **S112345269**

Plan and is documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. Facility's last submittal was accepted 9/28/16 via Frontcounter Facility has 1 reportable chemical on site: 195 gallons diesel fuel
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 4186
Facility Name: ALFRED E ALQUIST BUILDING
Env Int Type Code: HMBP
Program ID: 10343683
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.333430
Longitude: -121.886180

Affiliation:
Affiliation Type Desc: 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: Thomas Pathiparampil
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Thomas Pathiparampil
Entity Title: Not reported
Affiliation Address: 100 PASEO DE SAN ANTONIO
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

ALFRED E ALQUIST BUILDING (Continued) **S112345269**

Affiliation Zip:	95113
Affiliation Phone:	(408) 277-1761
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	100 PASEO DE SAN ANTONIO 106
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Thomas Pathiparampil
Entity Title:	BUILDING MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	STATE OF CALIFORNIA DGS
Entity Title:	Not reported
Affiliation Address:	100 PASEO DE SAN ANTONIO 106
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 277-1761
Affiliation Type Desc:	Operator
Entity Name:	Thomas Pathiparampil
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 277-1761
Affiliation Type Desc:	Parent Corporation
Entity Name:	ALFRED E ALQUIST BUILDING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	State of California
Entity Title:	Not reported
Affiliation Address:	Not reported

ALFRED E ALQUIST BUILDING (Continued) **S112345269**

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 277-1761

AH235 **CENTURY CENTER** **CA LUST** **S106085713**
NE **62 S 2ND ST.** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.225 mi.
1186 ft. **Site 7 of 9 in cluster AH**

Relative:
Lower

Actual:
89 ft.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08L10F
Date Closed: 07/13/2005
EDR Link ID: 07S1E08L10F

AB236 **RIVER PARK DEVELOPMENT-LINCOLN PROPS** **SEMS** **1000211162**
SW **PROVOST ST & PARK AVE** **CA CPS-SLIC** **CAD981676430**
1/8-1/4 **SAN JOSE, CA 95110**
0.227 mi.
1197 ft. **Site 2 of 2 in cluster AB**

Relative:
Lower

Actual:
87 ft.

SEMS:
Site ID: 902496
EPA ID: CAD981676430
Cong District: 10
FIPS Code: 6085
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: 9
Site ID: 902496
EPA ID: CAD981676430
Site Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS
NPL: N
FF: N
OU: 0
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 11/1/1987
Qual: L
Current Action Lead: EPA Perf

Region: 9
Site ID: 902496
EPA ID: CAD981676430
Site Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS
NPL: N

RIVER PARK DEVELOPMENT-LINCOLN PROPS (Continued) **1000211162**

FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1986-10-01 00:00:00
Finish Date:	10/1/1986
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	9
Site ID:	902496
EPA ID:	CAD981676430
Site Name:	RIVER PARK DEVELOPMENT-LINCOLN PROPS
NPL:	N
FF:	N
OU:	0
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	8/17/1989
Qual:	L
Current Action Lead:	EPA Perf

Region:	9
Site ID:	902496
EPA ID:	CAD981676430
Site Name:	RIVER PARK DEVELOPMENT-LINCOLN PROPS
NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	2
Start Date:	Not reported
Finish Date:	4/1/1988
Qual:	L
Current Action Lead:	St Perf

SLIC REG 2:

Region:	2
Facility ID:	43-1939
Facility Status:	Remediation Plan
Date Closed:	Not reported
Local Case #:	43-1939
How Discovered:	Tank Closure
Leak Cause:	Structure Failure
Leak Source:	Tank
Date Confirmed:	Not reported
Date Prelim Site Assmnt Workplan Submitted:	Not reported
Date Preliminary Site Assessment Began:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	5/11/1988
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

AI237 **360 RESIDENCES** **CA CUPA Listings** **S112142795**
ESE **360 S MARKET ST HIRISE** **CA EMI** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA SAN JOSE HAZMAT**
0.227 mi. **CA CERS**
1198 ft. **Site 1 of 3 in cluster AI**

Relative:
Higher

Actual:
98 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33002
Longitude:	-121.88690
Record ID:	PR0402577
Facility ID:	FA0270429

EMI:

Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	22400
Air District Name:	BA
SIC Code:	6512
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.02
Reactive Organic Gases Tons/Yr:	0.016734
Carbon Monoxide Emissions Tons/Yr:	0.043
NOX - Oxides of Nitrogen Tons/Yr:	0.361
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.007
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.007

Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	22400
Air District Name:	BA
SIC Code:	6512
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.000717782
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.001520082
NOX - Oxides of Nitrogen Tons/Yr:	0.012799322
SOX - Oxides of Sulphur Tons/Yr:	1.0875e-005
Particulate Matter Tons/Yr:	0.000250515
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000240494

Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	22400
Air District Name:	BA
SIC Code:	6512
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

360 RESIDENCES (Continued) **S112142795**

Total Organic Hydrocarbon Gases Tons/Yr:	7.18e-007
Reactive Organic Gases Tons/Yr:	6.73e-007
Carbon Monoxide Emissions Tons/Yr:	1.52e-006
NOX - Oxides of Nitrogen Tons/Yr:	1.2799e-005
SOX - Oxides of Sulphur Tons/Yr:	1.1e-008
Particulate Matter Tons/Yr:	2.51e-007
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.4e-007

Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	22400
Air District Name:	BA
SIC Code:	6512
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.18e-007
Reactive Organic Gases Tons/Yr:	6.30763e-007
Carbon Monoxide Emissions Tons/Yr:	1.52e-006
NOX - Oxides of Nitrogen Tons/Yr:	1.2799e-005
SOX - Oxides of Sulphur Tons/Yr:	1.1e-008
Particulate Matter Tons/Yr:	2.51e-007
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.4e-007

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	600416
Class:	Auto Wrecking/Misc Simple Facility

CERS TANKS:

Site ID:	584
CERS ID:	10352224
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	584
Site Name:	360 RESIDENCES
Violation Date:	10-05-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Site map is missing the following elements: - utility shut off locations
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-05-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous material business plan inspection. CERS ID: 10352224 Facility's last HMBP submittal was

360 RESIDENCES (Continued) **S112142795**

accepted via Frontcounter on 9/23/16. Facility has 1 reportable chemical: 300 gallons of diesel fuel Facility is correctly permitted at BP01 Documented annual employee training was reviewed on site

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

Coordinates:
Site ID: 584
Facility Name: 360 RESIDENCES
Env Int Type Code: HMBP
Program ID: 10352224
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.330130
Longitude: -121.887070

Affiliation:
Affiliation Type Desc: 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: Mike Indra
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Darwin Zeledon
Entity Title: Not reported
Affiliation Address: 360 S MARKET ST
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: (408) 830-4984

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 360 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113

360 RESIDENCES (Continued) **S112142795**

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mike Indra
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GATEWAY NATHANIEL INC
Entity Title: Not reported
Affiliation Address: 360 South Market street 360 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 295-1360

Affiliation Type Desc: Operator
Entity Name: LEASING OFFICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 295-1360

Affiliation Type Desc: Parent Corporation
Entity Name: 360 RESIDENCES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Gateway Nathaniel
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 295-1360

AG238 **AMER TELE & TELE CO SAN JOSE** **RCRA NonGen / NLR** **1000351958**
NW **95 ALMADEN AVE** **CAT080030273**
1/8-1/4 **SAN JOSE, CA 95110**
0.232 mi.
1224 ft. **Site 3 of 3 in cluster AG**

Relative:
Lower

Actual:
89 ft.

RCRA NonGen / NLR:

Date form received by agency:	02/24/1981
Facility name:	AMER TELE & TELE CO SAN JOSE
Facility address:	95 ALMADEN AVE SAN JOSE, CA 95110
EPA ID:	CAT080030273
Mailing address:	PO BOX 3288 RM 280 MTRL M SAN FRANCISCO, CA 94119
Contact:	ENVIRONMENTAL MANAGER
Contact address:	95 ALMADEN AVE SAN JOSE, CA 95110
Contact country:	US
Contact telephone:	415-442-2970
Contact email:	Not reported
EPA Region:	09
Land type:	Other land type
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	AMERICAN TELEPHONE AND TELEGRAPH COMPANY
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

AMER TELE & TELE CO SAN JOSE (Continued) **1000351958**

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

Evaluation Action Summary:
Evaluation date: 07/12/1984
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

AJ239 **OUT OF BUSINESS (LEVEL 3 COMMUNICATIONS)** **CA SAN JOSE HAZMAT** **S122499564**
NNE **2 N 1ST ST BAS2** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.232 mi.
1226 ft. **Site 1 of 6 in cluster AJ**

Relative: **Lower**
Actual: **88 ft.**

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 409415
Class: Misc. Complex firms and labs

AJ240 **LEVEL 3 COMM-SNJSCAA1** **CA CUPA Listings** **S121474465**
NNE **2 N 1ST ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.232 mi.
1226 ft. **Site 2 of 6 in cluster AJ**

Relative: **Lower**
Actual: **88 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33617
Longitude: -121.89056
Record ID: PR0399258
Facility ID: FA0268760

AH241 **CENTURY CENTER** **CA LUST** **S105911315**
NE **53 S 3RD ST** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CA CERS**
0.233 mi.
1229 ft. **Site 8 of 9 in cluster AH**

Relative:
Lower

Actual:
89 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608561183
Global Id:	T0608561183
Latitude:	37.335416
Longitude:	-121.888174
Status:	Completed - Case Closed
Status Date:	11/01/2002
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0608561183
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608561183
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608561183
Action Type:	RESPONSE
Date:	11/01/2001
Action:	Unauthorized Release Form

Global Id:	T0608561183
Action Type:	ENFORCEMENT
Date:	11/01/2002
Action:	Closure/No Further Action Letter

Global Id:	T0608561183
Action Type:	RESPONSE
Date:	01/31/1997
Action:	Preliminary Site Assessment Report

CENTURY CENTER (Continued) **S105911315**

Global Id: T0608561183
Action Type: RESPONSE
Date: 02/13/1998
Action: Other Report / Document

Global Id: T0608561183
Action Type: RESPONSE
Date: 11/01/2001
Action: Unauthorized Release Form

Global Id: T0608561183
Action Type: RESPONSE
Date: 12/08/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608561183
Action Type: RESPONSE
Date: 05/11/2005
Action: Correspondence

Global Id: T0608561183
Action Type: RESPONSE
Date: 11/20/2001
Action: Soil and Water Investigation Report

Global Id: T0608561183
Action Type: RESPONSE
Date: 06/24/1998
Action: Monitoring Report - Quarterly

Global Id: T0608561183
Action Type: Other
Date: 12/08/2000
Action: Leak Reported

LUST:
Global Id: T0608561183
Status: Completed - Case Closed
Status Date: 11/01/2002

Global Id: T0608561183
Status: Open - Case Begin Date
Status Date: 12/08/2000

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08L07f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported

CENTURY CENTER (Continued) **S105911315**

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: 07S1E08L07F
Date Closed: 11/01/2002
EDR Link ID: 07S1E08L07F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L07
Oversite Agency: SCVWD
Date Listed: 2002-11-01 00:00:00
Closed Date: 2002-11-01 00:00:00

CERS TANKS:
Site ID: 242772
CERS ID: T0608561183
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

AH242 **CENTURY CENTER** **RCRA-LQG** **1007198589**
NE **51 S THIRD ST** **CAC002280041**
1/8-1/4 **SAN JOSE, CA 95113**
0.233 mi.
1229 ft. **Site 9 of 9 in cluster AH**

Relative:
Lower

Actual:
89 ft.

RCRA-LQG:

Date form received by agency:	02/22/2002
Facility name:	CENTURY CENTER
Facility address:	51 S THIRD ST SAN JOSE, CA 95113
EPA ID:	CAC002280041
Mailing address:	C/O SARATOGA CAPITAL INC 66 E SANTA CLARA ST SAN JOSE, CA 95113
Contact:	RICHARD M UTIC
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	408-298-8600
Telephone ext.:	244
Contact email:	Not reported
EPA Region:	09
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

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

AK243 **AXIS** **CA SAN JOSE HAZMAT** **S122499598**
NW **38 N ALMADEN BL HIRISE** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.234 mi.
1233 ft. **Site 1 of 8 in cluster AK**

Relative:
Lower

Actual:
87 ft.

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 411708
Class: Misc. Complex firms and labs

AK244 **AXIS CONDOMINIUMS** **CA CUPA Listings** **S112345398**
NW **38 N ALMADEN BL** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.234 mi.
1233 ft. **Site 2 of 8 in cluster AK**

Relative:
Lower

Actual:
87 ft.

CUPA SANTA CLARA:
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

AK245 **O/B (NEXTEL CA 2039)** **CA SAN JOSE HAZMAT** **S115780646**
WNW **333 W SANTA CLARA ST SUITE CELL** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.235 mi.
1239 ft. **Site 3 of 8 in cluster AK**

Relative:
Lower

Actual:
86 ft.

SAN JOSE HAZMAT:
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 411877
Class: Misc. Complex firms and labs

AK246 **AT&T MOBILITY - SAN JOSE WEST SANTA CLARA STREET (** **CA CUPA Listings** **S112850648**
WNW **333 W SANTA CLARA ST** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.235 mi.
1239 ft. **Site 4 of 8 in cluster AK**

Relative:
Lower

Actual:
86 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33434
Longitude: -121.89612
Record ID: PR0422483
Facility ID: FA0281373

HAZNET:
envid: S112850648
Year: 1993

AT&T MOBILITY - SAN JOSE WEST SANTA CLARA STREET (USID13099) (Continued) **S112850648**

GEPAID:	CAC000892896
Contact:	Not reported
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	333 W SANTA CLARA ST
Mailing City,St,Zip:	SAN JOSE, CA 951130000
Gen County:	Not reported
TSD EPA ID:	CAD980887418
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Recycler
Tons:	0.1668
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S112850648
Year:	1993
GEPAID:	CAC000892896
Contact:	Not reported
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	333 W SANTA CLARA ST
Mailing City,St,Zip:	SAN JOSE, CA 951130000
Gen County:	Not reported
TSD EPA ID:	CAD009466392
TSD County:	Not reported
Waste Category:	Other empty containers 30 gallons or more
Disposal Method:	Not reported
Tons:	1
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

AK247 **COMERICA BANK BUILDING** **CA SAN JOSE HAZMAT** **S120629487**
WNW **333 W SANTA CLARA ST** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.235 mi.
1239 ft. **Site 5 of 8 in cluster AK**

Relative:
Lower

Actual:
86 ft.

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	603305
Class:	Auto Wrecking/Misc Simple Facility

CERS TANKS:

Site ID:	21067
CERS ID:	10351912
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:

COMERICA BANK BUILDING (Continued) **S120629487**

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: 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: 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: 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: (408) 280-6300

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

COMERICA BANK BUILDING (Continued) **S120629487**

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:	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
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
Entity Title:	Not reported
Affiliation Address:	Not 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

AK248 **MACANAN INVESTMENTS** **CA SAN JOSE HAZMAT** **S103616682**
WNW **333 W SANTA CLARA ST HIRISE** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.235 mi.
1239 ft. **Site 6 of 8 in cluster AK**

Relative: **Lower**

Actual: **86 ft.**

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 403172
Class: Auto Wrecking/Misc Simple Facility

AK249 **CITY OF SAN JOSE SIDEWALK** **CA LUST** **S103881007**
WNW **333 W. SANTA CLARA ST.** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CA CUPA Listings**
0.235 mi. **CA SAN JOSE HAZMAT**
1239 ft. **Site 7 of 8 in cluster AK** **CA CERS**

Relative: **Lower**

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
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: 08/20/2011
Action: Soil and Water Investigation Report

CITY OF SAN JOSE SIDEWALK (Continued) **S103881007**

Global Id: T0608501998
Action Type: RESPONSE
Date: 10/27/2010
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 12/18/1998
Action: Staff Letter - #26859

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 05/16/2011
Action: Staff Letter

Global Id: T0608501998
Action Type: RESPONSE
Date: 07/03/2006
Action: Soil and Water Investigation Workplan

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: 07/01/2009
Action: Staff Letter

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
Action: Soil and Water Investigation Workplan

Global Id: T0608501998
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501998
Action Type: RESPONSE

CITY OF SAN JOSE SIDEWALK (Continued) **S103881007**

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: 10/27/2010
Action: Staff Letter

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 05/03/2006
Action: Notice of Violation

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: 06/03/2005
Action: Other Report / Document

Global Id: T0608501998
Action Type: RESPONSE
Date: 07/25/2011
Action: Soil and Water Investigation Report

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: 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

CITY OF SAN JOSE SIDEWALK (Continued) **S103881007**

Global Id: T0608501998
Action Type: Other
Date: 07/01/1993
Action: Leak Reported

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 03/25/2011
Action: Site Visit / Inspection / Sampling

Global Id: T0608501998
Action Type: RESPONSE
Date: 06/25/1997
Action: Unknown

Global Id: T0608501998
Action Type: Other
Date: 06/30/1993
Action: Leak Discovery

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

CITY OF SAN JOSE SIDEWALK (Continued) **S103881007**

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:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33399
Longitude: -121.89593
Record ID: PR0397466
Facility ID: FA0700792

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 600793
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:
Site ID: 237846
CERS ID: T0608501998
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

AK250 **OUT OF BUSINESS (NEXTEL CA 2039)** **CA SAN JOSE HAZMAT** **S122499605**
WNW **333 W SANTA CLARA ST CELL** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.235 mi.
1239 ft. **Site 8 of 8 in cluster AK**

Relative:
Lower

Actual:
86 ft.

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 411877
Class: Misc. Complex firms and labs

251
NE
1/8-1/4
0.235 mi.
1239 ft.

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

CA CUPA Listings **S120984159**
CA CERS **N/A**

Relative:
Lower

Actual:
89 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.33595
Longitude:	-121.88869
Record ID:	PR0428073
Facility ID:	FA0285524

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33595
Longitude:	-121.88869
Record ID:	PR0428072
Facility ID:	FA0285524

CERS TANKS:

Site ID:	427184
CERS ID:	10745707
CERS Description:	Chemical Storage Facilities

Coordinates:

Site ID:	427184
Facility Name:	TECHSHOP SAN JOSE
Env Int Type Code:	HMBP
Program ID:	10745707
Coord Name:	Not reported
Ref Point Type Desc:	Entrance point of a facility or station
Latitude:	37.335949
Longitude:	-121.888680

Affiliation:

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

Affiliation Type Desc:	Parent Corporation
Entity Name:	TECHSHOP 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

AJ252 **AT&T MOBILITY - ABOVE NET (USID35565)** **CA CUPA Listings** **S112345338**
NNE **2 N 1ST ST** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.236 mi.
1244 ft. **Site 3 of 6 in cluster AJ**

Relative:
Lower

Actual:
88 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33656
Longitude: -121.89037
Record ID: PR0401274
Facility ID: FA0269617

CERS TANKS:
Site ID: 9135
CERS ID: 10116721
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Submittal of Hazardous Materials Business Plan (HMBP) information via California Environmental Reporting System (CERS) website on 10/17/2016 was reviewed and has been accepted. Notes: 1. Facility is located inside San Jose city limits. 2. Site currently has 24 x GNB Absolyte batteries.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct Hazardous Materials Business Plan inspection. Facility has 24 x Absolyte GP-100G21, 8 x Marathon M16v180, and 4 x Powersafe SBS C11F batteries. Onsite inspection contact today was EH&S Environmental Site Support Rose Blackmer.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 9135
Facility Name: AT&T MOBILITY - ABOVE NET (USID35565)
Env Int Type Code: HMBP
Program ID: 10116721
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.336311
Longitude: -121.890661

Affiliation:
Affiliation Type Desc: CUPA District

AT&T MOBILITY - ABOVE NET (USID35565) (Continued) **S112345338**

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:	Peter Burnell, Sigma Consultants, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Rose Blackmer
Entity Title:	Not reported
Affiliation Address:	145 S. Montgomery St. - Room 208
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	(408) 772-0254
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Michael Perry
Entity Title:	Area Manager - EH&S Environmental Services
Affiliation Address:	Not 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:	New Cingular Wireless PCS, LLC dba AT&T Mobility
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202

AT&T MOBILITY - ABOVE NET (USID35565) (Continued) **S112345338**

Affiliation Phone:	(214) 741-0630
Affiliation Type Desc:	Operator
Entity Name:	AT&T Mobility
Entity Title:	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) 772-0254
Affiliation Type Desc:	Parent Corporation
Entity Name:	AT&T Mobility
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AJ253 **OUT OF BUSINESS** **CA SAN JOSE HAZMAT** **S115780566**
NNE **2 N 1ST ST SUITE BAS2** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.236 mi.
1244 ft. **Site 4 of 6 in cluster AJ**

Relative: SAN JOSE HAZMAT:
Lower
Actual: Date of Data: AS OF 02/07/2014
88 ft. Region: SAN JOSE
File Num: 409415
Class: Misc. Complex firms and labs

AJ254 **AT&T MOBILITY #35565 -ABOVENET** **CA SAN JOSE HAZMAT** **S105799484**
NNE **2 N 1ST ST BASMT** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.236 mi.
1244 ft. **Site 5 of 6 in cluster AJ**

Relative: SAN JOSE HAZMAT:
Lower
Actual: Region: SAN JOSE
88 ft. File Num: 410727
Class: Misc. Complex firms and labs

AF255 **HAMMER THEATRE CENTER** **CA SAN JOSE HAZMAT** **S120629398**
ENE **101 PASEO DE SAN ANTONIO** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.237 mi.
1250 ft. **Site 3 of 4 in cluster AF**

Relative:
Lower

Actual:
90 ft.

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 408862
Class: Auto Wrecking/Misc Simple Facility

AF256 **SAN JOSE REPERTORY THEATRE** **CA CUPA Listings** **S113097364**
ENE **101 PASEO DE SAN ANTONIO** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.237 mi.
1250 ft. **Site 4 of 4 in cluster AF**

Relative:
Lower

Actual:
90 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33369
Longitude: -121.88646
Record ID: PR0399287
Facility ID: FA0261579

Region: SANTA CLARA
PE#: 2241
Program Description: UNIVERSAL WASTE GENERATOR ONLY
Latitude: 37.33369
Longitude: -121.88646
Record ID: PR0383590
Facility ID: FA0261579

HAZNET:
envid: S113097364
Year: 2005
GEPAID: CAL000183504
Contact: NICK NICHOLS-PRODUCTION MGR.
Telephone: 4083677265
Mailing Name: Not reported
Mailing Address: 101 PASEO DE SAN ANTONIO
Mailing City,St,Zip: SAN JOSE, CA 951120000
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Latex waste
Disposal Method: Recycler
Tons: 0.41
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113097364
Year: 2003
GEPAID: CAL000183504
Contact: NICK NICHOLS-PRODUCTION MGR.
Telephone: 4083677265
Mailing Name: Not reported

SAN JOSE REPERTORY THEATRE (Continued) **S113097364**

Mailing Address:	101 PASEO DE SAN ANTONIO
Mailing City,St,Zip:	SAN JOSE, CA 951120000
Gen County:	Not reported
TSD EPA ID:	CAD982444481
TSD County:	Not reported
Waste Category:	Latex waste
Disposal Method:	Transfer Station
Tons:	0.22
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113097364
Year:	2002
GEPAID:	CAL000183504
Contact:	NICK NICHOLS-PRODUCTION MGR.
Telephone:	4083677265
Mailing Name:	Not reported
Mailing Address:	101 PASEO DE SAN ANTONIO
Mailing City,St,Zip:	SAN JOSE, CA 951120000
Gen County:	Not reported
TSD EPA ID:	CAD982444481
TSD County:	Not reported
Waste Category:	Latex waste
Disposal Method:	Transfer Station
Tons:	0.22
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113097364
Year:	2001
GEPAID:	CAL000183504
Contact:	NICK NICHOLS-PRODUCTION MGR.
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Mailing Name:	Not reported
Mailing Address:	101 PASEO DE SAN ANTONIO
Mailing City,St,Zip:	SAN JOSE, CA 951120000
Gen County:	Not reported
TSD EPA ID:	CAD982444481
TSD County:	Not reported
Waste Category:	Latex waste
Disposal Method:	Transfer Station
Tons:	0.22
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

AL257 **MANNING PROPERTY** **CA LUST** **S101304186**
WNW **35 RIVER ST N** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CA HIST CORTESE**
0.241 mi. **CA CERS**
1275 ft. **Site 1 of 2 in cluster AL**

Relative:
Lower

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:	03/03/1997
Action:	Closure/No Further Action Letter - #43-0854

Global Id:	T0608500865
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report

Global Id:	T0608500865
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document

MANNING PROPERTY (Continued) **S101304186**

Global Id: T0608500865
Action Type: RESPONSE
Date: 06/03/2005
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: Other
Date: 03/28/1989
Action: Leak Discovery

Global Id: T0608500865
Action Type: ENFORCEMENT
Date: 03/23/1995
Action: Staff Letter - #43-0854

Global Id: T0608500865
Action Type: RESPONSE
Date: 08/31/1994
Action: Well Installation Report

Global Id: T0608500865
Action Type: RESPONSE
Date: 01/01/1989
Action: Correspondence

Global Id: T0608500865
Action Type: Other
Date: 03/28/1989
Action: Leak Stopped

Global Id: T0608500865
Action Type: RESPONSE
Date: 09/26/1987
Action: Other Report / Document

Global Id: T0608500865
Action Type: Other
Date: 03/28/1989
Action: Leak Reported

Global Id: T0608500865
Action Type: RESPONSE
Date: 12/10/1990
Action: Monitoring Report - Quarterly

Global Id: T0608500865
Action Type: RESPONSE

MANNING PROPERTY (Continued) **S101304186**

Date: 02/14/1989
Action: Unauthorized Release Form

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

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0854

CERS TANKS:
Site ID: 233724
CERS ID: T0608500865

MANNING PROPERTY (Continued) **S101304186**

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

258
West
1/4-1/2
0.253 mi.
1337 ft.

SAN JOSE SIDEWALK CITY OF **CA HIST CORTESE** **S103473095**
333 SANTA CLARA **N/A**
SAN JOSE, CA 95112

Relative:
Lower

Actual:
80 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2174

AJ259
NNE
1/4-1/2
0.268 mi.
1417 ft.

DR. EU BUILDING **CA CPS-SLIC** **S103881542**
35 & 43 SANTA CLARA ST E **CA CERS** **N/A**
SAN JOSE, CA 95113

Site 6 of 6 in cluster AJ

Relative:
Lower

Actual:
88 ft.

CPS-SLIC:
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 03/08/2001
Global Id: SLT2O287178
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3367598346785
Longitude: -121.889898777008
Case Type: Cleanup Program Site
Case Worker: DIB
Local Agency: Not reported
RB Case Number: 43S0564
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)

DR. EU BUILDING (Continued) **S103881542**

Potential Contaminants of Concern: * Chlorinated Solvents - PCE
Site History: This site is an historical building in downtown San Jose. It was formerly a hotel that had a dry cleaning facility in the basement. There has been a release of tetrachloroethene (PCE), a solvent used in dry cleaning, to soil and groundwater. Soil and groundwater investigation is underway and a remedial action plan is required.

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

SLIC REG 2:
Region: 2
Facility ID: SLT2O287178
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CERS TANKS:
Site ID: 242796
CERS ID: SLT2O287178
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

AL260 **UNKNOWN** **CA Notify 65** **S100178940**
WNW **35 NORTH RIVER STREET** **N/A**
1/4-1/2 **SAN JOSE, CA 93212**
0.269 mi.
1421 ft. **Site 2 of 2 in cluster AL**

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

AI261
SE
1/4-1/2
0.273 mi.
1440 ft.

SJRA-CONVENTION CENTER
S MARKET ST @ VIOLA AVE
SAN JOSE, CA 95110

Site 2 of 3 in cluster AI

CA LUST **S110655401**
N/A

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=T0608502011
Global Id:	T0608502011
Latitude:	37.3293383857639
Longitude:	-121.887752498198
Status:	Completed - Case Closed
Status Date:	09/16/1997
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608502011
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608502011
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608502011
Action Type:	REMEDIATION
Date:	03/27/1985
Action:	Excavation

Global Id:	T0608502011
Action Type:	RESPONSE
Date:	09/16/1997
Action:	Other Report / Document

Global Id:	T0608502011
Action Type:	ENFORCEMENT
Date:	10/01/1988
Action:	Notice of Responsibility - #39826

SJRA-CONVENTION CENTER (Continued) **S110655401**

Global Id: T0608502011
Action Type: ENFORCEMENT
Date: 04/03/1997
Action: Staff Letter - #25935

Global Id: T0608502011
Action Type: RESPONSE
Date: 05/16/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608502011
Action Type: ENFORCEMENT
Date: 09/16/1997
Action: Closure/No Further Action Letter

Global Id: T0608502011
Action Type: Other
Date: 03/27/1985
Action: Leak Reported

Global Id: T0608502011
Action Type: RESPONSE
Date: 02/03/2003
Action: Other Report / Document

LUST:
Global Id: T0608502011
Status: Completed - Case Closed
Status Date: 09/16/1997

Global Id: T0608502011
Status: Open - Case Begin Date
Status Date: 03/08/1985

Global Id: T0608502011
Status: Open - Site Assessment
Status Date: 03/08/1985

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17C03F
Date Closed: 09/16/1997
EDR Link ID: 07S1E17C03F

AI262 **SJRA-CONVENTION CENTER** **CA LUST** **S103881043**
SE **S MARKET ST @ VIOLA AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CA CERS**
0.273 mi.
1440 ft. **Site 3 of 3 in cluster AI**

Relative: Higher
Actual: 98 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17C03f
How Discovered: Not reported

SJRA-CONVENTION CENTER (Continued) **S103881043**

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: 3/8/1985
Pollution Characterization Began: 3/8/1985
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17C03
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 1997-09-16 00:00:00

CERS TANKS:
Site ID: 216125
CERS ID: T0608502011
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

AM263 **REDEVELOPMENT BLOCK 4** **CA CPS-SLIC** **S106162483**
NE **UNKNOWN PARCELS 2 & 3** **CA CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.276 mi.
1455 ft. **Site 1 of 4 in cluster AM**

Relative:
Lower

Actual:
88 ft.

CPS-SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 12/10/2015
Global Id: T0608591637

REDEVELOPMENT BLOCK 4 (Continued) **S106162483**

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3349252912854
Longitude: -121.886014846558
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0381
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Not reported
Potential Contaminants of Concern: * Solvents
Site History: Not reported

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

SLIC REG 2:
Region: 2
Facility ID: 43S0381
Facility Status: Remedial action (cleanup) Underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: 6/19/1992
Date Post Remedial Action Monitoring Began: Not reported

CERS TANKS:
Site ID: 246993
CERS ID: T0608591637
CERS Description: Cleanup Program Site

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

264
NW
1/4-1/2
0.283 mi.
1493 ft.

THE PRESS
76 NOTRE DAME AVENUE
SAN JOSE, CA 95113

CA CPS-SLIC **S103671546**
CA DEED **N/A**
CA EMI
CA CERS

Relative:
Lower

Actual:
87 ft.

CPS-SLIC:

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

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

THE PRESS (Continued) **S103671546**

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
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

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:	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
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

THE PRESS (Continued) **S103671546**

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

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

THE PRESS (Continued) **S103671546**

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
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:	226638
CERS ID:	T10000003326
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker

THE PRESS (Continued) **S103671546**

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

AM265 **PASEO VILLAS** **CA LUST** **S103981097**
NE **130 E SAN FERNANDO** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CA CERS**
0.290 mi.
1532 ft. **Site 2 of 4 in cluster AM**

Relative: **Lower**
Actual: **88 ft.**

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502417
Global Id:	T0608502417
Latitude:	37.335072
Longitude:	-121.887536
Status:	Completed - Case Closed
Status Date:	04/19/2002
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608502417
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported
Global Id:	T0608502417
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP

PASEO VILLAS (Continued) **S103981097**

Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608502417
Action Type: RESPONSE
Date: 01/01/1999
Action: Correspondence

Global Id: T0608502417
Action Type: RESPONSE
Date: 12/01/1999
Action: Other Workplan

Global Id: T0608502417
Action Type: REMEDIATION
Date: 05/24/1999
Action: Excavation

Global Id: T0608502417
Action Type: ENFORCEMENT
Date: 05/05/2000
Action: Staff Letter - #26798

Global Id: T0608502417
Action Type: ENFORCEMENT
Date: 09/14/1999
Action: Staff Letter - #26976

Global Id: T0608502417
Action Type: ENFORCEMENT
Date: 12/04/1999
Action: Staff Letter - #26978

Global Id: T0608502417
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502417
Action Type: RESPONSE
Date: 02/09/2000
Action: Preliminary Site Assessment Report

Global Id: T0608502417
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502417
Action Type: Other
Date: 05/24/1999
Action: Leak Reported

Global Id: T0608502417

PASEO VILLAS (Continued) **S103981097**

Action Type: RESPONSE
Date: 05/24/1999
Action: Unauthorized Release Form

Global Id: T0608502417
Action Type: RESPONSE
Date: 06/15/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608502417
Action Type: RESPONSE
Date: 10/29/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608502417
Action Type: RESPONSE
Date: 02/07/2000
Action: Preliminary Site Assessment Report

Global Id: T0608502417
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

LUST:
Global Id: T0608502417
Status: Completed - Case Closed
Status Date: 04/19/2002

Global Id: T0608502417
Status: Open - Case Begin Date
Status Date: 09/15/1998

Global Id: T0608502417
Status: Open - Site Assessment
Status Date: 09/15/1998

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08K05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 9/15/1998
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

PASEO VILLAS (Continued) **S103981097**

LUST SANTA CLARA:
- Region: SANTA CLARA
- SCVWD ID: 07S1E08K05F
- Date Closed: 04/19/2002
- EDR Link ID: 07S1E08K05F

HIST LUST SANTA CLARA:
- Region: SANTA CLARA
- Region Code: 2
- SCVWD ID: 07S1E08K05
- Oversite Agency: SCVWD
- Date Listed: 1999-09-07 00:00:00
- Closed Date: 2002-04-19 00:00:00

CERS TANKS:
- Site ID: 243237
- CERS ID: T0608502417
- CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
- Affiliation Type Desc: 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

AM266 **FOREST CITY DEVELOPMENT** **CA LUST** **S103964733**
NE **101 SAN FERNANDO AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CA CERS**
0.296 mi.
1562 ft. **Site 3 of 4 in cluster AM**

Relative: **Lower**
Actual: **88 ft.**

LUST:
- Lead Agency: SANTA CLARA COUNTY LOP
- Case Type: LUST Cleanup Site
- Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502387
- Global Id: T0608502387
- Latitude: 37.335309
- Longitude: -121.887034
- Status: Completed - Case Closed
- Status Date: 12/10/2014
- Case Worker: AC

FOREST CITY DEVELOPMENT (Continued) **S103964733**

RB Case Number: 14-496
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E08L06f
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: 1997 - Groundwater Monitoring and Soil Sampling for Proposed Construction 1998 Groundwater Monitoring and Soil Sampling for Proposed Construction. Abandoned tank discovered. UST Closure Permit Application filed. UST removed and destroyed. 1998-1999 Soil over-excavated beneath UST and across entire site for construction purposes 2009 Summary of available information submitted to DEH in response to additional soil and groundwater information request

LUST:
Global Id: T0608502387
Contact Type: Local Agency Caseworker
Contact Name: AARON COSTA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

Global Id: T0608502387
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608502387
Action Type: RESPONSE
Date: 10/13/1997
Action: Soil and Water Investigation Report

Global Id: T0608502387
Action Type: RESPONSE
Date: 01/29/1999
Action: Unauthorized Release Form

Global Id: T0608502387
Action Type: ENFORCEMENT
Date: 11/09/2007
Action: Staff Letter - #700911

Global Id: T0608502387
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502387
Action Type: ENFORCEMENT
Date: 07/13/2012

FOREST CITY DEVELOPMENT (Continued) **S103964733**

Action:	Staff Letter
Global Id:	T0608502387
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report
Global Id:	T0608502387
Action Type:	ENFORCEMENT
Date:	09/30/2014
Action:	Notification - Public Notice of Case Closure
Global Id:	T0608502387
Action Type:	RESPONSE
Date:	01/01/2001
Action:	Correspondence
Global Id:	T0608502387
Action Type:	RESPONSE
Date:	09/23/1998
Action:	Other Report / Document
Global Id:	T0608502387
Action Type:	Other
Date:	01/29/1999
Action:	Leak Discovery
Global Id:	T0608502387
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608502387
Action Type:	RESPONSE
Date:	10/13/1997
Action:	Preliminary Site Assessment Report
Global Id:	T0608502387
Action Type:	Other
Date:	01/29/1999
Action:	Leak Stopped
Global Id:	T0608502387
Action Type:	RESPONSE
Date:	05/13/1998
Action:	Monitoring Report - Quarterly
Global Id:	T0608502387
Action Type:	RESPONSE
Date:	12/29/2008
Action:	Request for Closure
Global Id:	T0608502387
Action Type:	Other
Date:	09/28/1998
Action:	Leak Reported

FOREST CITY DEVELOPMENT (Continued) **S103964733**

Global Id: T0608502387
Action Type: ENFORCEMENT
Date: 12/10/2014
Action: Closure/No Further Action Letter

Global Id: T0608502387
Action Type: RESPONSE
Date: 01/15/2009
Action: Other Report / Document - Regulator Responded

LUST:
Global Id: T0608502387
Status: Completed - Case Closed
Status Date: 12/10/2014

Global Id: T0608502387
Status: Open - Case Begin Date
Status Date: 09/28/1998

Global Id: T0608502387
Status: Open - Eligible for Closure
Status Date: 07/01/2013

Global Id: T0608502387
Status: Open - Site Assessment
Status Date: 09/29/1998

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 07S1E08L06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 9/29/1998
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08L06F
Date Closed: Not reported
EDR Link ID: 07S1E08L06F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L06

FOREST CITY DEVELOPMENT (Continued) **S103964733**

Oversite Agency: SCCDEH
Date Listed: 1999-05-04 00:00:00
Closed Date: Not reported

CERS TANKS:
Site ID: 217663
CERS ID: T0608502387
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

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

AN267 **DIRIDON STATION JV** **CA CPS-SLIC** **S118822761**
West **W SANTA CLARA ST AND DELMAS AVE** **CA CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.297 mi.
1569 ft. **Site 1 of 2 in cluster AN**

Relative:
Lower

Actual:
86 ft.

CPS-SLIC:
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:

DIRIDON STATION JV (Continued) **S118822761**

CERS TANKS:
- Site ID: 408151
- CERS ID: T10000009352
- 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

AO268 **CENTURY CITY PARKING LOT** **CA CPS-SLIC S106235237**
NNE **15 SOUTH THIRD STREET** **CA CERS N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.299 mi.
1580 ft. **Site 1 of 2 in cluster AO**

Relative: **Lower**
Actual: **87 ft.**

CPS-SLIC:
- Region: STATE
- **Facility Status: Completed - Case Closed**
- Status Date: 01/30/2007
- Global Id: SL20295912
- Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
- Lead Agency Case Number: Not reported
- Latitude: 37.3368110166503
- Longitude: -121.887989044189
- Case Type: Cleanup Program Site
- Case Worker: DIB
- Local Agency: Not reported
- RB Case Number: SL20295912
- File Location: Regional Board
- Potential Media Affected: Other Groundwater (uses other than drinking water)
- Potential Contaminants of Concern: Not reported
- Site History: Not reported

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

SLIC REG 2:
- Region: 2
- Facility ID: SL20295912
- Facility Status: Post remedial action monitoring
- 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

CENTURY CITY PARKING LOT (Continued) **S106235237**

Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CERS TANKS:
Site ID: 235366
CERS ID: SL20295912
CERS Description: Cleanup Program Site

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

AM269
NE
1/4-1/2
0.307 mi.
1619 ft.

Relative:
Lower

Actual:
87 ft.

SAN JOSE GAS WORKS **EDR MGP** **1008407765**
E. SAN FERNANDO AND S. 4TH **N/A**
SAN JOSE, CA 95112

Site 4 of 4 in cluster AM

Manufactured Gas Plants:
Alternate Name:SAN JOSE LIGHT AND POWER CO. No additional information available

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270
SSW
1/4-1/2
0.312 mi.
1646 ft.

Relative:
Higher

Actual:
93 ft.

DIAMOND CLEANERS **RCRA-SQG** **1000301492**
398 W SAN CARLOS **CA LUST** **CAD981579667**
SAN JOSE, CA 95110 **CA CPS-SLIC**
CA HIST LUST
FINDS
ECHO
CA CUPA Listings
CA DRYCLEANERS
CA EMI
CA HAZNET
CA HIST CORTESE
CA SAN JOSE HAZMAT
CA CERS
CA CERS HAZ WASTE

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: DIAMOND LAUNDRY & CLNS
Facility address: 398 W SAN CARLOS
SAN JOSE, CA 95110
EPA ID: CAD981579667
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US

DIAMOND CLEANERS (Continued) **1000301492**

Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

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

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

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

Historical Generators:
Date form received by agency: 11/18/1986

DIAMOND CLEANERS (Continued) **1000301492**

Site name: DIAMOND LAUNDRY & CLNS
Classification: Large Quantity Generator

Violation Status: No violations found

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500511
Global Id: T0608500511
Latitude: 37.3272905698649
Longitude: -121.895306110382
Status: Completed - Case Closed
Status Date: 10/17/1990
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500511
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500511
Action Type: RESPONSE
Date: 04/21/1989
Action: Other Report / Document

Global Id: T0608500511
Action Type: RESPONSE
Date: 03/01/2016
Action: Correspondence

Global Id: T0608500511
Action Type: REMEDIATION
Date: 06/11/1989
Action: Excavation

Global Id: T0608500511
Action Type: ENFORCEMENT
Date: 10/17/1990
Action: Closure/No Further Action Letter

Global Id: T0608500511
Action Type: ENFORCEMENT
Date: 01/20/2016
Action: 13267 Requirement

DIAMOND CLEANERS (Continued) **1000301492**

Global Id: T0608500511
Action Type: ENFORCEMENT
Date: 04/25/1989
Action: Notice of Responsibility - #39856

Global Id: T0608500511
Action Type: Other
Date: 06/11/1989
Action: Leak Reported

LUST:
Global Id: T0608500511
Status: Completed - Case Closed
Status Date: 10/17/1990

Global Id: T0608500511
Status: Open - Case Begin Date
Status Date: 04/10/1989

Global Id: T0608500511
Status: Open - Site Assessment
Status Date: 04/10/1989

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18H02f
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: 4/10/1989
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: 07S1E18H02F
Date Closed: 10/17/1990
EDR Link ID: 07S1E18H02F

CPS-SLIC:
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 07/09/2018
Global Id: T10000010223
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.32727

DIAMOND CLEANERS (Continued) **1000301492**

Longitude:	-121.89521
Case Type:	Cleanup Program Site
Case Worker:	CH
Local Agency:	Not reported
RB Case Number:	43S1222
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Aquifer used for drinking water supply, Indoor Air, Soil Vapor, Under Investigation
Potential Contaminants of Concern:	Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History:	The Regional Water Boards August 22, 2017, letter (Requirement Letter) has required an investigation based on the historical dry cleaner operations. The initial investigation report was submitted on March 27, 2018. Diamond Cleaners and Laundry enrolled in our cost recovery oversight program on June 6, 2018. The Regional Water Board will prepare a response to the initial investigation report. The February 26, 2016, site history report indicates the Diamond Laundry and Cleaners has operated since 1952. The March 27, 2018 investigation report indicates the dry cleaner operated since construction of the building in 1943.

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

HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1E18H02
Oversite Agency:	SCVWD
Date Listed:	1990-01-01 00:00:00
Closed Date:	1990-10-17 00:00:00

FINDS:

Registry ID: 110001180329

Environmental Interest/Information System

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

HAZARDOUS AIR POLLUTANT MAJOR

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

STATE MASTER

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

DIAMOND CLEANERS (Continued) **1000301492**

ECHO:
Envid: 1000301492
Registry ID: 110001180329
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001180329

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.32745
Longitude: -121.89542
Record ID: PR0330667
Facility ID: FA0230608

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32745
Longitude: -121.89542
Record ID: PR0396659
Facility ID: FA0230608

DRYCLEANERS:
EPA Id: CAC002970662
NAICS Code: 812320
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 07/12/2018
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: GARY BURTON/OWNER
Owner Address: 398 W SAN CARLOS ST
Owner Address 2: Not reported
Owner Telephone: 4082953223
Contact Name: GARY BURTON/OWNER
Contact Address: 398 W SAN CARLOS ST
Contact Address 2: Not reported
Contact Telephone: 4082953223
Mailing Name: Not reported
Mailing Address 1: 398 W SAN CARLOS ST
Mailing Address 2: Not reported
Mailing City: SAN JOSE
Mailing State: CA
Mailing Zip: 95110
Owner Fax: Not reported
Region Code: 2

EPA Id: CAD981579667
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 04/10/1987
Facility Active: No

DIAMOND CLEANERS (Continued) **1000301492**

Inactive Date:	06/30/2015
Facility Addr2:	Not reported
Owner Name:	DIAMOND LAUNDRY & CLNS
Owner Address:	398 W SAN CARLOS ST
Owner Address 2:	Not reported
Owner Telephone:	4082953223
Contact Name:	GARY BURTON/OWNER
Contact Address:	398 W SAN CARLOS ST
Contact Address 2:	Not reported
Contact Telephone:	4082953223
Mailing Name:	Not reported
Mailing Address 1:	398 W SAN CARLOS ST
Mailing Address 2:	Not reported
Mailing City:	SAN JOSE
Mailing State:	CA
Mailing Zip:	951102628
Owner Fax:	0000000000
Region Code:	2

EMI:

Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1993
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1995
County Code:	43
Air Basin:	SF

DIAMOND CLEANERS (Continued) **1000301492**

Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

DIAMOND CLEANERS (Continued) **1000301492**

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:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

DIAMOND CLEANERS (Continued) **1000301492**

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

Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.428
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:	2005
County Code:	43
Air Basin:	SF
Facility ID:	4234

DIAMOND CLEANERS (Continued) **1000301492**

Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.206
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.067
Reactive Organic Gases Tons/Yr:	.0468062
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:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.067

DIAMOND CLEANERS (Continued) **1000301492**

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:	2009
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.7000000000000004E-2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.38700000000000001
Reactive Organic Gases Tons/Yr:	0.17480619999999999
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

envid:	1000301492
Year:	2016
GEPAID:	CAD981579667
Contact:	GARY BURTON/OWNER
Telephone:	4082953223
Mailing Name:	Not reported
Mailing Address:	398 W SAN CARLOS ST
Mailing City,St,Zip:	SAN JOSE, CA 951102628
Gen County:	Santa Clara
TSD EPA ID:	NED981723513
TSD County:	99
Waste Category:	Solids or sludges with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.05
Cat Decode:	Solids or sludges with halogenated organic compounds >= 1,000 Mg./L

DIAMOND CLEANERS (Continued) **1000301492**

Method Decode:	Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Santa Clara
envid:	1000301492
Year:	2016
GEPAID:	CAD981579667
Contact:	GARY BURTON/OWNER
Telephone:	4082953223
Mailing Name:	Not reported
Mailing Address:	398 W SAN CARLOS ST
Mailing City,St,Zip:	SAN JOSE, CA 951102628
Gen County:	Santa Clara
TSD EPA ID:	NED981723513
TSD County:	99
Waste Category:	Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.15
Cat Decode:	Liquids with halogenated organic compounds >= 1,000 Mg./L
Method Decode:	Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Santa Clara
envid:	1000301492
Year:	2015
GEPAID:	CAD981579667
Contact:	GARY BURTON/OWNER
Telephone:	4082953223
Mailing Name:	Not reported
Mailing Address:	398 W SAN CARLOS ST
Mailing City,St,Zip:	SAN JOSE, CA 951102628
Gen County:	Santa Clara
TSD EPA ID:	NED981723513
TSD County:	99
Waste Category:	Solids or sludges with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara
envid:	1000301492
Year:	2015
GEPAID:	CAD981579667
Contact:	GARY BURTON/OWNER
Telephone:	4082953223
Mailing Name:	Not reported
Mailing Address:	398 W SAN CARLOS ST
Mailing City,St,Zip:	SAN JOSE, CA 951102628
Gen County:	Santa Clara
TSD EPA ID:	NED981723513
TSD County:	99
Waste Category:	Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Cat Decode:	Not reported
Method Decode:	Not reported

DIAMOND CLEANERS (Continued) **1000301492**

Facility County: Santa Clara

envid: 1000301492
Year: 2015
GEPAID: CAD981579667
Contact: GARY BURTON/OWNER
Telephone: 4082953223
Mailing Name: Not reported
Mailing Address: 398 W SAN CARLOS ST
Mailing City,St,Zip: SAN JOSE, CA 951102628
Gen County: Santa Clara
TSD EPA ID: NED981723513
TSD County: 99
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.05
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0464

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 402742
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:
Site ID: 25151
CERS ID: 10352527
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 25151
Facility Name: DIAMOND LAUNDRY & CLEANERS
Env Int Type Code: HWG
Program ID: 10352527
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.327240
Longitude: -121.895180

Affiliation:
Affiliation Type Desc: 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

DIAMOND CLEANERS (Continued) **1000301492**

Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Janielle Burton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Gary Burton, Mary Hulbert
Entity Title:	Not reported
Affiliation Address:	398 W San Carlos St.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	(408) 378-5822
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	398 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Janielle Burton
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	DIAMOND LAUNDRY & CLEANERS INC
Entity Title:	Not reported
Affiliation Address:	398 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 295-3223
Affiliation Type Desc:	Operator
Entity Name:	GARY BURTON
Entity Title:	Not reported

DIAMOND CLEANERS (Continued) **1000301492**

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 295-3223

Affiliation Type Desc: Parent Corporation
Entity Name: DIAMOND LAUNDRY & CLEANERS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Diamond Laundry & Cleaners
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 295-3223

Site ID: 440694
CERS ID: T10000010223
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: CELINA HERNANDEZ - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay Street, suite 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222447

Site ID: 223859
CERS ID: T0608500511
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

DIAMOND CLEANERS (Continued) **1000301492**

CERS HAZ WASTE:
Site ID: 25151
CERS ID: 10352527
CERS Description: Hazardous Waste Generator

Coordinates:
Site ID: 25151
Facility Name: DIAMOND LAUNDRY & CLEANERS
Env Int Type Code: HWG
Program ID: 10352527
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.327240
Longitude: -121.895180

Affiliation:
Affiliation Type Desc: 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: Janielle Burton
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Gary Burton, Mary Hulbert
Entity Title: Not reported
Affiliation Address: 398 W San Carlos St.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: (408) 378-5822

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 398 W SAN CARLOS ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

DIAMOND CLEANERS (Continued) **1000301492**

Entity Name:	Janielle Burton
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	DIAMOND LAUNDRY & CLEANERS INC
Entity Title:	Not reported
Affiliation Address:	398 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 295-3223
Affiliation Type Desc:	Operator
Entity Name:	GARY BURTON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 295-3223
Affiliation Type Desc:	Parent Corporation
Entity Name:	DIAMOND LAUNDRY & CLEANERS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Diamond Laundry & Cleaners
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 295-3223

AP271 **THOMAS FALLON HOUSE** **CA HIST CORTESE** **S105026257**
North **175 JOHN ST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.312 mi.
1648 ft. **Site 1 of 3 in cluster AP**

Relative:
Lower

Actual:
88 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1666

---

272 **PARK DELMAS AND FILICE** **CA CPS-SLIC** **S119777501**
SW **PARK AVE AND WEST SAN CARLOS ST.** **CA CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.318 mi.
1678 ft.

Relative:
Higher

Actual:
93 ft.

CPS-SLIC:
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
Case Type: Cleanup Program Site
Case Worker: GOR
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil
Potential Contaminants of Concern: Arsenic, Lead
Site History: Not reported

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

CERS TANKS:
Site ID: 414632
CERS ID: T10000009960
CERS Description: Cleanup Program Site

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

273
ESE
1/4-1/2
0.318 mi.
1680 ft.

MARKET PLACE
439 1ST
SAN JOSE, CA 95113

CA HIST CORTESE **S105026312**
N/A

Relative:
Higher

Actual:
99 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2930

AP274
North
1/4-1/2
0.320 mi.
1688 ft.

US POSTAL SERVICE
101 1ST
SAN JOSE, CA 95113
Site 2 of 3 in cluster AP

CA HIST CORTESE **S104396970**
N/A

Relative:
Lower

Actual:
88 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1585

AP275
North
1/4-1/2
0.321 mi.
1693 ft.

U.S. POSTAL SERVICE
101 N 1ST ST
SAN JOSE, CA 95113
Site 3 of 3 in cluster AP

CA LUST **S103881020**
CA HIST LUST **N/A**
CA CERS

Relative:
Lower

Actual:
88 ft.

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

U.S. POSTAL SERVICE (Continued) **S103881020**

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: RESPONSE
Date: 10/02/1996
Action: Other Report / Document

Global Id: T0608501544
Action Type: ENFORCEMENT
Date: 10/02/1996
Action: Closure/No Further Action Letter

Global Id: T0608501544
Action Type: ENFORCEMENT
Date: 11/16/1995
Action: Notice of Responsibility - #39885

Global Id: T0608501544
Action Type: Other
Date: 01/26/1990
Action: Leak Reported

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

U.S. POSTAL SERVICE (Continued) **S103881020**

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
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

276
WNW
1/4-1/2
0.325 mi.
1717 ft.

DISTRICT PROPERTY **CA LUST S103881006**
361 W SANTA CLARA ST **CA HIST LUST N/A**
SAN JOSE, CA

Relative:
Lower

Actual:
77 ft.

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

DISTRICT PROPERTY (Continued) **S103881006**

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

AO277 **BANK OF TRADE BUILDING** **CA LUST** **S101309282**
NNE **100 E SANTA CLARA ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95118** **CA HIST CORTESE**
0.326 mi. **CA CERS**
1721 ft. **Site 2 of 2 in cluster AO**

Relative:
Lower

Actual:
87 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500212
Global Id: T0608500212
Latitude: 37.337286
Longitude: -121.887206
Status: Completed - Case Closed
Status Date: 11/22/2000
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608500212
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500212
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500212
Action Type: ENFORCEMENT
Date: 11/22/2000
Action: Closure/No Further Action Letter

BANK OF TRADE BUILDING (Continued) **S101309282**

Global Id: T0608500212
Action Type: RESPONSE
Date: 10/28/1992
Action: Other Report / Document

Global Id: T0608500212
Action Type: RESPONSE
Date: 07/16/1991
Action: Other Report / Document

Global Id: T0608500212
Action Type: RESPONSE
Date: 06/30/1993
Action: Correspondence

Global Id: T0608500212
Action Type: RESPONSE
Date: 11/22/2000
Action: Other Report / Document

Global Id: T0608500212
Action Type: RESPONSE
Date: 12/28/1999
Action: Other Report / Document

Global Id: T0608500212
Action Type: RESPONSE
Date: 06/30/1994
Action: Well Destruction Report

Global Id: T0608500212
Action Type: ENFORCEMENT
Date: 04/03/1992
Action: Notice of Violation - #39884

Global Id: T0608500212
Action Type: ENFORCEMENT
Date: 12/17/1993
Action: Staff Letter - #26702

Global Id: T0608500212
Action Type: Other
Date: 03/10/1989
Action: Leak Reported

Global Id: T0608500212
Action Type: RESPONSE
Date: 01/31/1994
Action: Remedial Progress Report

LUST:
Global Id: T0608500212
Status: Completed - Case Closed
Status Date: 11/22/2000

Global Id: T0608500212
Status: Open - Case Begin Date

BANK OF TRADE BUILDING (Continued) **S101309282**

Status Date: 02/13/1989

Global Id: T0608500212
Status: Open - Site Assessment
Status Date: 02/13/1989

Global Id: T0608500212
Status: Open - Site Assessment
Status Date: 01/11/1993

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08L04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 2/13/1989
Pollution Characterization Began: 1/11/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08L04F
Date Closed: 11/22/2000
EDR Link ID: 07S1E08L04F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L04
Oversite Agency: SCVWD
Date Listed: 1991-05-29 00:00:00
Closed Date: 2000-11-22 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0146

CERS TANKS:
Site ID: 239805
CERS ID: T0608500212
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker

BANK OF TRADE BUILDING (Continued) **S101309282**

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

278
NNW
1/4-1/2
0.326 mi.
1721 ft.

THOMAS FALLON HOUSE
175 W SAINT JOHN ST
SAN JOSE, CA 95112

CA LUST **S102438919**
CA HIST LUST **N/A**
CA CERS

Relative:
Lower

Actual:
88 ft.

LUST:

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

THOMAS FALLON HOUSE (Continued) **S102438919**

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

Global Id: T0608524383
Action Type: ENFORCEMENT
Date: 10/03/1994
Action: Closure/No Further Action Letter

Global Id: T0608524383
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

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

THOMAS FALLON HOUSE (Continued) **S102438919**

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
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

AQ279 **SAN ANTONIO PLAZA REDEVELOPMT.** **CA LUST** **S103881015**
NE **SAN FERNANDO & 4TH ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95118**
0.330 mi.
1740 ft. **Site 1 of 5 in cluster AQ**

Relative:
Lower

Actual:
87 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08K01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SAN ANTONIO PLAZA REDEVELOPMT. (Continued) **S103881015**

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08K01F
Date Closed: 08/17/1992
EDR Link ID: 07S1E08K01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08K01
Oversite Agency: SCVWD
Date Listed: 1993-01-01 00:00:00
Closed Date: 1992-08-17 00:00:00

AQ280 **SAN ANTONIO PLAZA BLOCK 4** **CA HIST CORTESE** **S105026308**
NE **W. SAN FERNANDO ST & 4TH** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.330 mi.
1741 ft. **Site 2 of 5 in cluster AQ**

Relative:
Lower

Actual:
87 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43490065

AQ281 **SAN ANTONIO PLAZA BLOCK 4 NORTH** **CA ENVIROSTOR** **S106568336**
NE **WEST SAN FERNANDO ST & 4TH STREET** **CA VCP** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.330 mi.
1741 ft. **Site 3 of 5 in cluster AQ**

Relative:
Lower

Actual:
87 ft.

ENVIROSTOR:
Facility ID: 43490065
Status: Certified
Status Date: 06/26/1995
Site Code: 200528
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1.7
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.33555
Longitude: -121.8861
APN: NONE SPECIFIED

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued) **S106568336**

Past Use: MANUFACTURED GAS PLANT
Potential COC: Polynuclear aromatic hydrocarbons (PAHs
Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs
Potential Description: SOIL
Alias Name: BLOCK FOUR:ANTONIO PLAZA
Alias Type: Alternate Name
Alias Name: 110033609021
Alias Type: EPA (FRS #)
Alias Name: 200528
Alias Type: Project Code (Site Code)
Alias Name: 43490065
Alias Type: Envirostor ID Number

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

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.

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

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued) **S106568336**

Schedule Revised Date: Not reported

VCP:

Facility ID:	43490065
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	1.7
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Barbara Cook
Division Branch:	Cleanup Berkeley
Site Code:	200528
Assembly:	27
Senate:	15
Special Programs Code:	Voluntary Cleanup Program
Status:	Certified
Status Date:	06/26/1995
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	37.33555 / -121.8861
APN:	NONE SPECIFIED
Past Use:	MANUFACTURED GAS PLANT
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:	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
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

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued) **S106568336**

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.

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

AQ282 **SAN ANTONIO PLAZA REDEVELOPMT.** **CA LUST** **S110655425**
NE **SAN FERNANDO & 4TH ST** **CA CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95118**
0.330 mi.
1741 ft. **Site 4 of 5 in cluster AQ**

Relative: **Lower**
Actual: **87 ft.**

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502303
Global Id:	T0608502303
Latitude:	37.3357873705874
Longitude:	-121.886765956879
Status:	Completed - Case Closed
Status Date:	08/17/1992
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0608502303
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400

SAN ANTONIO PLAZA REDEVELOPMT. (Continued) **S110655425**

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502303
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608502303
Action Type: RESPONSE
Date: 12/11/1989
Action: Other Report / Document

Global Id: T0608502303
Action Type: ENFORCEMENT
Date: 08/17/1992
Action: Closure/No Further Action Letter

Global Id: T0608502303
Action Type: Other
Date: 07/18/1992
Action: Leak Reported

LUST:
Global Id: T0608502303
Status: Completed - Case Closed
Status Date: 08/17/1992

Global Id: T0608502303
Status: Open - Case Begin Date
Status Date: 07/18/1992

CERS TANKS:
Site ID: 254026
CERS ID: T0608502303
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: 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

SAN ANTONIO PLAZA REDEVELOPMT. (Continued) **S110655425**

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

AN283 **MILITARY FAMILY HOUSING,** **CA HIST CORTESE** **S105026287**
West **400 SANTA CLARA** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.333 mi.
1756 ft. **Site 2 of 2 in cluster AN**

Relative:
Lower

Actual:
79 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	2738

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284 **SOBRATO PROPERTY** **CA LUST** **S105512913**
SSE **488 ALMADEN AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CA CUPA Listings**
0.338 mi. **CA HAZNET**
1784 ft. **CA SAN JOSE HAZMAT**
CA 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=T0608518342
Global Id:	T0608518342
Latitude:	37.327529
Longitude:	-121.888826
Status:	Completed - Case Closed
Status Date:	02/13/2001
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0608518342
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

SOBRATO PROPERTY (Continued) **S105512913**

Global Id: T0608518342
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608518342
Action Type: ENFORCEMENT
Date: 02/13/2001
Action: Closure/No Further Action Letter

Global Id: T0608518342
Action Type: RESPONSE
Date: 10/19/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608518342
Action Type: RESPONSE
Date: 01/12/1998
Action: Other Report / Document

Global Id: T0608518342
Action Type: RESPONSE
Date: 11/27/2000
Action: Unauthorized Release Form

Global Id: T0608518342
Action Type: Other
Date: 01/01/2000
Action: Leak Reported

LUST:
Global Id: T0608518342
Status: Completed - Case Closed
Status Date: 02/13/2001

Global Id: T0608518342
Status: Open - Case Begin Date
Status Date: 01/01/2000

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17C06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported

SOBRATO PROPERTY (Continued) **S105512913**

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: 07S1E17C06F
Date Closed: 02/13/2001
EDR Link ID: 07S1E17C06F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17C06
Oversite Agency: SCVWD
Date Listed: 2001-02-13 00:00:00
Closed Date: 2001-02-13 00:00:00

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32719
Longitude: -121.88884
Record ID: PR0399300
Facility ID: FA0268781

HAZNET:
envid: S105512913
Year: 2013
GEPAID: CAC002720970
Contact: RANDY SHUAYTO
Telephone: 4088994941
Mailing Name: Not reported
Mailing Address: 488 ALMADEN BLVD
Mailing City,St,Zip: SAN JOSE, CA 951102767
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01251
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S105512913
Year: 2013
GEPAID: CAC002720970
Contact: RANDY SHUAYTO
Telephone: 4088994941
Mailing Name: Not reported

SOBRATO PROPERTY (Continued) **S105512913**

Mailing Address: 488 ALMADEN BLVD
Mailing City,St,Zip: SAN JOSE, CA 951102767
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Not reported
Disposal Method: Other Chemical Precipitation With Or Without Pre-Treatment
Tons: 0.05004
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S105512913
Year: 2013
GEPAID: CAC002720970
Contact: RANDY SHUAYTO
Telephone: 4088994941
Mailing Name: Not reported
Mailing Address: 488 ALMADEN BLVD
Mailing City,St,Zip: SAN JOSE, CA 951102767
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.051
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 412103
Class: Misc. Complex firms and labs

Region: SAN JOSE
File Num: 601170
Class: Misc. Complex firms and labs

CERS TANKS:
Site ID: 87409
CERS ID: 10353340
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 87409
Site Name: 488 ALMADEN
Violation Date: 10-17-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Facility's last HMBP submittal was 9/27/11 via hardcopy.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

SOBRATO PROPERTY (Continued) **S105512913**

Violation Source: CERS

Site ID: 87409
Site Name: 488 ALMADEN
Violation Date: 10-17-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The site map is missing the following elements: -emergency evacuation assembly areas
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. Facility has 2 reportable chemicals on site: 1,200 gallons diesel 350 gallons ethylene glycol Facility is correctly permitted at BP01 Documented annual employee training was reviewed on site
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: 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: DANNY ALEXANDER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DANNY ALEXANDER
Entity Title: Not reported
Affiliation Address: 488 ALMADEN BL SUITE 200
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

SOBRATO PROPERTY (Continued) **S105512913**

Affiliation Zip:	95110
Affiliation Phone:	(408) 529-7298
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	488 ALMADEN BL 200
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	DANNY ALEXANDER
Entity Title:	CHIEF BUILDING ENGINEER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	EMBARCADERO REALTY SERVICES LP
Entity Title:	Not reported
Affiliation Address:	488 ALMADEN BL 200
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 899-4941
Affiliation Type Desc:	Operator
Entity Name:	DANNY ALEXANDER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 529-7298
Affiliation Type Desc:	Parent Corporation
Entity Name:	488 ALMADEN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Oracle America Inc
Entity Title:	Not reported
Affiliation Address:	Not reported

SOBRATO PROPERTY (Continued) **S105512913**

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 899-4941

Site ID: 188150
CERS ID: T0608518342
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

AR285 **ROSE-MURTY TIRE CO.** **CA LUST** **S103881042**
SE **477 S MARKET ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CA SWEEPS UST**
0.341 mi. **CA CUPA Listings**
1800 ft. **Site 1 of 2 in cluster AR** **CA SAN JOSE HAZMAT**
CA CERS HAZ WASTE
Relative: Higher **CA CERS**

Actual: 99 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501121
Global Id: T0608501121
Latitude: 37.3286214575452
Longitude: -121.886100769043
Status: Completed - Case Closed
Status Date: 04/25/2002
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

ROSE-MURTY TIRE CO. (Continued) **S103881042**

LUST:

Global Id:	T0608501121
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501121
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608501121
Action Type:	RESPONSE
Date:	01/21/1999
Action:	Correspondence

Global Id:	T0608501121
Action Type:	RESPONSE
Date:	11/30/2001
Action:	Preliminary Site Assessment Report

Global Id:	T0608501121
Action Type:	RESPONSE
Date:	12/07/1990
Action:	Other Report / Document

Global Id:	T0608501121
Action Type:	RESPONSE
Date:	10/10/1991
Action:	Other Report / Document

Global Id:	T0608501121
Action Type:	RESPONSE
Date:	04/19/1999
Action:	Soil and Water Investigation Workplan

Global Id:	T0608501121
Action Type:	RESPONSE
Date:	03/20/2002
Action:	Verbal Communication

Global Id:	T0608501121
Action Type:	RESPONSE
Date:	03/20/2002
Action:	Other Report / Document

Global Id: T0608501121

ROSE-MURTY TIRE CO. (Continued) **S103881042**

Action Type: RESPONSE
Date: 10/02/1997
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501121
Action Type: RESPONSE
Date: 03/14/1997
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 04/25/2002
Action: Closure/No Further Action Letter

Global Id: T0608501121
Action Type: RESPONSE
Date: 03/07/2002
Action: Correspondence

Global Id: T0608501121
Action Type: RESPONSE
Date: 08/07/1984
Action: Unauthorized Release Form

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 02/13/1997
Action: Notice of Responsibility - #39825

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 11/27/1989
Action: Staff Letter - #25925

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 03/05/1999
Action: Staff Letter - #25929

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 05/21/2000
Action: Staff Letter - #25932

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 05/12/2000
Action: Warning Letter - #25931

Global Id: T0608501121
Action Type: RESPONSE
Date: 01/26/1990
Action: Soil and Water Investigation Workplan

Global Id: T0608501121
Action Type: RESPONSE
Date: 08/19/2000

ROSE-MURTY TIRE CO. (Continued) **S103881042**

Action: Soil and Water Investigation Report

Global Id: T0608501121
Action Type: Other
Date: 08/07/1984
Action: Leak Reported

LUST:
Global Id: T0608501121
Status: Completed - Case Closed
Status Date: 04/25/2002

Global Id: T0608501121
Status: Open - Case Begin Date
Status Date: 08/07/1984

Global Id: T0608501121
Status: Open - Site Assessment
Status Date: 07/26/1990

Global Id: T0608501121
Status: Open - Site Assessment
Status Date: 12/06/2001

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17C02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 7/26/1990
Pollution Characterization Began: 12/6/2001
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17C02F
Date Closed: 04/25/2002
EDR Link ID: 07S1E17C02F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17C02
Oversite Agency: SCVWD
Date Listed: 1988-06-01 00:00:00
Closed Date: 2002-04-25 00:00:00

ROSE-MURTY TIRE CO. (Continued) **S103881042**

SWEEPS UST:

Status:	Not reported
Comp Number:	400124
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400124-000001
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	2

Status:	Not reported
Comp Number:	400124
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400124-000002
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.32855
Longitude:	-121.88605
Record ID:	PR0402397
Facility ID:	FA0270307

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.32855
Longitude:	-121.88605
Record ID:	PR0402399
Facility ID:	FA0270307

Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.32879

ROSE-MURTY TIRE CO. (Continued) **S103881042**

Longitude: -121.88604
Record ID: PR0313305
Facility ID: FA0209661

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 400124
Class: Auto Repair

CERS HAZ WASTE:
Site ID: 74013
CERS ID: 10353262
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Last submittal was 2/20/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Used oil filter drum was marked with accumulation date 10/10/2012. No consolidated manifests for used oil filters were reviewed on-site. Owner confirmed that used oil filters have not been picked up since 2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Owner confirmed that hazardous waste storage area is inspected every 3 months.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

ROSE-MURTY TIRE CO. (Continued) **S103881042**

	Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	- Used antifreeze tank was labeled with accumulation time of 4/16/2012. Last consolidated manifest for used antifreeze was 4/23/2012. Owner confirmed that used antifreeze has not been picked up since 4/23/2012. - Consolidated manifests were reviewed for used oil picked up 4/27/2015 (290 gal), 3/29/2014 (275 gal), and 7/9/2013 (370 gal). Owner confirmed that no other used oil pick ups occurred in the past 3 years.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Owner confirmed that used antifreeze tank is inspected once per month.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Not reported
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	- 2 x 55 gallon drums of used oil fitlers were not marked with accumulation date.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

ROSE-MURTY TIRE CO. (Continued) **S103881042**

Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	- 1 x 55 gallon drum of ATF was empty and not labeled in work area - 1 x 55 gallon drum of SAE SW-20 was empty and not labeled in work area
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description:	Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes:	- Paper and metal used oil filters are being combined in 4 x 55 gallon drums. Continue managing metal used oil filters accordingly, but paper used oil filters need to be separated and managed as hazardous waste (ex. "Oily Debris).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The following containers contained illegible or incomplete label information: - 8 x 55 gallon drums of used oil. 7 x 55 gallon drums of used oil had illegible labels. 1 x 55 gallon drum had a label that was missing hazardous properties, physical state, and accumulation date. - 2 x 30 gallon drums of used coolant that were open with no lid and contained no label in hazardous waste storage area The following containers were not labeled: - 1 x 30 gallon red drum of used oil open with no label in work area - 3 open pans on top of used oil drums containing used oil with no label in hazardous waste storage area - 3 open pans of used antifreeze on work floor with no label - 3 used oil rollers with no label
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Due to the type and quantity of violations, owner is not adequately trained on managing hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW

ROSE-MURTY TIRE CO. (Continued) **S103881042**

Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	The following containers were open when not adding or removing hazardous waste: - 1 x 30 gallon drum of used oil in work area - 2 x 30 gallon drums of used antifreeze in hazardous waste storage area - 3 open pans on top of used oil drums in hazardous waste storage area - 3 open pans of used antifreeze on work floor
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	1 x 100 gallon blue tank of motor oil was observed in work area. Residual oily liquid was observed in tank. Make a hazardous waste determination of oily liquid. If determined to be hazardous waste, dispose of oily liquid as hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	-Fire extinguishers throughout the facility had an expired date of 8/13/2014. Please get fire extinguishers tested and re-charged or replace immediately.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	- Liquid and solidified used oil was observed in secondary containment of used oil drums. - Open pans full of used oil and used antifreeze were observed on floor of facility. - 5 x 5 gallon open buckets with liquid and solidified used oil were observed in facility
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW

ROSE-MURTY TIRE CO. (Continued) **S103881042**

Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID: 10353262 On-site to conduct a routine hazardous materials business plan (HMBP) inspection with the consent of owner, Eddie Ma. The following hazardous materials/wastes were observed in HMBP quantities: 1. 1 x 150 gallon tank of new antifreeze 2. 1 x 150 gallon tank of used antifreeze + 2 x30 gallon drums of used antifreeze + pans of used antifreeze on work area floor 3. 8 x 55 gallon drums of used oil + 1 x 30 gallon drum of used oil in work area + pans of used oil in hazardous waste area 4. 4 x 55 gallon drums of used oil filters The following hazardous materials/wastes were observed in non-HMBP quantities: 1. SW-20, SW-30 (< 55 gallons/type) 2. Small amounts of grease (~15 gal) NOTES: - Last HMBP submittal was 2/20/2014. - As of 1/1/2015, employee training for the past 3 years must be documented and able to be reviewed at facility at the time of inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID#: CAL000316032 (ACTIVE) On-site to conduct a hazardous waste inspection with consent of owner, Eddie Ma. The following observations were made: - 8 x 55 gallon drums of used oil. 7 x 55 gallon drums of used oil had illegible labels. 1 x 55 gallon drum had a label that was missing hazardous properties, physical state, and accumulation date. - 2 x 30 gallon drums of used coolant that were open with no lid and contained no label in hazardous waste storage area - 1 x 150 gallon open tank of used antifreeze with a label and an accumulation date of (4/16/2012) - 1 x 30 gallon red drum of used oil open with no label in work area - 4 x 55 gallon drum of used oil filters. 1 x used oil filter drum was marked with accumulation date (10/10/2012) and two drums had labels had no accumulation date. One drum was empty at the time of inspection, but marked for used oil filter collection. Paper and metal filters were observed in drums. - 3 open pans on top of used oil drums [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Site Address: 477 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 08-17-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

ROSE-MURTY TIRE CO. (Continued) **S103881042**

Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Site Address: 477 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 08-17-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 74013
Facility Name: TATE FAMILY COMPLETE AUTO CARE
Env Int Type Code: HWG
Program ID: 10353262
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.328510
Longitude: -121.886120

Affiliation:
Affiliation Type Desc: 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: Eddie Ma
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: EDDIE MA
Entity Title: Not reported
Affiliation Address: 477 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

ROSE-MURTY TIRE CO. (Continued) **S103881042**

Affiliation Zip:	95113
Affiliation Phone:	(408) 293-8915
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	477 S MARKET ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	EDDIE MA
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SEPPHORI INC
Entity Title:	Not reported
Affiliation Address:	477 S MARKET ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 293-8915
Affiliation Type Desc:	Operator
Entity Name:	EDDIE MA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 293-8915
Affiliation Type Desc:	Parent Corporation
Entity Name:	TATE FAMILY COMPLETE AUTO CARE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	COROTTO COMPANY INC. JOHN TURCO
Entity Title:	Not reported
Affiliation Address:	eddiema@tatefamilyauto.com

ROSE-MURTY TIRE CO. (Continued) **S103881042**

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 297-2026

CERS TANKS:
Site ID: 256351
CERS ID: T0608501121
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

Site ID: 74013
CERS ID: 10353262
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Last submittal was 2/20/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Used oil filter drum was marked with accumulation date 10/10/2012. No

ROSE-MURTY TIRE CO. (Continued) **S103881042**

	consolidated manifests for used oil filters were reviewed on-site. Owner confirmed that used oil filters have not been picked up since 2012.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Owner confirmed that hazardous waste storage area is inspected every 3 months.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	- Used antifreeze tank was labeled with accumulation time of 4/16/2012. Last consolidated manifest for used antifreeze was 4/23/2012. Owner confirmed that used antifreeze has not been picked up since 4/23/2012. - Consolidated manifests were reviewed for used oil picked up 4/27/2015 (290 gal), 3/29/2014 (275 gal), and 7/9/2013 (370 gal). Owner confirmed that no other used oil pick ups occurred in the past 3 years.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Owner confirmed that used antifreeze tank is inspected once per month.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.

ROSE-MURTY TIRE CO. (Continued) **S103881042**

Violation Notes:	Not reported
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	- 2 x 55 gallon drums of used oil fitlers were not marked with accumulation date.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	- 1 x 55 gallon drum of ATF was empty and not labeled in work area - 1 x 55 gallon drum of SAE SW-20 was empty and not labeled in work area
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description:	Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes:	- Paper and metal used oil filters are being combined in 4 x 55 gallon drums. Continue managing metal used oil filters accordingly, but paper used oil filters need to be separated and managed as hazardous waste (ex. "Oily Debris).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The following containers contained illegible or incomplete label information: - 8 x 55 gallon drums of used oil. 7 x 55 gallon drums of used oil had illegible labels. 1 x 55 gallon drum had a label that was

ROSE-MURTY TIRE CO. (Continued) **S103881042**

missing hazardous properties, physical state, and accumulation date. - 2 x 30 gallon drums of used coolant that were open with no lid and contained no label in hazardous waste storage area The following containers were not labeled: - 1 x 30 gallon red drum of used oil open with no label in work area - 3 open pans on top of used oil drums containing used oil with no label in hazardous waste storage area - 3 open pans of used antifreeze on work floor with no label - 3 used oil rollers with no label

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

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Due to the type and quantity of violations, owner is not adequately trained on managing hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: The following containers were open when not adding or removing hazardous waste: - 1 x 30 gallon drum of used oil in work area - 2 x 30 gallon drums of used antifreeze in hazardous waste storage area - 3 open pans on top of used oil drums in hazardous waste storage area - 3 open pans of used antifreeze on work floor
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: 1 x 100 gallon blue tank of motor oil was observed in work area. Residual oily liquid was observed in tank. Make a hazardous waste determination of oily liquid. If determined to be hazardous waste, dispose of oily liquid as hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE

ROSE-MURTY TIRE CO. (Continued) **S103881042**

Violation Date:	08-17-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	-Fire extinguishers throughout the facility had an expired date of 8/13/2014. Please get fire extinguishers tested and re-charged or replace immediately.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	- Liquid and solidified used oil was observed in secondary containment of used oil drums. - Open pans full of used oil and used antifreeze were observed on floor of facility. - 5 x 5 gallon open buckets with liquid and solidified used oil were observed in facility
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS ID: 10353262 On-site to conduct a routine hazardous materials business plan (HMBP) inspection with the consent of owner, Eddie Ma. The following hazardous materials/wastes were observed in HMBP quantities: 1. 1 x 150 gallon tank of new antifreeze 2. 1 x 150 gallon tank of used antifreeze + 2 x30 gallon drums of used antifreeze + pans of used antifreeze on work area floor 3. 8 x 55 gallon drums of used oil + 1 x 30 gallon drum of used oil in work area + pans of used oil in hazardous waste area 4. 4 x 55 gallon drums of used oil filters The following hazardous materials/wastes were observed in non-HMBP quantities: 1. SW-20, SW-30 (< 55 gallons/type) 2. Small amounts of grease (~15 gal) NOTES: - Last HMBP submittal was 2/20/2014. - As of 1/1/2015, employee training for the past 3 years must be documented and able to be reviewed at facility at the time of inspection.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	EPA ID#: CAL000316032 (ACTIVE) On-site to conduct a hazardous waste inspection with consent of owner, Eddie Ma. The following observations were made: - 8 x 55 gallon drums of used oil. 7 x 55 gallon drums of used oil had illegible labels. 1 x 55 gallon drum had a label that was missing hazardous properties, physical state, and accumulation date. - 2 x 30 gallon drums of used coolant that were open with no lid and

ROSE-MURTY TIRE CO. (Continued) **S103881042**

contained no label in hazardous waste storage area - 1 x 150 gallon open tank of used antifreeze with a label and an accumulation date of (4/16/2012) - 1 x 30 gallon red drum of used oil open with no label in work area - 4 x 55 gallon drum of used oil filters. 1 x used oil filter drum was marked with accumulation date (10/10/2012) and two drums had labels had no accumulation date. One drum was empty at the time of inspection, but marked for used oil filter collection. Paper and metal filters were observed in drums. - 3 open pans on top of used oil drums [Truncated]

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

Enforcement Action:
Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Site Address: 477 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 08-17-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Site Address: 477 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 08-17-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 74013
Facility Name: TATE FAMILY COMPLETE AUTO CARE
Env Int Type Code: HWG
Program ID: 10353262
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.328510
Longitude: -121.886120

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

ROSE-MURTY TIRE CO. (Continued) **S103881042**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Eddie Ma
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	EDDIE MA
Entity Title:	Not reported
Affiliation Address:	477 S MARKET ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 293-8915
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	477 S MARKET ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	EDDIE MA
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SEPPHORI INC
Entity Title:	Not reported
Affiliation Address:	477 S MARKET ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 293-8915
Affiliation Type Desc:	Operator
Entity Name:	EDDIE MA

ROSE-MURTY TIRE CO. (Continued) **S103881042**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 293-8915
Affiliation Type Desc:	Parent Corporation
Entity Name:	TATE FAMILY COMPLETE AUTO CARE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	COROTTO COMPANY INC. JOHN TURCO
Entity Title:	Not reported
Affiliation Address:	eddiema@tatefamilyauto.com
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 297-2026

AR286 **ROSE MURTY TIRE COMPANY** **CA HIST CORTESE** **S102416054**
SE **477 MARKET** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.341 mi.
1800 ft. **Site 2 of 2 in cluster AR**

Relative: **Higher**
Actual: **99 ft.**

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1130

AS287 **DOWNTOWN TRUCK & TRAILER** **CA LUST** **S101309289**
West **405 SANTA CLARA ST W** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CA HIST CORTESE**
0.349 mi. **CA CERS**
1841 ft. **Site 1 of 7 in cluster AS**

Relative: **Lower**
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

DOWNTOWN TRUCK & TRAILER (Continued) **S101309289**

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 Discovery

Global Id:	T0608500530
Action Type:	RESPONSE
Date:	01/01/1997
Action:	Other Report / Document

Global Id:	T0608500530
Action Type:	Other
Date:	03/28/1989
Action:	Leak Stopped

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 Reported

Global Id:	T0608500530
Action Type:	RESPONSE
Date:	01/01/1989

DOWNTOWN TRUCK & TRAILER (Continued) **S101309289**

Action: Other Report / Document

Global Id: T0608500530
Action Type: RESPONSE
Date: 01/01/1996
Action: Other Report / Document

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
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

DOWNTOWN TRUCK & TRAILER (Continued) **S101309289**

CERS TANKS:
- Site ID: 254778
- CERS ID: T0608500530
- CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

AT288 **TEXACO** **CA LUST** **S105512917**
NE **78 S 4TH ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CA CERS**
0.351 mi.
1853 ft. **Site 1 of 2 in cluster AT**

Relative: **Lower**
Actual: **87 ft.**

LUST:
- Lead Agency: SANTA CLARA COUNTY LOP
- Case Type: LUST Cleanup Site
- Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501328
- Global Id: T0608501328
- Latitude: 37.336598
- Longitude: -121.885409
- Status: Completed - Case Closed
- Status Date: 10/21/1999
- Case Worker: UST
- RB Case Number: Not reported
- Local Agency: SANTA CLARA COUNTY LOP
- File Location: All Files are on GeoTracker or in the Local Agency Database
- Local Case Number: Not reported
- Potential Media Affect: Other Groundwater (uses other than drinking water)
- Potential Contaminants of Concern: Gasoline
- Site History: Not reported

LUST:
- Global Id: T0608501328
- 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

TEXACO (Continued) **S105512917**

Email: Not reported
Phone Number: Not reported

Global Id: T0608501328
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501328
Action Type: ENFORCEMENT
Date: 10/21/1999
Action: Closure/No Further Action Letter

Global Id: T0608501328
Action Type: ENFORCEMENT
Date: 07/23/1991
Action: Notice of Violation - #39883

Global Id: T0608501328
Action Type: ENFORCEMENT
Date: 01/05/1996
Action: Staff Letter - #26688

Global Id: T0608501328
Action Type: ENFORCEMENT
Date: 03/03/1997
Action: Staff Letter - #26694

Global Id: T0608501328
Action Type: Other
Date: 01/31/1990
Action: Leak Reported

Global Id: T0608501328
Action Type: REMEDIATION
Date: 08/31/1993
Action: Excavation

Global Id: T0608501328
Action Type: REMEDIATION
Date: 08/31/1993
Action: Excavation

Global Id: T0608501328
Action Type: RESPONSE
Date: 01/21/1999
Action: Other Report / Document

Global Id: T0608501328
Action Type: RESPONSE
Date: 10/04/1994
Action: Other Report / Document

TEXACO (Continued) **S105512917**

Global Id: T0608501328
Action Type: RESPONSE
Date: 03/25/1997
Action: Soil and Water Investigation Report

Global Id: T0608501328
Action Type: RESPONSE
Date: 09/06/1996
Action: Corrective Action Plan / Remedial Action Plan

LUST:
Global Id: T0608501328
Status: Completed - Case Closed
Status Date: 10/21/1999

Global Id: T0608501328
Status: Open - Case Begin Date
Status Date: 01/31/1990

Global Id: T0608501328
Status: Open - Remediation
Status Date: 08/31/1993

Global Id: T0608501328
Status: Open - Site Assessment
Status Date: 03/27/1990

Global Id: T0608501328
Status: Open - Site Assessment
Status Date: 01/24/1991

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08L03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 3/27/1990
Pollution Characterization Began: 1/24/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 8/31/1993
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L03
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1999-10-21 00:00:00

TEXACO (Continued) **S105512917**

CERS TANKS:
- Site ID: 215281
- CERS ID: T0608501328
- 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

AT289 **SILVA SERVICE-TEXACO** **CA LUST U001602686**
NE **78 S 4TH ST** **CA HIST UST N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.351 mi.
1853 ft. **Site 2 of 2 in cluster AT**

Relative: Lower
Actual: 87 ft.

LUST SANTA CLARA:
- Region: SANTA CLARA
- SCVWD ID: 07S1E08L03F
- Date Closed: 10/21/1999
- EDR Link ID: 07S1E08L03F

HIST UST:
- File Number: Not reported
- URL: Not reported
- Region: STATE
- Facility ID: 00000002501
- Facility Type: Gas Station
- Other Type: Not reported
- Contact Name: JAMES H. VERA
- Telephone: 4082958968
- Owner Name: LEO M. SILVA
- Owner Address: 217 SO. LEIGH AVE
- Owner City,St,Zip: CAMPBELL, CA 95008
- Total Tanks: 0003

- Tank Num: 001
- Container Num: 1-4
- Year Installed: 1980
- Tank Capacity: 00012332

SILVA SERVICE-TEXACO (Continued) **U001602686**

Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	3-6
Year Installed:	1980
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	2-5
Year Installed:	1960
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

290
SSW
1/4-1/2
0.353 mi.
1863 ft.

CRISTINA & HALL
291 AUZERAIS AVE
SAN JOSE, CA 95126

CA LUST **S102597064**
CA HIST LUST **N/A**
CA HIST CORTESE
CA 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=T0608501999
Global Id:	T0608501999
Latitude:	37.326817
Longitude:	-121.8927919
Status:	Completed - Case Closed
Status Date:	12/03/1997
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:	T0608501999
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:	T0608501999

CRISTINA & HALL (Continued) **S102597064**

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: T0608501999
Action Type: RESPONSE
Date: 12/03/1997
Action: Other Report / Document

Global Id: T0608501999
Action Type: REMEDIATION
Date: 11/01/1993
Action: Excavation

Global Id: T0608501999
Action Type: ENFORCEMENT
Date: 06/09/1997
Action: Notice of Responsibility - #39831

Global Id: T0608501999
Action Type: Other
Date: 12/20/1996
Action: Leak Reported

Global Id: T0608501999
Action Type: ENFORCEMENT
Date: 12/03/1997
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608501999
Status: Completed - Case Closed
Status Date: 12/03/1997

Global Id: T0608501999
Status: Open - Case Begin Date
Status Date: 11/01/1993

Global Id: T0608501999
Status: Open - Site Assessment
Status Date: 11/01/1993

Global Id: T0608501999
Status: Open - Site Assessment
Status Date: 01/05/1994

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed

CRISTINA & HALL (Continued) **S102597064**

Case Number: 07S1E17D06f
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: 11/1/1993
Pollution Characterization Began: 1/5/1994
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: 07S1E17D06F
Date Closed: 12/03/1997
EDR Link ID: 07S1E17D06F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17D06
Oversite Agency: SCVWD
Date Listed: 1997-05-30 00:00:00
Closed Date: 1997-12-03 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2175

CERS TANKS:
Site ID: 221363
CERS ID: T0608501999
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

CRISTINA & HALL (Continued) **S102597064**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

AS291 **SAN JOSE ARENA HOLEMAN PA** **CA LUST** **S103177353**
West **443 SANTA CLARA** **CA HIST CORTESE** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CA CERS**
0.353 mi.
1865 ft. **Site 2 of 7 in cluster AS**

Relative:
Lower

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
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: RESPONSE
Date: 01/01/1989
Action: Other Report / Document

Global Id: T0608500733
Action Type: Other
Date: 03/28/1989
Action: Leak Discovery

SAN JOSE ARENA HOLEMAN PA (Continued) **S103177353**

Global Id: T0608500733
Action Type: RESPONSE
Date: 01/01/1989
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: 01/01/1997
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 Stopped

Global Id: T0608500733
Action Type: Other
Date: 03/28/1989
Action: Leak Reported

LUST:
Global Id: T0608500733
Status: Completed - Case Closed
Status Date: 04/10/1997

Global Id: T0608500733
Status: Open - Case Begin Date
Status Date: 03/28/1989

Global Id: T0608500733
Status: Open - Site Assessment
Status Date: 01/31/1996

LUST REG 2:
Region: 2
Facility Id: 43-0704
Facility Status: Case Closed
Case Number: 07S1E07Q07
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: 1/31/1996
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported

SAN JOSE ARENA HOLEMAN PA (Continued) **S103177353**

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
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

AU292 **FOURTH & SANTA CLARA CHEVRON** **CA LUST** **U001602681**
NNE **147 E SANTA CLARA ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CA SWEEPS UST**
0.364 mi. **CA HIST UST**
1921 ft. **Site 1 of 4 in cluster AU** **CA CUPA Listings**
CA SAN JOSE HAZMAT
Relative: Lower **CA CERS HAZ WASTE**
CA CERS TANKS
Actual: 86 ft. **CA CERS**

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500345
Global Id: T0608500345
Latitude: 37.337799
Longitude: -121.887740666667
Status: Completed - Case Closed
Status Date: 05/21/2010

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Case Worker:	Not reported
RB Case Number:	01-038
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E08L01f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	12/83, a leak in the gasoline product line was discovered near the southwestern edge of the fuel dispenser island and a corroded section of pipe was replaced to stop the leak. 1/84, 6 groundwater monitoring wells were installed and commenced weekly monitoring for free product (FP). 2/84, one inch of FP measured in well MW-5 and also present in monitoring wells located near the USTs. 6/84, a pinhole sized leak was detected and repaired in the dispenser filter located at the southeastern edge of the fuel dispenser island. 2 additional monitoring wells were installed 10/84. 11/84 a hole was discovered near the northwest corner of a UST containing regular gasoline. The gasoline was pumped out of the UST, and the UST was removed from service until it was replaced in 1985. 5/85, USTs and piping were replaced. Product conveyance piping was also replaced with cathodic-protected conveyance piping. 11/89, advanced 6 soil borings, installed 2 wells, and determining the hydraulic conductivity and transmissivity after performing slug tests. Three areas containing soil and/or groundwater contamination were identified in the investigation: UST complex; waste oil UST and steam-cleaning area; and dispsenser islands in the southeast portion of the Site. 3/90, wells MW-6 and MW-8 located near the waste oil UST and steam-cleaning area were destroyed. Both wells had contained measurable amounts of FP and it was suspected that oily residue from the steam cleaning process was collecting in them and providing an additional source of groundwater contamination. Well MW-11 was installed as a replacement. Jan-Aug 1990, 5 soil borings advanced onsite; 19 borings and 1 monitoring well were advanced off-site. 4 extraction wells were also installed onsite along the northern border of the property. 4/90, conducted hydraulic testing and a soil vapor extraction (SVE) pilot study. The results of the SVE pilot study indicated that a full-scale SVE system could be used to remediate hydrocarbons in the unsaturated soils beneath the Site. 12/91, 4 off-site monitoring wells were installed. Groundwater extraction and treatment (GWET) system operated 2/92-6/96 and removed approximately 1,765,354 gal. of water and removed approximately 17 pounds of petroleum hydrocarbons. 5/00, 11 soil borings and 2 piezometers were advanced. 2002, a risk-based corrective action (RBCA) assessment was conducted to determine if the petroleum hydrocarbons in the soil and groundwater on and off-site presented a risk to human health. The RBCA indicated that all soil concentrations were below risk-based screening levels (RBSLs) assigned by the Regional Water Quality Control Board for the specified receptors (commercial workers, construction workers on and residents). Residents were included as on-site receptors based on the proximity of the Site to the senior apartment complex and the potential for the dissolved hydrocarbon plume to migrate beneath the building. The only exposure pathway of concern identified in the RBCA assessment was inhalation of benzene vapors in indoor air. The theoretical excess cancer risks and hazard quotients (for non carcinogens) were less than the respective Cal-EPA limits of one in a million. 1/04 a 2-phase extraction and treatment (TPET) system began operating and ran through 11/06. 9/08, 9 soil borings were advanced

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

to collect confirmation soil samples.

LUST:
Global Id: T0608500345
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608500345
Action Type: RESPONSE
Date: 06/09/2000
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 12/09/2009
Action: Correspondence

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/31/2000
Action: Well Installation Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 05/01/1990
Action: NPDES / WDR Reports

Global Id: T0608500345
Action Type: RESPONSE
Date: 05/23/2008
Action: Soil and Water Investigation Workplan

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 04/03/2009
Action: Staff Letter

Global Id: T0608500345
Action Type: RESPONSE
Date: 02/23/2009
Action: Correspondence

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/30/2008
Action: Remedial Progress Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 02/27/2004
Action: Other Report / Document

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/31/2004
Action: Remedial Progress Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 05/31/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/30/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 05/31/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Date: 08/29/1990
Action: Soil and Water Investigation Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 09/12/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 10/28/2009
Action: Staff Letter

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 09/09/1997
Action: Staff Letter - #26638

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 08/25/1998
Action: Staff Letter - #26644

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 03/08/1999
Action: Staff Letter - #26652

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 04/16/1999
Action: Staff Letter - #26647

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 06/14/1999
Action: Staff Letter - #26654

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 09/02/1999
Action: Staff Letter - #26656

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 10/28/1999
Action: Staff Letter - #26650

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 05/07/2000
Action: Staff Letter - #26664

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 05/31/2000
Action: Staff Letter - #26662

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 08/31/2000
Action: Staff Letter - #26666

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 02/15/2001
Action: Staff Letter - #26668

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 07/03/2001
Action: Staff Letter - #26673

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 12/01/2001
Action: Staff Letter - #37611

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 05/31/2002
Action: Staff Letter - #38421

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 08/26/2002
Action: Staff Letter - #38548

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 02/01/2003
Action: Staff Letter - #41375

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 05/01/2004
Action: Staff Letter - #44517

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 02/09/2005
Action: Staff Letter - #509020

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 08/21/2008
Action: Staff Letter - #80128

Global Id: T0608500345
Action Type: RESPONSE

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Date: 09/04/2009
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/31/2002
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 03/08/1984
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 03/31/2009
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 08/17/2001
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 05/30/2008
Action: Soil and Water Investigation Workplan

Global Id: T0608500345
Action Type: RESPONSE
Date: 03/14/1991
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/27/2007
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/06/2008
Action: Soil and Water Investigation Report

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Global Id: T0608500345
Action Type: RESPONSE
Date: 12/07/2001
Action: Correspondence

Global Id: T0608500345
Action Type: RESPONSE
Date: 05/18/2010
Action: Well Destruction Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 12/13/1994
Action: Unauthorized Release Form

Global Id: T0608500345
Action Type: RESPONSE
Date: 08/05/2000
Action: Soil and Water Investigation Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 03/05/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 12/09/2009
Action: Staff Letter

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/18/2001
Action: CAP/RAP - Other Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 12/14/1994
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Date: 09/10/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/06/2008
Action: Soil and Water Investigation Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 06/05/2009
Action: Staff Letter

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 09/09/2009
Action: Notification - Public Notice of Case Closure

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 08/05/2009
Action: Staff Letter

Global Id: T0608500345
Action Type: RESPONSE
Date: 03/08/2001
Action: Verbal Communication

Global Id: T0608500345
Action Type: RESPONSE
Date: 03/01/1999
Action: Other Workplan

Global Id: T0608500345
Action Type: RESPONSE
Date: 11/11/1989
Action: Preliminary Site Assessment Workplan

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/12/2007
Action: CAP/RAP - Final Remediation / Design Plan

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Global Id: T0608500345
Action Type: RESPONSE
Date: 05/29/2002
Action: Other Workplan

Global Id: T0608500345
Action Type: Other
Date: 12/21/1983
Action: Leak Stopped

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/29/2010
Action: Other Report / Document

Global Id: T0608500345
Action Type: Other
Date: 03/12/1984
Action: Leak Reported

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 06/02/2008
Action: Staff Letter - #802060

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 04/11/2008
Action: Staff Letter - #80114

Global Id: T0608500345
Action Type: RESPONSE
Date: 11/01/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/03/1990
Action: Other Workplan

Global Id: T0608500345
Action Type: RESPONSE
Date: 02/04/2002
Action: Risk Assessment Report

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 05/21/2010
Action: Closure/No Further Action Letter

Global Id: T0608500345
Action Type: ENFORCEMENT

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Date: 01/09/1990
Action: Staff Letter - #26801

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 03/11/1988
Action: Notice of Responsibility - #39881

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 08/27/1990
Action: Staff Letter - #26805

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 12/14/1994
Action: Staff Letter - #26807

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 11/08/1996
Action: Staff Letter - #26811

Global Id: T0608500345
Action Type: ENFORCEMENT
Date: 03/01/1997
Action: Staff Letter - #26635

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 08/02/2002
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/31/2004
Action: Remedial Progress Report

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Global Id: T0608500345
Action Type: Other
Date: 12/21/1983
Action: Leak Discovery

Global Id: T0608500345
Action Type: RESPONSE
Date: 08/10/1995
Action: Other Report / Document

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/11/1990
Action: Preliminary Site Assessment Report

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/30/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 01/07/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 07/31/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: RESPONSE
Date: 10/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500345
Action Type: REMEDIATION
Date: 02/01/1992
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500345
Action Type: REMEDIATION
Date: 01/16/2004
Action: In Situ Physical/Chemical Treatment (other than SVE)

LUST:
Global Id: T0608500345

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Status: Completed - Case Closed
Status Date: 05/21/2010

Global Id: T0608500345
Status: Open - Case Begin Date
Status Date: 07/01/1983

Global Id: T0608500345
Status: Open - Remediation
Status Date: 01/26/2004

Global Id: T0608500345
Status: Open - Site Assessment
Status Date: 07/01/1983

Global Id: T0608500345
Status: Open - Site Assessment
Status Date: 03/01/1999

Global Id: T0608500345
Status: Open - Verification Monitoring
Status Date: 11/08/2006

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 07S1E08L01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 7/1/1983
Pollution Characterization Began: 11/6/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 1/26/2004
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08L01F
Date Closed: 05/21/2010
EDR Link ID: 07S1E08L01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L01
Oversite Agency: SCCDEH
Date Listed: 1985-01-01 00:00:00
Closed Date: Not reported

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

SWEEPS UST:

Status:	Active
Comp Number:	401244
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401244-000001
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	OIL
STG:	W
Content:	Not reported
Number Of Tanks:	4

Status:	Active
Comp Number:	401244
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401244-000002
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	401244
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401244-000003
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	401244
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401244-000004
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	401244
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401244-000005
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	4
Status:	Not reported
Comp Number:	401244
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401244-000006
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	401244
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-401244-000007
Tank Status:	Not reported
Capacity:	12000

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 401244
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401244-000008
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
File Number: 0002D03E
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D03E.pdf
Region: STATE
Facility ID: 00000062591
Facility Type: Gas Station
Other Type: Not reported
Contact Name: SAUNDERS, GEORGE F
Telephone: 4082953964
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Year Installed: Not reported
Tank Capacity: 00011000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33770
Longitude: -121.88764
Record ID: PR0395794
Facility ID: FA0268192

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.33770
Longitude: -121.88764
Record ID: PR0313461
Facility ID: FA0268192

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.33770
Longitude: -121.88764
Record ID: PR0398112
Facility ID: FA0268192

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 401244
Class: Gasoline Station

CERS HAZ WASTE:
Site ID: 31389
CERS ID: 10345927
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Violation Date:	07-04-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	THE CFO LETTER CURRENTLY FOUND ON CERS HAS EXPIRED. ADDITIONALLY, THE CFO LETTER CONTAINS ROUNDED UP NUMBERS HOWEVER, THE CFO LETTER MUST CONTAIN ACTUAL FIGURES.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	06-29-2016
Citation:	23 CCR 16 2630(d), 2643(f), 2644.1(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2630(d), 2643(f), 2644.1(a)(2)
Violation Description:	Failure to demonstrate to the CUPA that the equipment and methods used to monitor the UST system are certified by an independent third-party as complying with the standards set forth in 23 CCR 2643(f).
Violation Notes:	Annular space for waste oil tank is currently monitored by a Veeder-Root 407 sensor that is not approved for use with used oil. Replace with a sensor compatible for used oil (eg. Veeder-Root 344 microsensor) or, if manufacturer allows, convert the dry annular to a hydrostatically monitored space. REPEAT VIOLATION FROM 6-26-15 INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	06-26-2015
Citation:	23 CCR 16 2643 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643
Violation Description:	Failure to demonstrate to the CUPA that the method approved to monitor the tank meets the monitoring methods set forth in 2643(f).
Violation Notes:	Used oil tank annular space is currently monitored by a Veeder-Root 407 sensor. This sensor is not approved for use in a used oil tank. Replace with an approved sensor (eg. Veeder-Root 344 optical sensor).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	07-04-2017
Citation:	23 CCR 16 2630(d), 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2630(d), 2641(a)
Violation Description:	Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes:	OBSERVED 3- VR#208 SENSORS INSIDE THREE OF THE STP SUMPS FOR TANKS FOR 87, 91, AND DIESEL, WHERE THE SENSOR WAS NOT PLACED IN AN UPRIGHT POSITION BUT RATHER AT AN ANGLE (PHOTOGRAPHS WERE TAKEN). ALL SENSORS ARE LOCATED INSIDE A PVC SLEEVE. ENSURE THAT THE SLEEVE WITH THE SENSOR INSIDE IT'S REPOSITION TO AN UPRIGHT POSITION. THIS IS TO

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

ENSURE THAT THE SENSOR IT'S ABLE TO DETECT A LEAK AT AN EARLIEST OPPORTUNITY. PROVIDE TO OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 07-04-2017
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)
Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.
Violation Notes: THE USED OIL ANNULAR SENSOR CURRENTLY FOUND INSIDE THE USED OIL TANK IS NOT THE APPROVED SENSOR TO BE USE FOR USED OIL. THIS IS A REPEAT VIOLATION FROM LAST YEAR. PROVIDE TO OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 07-04-2017
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes: ANNUAL MONITORING SYSTEM CERTIFICATION REPORTS WERE NOT FOUND DURING THIS INSPECTION. THESE RECORDS MUST BE KEPT AVAILABLE DURING AN INSPECTION FOR THE PAST THREE YEARS. ENSURE THAT COPIES OF THESE TESTING RECORDS ARE AVAILABLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 06-26-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Site map identifies the diesel tank as 89 gasoline. Make correction to map and resubmit to CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 06-27-2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Violation Description:	Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes:	THE 87 GASOLINE SPILL CONTAINER WAS UNABLE TO BE TESTED TODAY. THIS SHALL BE SERVICED OR REPLACED AS NEEDED TO FUNCTION PROPERLY AS DESIGNED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	06-29-2016
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes:	Fuel alarm for L15 Dispenser 7-8 occurred on 10-16-15 however there is only acknowledgment of alarm without resolution. DO indicates that another contractor was hired to address the alarm but failed to leave documentation as to how it was addressed. Keep records in sufficient detail to indicate how an alarm was addressed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	06-29-2016
Citation:	23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description:	Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes:	Facility failed to respond to the official Notice of Inspection issued on 6-26-2015.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	06-27-2014
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes:	THE WASTE OIL SPILL CONTAINER WAS UNABLE TO BE TESTED TODAY. THIS SHALL BE DRAINED OR EMPTIED, CLEANED OF ALL DEBRIS, THEN SERVICED OR REPLACED AS NEEDED TO FUNCTION PROPERLY AS DESIGNED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 07-04-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: THIS FACILITY FAILED TO RESPOND TO ALL OF THE VIOLATIONS ISSUED ON THE INSPECTION REPORT FROM LAST YEAR AND FROM 2015,2014, 2012. ENSURE THAT YOU PROVIDE WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE REPORTS ISSUED THE YEARS PAST AND FOR THIS INSPECTION REPORT.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The SB-989 Secondary Containment Testing was performed by Tony Fontana, ICC UST Service technician #1064273, exp. date = 5/29/16; Incon Tester # 1718713702, exp. date = 2/21/18 The following components were completed during the inspection: 3 Tank annulars (87, 91, diesel) tested at 10 inches of mercury for one hour. Test result = pass. 3 secondary product piping runs (87, 91, diesel) tested at 5 psi for hour. Test results = pass. 3 STP sumps (87,91 diesel) were tested hydrostatically using the INCON accelerated test method. Test results = pass. 1 UDC sump (1/2) was tested hydrostatically using the INCON accelerated test method. Test results = pass. The waste oil tank was under test at 10 inches of mercury for one hour and holding at the completion of the inspection. The UDC sump 3/4 was under test and passing at the completion of the inspection. The following components shall be tested on this date: 2 UDC sumps (5/6, 7/8). Send the secondary [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed the following minor violation that was corrected at time of inspection: 1x55 gal drum of gasoline contaminated debris (eg hoses) - no hazardous waste marking.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

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:	On-site today to oversee annual monitoring certification and spill bucket testing. Technician Jeff Conger from Pinnacle Fuel Compliance Service performed the testing and has valid ICC, Veeder-Root, and VMI testing certifications. Site consists of: 1x10,000 gal 87 Gasoline 1x10,000 gal 91 Gasoline 1x10,000 gal Diesel Facility recently switched (approximately 4 months ago) from 89 to diesel. Tested annular space sensors (Veeder Root 409) of all gasoline and diesel tanks. Annular space of the used oil tank is currently monitored by a Veeder-Root 407 sensor. All sensors were tested in water and performed as designed. STP sump sensors (Veeder-Root 208) were tested in water and performed as designed. Positive shutdown of turbines was observed. UDCs are monitored by a Veeder-Root 208 sensors. Sensors were tested in water and positive shutdown of turbines was observed. Fail Safe and sensor out was performed shutting down all turbines. Overfill prevention is provided [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-27-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ON SITE FOR THE 2014 UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION TESTING PHONE CALL TO MANRAJ NATT UPON ARRIVAL TO CONFIRM APROVAL FOR ACCESS TO THE FACILITY AND RECORDS. JEFF CONGER, UST SERVICE TECH., PINNACLE FUEL COMPLIANCE ON SITE TO CONDUCT TESTING. ICC #1081782 UST SERVICE TECH. EXP. 2/23/2015 VEEDER-ROOT #A22219, LEVEL 4, EXP.1/28/2015 VMI# 3199 EXP. 9/16/2014 SYSTEM SET-UP AND ALARM HISTORY PROVIDED. DUSTO REPORTS REVIEWED - OK. NOTE: SPECIAL TESTING ROUTINE OF THE 208 SENSORS IN THE SUBMERSIBLE TURBINE PUMP (STP) SUMPS (3) L-1, L-2, AND L-3. THE SENSOR LOCATIONS (RESTING POSITION) HAD NOT BEEN CHANGED OR ADJUSTED FROM THE CONDITIONS OBSERVED DURING THE 2013 UST MONITORING CERTIFICATION INSPECTION. TESTING TODAY WAS CONDUCTED BY KEEPING THE 208 SENSORS IN THE SUMP WITHOUT ADJUSTMENT AND POURING WATER DIRECTLY INTO THE SUMP. 87 TANK, APPROXIMATELY 3 GALLONS OF WATER POORED INTO SUMP, TO A LEVEL WHERE IT JUST STARTED [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-29-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank(UST) system. Testing is performed by Jeff Conger with Pinnacle Fuel Compliance. Mr. Conger has all required certifications to perform

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

testing. Monitoring system performed as required with exception of the used oil tank which does not have an approved sensor for monitoring used oil leaks. See violation. Reviewed the following paperwork: Permit Application Monitoring Plan Response Plan Owner/Operator Agreement Dusto Agreement Financial Responsibility Monthly DO reports Training System set-up & Alarm History

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-04-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FUNCTIONAL TESTING OF THE UST SYSTEM TOOK PLACE ON 06/30/17 AND INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL TO THE OWNER. TESTING WAS CONDUCTED BY ANEIL CHAND WITH PINNACLE FUELS. MR. CHAND HAS CURRENT ICC AND VEEDER ROOT CERTIFICATIONS. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING THIS INSPECTION AND PASSED; - 3 STP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 4 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL (INCLUDING USED OIL TANK). - 4 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 60 MINUTES AND PASSED (INCLUDING USED OIL TANK). - 3 PLLD'S WERE TESTED AND PROVIDED A SHUT-DOWN CONDITION AT THE TURBINE AND AN AUDIBLE/VISUAL ALARM AT THE PANEL. - FAILSAFE AND SENSOR OUT WERE VERIFIED DURING THIS INSPECTION. - 4 UDC SENSORS WERE TESTED AND PROVIDED A POSITIVE-SHUT DOWN CONDITION AT THE TURBINE. - OVERFILL PREVENTION IN ALL 3 FUEL [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Enf Action Program: UST
Enf Action Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-27-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: MANRAJ NATT
Entity Title: Not reported
Affiliation Address: 147 E. SANTA CLARA ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: (408) 802-7181

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 147 E SANTA CLARA ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Affiliation Type Desc:	Identification Signer
Entity Name:	MANRAJ NATT
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	GEORGE F SAUNDERS ENTERPRISES
Entity Title:	Not reported
Affiliation Address:	147 E SANTA CLARA ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 295-3964

Affiliation Type Desc:	Operator
Entity Name:	GEORGE F. SAUNDERS ENTERPRISES INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 295-3964

Affiliation Type Desc:	Parent Corporation
Entity Name:	FOURTH & SANTA CLARA CHEVRON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	MANRAJ NATT
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 802-7181

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	GEORGE F SAUNDERS ENTERPRISES INC
Entity Title:	Not reported
Affiliation Address:	147 E. SANTA CLARA ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Affiliation Zip: 95113
Affiliation Phone: (408) 295-3964

Affiliation Type Desc: UST Tank Operator
Entity Name: GEORGE F SAUNDERS ENTERPRISES, INC.
Entity Title: Not reported
Affiliation Address: 147 E. SANTA CLARA ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 295-3964

Affiliation Type Desc: UST Tank Owner
Entity Name: GEORGE F SAUNDERS ENTERPRISES, INC.
Entity Title: Not reported
Affiliation Address: 147 E. SANTA CLARA ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 295-3964

CERS TANKS:
Site ID: 31389
CERS ID: 10345927
CERS Description: Underground Storage Tank

Violations:
Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 07-04-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: THE CFO LETTER CURRENTLY FOUND ON CERS HAS EXPIRED. ADDITIONALLY, THE CFO LETTER CONTAINS ROUNDED UP NUMBERS HOWEVER, THE CFO LETTER MUST CONTAIN ACTUAL FIGURES.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 06-29-2016
Citation: 23 CCR 16 2630(d), 2643(f), 2644.1(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2630(d), 2643(f), 2644.1(a)(2)
Violation Description: Failure to demonstrate to the CUPA that the equipment and methods used to monitor the UST system are certified by an independent third-party as complying with the standards set forth in 23 CCR 2643(f).
Violation Notes: Annular space for waste oil tank is currently monitored by a Veeder-Root 407 sensor that is not approved for use with used oil. Replace with a sensor compatible for used oil (eg. Veeder-Root 344 microsensor) or, if manufacturer allows, convert the dry annular to a

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

	hydrostatically monitored space. REPEAT VIOLATION FROM 6-26-15 INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	06-26-2015
Citation:	23 CCR 16 2643 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643
Violation Description:	Failure to demonstrate to the CUPA that the method approved to monitor the tank meets the monitoring methods set forth in 2643(f).
Violation Notes:	Used oil tank annular space is currently monitored by a Veeder-Root 407 sensor. This sensor is not approved for use in a used oil tank. Replace with an approved sensor (eg. Veeder-Root 344 optical sensor).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	07-04-2017
Citation:	23 CCR 16 2630(d), 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2630(d), 2641(a)
Violation Description:	Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes:	OBSERVED 3- VR#208 SENSORS INSIDE THREE OF THE STP SUMPS FOR TANKS FOR 87, 91, AND DIESEL, WHERE THE SENSOR WAS NOT PLACED IN AN UPRIGHT POSITION BUT RATHER AT AN ANGLE (PHOTOGRAPHS WERE TAKEN). ALL SENSORS ARE LOCATED INSIDE A PVC SLEEVE. ENSURE THAT THE SLEEVE WITH THE SENSOR INSIDE IT'S REPOSITION TO AN UPRIGHT POSITION. THIS IS TO ENSURE THAT THE SENSOR IT'S ABLE TO DETECT A LEAK AT AN EARLIEST OPPORTUNITY. PROVIDE TO OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	07-04-2017
Citation:	23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)
Violation Description:	Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.
Violation Notes:	THE USED OIL ANNULAR SENSOR CURRENTLY FOUND INSIDE THE USED OIL TANK IS NOT THE APPROVED SENSOR TO BE USE FOR USED OIL. THIS IS A REPEAT VIOLATION FROM LAST YEAR. PROVIDE TO OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Violation Date:	07-04-2017
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes:	ANNUAL MONITORING SYSTEM CERTIFICATION REPORTS WERE NOT FOUND DURING THIS INSPECTION. THESE RECORDS MUST BE KEPT AVAILABLE DURING AN INSPECTION FOR THE PAST THREE YEARS. ENSURE THAT COPIES OF THESE TESTING RECORDS ARE AVAILABLE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	06-26-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Site map identifies the diesel tank as 89 gasoline. Make correction to map and resubmit to CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	06-27-2014
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes:	THE 87 GASOLINE SPILL CONTAINER WAS UNABLE TO BE TESTED TODAY. THIS SHALL BE SERVICED OR REPLACED AS NEEDED TO FUNCTION PROPERLY AS DESIGNED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	06-29-2016
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes:	Fuel alarm for L15 Dispenser 7-8 occurred on 10-16-15 however there is only acknowledgment of alarm without resolution. DO indicates that another contractor was hired to address the alarm but failed to leave documentation as to how it was addressed. Keep records in sufficient detail to indicate how an alarm was addressed.
Violation Division:	Santa Clara County Environmental Health

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 06-29-2016
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: Facility failed to respond to the official Notice of Inspection issued on 6-26-2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 06-27-2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: THE WASTE OIL SPILL CONTAINER WAS UNABLE TO BE TESTED TODAY. THIS SHALL BE DRAINED OR EMPTIED, CLEANED OF ALL DEBRIS, THEN SERVICED OR REPLACED AS NEEDED TO FUNCTION PROPERLY AS DESIGNED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 07-04-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: THIS FACILITY FAILED TO RESPOND TO ALL OF THE VIOLATIONS ISSUED ON THE INSPECTION REPORT FROM LAST YEAR AND FROM 2015,2014, 2012. ENSURE THAT YOU PROVIDE WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE REPORTS ISSUED THE YEARS PAST AND FOR THIS INSPECTION REPORT.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The SB-989 Secondary Containment Testing was performed by Tony Fontana, ICC UST Service technician #1064273, exp. date = 5/29/16; Incon Tester # 1718713702, exp. date = 2/21/18 The following

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

components were completed during the inspection: 3 Tank annulars (87, 91, diesel) tested at 10 inches of mercury for one hour. Test result = pass. 3 secondary product piping runs (87, 91, diesel) tested at 5 psi for hour. Test results = pass. 3 STP sumps (87,91 diesel) were tested hydrostatically using the INCON accelerated test method. Test results = pass. 1 UDC sump (1/2) was tested hydrostatically using the INCON accelerated test method. Test results = pass. The waste oil tank was under test at 10 inches of mercury for one hour and holding at the completion of the inspection. The UDC sump 3/4 was under test and passing at the completion of the inspection. The following components shall be tested on this date: 2 UDC sumps (5/6, 7/8). Send the secondary [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed the following minor violation that was corrected at time of inspection: 1x55 gal drum of gasoline contaminated debris (eg hoses) - no hazardous waste marking.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site today to oversee annual monitoring certification and spill bucket testing. Technician Jeff Conger from Pinnacle Fuel Compliance Service performed the testing and has valid ICC, Veeder-Root, and VMI testing certifications. Site consists of: 1x10,000 gal 87 Gasoline 1x10,000 gal 91 Gasoline 1x10,000 gal Diesel Facility recently switched (approximately 4 months ago) from 89 to diesel. Tested annular space sensors (Veeder Root 409) of all gasoline and diesel tanks. Annular space of the used oil tank is currently monitored by a Veeder-Root 407 sensor. All sensors were tested in water and performed as designed. STP sump sensors (Veeder-Root 208) were tested in water and performed as designed. Positive shutdown of turbines was observed. UDCs are monitored by a Veeder-Root 208 sensors. Sensors were tested in water and positive shutdown of turbines was observed. Fail Safe and sensor out was performed shutting down all turbines. Overfill prevention is provided [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR THE 2014 UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION TESTING PHONE CALL TO MANRAJ NATT UPON ARRIVAL TO CONFIRM APROVAL FOR ACCESS TO THE FACILITY AND RECORDS. JEFF CONGER, UST SERVICE TECH., PINNACLE FUEL COMPLIANCE ON SITE TO CONDUCT TESTING. ICC #1081782 UST SERVICE TECH. EXP. 2/23/2015 VEEDER-ROOT #A22219, LEVEL 4, EXP.1/28/2015 VMI# 3199 EXP. 9/16/2014 SYSTEM SET-UP AND ALARM HISTORY PROVIDED. DUSTO REPORTS REVIEWED - OK. NOTE: SPECIAL TESTING ROUTINE OF THE 208 SENSORS IN THE SUBMERSIBLE TURBINE PUMP (STP) SUMPS (3) L-1, L-2, AND L-3. THE SENSOR LOCATIONS (RESTING POSITION) HAD NOT BEEN CHANGED OR ADJUSTED FROM THE CONDITIONS OBSERVED DURING THE 2013 UST MONITORING CERTIFICATION INSPECTION. TESTING TODAY WAS CONDUCTED BY KEEPING THE 208 SENSORS IN THE SUMP WITHOUT ADJUSTMENT AND POURING WATER DIRECTLY INTO THE SUMP. 87 TANK, APPROXIMATELY 3 GALLONS OF WATER POORED INTO SUMP, TO A LEVEL WHERE IT JUST STARTED [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank(UST) system. Testing is performed by Jeff Conger with Pinnacle Fuel Compliance. Mr. Conger has all required certifications to perform testing. Monitoring system performed as required with exception of the used oil tank which does not have an approved sensor for monitoring used oil leaks. See violation. Reviewed the following paperwork: Permit Application Monitoring Plan Response Plan Owner/Operator Agreement Dusto Agreement Financial Responsibility Monthly DO reports Training System set-up & Alarm History
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-04-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FUNCTIONAL TESTING OF THE UST SYSTEM TOOK PLACE ON 06/30/17 AND INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL TO THE OWNER. TESTING WAS CONDUCTED BY ANEIL CHAND WITH PINNACLE FUELS. MR. CHAND HAS CURRENT ICC AND VEEDER ROOT CERTIFICATIONS. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING THIS INSPECTION AND PASSED; - 3 STP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 4 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL (INCLUDING USED OIL TANK). - 4 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 60 MINUTES AND PASSED (INCLUDING USED OIL

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

TANK). - 3 PLLD'S WERE TESTED AND PROVIDED A SHUT-DOWN CONDITION AT THE TURBINE AND AN AUDIBLE/VISUAL ALARM AT THE PANEL. - FAILSAFE AND SENSOR OUT WERE VERIFIED DURING THIS INSPECTION. - 4 UDC SENSORS WERE TESTED AND PROVIDED A POSITIVE-SHUT DOWN CONDITION AT THE TURBINE. - OVERFILL PREVENTION IN ALL 3 FUEL [Truncated]

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

Enforcement Action:
Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Site Address: 147 E SANTA CLARA ST
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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: UST
Enf Action Source: CERS

Site ID: 31389
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Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
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

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	MANRAJ NATT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	MANRAJ NATT
Entity Title:	Not reported
Affiliation Address:	147 E. SANTA CLARA ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 802-7181
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	147 E SANTA CLARA ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	MANRAJ NATT
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	GEORGE F SAUNDERS ENTERPRISES
Entity Title:	Not reported
Affiliation Address:	147 E SANTA CLARA ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 295-3964
Affiliation Type Desc:	Operator
Entity Name:	GEORGE F. SAUNDERS ENTERPRISES INC
Entity Title:	Not reported

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 295-3964
Affiliation Type Desc:	Parent Corporation
Entity Name:	FOURTH & SANTA CLARA CHEVRON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	MANRAJ NATT
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 802-7181
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	GEORGE F SAUNDERS ENTERPRISES INC
Entity Title:	Not reported
Affiliation Address:	147 E. SANTA CLARA ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 295-3964
Affiliation Type Desc:	UST Tank Operator
Entity Name:	GEORGE F SAUNDERS ENTERPRISES, INC.
Entity Title:	Not reported
Affiliation Address:	147 E. SANTA CLARA ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 295-3964
Affiliation Type Desc:	UST Tank Owner
Entity Name:	GEORGE F SAUNDERS ENTERPRISES, INC.
Entity Title:	Not reported
Affiliation Address:	147 E. SANTA CLARA ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 295-3964

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

CERS TANKS:
Site ID: 196953
CERS ID: T0608500345
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Site ID: 31389
CERS ID: 10345927
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 07-04-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: THE CFO LETTER CURRENTLY FOUND ON CERS HAS EXPIRED. ADDITIONALLY, THE CFO LETTER CONTAINS ROUNDED UP NUMBERS HOWEVER, THE CFO LETTER MUST CONTAIN ACTUAL FIGURES.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 06-29-2016
Citation: 23 CCR 16 2630(d), 2643(f), 2644.1(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2630(d), 2643(f), 2644.1(a)(2)
Violation Description: Failure to demonstrate to the CUPA that the equipment and methods used to monitor the UST system are certified by an independent third-party as complying with the standards set forth in 23 CCR 2643(f).
Violation Notes: Annular space for waste oil tank is currently monitored by a Veeder-Root 407 sensor that is not approved for use with used oil. Replace with a sensor compatible for used oil (eg. Veeder-Root 344 microsensor) or, if manufacturer allows, convert the dry annular to a hydrostatically monitored space. REPEAT VIOLATION FROM 6-26-15 INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 06-26-2015

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Citation:	23 CCR 16 2643 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643
Violation Description:	Failure to demonstrate to the CUPA that the method approved to monitor the tank meets the monitoring methods set forth in 2643(f).
Violation Notes:	Used oil tank annular space is currently monitored by a Veeder-Root 407 sensor. This sensor is not approved for use in a used oil tank. Replace with an approved sensor (eg. Veeder-Root 344 optical sensor).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	07-04-2017
Citation:	23 CCR 16 2630(d), 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2630(d), 2641(a)
Violation Description:	Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes:	OBSERVED 3- VR#208 SENSORS INSIDE THREE OF THE STP SUMPS FOR TANKS FOR 87, 91, AND DIESEL, WHERE THE SENSOR WAS NOT PLACED IN AN UPRIGHT POSITION BUT RATHER AT AN ANGLE (PHOTOGRAPHS WERE TAKEN). ALL SENSORS ARE LOCATED INSIDE A PVC SLEEVE. ENSURE THAT THE SLEEVE WITH THE SENSOR INSIDE IT'S REPOSITION TO AN UPRIGHT POSITION. THIS IS TO ENSURE THAT THE SENSOR IT'S ABLE TO DETECT A LEAK AT AN EARLIEST OPPORTUNITY. PROVIDE TO OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	07-04-2017
Citation:	23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)
Violation Description:	Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.
Violation Notes:	THE USED OIL ANNULAR SENSOR CURRENTLY FOUND INSIDE THE USED OIL TANK IS NOT THE APPROVED SENSOR TO BE USE FOR USED OIL. THIS IS A REPEAT VIOLATION FROM LAST YEAR. PROVIDE TO OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	07-04-2017
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes:	ANNUAL MONITORING SYSTEM CERTIFICATION REPORTS WERE NOT FOUND DURING THIS INSPECTION. THESE RECORDS MUST BE KEPT AVAILABLE DURING AN INSPECTION FOR THE PAST THREE YEARS. ENSURE THAT COPIES OF THESE

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

	TESTING RECORDS ARE AVAILABLE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	06-26-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Site map identifies the diesel tank as 89 gasoline. Make correction to map and resubmit to CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	06-27-2014
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes:	THE 87 GASOLINE SPILL CONTAINER WAS UNABLE TO BE TESTED TODAY. THIS SHALL BE SERVICED OR REPLACED AS NEEDED TO FUNCTION PROPERLY AS DESIGNED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	06-29-2016
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes:	Fuel alarm for L15 Dispenser 7-8 occurred on 10-16-15 however there is only acknowledgment of alarm without resolution. DO indicates that another contractor was hired to address the alarm but failed to leave documentation as to how it was addressed. Keep records in sufficient detail to indicate how an alarm was addressed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Violation Date:	06-29-2016
Citation:	23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description:	Failure to implement the corrections specified in the inspection

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.

Violation Notes: Facility failed to respond to the official Notice of Inspection issued on 6-26-2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 06-27-2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: THE WASTE OIL SPILL CONTAINER WAS UNABLE TO BE TESTED TODAY. THIS SHALL BE DRAINED OR EMPTIED, CLEANED OF ALL DEBRIS, THEN SERVICED OR REPLACED AS NEEDED TO FUNCTION PROPERLY AS DESIGNED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 31389
Site Name: FOURTH & SANTA CLARA CHEVRON
Violation Date: 07-04-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: THIS FACILITY FAILED TO RESPOND TO ALL OF THE VIOLATIONS ISSUED ON THE INSPECTION REPORT FROM LAST YEAR AND FROM 2015,2014, 2012. ENSURE THAT YOU PROVIDE WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE REPORTS ISSUED THE YEARS PAST AND FOR THIS INSPECTION REPORT.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The SB-989 Secondary Containment Testing was performed by Tony Fontana, ICC UST Service technician #1064273, exp. date = 5/29/16; Incon Tester # 1718713702, exp. date = 2/21/18 The following components were completed during the inspection: 3 Tank annulars (87, 91, diesel) tested at 10 inches of mercury for one hour. Test result = pass. 3 secondary product piping runs (87, 91, diesel) tested at 5 psi for hour. Test results = pass. 3 STP sumps (87,91 diesel) were tested hydrostatically using the INCON accelerated test method. Test results = pass. 1 UDC sump (1/2) was tested hydrostatically using the INCON accelerated test method. Test results = pass. The waste oil tank was under test at 10 inches of mercury for one hour and holding at the completion of the inspection. The UDC sump 3/4 was under test and

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

passing at the completion of the inspection. The following components shall be tested on this date: 2 UDC sumps (5/6, 7/8). Send the secondary [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed the following minor violation that was corrected at time of inspection: 1x55 gal drum of gasoline contaminated debris (eg hoses) - no hazardous waste marking.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site today to oversee annual monitoring certification and spill bucket testing. Technician Jeff Conger from Pinnacle Fuel Compliance Service performed the testing and has valid ICC, Veeder-Root, and VMI testing certifications. Site consists of: 1x10,000 gal 87 Gasoline 1x10,000 gal 91 Gasoline 1x10,000 gal Diesel Facility recently switched (approximately 4 months ago) from 89 to diesel. Tested annular space sensors (Veeder Root 409) of all gasoline and diesel tanks. Annular space of the used oil tank is currently monitored by a Veeder-Root 407 sensor. All sensors were tested in water and performed as designed. STP sump sensors (Veeder-Root 208) were tested in water and performed as designed. Positive shutdown of turbines was observed. UDCs are monitored by a Veeder-Root 208 sensors. Sensors were tested in water and positive shutdown of turbines was observed. Fail Safe and sensor out was performed shutting down all turbines. Overfill prevention is provided [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR THE 2014 UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION TESTING PHONE CALL TO MANRAJ NATT UPON ARRIVAL TO CONFIRM APROVAL FOR ACCESS TO THE FACILITY AND RECORDS. JEFF CONGER,

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

UST SERVICE TECH., PINNACLE FUEL COMPLIANCE ON SITE TO CONDUCT TESTING. ICC #1081782 UST SERVICE TECH. EXP. 2/23/2015 VEEDER-ROOT #A22219, LEVEL 4, EXP.1/28/2015 VMI# 3199 EXP. 9/16/2014 SYSTEM SET-UP AND ALARM HISTORY PROVIDED. DUSTO REPORTS REVIEWED - OK. NOTE: SPECIAL TESTING ROUTINE OF THE 208 SENSORS IN THE SUBMERSIBLE TURBINE PUMP (STP) SUMPS (3) L-1, L-2, AND L-3. THE SENSOR LOCATIONS (RESTING POSITION) HAD NOT BEEN CHANGED OR ADJUSTED FROM THE CONDITIONS OBSERVED DURING THE 2013 UST MONITORING CERTIFICATION INSPECTION. TESTING TODAY WAS CONDUCTED BY KEEPING THE 208 SENSORS IN THE SUMP WITHOUT ADJUSTMENT AND POURING WATER DIRECTLY INTO THE SUMP. 87 TANK, APPROXIMATELY 3 GALLONS OF WATER POORED INTO SUMP, TO A LEVEL WHERE IT JUST STARTED [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank(UST) system. Testing is performed by Jeff Conger with Pinnacle Fuel Compliance. Mr. Conger has all required certifications to perform testing. Monitoring system performed as required with exception of the used oil tank which does not have an approved sensor for monitoring used oil leaks. See violation. Reviewed the following paperwork: Permit Application Monitoring Plan Response Plan Owner/Operator Agreement Dusto Agreement Financial Responsibility Monthly DO reports Training System set-up & Alarm History
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-04-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FUNCTIONAL TESTING OF THE UST SYSTEM TOOK PLACE ON 06/30/17 AND INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL TO THE OWNER. TESTING WAS CONDUCTED BY ANEIL CHAND WITH PINNACLE FUELS. MR. CHAND HAS CURRENT ICC AND VEEDER ROOT CERTIFICATIONS. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING THIS INSPECTION AND PASSED; - 3 STP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 4 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL (INCLUDING USED OIL TANK). - 4 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 60 MINUTES AND PASSED (INCLUDING USED OIL TANK). - 3 PLLD'S WERE TESTED AND PROVIDED A SHUT-DOWN CONDITION AT THE TURBINE AND AN AUDIBLE/VISUAL ALARM AT THE PANEL. - FAILSAFE AND SENSOR OUT WERE VERIFIED DURING THIS INSPECTION. - 4 UDC SENSORS WERE TESTED AND PROVIDED A POSITIVE-SHUT DOWN CONDITION AT THE TURBINE. - OVERFILL PREVENTION IN ALL 3 FUEL [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Enforcement Action:

Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Site Address:	147 E SANTA CLARA ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	06-26-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Site Address:	147 E SANTA CLARA ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	06-26-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	31389
Site Name:	FOURTH & SANTA CLARA CHEVRON
Site Address:	147 E SANTA CLARA ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	06-27-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Affiliation:

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

Affiliation Type Desc:	Document Preparer
Entity Name:	MANRAJ NATT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	MANRAJ NATT
Entity Title:	Not reported
Affiliation Address:	147 E. SANTA CLARA ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 802-7181
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	147 E SANTA CLARA ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	MANRAJ NATT
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	GEORGE F SAUNDERS ENTERPRISES
Entity Title:	Not reported
Affiliation Address:	147 E SANTA CLARA ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 295-3964
Affiliation Type Desc:	Operator
Entity Name:	GEORGE F. SAUNDERS ENTERPRISES INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 295-3964
Affiliation Type Desc:	Parent Corporation
Entity Name:	FOURTH & SANTA CLARA CHEVRON

FOURTH & SANTA CLARA CHEVRON (Continued) **U001602681**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	MANRAJ NATT
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 802-7181
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	GEORGE F SAUNDERS ENTERPRISES INC
Entity Title:	Not reported
Affiliation Address:	147 E. SANTA CLARA ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 295-3964
Affiliation Type Desc:	UST Tank Operator
Entity Name:	GEORGE F SAUNDERS ENTERPRISES, INC.
Entity Title:	Not reported
Affiliation Address:	147 E. SANTA CLARA ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 295-3964
Affiliation Type Desc:	UST Tank Owner
Entity Name:	GEORGE F SAUNDERS ENTERPRISES, INC.
Entity Title:	Not reported
Affiliation Address:	147 E. SANTA CLARA ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 295-3964

AV293 **S & W LAND COMPANY** **CA LUST** **S105512901**
West **454 W SANTA CLARA ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95128** **CA CERS**
0.373 mi.
1970 ft. **Site 1 of 4 in cluster AV**

Relative:
Lower

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
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:	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

Global Id:	T0608502143
Action Type:	Other
Date:	01/01/1991
Action:	Leak Reported

S & W LAND COMPANY (Continued) **S105512901**

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
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
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

S & W LAND COMPANY (Continued) **S105512901**

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

294
SW
1/4-1/2
0.374 mi.
1974 ft.

BAILEY PROPERTY **CA LUST S117638607**
437 W SAN CARLOS ST. **CA CERS N/A**
SAN JOSE, CA 95110

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=T10000008303
Global Id:	T10000008303
Latitude:	37.32707
Longitude:	-121.89685
Status:	Completed - Case Closed
Status Date:	05/10/2017
Case Worker:	AC
RB Case Number:	14-843
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E18H09f
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern:	Benzene, Ethylbenzene, Gasoline, Naphthalene, Toluene, Xylene
Site History:	The approximately 0.71-acre site is located on the northwest corner of West San Carlos Street and Sonoma Street in an urban mixed commercial and residential area of the City of San Jos. The site was developed with the current commercial buildings, associated paved parking, and landscaped areas sometime between 1960 and 1984. A Phase I Environmental Site Assessment (ESA) dated September 17, 2014 indicated eastern portions of the site were occupied by a gasoline station from at least 1935 to the late 1970s or early 1980s. Based on subsurface investigations conducted at the site, the subsurface generally consists of fine grained materials such as silts and silty sands to up to 8 feet below ground surface (bgs), underlain by fine- to coarse-grained sand with silt, clay, and gravel to about 22 feet bgs, subsequently underlain by clays with some clayey sand to the maximum depth encountered at 26 feet bgs. First encountered groundwater has been observed during drilling activities at the site at depths between 19 and 25 feet bgs. Subsequent to the 2014 Phase I ESA that identified the former gasoline service station, several environmental investigations were performed in 2014 and 2015 to characterize the extent of the apparent petroleum hydrocarbon release

BAILEY PROPERTY (Continued) **S117638607**

from the former underground storage tanks (USTs) and related volatile organic compound (VOC) impacts. In 2016 an additional assessment was performed to define the extent of groundwater contamination, which extends off-site to the east. Low levels of the chlorinated solvents tetrachloroethene (PCE) and trichloroethene (TCE) were reported in soil vapor samples collected on-site at 5 feet bgs. The concentrations of these chemicals are well below the current environmental screening levels (ESLs) for the current land use and the DEH considers their presence a low risk. For more detailed information please refer to the Conceptual Site Model prepared by AEI Consultants, which can be found in the February 3, 2017 Additional Subsurface Investigation Report on GeoTracker

LUST:
Global Id: T10000008303
Contact Type: Local Agency Caseworker
Contact Name: AARON COSTA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

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

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

Global Id: T10000008303
Action Type: RESPONSE
Date: 08/01/2016
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T10000008303
Action Type: ENFORCEMENT
Date: 10/13/2016
Action: Staff Letter

Global Id: T10000008303
Action Type: ENFORCEMENT
Date: 06/10/2016
Action: Email Correspondence

Global Id: T10000008303
Action Type: ENFORCEMENT
Date: 03/08/2017
Action: Notification - Public Notice of Case Closure

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

BAILEY PROPERTY (Continued) **S117638607**

Action: Closure/No Further Action Letter

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

Global Id: T10000008303
Action Type: ENFORCEMENT
Date: 04/13/2016
Action: Email Correspondence

Global Id: T10000008303
Action Type: ENFORCEMENT
Date: 02/05/2016
Action: Staff Letter

Global Id: T10000008303
Action Type: ENFORCEMENT
Date: 01/14/2016
Action: Notice of Responsibility

Global Id: T10000008303
Action Type: RESPONSE
Date: 01/13/2016
Action: Unauthorized Release Form

Global Id: T10000008303
Action Type: RESPONSE
Date: 01/13/2017
Action: Site Assessment Report

Global Id: T10000008303
Action Type: RESPONSE
Date: 02/07/2017
Action: Request for Closure - Regulator Responded

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

Global Id: T10000008303
Action Type: RESPONSE
Date: 12/18/2015
Action: Preliminary Site Assessment Report

Global Id: T10000008303
Action Type: ENFORCEMENT
Date: 02/22/2017
Action: Staff Letter

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

BAILEY PROPERTY (Continued) **S117638607**

LUST:
Global Id: T10000008303
Status: Completed - Case Closed
Status Date: 05/10/2017

Global Id: T10000008303
Status: Open - Case Begin Date
Status Date: 12/18/2015

Global Id: T10000008303
Status: Open - Site Assessment
Status Date: 01/13/2016

Global Id: T10000008303
Status: Open - Verification Monitoring
Status Date: 02/22/2017

CERS TANKS:
Site ID: 362987
CERS ID: T10000008303
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

AS295 **DOWNTOWN DATSUN** **CA LUST 1000322716**
West **443 W SANTA CLARA ST** **CA HIST UST N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.376 mi.
1986 ft. **Site 3 of 7 in cluster AS**

Relative: **Lower**
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

DOWNTOWN DATSUN (Continued) **1000322716**

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
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:

AS296 **UNKNOWN** **CA HIST LUST** **S103881002**
West **443 W SANTA CLARA ST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.376 mi.
1986 ft. **Site 4 of 7 in cluster AS**

Relative: **Lower**

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

AS297 **BANK OF AMERICA/WELLS FARGO** **CA LUST** **S103473096**
West **521 W SANTA CLARA ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.376 mi.
1986 ft. **Site 5 of 7 in cluster AS**

Relative:
Lower

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

AS298 **BANK OF AMERICA WELLS FARGO** **CA LUST** **S103723225**
West **521 SANTA CLARA ST W** **CA HIST CORTESE** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CA CERS**
0.376 mi.
1986 ft. **Site 6 of 7 in cluster AS**

Relative:
Lower

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
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

BANK OF AMERICA WELLS FARGO (Continued) **S103723225**

Email: Not reported
Phone Number: 4089183400

LUST:
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

Global Id: T0608500211
Action Type: ENFORCEMENT
Date: 04/09/1997
Action: Closure/No Further Action Letter

Global Id: T0608500211
Action Type: Other
Date: 03/28/1989
Action: Leak Reported

Global Id: T0608500211
Action Type: ENFORCEMENT
Date: 05/26/1995
Action: Clean Up Fund - Letter to RP - #43-0145

LUST:
Global Id: T0608500211
Status: Completed - Case Closed
Status Date: 04/09/1997

Global Id: T0608500211
Status: Open - Case Begin Date
Status Date: 03/28/1989

LUST REG 2:
Region: 2
Facility Id: 43-0145
Facility Status: Case Closed
Case Number: 07S1E07Q06
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported

BANK OF AMERICA WELLS FARGO (Continued) **S103723225**

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
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

AQ299 **SAN ANTONIO PLAZA** **CA LUST S106162332**
NE **UNKNOWN SAN FERNANDO & 4TH ST** **CA CERS N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.377 mi.
1991 ft. **Site 5 of 5 in cluster AQ**

Relative:
Lower

Actual:
87 ft.

LUST:
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501647
Global Id: T0608501647
Latitude: 37.336
Longitude: -121.8851
Status: Completed - Case Closed
Status Date: 08/17/1992
Case Worker: UUU
RB Case Number: 43-1706
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported

SAN ANTONIO PLAZA (Continued) **S106162332**

Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501647
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501647
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501647
Action Type: Other
Date: 03/20/1992
Action: Leak Stopped

Global Id: T0608501647
Action Type: Other
Date: 03/20/1992
Action: Leak Reported

Global Id: T0608501647
Action Type: Other
Date: 03/20/1992
Action: Leak Discovery

LUST:
Global Id: T0608501647
Status: Completed - Case Closed
Status Date: 08/17/1992

Global Id: T0608501647
Status: Open - Case Begin Date
Status Date: 03/20/1992

LUST REG 2:
Region: 2
Facility Id: 43-1706
Facility Status: Case Closed
Case Number: 43-1706
How Discovered: Tank Closure

SAN ANTONIO PLAZA (Continued) **S106162332**

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: 215469
CERS ID: T0608501647
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

AU300 **CHEVRON** **CA HIST CORTESE** **S110060457**
NNE **147 SANTA CLARA** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.379 mi.
1999 ft. **Site 2 of 4 in cluster AU**

Relative: **Lower**
Actual: **86 ft.**

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0288

AU301 **DOWNTOWN AUTO EXPRESS/SJ REDEV** **CA LUST** **U001602683**
NNE **154 E SANTA CLARA ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CA SWEEPS UST**
0.381 mi. **CA HIST UST**
2010 ft. **Site 3 of 4 in cluster AU** **CA CUPA Listings**
CA CERS

Relative:
Lower

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=T0608500529
Global Id:	T0608500529
Latitude:	37.337786
Longitude:	-121.886146
Status:	Completed - Case Closed
Status Date:	01/12/1998
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608500529
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608500529
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608500529
Action Type:	ENFORCEMENT
Date:	01/12/1998
Action:	Closure/No Further Action Letter

Global Id:	T0608500529
Action Type:	ENFORCEMENT
Date:	03/18/1997
Action:	Notice of Responsibility - #39882

Global Id:	T0608500529
Action Type:	ENFORCEMENT
Date:	06/27/1997
Action:	Staff Letter - #26681

DOWNTOWN AUTO EXPRESS/SJ REDEV (Continued) **U001602683**

Global Id: T0608500529
Action Type: Other
Date: 04/08/1987
Action: Leak Reported

Global Id: T0608500529
Action Type: RESPONSE
Date: 09/01/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608500529
Action Type: RESPONSE
Date: 01/12/1998
Action: Other Report / Document

LUST:
Global Id: T0608500529
Status: Completed - Case Closed
Status Date: 01/12/1998

Global Id: T0608500529
Status: Open - Case Begin Date
Status Date: 02/12/1987

Global Id: T0608500529
Status: Open - Site Assessment
Status Date: 02/12/1987

Global Id: T0608500529
Status: Open - Site Assessment
Status Date: 03/23/1987

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08L02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 2/12/1987
Pollution Characterization Began: 3/23/1987
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08L02F
Date Closed: 01/12/1998
EDR Link ID: 07S1E08L02F

DOWNTOWN AUTO EXPRESS/SJ REDEV (Continued) **U001602683**

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L02
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1998-01-12 00:00:00

SWEEPS UST:
Status: Not reported
Comp Number: 401599
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401599-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 6

Status: Not reported
Comp Number: 401599
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401599-000002
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 401599
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401599-000003
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL

DOWNTOWN AUTO EXPRESS/SJ REDEV (Continued) **U001602683**

STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 401599
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401599-000004
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 401599
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401599-000005
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 401599
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401599-000006
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
File Number: Not reported

DOWNTOWN AUTO EXPRESS/SJ REDEV (Continued) **U001602683**

URL:	Not reported
Region:	STATE
Facility ID:	00000045869
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	HENRY YIP
Telephone:	4082956612
Owner Name:	HENRY YIP
Owner Address:	2895 CROFT DRIVE
Owner City,St,Zip:	SAN JOSE, CA 95148
Total Tanks:	0006
Tank Num:	001
Container Num:	10004
Year Installed:	Not reported
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	10005
Year Installed:	Not reported
Tank Capacity:	00000055
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	10003
Year Installed:	Not reported
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	10000
Year Installed:	1980
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	005
Container Num:	10001
Year Installed:	1980
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

DOWNTOWN AUTO EXPRESS/SJ REDEV (Continued) **U001602683**

Tank Num: 006
Container Num: 10002
Year Installed: 1980
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.33765
Longitude: -121.88721
Record ID: PR0360256
Facility ID: FA0250055

CERS TANKS:
Site ID: 235653
CERS ID: T0608500529
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

AU302 **DOWNTOWN AUTO EXPRESS SJ** **CA HIST CORTESE** **S104162857**
NNE **154 SANTA CLARA** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.385 mi.
2034 ft. **Site 4 of 4 in cluster AU**

Relative: **Lower**
Actual: **86 ft.**

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0483

AW303 **VITALE BODY SHOP** **CA LUST** **S103881054**
WSW **52 S AUTUMN ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.389 mi.
2052 ft. **Site 1 of 5 in cluster AW**

Relative:
Higher

Actual:
93 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E18B02f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	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

AW304 **VITALE AUTO BODY** **CA LUST** **S102440967**
WSW **52 AUTUMN** **CA HIST CORTESE** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CA CERS**
0.389 mi.
2052 ft. **Site 2 of 5 in cluster AW**

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)

VITALE AUTO BODY (Continued) **S102440967**

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 Discovery

Global Id: T0608501566
Action Type: Other
Date: 07/09/1990
Action: Leak Stopped

Global Id: T0608501566
Action Type: Other
Date: 07/09/1990
Action: Leak Reported

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

VITALE AUTO BODY (Continued) **S102440967**

HIST CORTESE:
- Region: CORTESE
- Facility County Code: 43
- Reg By: LTNKA
- Reg Id: 43-1611

CERS TANKS:
- Site ID: 220684
- CERS ID: T0608501566
- 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

AW305 **VITALE BODY SHOP** **CA LUST S103950858**
WSW **52 S AUTUMN ST** **CA CERS N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.389 mi.
2052 ft. **Site 3 of 5 in cluster AW**

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

VITALE BODY SHOP (Continued) **S103950858**

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: ENFORCEMENT
Date: 07/26/1991
Action: Closure/No Further Action Letter

Global Id: T0608595685
Action Type: RESPONSE
Date: 07/09/1990
Action: Other Report / Document

Global Id: T0608595685
Action Type: REMEDIATION
Date: 07/09/1990
Action: Excavation

Global Id: T0608595685
Action Type: REMEDIATION
Date: 07/09/1990
Action: Excavation

Global Id: T0608595685
Action Type: ENFORCEMENT
Date: 06/27/1991
Action: Notice of Responsibility - #39845

Global Id: T0608595685
Action Type: Other
Date: 07/09/1990
Action: Leak Reported

LUST:
Global Id: T0608595685
Status: Completed - Case Closed
Status Date: 07/26/1991

Global Id: T0608595685

VITALE BODY SHOP (Continued) **S103950858**

Status: Open - Case Begin Date
Status Date: 04/17/1990

Global Id: T0608595685
Status: Open - Site Assessment
Status Date: 04/17/1990

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E18B02F
Date Closed: 07/26/1991
EDR Link ID: 07S1E18B02F

CERS TANKS:
Site ID: 226485
CERS ID: T0608595685
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

AV306 **SAN JOSE ARENA BLOCK 5A** **CA LUST** **S103473097**
West **522 SANTA CLARA** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CA HIST CORTESE**
0.391 mi.
2065 ft. **Site 2 of 4 in cluster AV**

Relative:
Lower

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

SAN JOSE ARENA BLOCK 5A (Continued) **S103473097**

Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 9/1/1988
Pollution Characterization Began: 10/1/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 12/1/1995
Date Post Remedial Action Monitoring Began: 11/27/1996

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E07Q12F
Date Closed: 02/13/2009
EDR Link ID: 07S1E07Q12F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 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

AV307 **SAN JOSE ARENA BLOCK 5A** **CA LUST** **S121753229**
West **522 W SANTA CLARA ST.** **CA DEED** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CA CERS**
0.391 mi.
2065 ft. **Site 3 of 4 in cluster AV**

Relative:
Lower

Actual:
88 ft.

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

SAN JOSE ARENA BLOCK 5A (Continued) **S121753229**

City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

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: RESPONSE
Date: 08/31/1999
Action: Risk Assessment Report

Global Id: T0608500220
Action Type: RESPONSE
Date: 02/09/2009
Action: Well Destruction Report

Global Id: T0608500220
Action Type: ENFORCEMENT
Date: 08/01/2008
Action: Deed Restriction / Land Use Restriction / Covenant

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: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608500220
Action Type: ENFORCEMENT
Date: 02/13/2009
Action: Closure/No Further Action Letter

Global Id: T0608500220
Action Type: RESPONSE
Date: 04/05/2018
Action: Preliminary Site Assessment Workplan - Regulator Responded

Global Id: T0608500220
Action Type: ENFORCEMENT
Date: 10/31/1995

SAN JOSE ARENA BLOCK 5A (Continued) **S121753229**

Action: Notice of Responsibility - #39956

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: 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: RESPONSE
Date: 12/13/2014
Action: Other Report / Document

Global Id: T0608500220
Action Type: ENFORCEMENT
Date: 07/24/2008
Action: Notice to Comply

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: 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: Other
Date: 01/01/1992
Action: Leak Reported

SAN JOSE ARENA BLOCK 5A (Continued) **S121753229**

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: RESPONSE
Date: 01/01/1990
Action: Correspondence

Global Id: T0608500220
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500220
Action Type: RESPONSE
Date: 01/09/1991
Action: Other Report / Document

Global Id: T0608500220
Action Type: RESPONSE
Date: 09/01/1993
Action: Soil and Water Investigation Report

Global Id: T0608500220
Action Type: RESPONSE
Date: 09/13/1990
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500220
Action Type: RESPONSE
Date: 10/10/1990
Action: Unauthorized Release Form

LUST:
Global Id: T0608500220
Status: Completed - Case Closed
Status Date: 02/13/2009

Global Id: T0608500220
Status: Open - Case Begin Date

SAN JOSE ARENA BLOCK 5A (Continued) **S121753229**

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
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

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

SAN JOSE ARENA BLOCK 5A (Continued) **S121753229**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

AW308 **SCV PARAMEDICS SJ AMBULANCE** **CA LUST** **S103472992**
WSW **58 AUTUMN ST N** **CA HIST CORTESE** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CA CERS**
0.394 mi.
2079 ft. **Site 4 of 5 in cluster AW**

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: RESPONSE
Date: 01/01/1997
Action: Other Report / Document

Global Id: T0608500140
Action Type: RESPONSE
Date: 01/01/1984
Action: Other Report / Document

SCV PARAMEDICS SJ AMBULANCE (Continued) **S103472992**

Global Id: T0608500140
Action Type: Other
Date: 03/28/1989
Action: Leak Discovery

Global Id: T0608500140
Action Type: ENFORCEMENT
Date: 04/09/1997
Action: Closure/No Further Action Letter

Global Id: T0608500140
Action Type: Other
Date: 03/28/1989
Action: Leak Stopped

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

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

SCV PARAMEDICS SJ AMBULANCE (Continued) **S103472992**

Date Leak Confirmed: 2/7/1990
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 4/19/1995
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0072

CERS TANKS:
Site ID: 252595
CERS ID: T0608500140
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

AS309 **SCV PARAMEDICS/SAN JOSE AMBULA** **CA LUST** **S103881000**
West **58 N AUTUMN ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.394 mi.
2081 ft. **Site 7 of 7 in cluster AS**

Relative:
Lower

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

SCV PARAMEDICS/SAN JOSE AMBULA (Continued) **S103881000**

SCVWD ID: 07S1E07Q02
Oversite Agency: SFRWQCB
Date Listed: 1989-01-01 00:00:00
Closed Date: 1997-04-09 00:00:00

AX310 **SAN JOSE GLASS COMPANY** **CA LUST** **S101303846**
SSW **425 AUZERAIS** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **CA HIST CORTESE**
0.397 mi. **CA CERS**
2096 ft. **Site 1 of 5 in cluster AX**

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=T0608501756
Global Id:	T0608501756
Latitude:	37.3261217580368
Longitude:	-121.895287334919
Status:	Completed - Case Closed
Status Date:	12/22/2011
Case Worker:	Not reported
RB Case Number:	14-180
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E17E01f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	The San Jose Glass Company manufactured commercial residential window including glass cutting, edge polishing, and fabrication at the Site from 1964 to 1988. San Jose glass operated a 1,000-gallon UST during their opration at the Site. The 1,000-gallon UST was abandoned in-place in approximately 1988. Soil Samples were collected from a boring advanced adjacent to the abandoned UST in 1998. Laboratory analyses of soil samples revealed the presence of total petroleum hydrocarbons as gaoline, benzene, toluene, ethyl benzyne and xylenes. Subsurface investigation conducted in 1999 and 2000 also revealed the presence of TPHg and BTEX in soil and groundwater at the Site. as well as the presence of free product in the vicinity of the abandoned UST. The Santa Clara Valley Water District requested that CAP be prepared to evaluate alternatives for cleanup of soil and groundwater associated with the release from the UST (SCVWD, 2001). This CAP has been prepared in accordance with the technical requirements of the State of California UST regulations. This CAP presents the results of investigations performed to delineate impacts, identifies applicable cleanup goals and evaluates remedial alternatives to achieve these goals. The validity of groundwater sampling data collected during 2009 and 2010 has not been documented, and the water quality data does not appear to be reliable. Groundwater samples should be collected in a manner that reduces or eliminates the possibility of loss of volatile constituents from the sample. The water sample field data sheets provided, indicate that wells sampled during 2009 and 2010 were evacuated to dryness and allowed to recover prior to sampling. GRI reported that high-volume high-vacuum extraction was performed in unspecified wells at unspecified periods between January 1, 2009 and June 19, 2009. The dates of groundwater sample collection in 2009 relative to extraction work have not been reported. This wellhead extraction/wellcleaning work may have resulted in air being trapped in the pore spaces, with lingering effects on water

SAN JOSE GLASS COMPANY (Continued) **S101303846**

chemistry. The reports for 2009 and 2010 well sampling failed to provide documentation to prove that site monitoring wells were properly gauged, purged, and sampled thereby failed to document a valid groundwater sampling procedure resulting in unreliable groundwater quality testing results.

LUST:
Global Id: T0608501756
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608501756
Action Type: RESPONSE
Date: 09/20/1988
Action: Unauthorized Release Form

Global Id: T0608501756
Action Type: RESPONSE
Date: 02/20/2007
Action: Correspondence

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 12/14/2010
Action: Staff Letter

Global Id: T0608501756
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608501756
Action Type: RESPONSE
Date: 03/13/2006
Action: Preliminary Site Assessment Workplan

Global Id: T0608501756
Action Type: RESPONSE
Date: 11/27/2007
Action: Remedial Progress Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 03/15/1999
Action: Other Workplan

Global Id: T0608501756
Action Type: RESPONSE
Date: 09/21/1998
Action: Soil and Water Investigation Workplan

SAN JOSE GLASS COMPANY (Continued) **S101303846**

Global Id: T0608501756
Action Type: RESPONSE
Date: 12/07/1998
Action: Soil and Water Investigation Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 05/28/1999
Action: Soil and Water Investigation Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501756
Action Type: RESPONSE
Date: 03/15/2011
Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 01/20/2006
Action: Staff Letter - #6002021

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 03/08/2006
Action: Staff Letter - #600283

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 03/23/2006
Action: Staff Letter - #6002323

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 05/03/2006
Action: Staff Letter - #600235

Global Id: T0608501756
Action Type: RESPONSE
Date: 08/18/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608501756
Action Type: RESPONSE
Date: 09/02/2002
Action: Soil and Water Investigation Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 06/11/2004
Action: Soil and Water Investigation Report

Global Id: T0608501756
Action Type: ENFORCEMENT

SAN JOSE GLASS COMPANY (Continued) **S101303846**

Date: 02/25/2011
Action: Staff Letter

Global Id: T0608501756
Action Type: Other
Date: 09/07/1988
Action: Leak Discovery

Global Id: T0608501756
Action Type: RESPONSE
Date: 05/24/2006
Action: Soil and Water Investigation Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 09/05/2011
Action: Other Report / Document

Global Id: T0608501756
Action Type: RESPONSE
Date: 05/26/2011
Action: Other Report / Document

Global Id: T0608501756
Action Type: RESPONSE
Date: 06/08/1987
Action: Other Report / Document

Global Id: T0608501756
Action Type: RESPONSE
Date: 09/10/2004
Action: CAP/RAP - Other Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 11/27/2007
Action: Monitoring Report - Quarterly

Global Id: T0608501756
Action Type: RESPONSE
Date: 02/19/2001
Action: Interim Remedial Action Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 11/04/1999
Action: Other Report / Document

Global Id: T0608501756
Action Type: RESPONSE
Date: 06/24/2002
Action: Other Report / Document

Global Id: T0608501756
Action Type: RESPONSE
Date: 05/18/2000
Action: Other Report / Document

SAN JOSE GLASS COMPANY (Continued) **S101303846**

Global Id: T0608501756
Action Type: RESPONSE
Date: 04/09/2004
Action: Verbal Communication

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 09/23/2005
Action: Staff Letter - #5002239

Global Id: T0608501756
Action Type: RESPONSE
Date: 09/10/2000
Action: Soil and Water Investigation Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 06/30/2011
Action: Risk Assessment Report

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 11/15/2011
Action: Staff Letter

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 12/22/2011
Action: Closure/No Further Action Letter

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 08/11/2009
Action: Staff Letter

Global Id: T0608501756
Action Type: RESPONSE
Date: 05/15/2011
Action: Other Report / Document

Global Id: T0608501756
Action Type: RESPONSE
Date: 11/15/2011
Action: Correspondence

Global Id: T0608501756
Action Type: RESPONSE
Date: 01/04/2007
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0608501756
Action Type: RESPONSE
Date: 04/15/2011
Action: Other Workplan - Regulator Responded

Global Id: T0608501756
Action Type: RESPONSE

SAN JOSE GLASS COMPANY (Continued) **S101303846**

Date: 09/23/2005
Action: Well Installation Workplan

Global Id: T0608501756
Action Type: RESPONSE
Date: 03/19/1999
Action: Proposed Plan

Global Id: T0608501756
Action Type: RESPONSE
Date: 03/15/2007
Action: Other Report / Document

Global Id: T0608501756
Action Type: Other
Date: 09/19/1988
Action: Leak Stopped

Global Id: T0608501756
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 07/13/2000
Action: Staff Letter - #25607

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 04/10/2001
Action: Staff Letter - #25610

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 12/13/2001
Action: Staff Letter - #25615

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 07/08/2002
Action: Staff Letter - #38156

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 11/22/2002
Action: Warning Letter - #39003

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 04/09/2004
Action: Staff Letter - #43586

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 05/24/1996
Action: Notice of Responsibility - #39832

SAN JOSE GLASS COMPANY (Continued) **S101303846**

Global Id: T0608501756
Action Type: Other
Date: 09/20/1988
Action: Leak Reported

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 03/31/2011
Action: Staff Letter

Global Id: T0608501756
Action Type: RESPONSE
Date: 02/01/2006
Action: Well Installation Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 04/19/2006
Action: Other Workplan

Global Id: T0608501756
Action Type: RESPONSE
Date: 06/23/2006
Action: Other Report / Document

Global Id: T0608501756
Action Type: RESPONSE
Date: 06/07/2006
Action: Other Report / Document

Global Id: T0608501756
Action Type: RESPONSE
Date: 08/02/2006
Action: Well Installation Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 04/20/1999
Action: Other Workplan

Global Id: T0608501756
Action Type: RESPONSE
Date: 03/12/2012
Action: Well Destruction Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 07/06/2004
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 09/23/2011
Action: Staff Letter

Global Id: T0608501756
Action Type: ENFORCEMENT

SAN JOSE GLASS COMPANY (Continued) **S101303846**

Date: 07/07/1998
Action: Staff Letter - #25763

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 10/05/1998
Action: Staff Letter - #25766

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 12/25/1998
Action: Staff Letter - #25768

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 02/27/1999
Action: Staff Letter - #25771

Global Id: T0608501756
Action Type: RESPONSE
Date: 01/01/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501756
Action Type: RESPONSE
Date: 02/08/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501756
Action Type: RESPONSE
Date: 12/23/2005
Action: Other Report / Document

Global Id: T0608501756
Action Type: RESPONSE
Date: 05/15/2001
Action: Soil and Water Investigation Workplan

LUST:
Global Id: T0608501756
Status: Completed - Case Closed
Status Date: 12/22/2011

Global Id: T0608501756
Status: Open - Case Begin Date
Status Date: 05/31/1983

Global Id: T0608501756
Status: Open - Site Assessment
Status Date: 05/31/1983

Global Id: T0608501756
Status: Open - Verification Monitoring
Status Date: 07/13/2000

SAN JOSE GLASS COMPANY (Continued) **S101303846**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Post remedial action monitoring
Case Number: 07S1E17E01f
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: 5/31/1983
Pollution Characterization Began: 5/31/1983
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 7/13/2000

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17E01F
Date Closed: 12/22/2011
EDR Link ID: 07S1E17E01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17E01
Oversite Agency: SCCDEH
Date Listed: 1991-03-25 00:00:00
Closed Date: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1829

CERS TANKS:
Site ID: 231793
CERS ID: T0608501756
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

AV311 **SAN JOSE ARENA** **CA CPS-SLIC** **S106162013**
West **UNKNOWN UKNOWN** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.402 mi.
2121 ft. **Site 4 of 4 in cluster AV**

Relative: **Lower**

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

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312 **SAN JOSE ARENA RITCHEY PARCEL** **CA LUST** **S105194819**
West **60 MONTGOTMERY ST N** **CA CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.413 mi.
2180 ft.

Relative: **Lower**

Actual: **87 ft.**

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501981
Global Id:	T0608501981
Latitude:	37.3319732
Longitude:	-121.9012464
Status:	Completed - Case Closed
Status Date:	04/09/1997
Case Worker:	UUU
RB Case Number:	43-2157
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501981
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501981
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER

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

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: 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

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

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
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

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

Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CERS TANKS:
Site ID: 203022
CERS ID: T0608501981
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
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

313
WNW
1/4-1/2
0.413 mi.
2183 ft.

RIVER STREET PROJECT **CA LUST** **S105086170**
350 W JULIAN ST **CA HIST LUST** **N/A**
SAN JOSE, CA 95112 **CA CERS**

Relative:
Lower

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

RIVER STREET PROJECT (Continued) **S105086170**

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: 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: RESPONSE
Date: 03/29/2001
Action: Other Workplan

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

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

RIVER STREET PROJECT (Continued) **S105086170**

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

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

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

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

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

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

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

RIVER STREET PROJECT (Continued) **S105086170**

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
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

AY314 **SJSC TOWERS** **CA CPS-SLIC** **S121132576**
NNE **167-193 E SANTA CLARA ST** **CA CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.415 mi.
2191 ft. **Site 1 of 2 in cluster AY**

Relative:
Lower

Actual:
86 ft.

CPS-SLIC:
Region: STATE
Facility Status: **Open - Remediation**
Status Date: 11/02/2017
Global Id: T10000010938
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 2017-15s
Latitude: 37.33833
Longitude: -121.88725
Case Type: Cleanup Program Site

SJSC TOWERS (Continued) **S121132576**

Case Worker:	AC
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Lead, Diesel, Gasoline, Total Petroleum Hydrocarbons (TPH)
Site History:	Site is planned for development of two 28 story towers with 3 levels of below grade parking. Residual contamination from past site use has been reported at the site. Select areas of the site with elevated levels of lead will be excavated down to 3 feet and disposed of off-site. The remaining soils will then be excavated to approximately 40 feet and disposed of off-site. Please refer to the Soil and Groundwater Management Plan to review details of the reported contamination as well as the mitigation measures proposed to protect human health and the environment.

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

CERS TANKS:

Site ID:	425898
CERS ID:	T10000010938
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089181954

AW315 **MARIAN JOHNSON** **CA CPS-SLIC** **S101641791**
WSW **59 SUTUM ST S** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.418 mi.
2205 ft. **Site 5 of 5 in cluster AW**

Relative:
Lower

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

AZ316 **LOOMIS ARMORED, INC.** **CA LUST** **U001602602**
NNE **128 E SAINT JOHN ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA HIST UST**
0.421 mi. **CA CERS**
2224 ft. **Site 1 of 3 in cluster AZ**

Relative:
Lower

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=T0608500842
Global Id:	T0608500842
Latitude:	37.338983
Longitude:	-121.887902
Status:	Completed - Case Closed
Status Date:	11/25/1996
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608500842
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608500842
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608500842
Action Type:	REMEDIATION
Date:	09/10/1990
Action:	Excavation

Global Id:	T0608500842
Action Type:	RESPONSE
Date:	11/25/1996
Action:	Other Report / Document

Global Id:	T0608500842
Action Type:	ENFORCEMENT
Date:	11/25/1996
Action:	Closure/No Further Action Letter

LOOMIS ARMORED, INC. (Continued) **U001602602**

Global Id: T0608500842
Action Type: Other
Date: 05/14/1990
Action: Leak Reported

Global Id: T0608500842
Action Type: ENFORCEMENT
Date: 05/31/1990
Action: Notice of Responsibility - #39873

LUST:
Global Id: T0608500842
Status: Completed - Case Closed
Status Date: 11/25/1996

Global Id: T0608500842
Status: Open - Case Begin Date
Status Date: 01/10/1990

Global Id: T0608500842
Status: Open - Site Assessment
Status Date: 01/10/1990

Global Id: T0608500842
Status: Open - Site Assessment
Status Date: 03/27/1990

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08F02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/10/1990
Pollution Characterization Began: 3/27/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08F02F
Date Closed: 11/25/1996
EDR Link ID: 07S1E08F02F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08F02

LOOMIS ARMORED, INC. (Continued) **U001602602**

Oversite Agency: SCVWD
Date Listed: 1990-05-25 00:00:00
Closed Date: 1996-11-25 00:00:00

HIST UST:

File Number:	0002D24F
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D24F.pdf
Region:	STATE
Facility ID:	00000045223
Facility Type:	Other
Other Type:	ARMORED CAR
Contact Name:	CHARLES L. PIERCE, MANAGER
Telephone:	4082958181
Owner Name:	SAME
Owner Address:	Not reported
Owner City,St,Zip:	SANTA CLARA, CA 95112
Total Tanks:	0003
Tank Num:	001
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	001
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00003900
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00003900
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	1
Year Installed:	Not reported

LOOMIS ARMORED, INC. (Continued) **U001602602**

Tank Capacity: 00003681
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00003681
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CERS TANKS:
Site ID: 232216
CERS ID: T0608500842
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

BA317 **MERRY OLDSMOBILE** **CA LUST** **U001602684**
SE **525 S MARKET ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CA HIST UST**
0.423 mi. **CA CERS**
2231 ft. **Site 1 of 4 in cluster BA**

Relative:
Higher

Actual:
100 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500894
Global Id: T0608500894
Latitude: 37.3276318253637
Longitude: -121.885049343109
Status: Completed - Case Closed

MERRY OLDSMOBILE (Continued) **U001602684**

Status Date: 06/02/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500894
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500894
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500894
Action Type: RESPONSE
Date: 06/02/1997
Action: Other Report / Document

Global Id: T0608500894
Action Type: ENFORCEMENT
Date: 10/02/1996
Action: Notice of Responsibility - #39823

Global Id: T0608500894
Action Type: ENFORCEMENT
Date: 06/02/1997
Action: Closure/No Further Action Letter

Global Id: T0608500894
Action Type: Other
Date: 09/12/1990
Action: Leak Reported

LUST:
Global Id: T0608500894
Status: Completed - Case Closed
Status Date: 06/02/1997

Global Id: T0608500894
Status: Open - Case Begin Date

MERRY OLDSMOBILE (Continued) **U001602684**

Status Date: 01/03/1989

Global Id: T0608500894
Status: Open - Site Assessment
Status Date: 01/03/1989

Global Id: T0608500894
Status: Open - Site Assessment
Status Date: 10/15/1990

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17B01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/3/1989
Pollution Characterization Began: 10/15/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17B01F
Date Closed: 06/02/1997
EDR Link ID: 07S1E17B01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17B01
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1997-06-02 00:00:00

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000008655
Facility Type: Other
Other Type: AUTO DEALER
Contact Name: DEALER
Telephone: 4082983969
Owner Name: MERRY OLDSMOBILE
Owner Address: 525 S. MARKET ST
Owner City,St,Zip: SAN JOSE, CA 95113
Total Tanks: 0000

MERRY OLDSMOBILE (Continued) **U001602684**

Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

CERS TANKS:

Site ID:	240551
CERS ID:	T0608500894
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

BA318 **MERRY OLDSMOBILE** **CA HIST CORTESE** **S103957331**
SE **525 MARKET** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.423 mi.
2231 ft. **Site 2 of 4 in cluster BA**

Relative:
Higher

Actual:
100 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0885

BB319 **DELUXE CLEANERS/CIVIC PLAZA** **CA CPS-SLIC** **S112924240**
NE **200 E. SANTA CLARA STREET** **CA EMI** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CA HAZNET**
0.423 mi. **CA CERS**
2233 ft. **Site 1 of 2 in cluster BB**

Relative:
Lower

Actual:
86 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	06/01/2002
Global Id:	SL0608520959
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.369828
Longitude:	-121.910244
Case Type:	Cleanup Program Site
Case Worker:	DIB
Local Agency:	SAN JOSE, CITY OF
RB Case Number:	43S0300
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Other Petroleum, Stoddard solvent / Mineral Spriits / Distillates
Site History:	See also file for Deluxe Cleaners. Civic Plaza incorporates the former Deluxe Cleaners parcel. The Deluxe Cleaners site had a release of stoddard solvent to soil and groundwater. The whole site was excavated as part of redevelopment into the Civic Plaza Parking Garage.

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

EMI:

Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	15267
Air District Name:	BA
SIC Code:	8641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.011
Reactive Organic Gases Tons/Yr:	0.0092037
Carbon Monoxide Emissions Tons/Yr:	0.007
NOX - Oxides of Nitrogen Tons/Yr:	0.086
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.001

Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	15267
Air District Name:	BA
SIC Code:	8641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.010859361
Reactive Organic Gases Tons/Yr:	0

DELUXE CLEANERS/CIVIC PLAZA (Continued) **S112924240**

Carbon Monoxide Emissions Tons/Yr:	0.006532881
NOX - Oxides of Nitrogen Tons/Yr:	0.085544226
SOX - Oxides of Sulphur Tons/Yr:	6.9926e-005
Particulate Matter Tons/Yr:	0.001055086
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.001012883

Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	15267
Air District Name:	BA
SIC Code:	8641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.01026826
Reactive Organic Gases Tons/Yr:	0.00999707
Carbon Monoxide Emissions Tons/Yr:	0.00617728
NOX - Oxides of Nitrogen Tons/Yr:	0.08088783
SOX - Oxides of Sulphur Tons/Yr:	6.612e-005
Particulate Matter Tons/Yr:	0.000997655
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000957749

Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	15267
Air District Name:	BA
SIC Code:	8641
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.010268259
Reactive Organic Gases Tons/Yr:	0.0090206655315
Carbon Monoxide Emissions Tons/Yr:	0.00617728
NOX - Oxides of Nitrogen Tons/Yr:	0.080887833
SOX - Oxides of Sulphur Tons/Yr:	6.612e-005
Particulate Matter Tons/Yr:	0.000997655
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000957749

HAZNET:

envid:	S112924240
Year:	2002
GEPAID:	CAC002555521
Contact:	RAJ VERMA
Telephone:	4087946210
Mailing Name:	Not reported
Mailing Address:	4 N 2ND ST STE 900
Mailing City,St,Zip:	SAN JOSE, CA 95113
Gen County:	Not reported
TSD EPA ID:	CAD009466392
TSD County:	Not reported
Waste Category:	Other empty containers 30 gallons or more
Disposal Method:	Recycler
Tons:	0.22
Cat Decode:	Not reported
Method Decode:	Not reported

DELUXE CLEANERS/CIVIC PLAZA (Continued) **S112924240**

Facility County: Santa Clara

envid: S112924240
Year: 2002
GEPAID: CAC002555521
Contact: RAJ VERMA
Telephone: 4087946210
Mailing Name: Not reported
Mailing Address: 4 N 2ND ST STE 900
Mailing City,St,Zip: SAN JOSE, CA 95113
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Contaminated soil from site clean-up
Disposal Method: Disposal, Land Fill
Tons: 6280.54
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S112924240
Year: 2002
GEPAID: CAC002555521
Contact: RAJ VERMA
Telephone: 4087946210
Mailing Name: Not reported
Mailing Address: 4 N 2ND ST STE 900
Mailing City,St,Zip: SAN JOSE, CA 95113
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Contaminated soil from site clean-up
Disposal Method: Not reported
Tons: 91.02
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

CERS TANKS:
Site ID: 248813
CERS ID: SL0608520959
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

BC320 **SAN JOSE FIRE STATION #1** **CA HIST CORTESE** **S102429918**
NNW **201 MARKET** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.429 mi.
2265 ft. **Site 1 of 2 in cluster BC**

Relative:
Lower

Actual:
87 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1671

BC321 **SAN JOSE FIRE STATION #1** **CA LUST** **S111760455**
NNW **201 N MARKET ST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.429 mi.
2265 ft. **Site 2 of 2 in cluster BC**

Relative:
Lower

Actual:
87 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=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:	ENFORCEMENT
Date:	11/17/1992
Action:	Staff Letter - #26875

SAN JOSE FIRE STATION #1 (Continued) **S111760455**

Global Id: T0608501618
Action Type: RESPONSE
Date: 01/01/1993
Action: Soil and Water Investigation Workplan

Global Id: T0608501618
Action Type: ENFORCEMENT
Date: 12/18/1998
Action: Staff Letter - #26878

Global Id: T0608501618
Action Type: ENFORCEMENT
Date: 03/07/1995
Action: Notice of Responsibility - #39870

Global Id: T0608501618
Action Type: RESPONSE
Date: 02/25/1999
Action: Other Report / Document

Global Id: T0608501618
Action Type: Other
Date: 05/21/1993
Action: Leak Reported

Global Id: T0608501618
Action Type: REMEDIATION
Date: 05/20/1993
Action: Excavation

Global Id: T0608501618
Action Type: RESPONSE
Date: 04/03/2000
Action: Other Report / Document

Global Id: T0608501618
Action Type: ENFORCEMENT
Date: 04/03/2000
Action: Closure/No Further Action Letter

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

AZ322 **LOOMIS ARMORED INC** **CA HIST CORTESE** **S105026256**
NNE **128 JOHN ST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.429 mi.
2266 ft. **Site 2 of 3 in cluster AZ**

Relative: **Lower**
Actual: **85 ft.**

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0828

BD323 **KOSICH CONSTRUCTION COMPANY** **CA LUST** **S107996179**
West **555-561 W SANTA CLARA ST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.430 mi.
2269 ft. **Site 1 of 3 in cluster BD**

Relative: **Lower**
Actual: **90 ft.**

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E07Q03F
Date Closed: 04/09/1997
EDR Link ID: 07S1E07Q03F

AX324 **CENTER COMMUNICATIONS** **CA LUST** **S106162502**
SSW **455-9 AUZERAIS AVE** **CA CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95126**
0.430 mi.
2270 ft. **Site 2 of 5 in cluster AX**

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=T0608500318
Global Id: T0608500318
Latitude: 37.3255672059196
Longitude: -121.895906925201
Status: Completed - Case Closed
Status Date: 03/19/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0608500318
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500318

CENTER COMMUNICATIONS (Continued) **S106162502**

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: T0608500318
Action Type: RESPONSE
Date: 03/19/1996
Action: Other Report / Document

Global Id: T0608500318
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

Global Id: T0608500318
Action Type: ENFORCEMENT
Date: 03/19/1996
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608500318
Status: Completed - Case Closed
Status Date: 03/19/1996

Global Id: T0608500318
Status: Open - Case Begin Date
Status Date: 01/01/1991

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18H06f
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: 07S1E18H06F
Date Closed: 03/19/1996

CENTER COMMUNICATIONS (Continued) **S106162502**

EDR Link ID: 07S1E18H06F

CERS TANKS:
Site ID: 210760
CERS ID: T0608500318
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

BA325 **JONES/SCHAEZLEIN PROPERTY** **CA LUST S105481889**
SE **520 S. 1ST STREET** **CA HIST LUST N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CA CERS**
0.430 mi.
2271 ft. **Site 3 of 4 in cluster BA**

Relative:
Higher

Actual:
100 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608560815
Global Id: T0608560815
Latitude: 37.328304
Longitude: -121.88468
Status: Completed - Case Closed
Status Date: 08/18/2005
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E17B04f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0608560815
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

JONES/SCHAEZLEIN PROPERTY (Continued) **S105481889**

Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608560815
Action Type: RESPONSE
Date: 11/15/2002
Action: Other Report / Document

Global Id: T0608560815
Action Type: RESPONSE
Date: 03/15/2002
Action: Preliminary Site Assessment Report

Global Id: T0608560815
Action Type: RESPONSE
Date: 08/18/2005
Action: Well Destruction Report

Global Id: T0608560815
Action Type: RESPONSE
Date: 04/19/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608560815
Action Type: RESPONSE
Date: 09/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: ENFORCEMENT
Date: 08/18/2005
Action: Closure/No Further Action Letter

Global Id: T0608560815
Action Type: RESPONSE
Date: 06/19/2003
Action: CAP/RAP - Other Report

Global Id: T0608560815
Action Type: RESPONSE
Date: 09/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 12/24/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 01/11/2006
Action: Well Destruction Report

Global Id: T0608560815

JONES/SCHAEZLEIN PROPERTY (Continued) **S105481889**

Action Type: RESPONSE
Date: 12/24/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 03/25/2002
Action: Preliminary Site Assessment Report

Global Id: T0608560815
Action Type: RESPONSE
Date: 09/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 03/05/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 10/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 12/02/2002
Action: Other Report / Document

Global Id: T0608560815
Action Type: RESPONSE
Date: 07/30/2002
Action: Soil and Water Investigation Report

Global Id: T0608560815
Action Type: REMEDIATION
Date: 12/17/2002
Action: Excavation

Global Id: T0608560815
Action Type: Other
Date: 03/25/2002
Action: Leak Reported

Global Id: T0608560815
Action Type: RESPONSE
Date: 05/17/2002
Action: Correspondence

Global Id: T0608560815
Action Type: RESPONSE
Date: 04/01/1999
Action: Other Report / Document

Global Id: T0608560815
Action Type: RESPONSE
Date: 01/07/2004

JONES/SCHAEZLEIN PROPERTY (Continued) **S105481889**

Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 06/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 12/24/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 01/07/2004
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 04/23/2004
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 03/15/2002
Action: Other Report / Document

LUST:
Global Id: T0608560815
Status: Completed - Case Closed
Status Date: 08/18/2005

Global Id: T0608560815
Status: Open - Case Begin Date
Status Date: 03/25/2002

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 07S1E17B04f
How Discovered: SA
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 3/25/2002
Pollution Characterization Began: 8/8/2002
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 12/2/2002
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA

JONES/SCHAEZLEIN PROPERTY (Continued) **S105481889**

SCVWD ID: 07S1E17B04F
Date Closed: 08/18/2005
EDR Link ID: 07S1E17B04F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17B04
Oversite Agency: SCVWD
Date Listed: 2002-04-26 00:00:00
Closed Date: Not reported

CERS TANKS:
Site ID: 206920
CERS ID: T0608560815
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

AX326 **CENTER COMMUNICATIONS** **CA HIST CORTESE** **S105026319**
SSW **45 459 AUZERAIS** **N/A**
1/4-1/2 **SAN JOSE, CA 95126**
0.434 mi.
2293 ft. **Site 3 of 5 in cluster AX**

Relative:
Higher

Actual:
97 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0261

BD327 **KOSICH CONSTRUCTION COMPA** **CA HIST CORTESE** **S105026288**
West **561 SANTA CLARA** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.437 mi.
2305 ft. **Site 2 of 3 in cluster BD**

Relative:
Lower

Actual:
90 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0163

BE328 **STATE RADIATOR (SJ REDEVLPMNT)** **CA HIST LUST** **S103881061**
SSW **331 GIFFORD AVE** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.437 mi.
2305 ft. **Site 1 of 3 in cluster BE**

Relative:
Higher

Actual:
97 ft.

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E18H01
Oversite Agency: SFRWQCB
Date Listed: 1996-01-01 00:00:00
Closed Date: 1995-06-27 00:00:00

BE329 **STATE RADIATOR** **CA ENVIROSTOR** **S103653353**
SSW **331 GIFFORD AVE.** **CA LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **CA HIST CORTESE**
0.437 mi. **CA SAN JOSE HAZMAT**
2305 ft. **Site 2 of 3 in cluster BE** **CA 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:

STATE RADIATOR (Continued) **S103653353**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/27/1991
Comments: Completed Site Screening. In January 1989, additional sampling was conducted at the site. Soil boring results detected total oil and grease (TOG) and total petroleum hydrocarbons as diesel (TPHd) in excess of 1000 ppm. Lead was detected at 938 ppm. In May 1989, two groundwater monitoring wells (MW-1 and MW-2) were installed at the property. Lead was detected in groundwater at a concentration of 0.181 ppm. In May 1989, contaminated soil was removed from the previous sampled area. Final soil sample results indicated only one sample contained TOG at 780 ppm and lead at 191 ppm. The sample that contained the TOG and lead was collected beneath the foundation of the building. The excavations were backfilled with clean, imported fill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/18/2001
Comments: Site cleaned up under RWQCB Oversight

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

LUST:
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501373
Global Id: T0608501373
Latitude: 37.326128
Longitude: -121.895805
Status: Completed - Case Closed
Status Date: 06/27/1995
Case Worker: UUU
RB Case Number: 43-1398
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
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

STATE RADIATOR (Continued) **S103653353**

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501373
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501373
Action Type: Other
Date: 04/18/1990
Action: Leak Discovery

Global Id: T0608501373
Action Type: ENFORCEMENT
Date: 06/27/1995
Action: Closure/No Further Action Letter

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 Stopped

Global Id: T0608501373
Action Type: Other
Date: 04/18/1990
Action: Leak Reported

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

STATE RADIATOR (Continued) **S103653353**

Facility Status: Case Closed
Case Number: 07S1E18H01
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 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:
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 405558
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:
Site ID: 244550
CERS ID: T0608501373
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported

STATE RADIATOR (Continued) **S103653353**

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

BF330 **MANADA TILE** **CA HIST CORTESE** **S105026258**
WNW **517 JOHN ST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.438 mi.
2310 ft. **Site 1 of 6 in cluster BF**

Relative: **Lower**
Actual: **83 ft.**

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

AX331 **FIRE SEARCH & RESCUE** **CA LUST** **S103881063**
SSW **454 AUZERAIS AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **CA SWEEPS UST**
0.439 mi. **CA CERS**
2316 ft. **Site 4 of 5 in cluster AX**

Relative: **Higher**
Actual: **97 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18H07f
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

Region: 2
Facility Id: Not reported
Facility Status: Not reported
Case Number: 07S1E18H08f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported

FIRE SEARCH & RESCUE (Continued) **S103881063**

Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: 43-2029
Facility Status: Case Closed
Case Number: 43-2029
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 12/21/1994
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 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: 07S1E18H07
Oversite Agency: SCVWD
Date Listed: 1997-10-22 00:00:00
Closed Date: 1997-07-16 00:00:00

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E18H08
Oversite Agency: SCVWD
Date Listed: 2003-06-10 00:00:00
Closed Date: Not reported

SWEEPS UST:
Status: Active
Comp Number: 406592
Number: 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: 43-060-406592-000001
Tank Status: A
Capacity: 1500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

CERS TANKS:
Site ID: 255975
CERS ID: T0608501867
CERS Description: Leaking Underground Storage Tank Cleanup Site

FIRE SEARCH & RESCUE (Continued) **S103881063**

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

AX332 **SAN JOSE FIRE SEARCH & RESCUE** **CA LUST** **S102436358**
SSW **454 AUZERAIS AVE** **CA HIST CORTESE** **N/A**
1/4-1/2 **SAN JOSE, CA 95117** **CA SAN JOSE HAZMAT**
0.439 mi. **CA CERS**
2316 ft. **Site 5 of 5 in cluster AX**

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=T0608568177
Global Id:	T0608568177
Latitude:	37.3251747511789
Longitude:	-121.895456314087
Status:	Completed - Case Closed
Status Date:	09/05/2007
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E18H08f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0608568177
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608568177
Contact Type:	Local Agency Caseworker

SAN JOSE FIRE SEARCH & RESCUE (Continued) **S102436358**

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: T0608568177
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608568177
Action Type: RESPONSE
Date: 04/15/2003
Action: Soil and Water Investigation Report

Global Id: T0608568177
Action Type: RESPONSE
Date: 02/27/2004
Action: Soil and Water Investigation Report

Global Id: T0608568177
Action Type: RESPONSE
Date: 09/29/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608568177
Action Type: RESPONSE
Date: 06/15/2007
Action: Well Destruction Report

Global Id: T0608568177
Action Type: REMEDIATION
Date: 08/24/1994
Action: Excavation

Global Id: T0608568177
Action Type: RESPONSE
Date: 02/13/2004
Action: Well Installation Report

Global Id: T0608568177
Action Type: ENFORCEMENT
Date: 06/10/2003
Action: Notice of Responsibility - #41529

Global Id: T0608568177
Action Type: ENFORCEMENT
Date: 07/29/2003
Action: Staff Letter - #41762

Global Id: T0608568177
Action Type: ENFORCEMENT
Date: 12/18/2003
Action: Staff Letter - #42770

SAN JOSE FIRE SEARCH & RESCUE (Continued) **S102436358**

Global Id: T0608568177
Action Type: ENFORCEMENT
Date: 09/05/2007
Action: Closure/No Further Action Letter - #7059

Global Id: T0608568177
Action Type: Other
Date: 04/15/2003
Action: Leak Reported

Global Id: T0608568177
Action Type: RESPONSE
Date: 12/16/2002
Action: Other Workplan

Global Id: T0608568177
Action Type: RESPONSE
Date: 01/01/2002
Action: Correspondence

Global Id: T0608568177
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608568177
Action Type: RESPONSE
Date: 04/15/2003
Action: Unauthorized Release Form

Global Id: T0608568177
Action Type: RESPONSE
Date: 05/11/2004
Action: Monitoring Report - Quarterly

Global Id: T0608568177
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608568177
Action Type: RESPONSE
Date: 06/22/1995
Action: Tank Removal Report / UST Sampling Report

LUST:
Global Id: T0608568177
Status: Completed - Case Closed
Status Date: 09/05/2007

Global Id: T0608568177
Status: Open - Case Begin Date
Status Date: 04/15/2003

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site

SAN JOSE FIRE SEARCH & RESCUE (Continued) **S102436358**

Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501867
Global Id:	T0608501867
Latitude:	37.325339
Longitude:	-121.894676
Status:	Completed - Case Closed
Status Date:	07/16/1997
Case Worker:	UUU
RB Case Number:	43-2029
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:	T0608501867
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:	T0608501867
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608501867
Action Type:	Other
Date:	08/24/1994
Action:	Leak Discovery

Global Id:	T0608501867
Action Type:	ENFORCEMENT
Date:	07/16/1997
Action:	Closure/No Further Action Letter - #43-2029

Global Id:	T0608501867
Action Type:	Other
Date:	08/24/1994
Action:	Leak Stopped

Global Id:	T0608501867
Action Type:	Other
Date:	12/13/1994
Action:	Leak Reported

LUST:

Global Id:	T0608501867

SAN JOSE FIRE SEARCH & RESCUE (Continued) **S102436358**

Status: Completed - Case Closed
Status Date: 07/16/1997

Global Id: T0608501867
Status: Open - Case Begin Date
Status Date: 08/24/1994

Global Id: T0608501867
Status: Open - Site Assessment
Status Date: 12/21/1994

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608559587
Global Id: T0608559587
Latitude: 37.3251406245829
Longitude: -121.895349025726
Status: Completed - Case Closed
Status Date: 07/16/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608559587
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608559587
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608559587
Action Type: RESPONSE
Date: 04/15/2003
Action: Other Report / Document

Global Id: T0608559587
Action Type: RESPONSE
Date: 07/16/1997

SAN JOSE FIRE SEARCH & RESCUE (Continued) **S102436358**

Action: Other Report / Document

Global Id: T0608559587
Action Type: RESPONSE
Date: 10/29/2001
Action: Other Report / Document

Global Id: T0608559587
Action Type: RESPONSE
Date: 01/01/2003
Action: Other Report / Document

Global Id: T0608559587
Action Type: RESPONSE
Date: 01/01/2002
Action: Other Report / Document

Global Id: T0608559587
Action Type: RESPONSE
Date: 01/01/2002
Action: Other Report / Document

Global Id: T0608559587
Action Type: RESPONSE
Date: 01/01/1997
Action: Other Report / Document

Global Id: T0608559587
Action Type: ENFORCEMENT
Date: 07/16/1997
Action: Closure/No Further Action Letter

Global Id: T0608559587
Action Type: Other
Date: 12/13/1994
Action: Leak Reported

LUST:
Global Id: T0608559587
Status: Completed - Case Closed
Status Date: 07/16/1997

Global Id: T0608559587
Status: Open - Case Begin Date
Status Date: 12/13/1994

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E18H08F
Date Closed: 09/05/2007
EDR Link ID: 07S1E18H08F

Region: SANTA CLARA
SCVWD ID: 07S1E18H07F
Date Closed: 07/16/1997

SAN JOSE FIRE SEARCH & RESCUE (Continued) **S102436358**

EDR Link ID: 07S1E18H07F

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2029

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 408641
Class: City Facility

CERS TANKS:
Site ID: 258704
CERS ID: T0608559587
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

Site ID: 191469
CERS ID: T0608568177
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 FIRE SEARCH & RESCUE (Continued) **S102436358**

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

BD333 **BRADFORD MANUFACTURING** **CA HIST CORTESE** **S101304001**
West **8 MONTGOMERY** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.446 mi.
2357 ft. **Site 3 of 3 in cluster BD**

Relative:
Lower

Actual:
90 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0198

BG334 **SAN JOSE ARENA (RITCHEY)** **CA LUST** **S104541892**
WSW **60 N MONTGOMERY ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.450 mi.
2376 ft. **Site 1 of 5 in cluster BG**

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

BH335 **NATIONAL RAILROAD PASSENGER CO** **RCRA-SQG** **1000819563**
WSW **510 W SAN FERNANDO ST** **CA LUST** **CAD983655549**
1/4-1/2 **SAN JOSE, CA 95110** **CA HIST LUST**
0.454 mi. **FINDS**
2396 ft. **Site 1 of 3 in cluster BH** **ECHO**
CA CERS

Relative:
Lower

Actual:
91 ft.

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

NATIONAL RAILROAD PASSENGER CO (Continued) **1000819563**

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
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

NATIONAL RAILROAD PASSENGER CO (Continued) **1000819563**

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: RESPONSE
Date: 06/19/1989
Action: Other Report / Document

Global Id: T0608500278
Action Type: REMEDIATION
Date: 11/17/1989
Action: Excavation

Global Id: T0608500278
Action Type: ENFORCEMENT
Date: 02/07/1991
Action: Notice of Responsibility - #39844

Global Id: T0608500278
Action Type: ENFORCEMENT
Date: 03/30/1992
Action: Closure/No Further Action Letter

Global Id: T0608500278
Action Type: Other
Date: 11/17/1989
Action: Leak Reported

LUST:
Global Id: T0608500278

NATIONAL RAILROAD PASSENGER CO (Continued) **1000819563**

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
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,

NATIONAL RAILROAD PASSENGER CO (Continued) **1000819563**

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
- 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

BF336 **CUSTOMPAD&PATTERN/LAFIESTAFOOD** **CA HIST LUST** **S105512872**
WNW **555 W SAINT JOHN ST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.457 mi.
2412 ft. **Site 2 of 6 in cluster BF**

Relative: **Lower**

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

BF337 **CUSTOM PAD & PATTERN LA FIESTA** **CA LUST** **S105032418**
WNW **555 ST JOHN ST W** **CA CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.457 mi.
2412 ft. **Site 3 of 6 in cluster BF**

Relative:
Lower

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
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:	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:	ENFORCEMENT
Date:	05/26/1995
Action:	Clean Up Fund - Letter to RP - #43-0433

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

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

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

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
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

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

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

BF338 **CUSTOM PAD & PARTITION CO. INC** **CA LUST U001602472**
WNW **555 W SAINT JOHN ST** **CA HIST UST N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.457 mi.
2412 ft. **Site 4 of 6 in cluster BF**

Relative:
Lower

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

BF339 **MANADA TILE** **CA LUST S101303936**
WNW **517 W SAINT JOHN ST** **CA HIST LUST N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CA CERS**
0.457 mi.
2415 ft. **Site 5 of 6 in cluster BF**

Relative:
Lower

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

MANADA TILE (Continued) **S101303936**

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: ENFORCEMENT
Date: 05/30/1996
Action: Closure/No Further Action Letter

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

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

MANADA TILE (Continued) **S101303936**

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
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

340 WNW 1/4-1/2 0.459 mi. 2421 ft. — **MILLIGAN NEWS CO INC**, **150 N AUTUMN ST**, **SAN JOSE, CA 95110**

Database(s): **CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST CORTESE, CA CERS**

EDR ID Number: **S101309114**
EPA ID Number: **N/A**

Relative: Lower

Actual: 79 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
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:	RESPONSE
Date:	01/24/1997
Action:	Other Report / Document

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

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

MILLIGAN NEWS CO INC (Continued) **S101309114**

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

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

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

MILLIGAN NEWS CO INC (Continued) **S101309114**

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
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
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

MILLIGAN NEWS CO INC (Continued) **S101309114**

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

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341 **FIRST UNITARIAN CHURCH** **CA LUST** **S102803616**
North **160 N THIRD ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA CERS**
0.460 mi.
2428 ft.

Relative:
Lower

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=T0608554972
Global Id: T0608554972
Latitude: 37.339723
Longitude: -121.889943
Status: Completed - Case Closed
Status Date: 10/15/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608554972
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: T0608554972
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: T0608554972
Action Type: RESPONSE
Date: 09/14/2000
Action: Unauthorized Release Form

Global Id: T0608554972
Action Type: RESPONSE
Date: 09/06/2000

FIRST UNITARIAN CHURCH (Continued) **S102803616**

Action: Correspondence

Global Id: T0608554972
Action Type: RESPONSE
Date: 09/11/2001
Action: Other Report / Document

Global Id: T0608554972
Action Type: RESPONSE
Date: 09/05/2000
Action: Other Report / Document

Global Id: T0608554972
Action Type: ENFORCEMENT
Date: 10/15/2001
Action: Closure/No Further Action Letter

Global Id: T0608554972
Action Type: RESPONSE
Date: 08/23/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608554972
Action Type: RESPONSE
Date: 09/11/2001
Action: Other Report / Document

Global Id: T0608554972
Action Type: Other
Date: 09/05/2000
Action: Leak Reported

Global Id: T0608554972
Action Type: RESPONSE
Date: 09/04/2001
Action: Correspondence

Global Id: T0608554972
Action Type: RESPONSE
Date: 12/13/1994
Action: Other Report / Document

LUST:
Global Id: T0608554972
Status: Completed - Case Closed
Status Date: 10/15/2001

Global Id: T0608554972
Status: Open - Case Begin Date
Status Date: 09/05/2000

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed

FIRST UNITARIAN CHURCH (Continued) **S102803616**

Case Number: 07S1E08F03f
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: 07S1E08F03F
Date Closed: 10/15/2001
EDR Link ID: 07S1E08F03F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08F03
Oversite Agency: SCVWD
Date Listed: 2000-09-05 00:00:00
Closed Date: 2001-10-15 00:00:00

CERS TANKS:
Site ID: 212348
CERS ID: T0608554972
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

BA342
SE
1/4-1/2
0.460 mi.
2430 ft.

PIERCE DEVELOPMENT
561-599 S. MARKET STREET AND 60 REED STREET
SAN JOSE, CA 95113

Site 4 of 4 in cluster BA

CA CPS-SLIC **S116381371**
CA DEED **N/A**
CA CERS

Relative:
Higher

Actual:
100 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	07/24/2015
Global Id:	T10000005812
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	07S1E17G06s
Latitude:	37.326903162851
Longitude:	-121.884518639051
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Lead, Polynuclear aromatic hydrocarbons (PAHs), Total Petroleum Hydrocarbons (TPH)
Site History:	4 parcels located at 561, 577 and 599 S. Market Street and 60 Reed Street Closed LUFT case at 599 S. Market and USTs closed in place at 561 S. Market St. The Market Street parcels are developed commercially and the 60 Reed Street parcel is residential. All parcels are to be re-developed with commercial below with apartments above. Sampling reported the presence of elevated PAHs and Lead in soil.

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

DEED:

Envirostor ID:	T10000005812
Area:	Not reported
Sub Area:	Not reported
Site Type:	SLIC
Status:	COMPLETED - CASE CLOSED
Agency:	SWRCB
Covenant Uploaded:	Y
Deed Date(s):	05/27/2015
File Name:	Geotracker Land Use/Deed Restrictions

CERS TANKS:

Site ID:	205706
CERS ID:	T10000005812
CERS Description:	Cleanup Program Site

BB343 **DELUXE CLEANERS** **CA CPS-SLIC** **S106829829**
NE **224 EAST SANTA CLARA STREET** **CA SWEEPS UST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CA EMI**
0.460 mi. **CA CERS**
2430 ft. **Site 2 of 2 in cluster BB**

Relative:
Lower

Actual:
86 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	04/09/1997
Global Id:	T10000007690
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.33845
Longitude:	-121.88578
Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	43-1907
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

SWEEPS UST:

Status:	Not reported
Comp Number:	405572
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-405572-000001
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	2

Status:	Not reported
Comp Number:	405572
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-405572-000002
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	PRODUCT
Content:	Not reported

DELUXE CLEANERS (Continued) **S106829829**

Number Of Tanks: Not reported

EMI:

Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	1993
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS TANKS:

Site ID:	358195
CERS ID:	T10000007690
CERS Description:	Cleanup Program Site

Affiliation:

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

BG344 **PERRUCCI PROPERTIES** **CA CPS-SLIC S101304000**
WSW **53 MONTGOMERY S** **CA CERS N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.461 mi.
2434 ft. **Site 2 of 5 in cluster BG**

Relative:
Higher

Actual:
92 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	01/09/2018
Global Id:	T0608591654
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

PERRUCCI PROPERTIES (Continued) **S101304000**

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
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

AY345 **N 5TH SIDEWALK** **CA LUST** **S108219544**
NE **24 N 5TH ST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.461 mi.
2435 ft. **Site 2 of 2 in cluster AY**

Relative:
Lower

Actual:
85 ft.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08F04F
Date Closed: 12/28/2006
EDR Link ID: 07S1E08F04F

BG346 **SAN JOSE ARENA JULIAN ST** **CA LUST** **S106163380**
WSW **70-90 MONTGOMERY N** **CA CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.462 mi.
2440 ft. **Site 3 of 5 in cluster BG**

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:	02/02/1996
Action:	Leak Discovery

Global Id:	T0608502031
Action Type:	ENFORCEMENT
Date:	04/09/1997
Action:	Closure/No Further Action Letter

Global Id:	T0608502031
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report

SAN JOSE ARENA JULIAN ST (Continued) **S106163380**

Global Id: T0608502031
Action Type: RESPONSE
Date: 01/01/1993
Action: Other Report / Document

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

Global Id: T0608502031
Action Type: Other
Date: 02/02/1998
Action: Leak Reported

Global Id: T0608502031
Action Type: RESPONSE
Date: 01/01/1989
Action: Correspondence

Global Id: T0608502031
Action Type: RESPONSE
Date: 03/16/1993
Action: Other Report / Document

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
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

BG347 **SAN JOSE ARENA (GIESLER)** **CA LUST** **S103881005**
WSW **80 N MONTGOMERY** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.463 mi.
2442 ft. **Site 4 of 5 in cluster BG**

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

348
NNW
1/4-1/2
0.470 mi.
2479 ft.

SAN JOSE TRANSIT MALL
DEVINE STREET
SAN JOSE, CA 95110

CA CPS-SLIC **S118406203**
CA CERS **N/A**

Relative:
Lower

Actual:
85 ft.

CPS-SLIC:

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
CERS Description:	Cleanup Program Site

BI349
West
1/4-1/2
0.470 mi.
2479 ft.

SAN JOSE ARENA GEISLER PARCEL
80 MONTGOMERY ST N
SAN JOSE, CA 95113

Site 1 of 3 in cluster BI

CA LUST **S103473075**
CA CERS **N/A**

Relative:
Lower

Actual:
87 ft.

LUST:

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

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

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: ENFORCEMENT
Date: 04/09/1997
Action: Closure/No Further Action Letter

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

Global Id: T0608501982
Action Type: RESPONSE
Date: 01/01/1989
Action: Other Report / Document

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

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

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

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

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
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

AZ350 **CORNERSTONE PROPERTY** **CA LUST** **S107995703**
NNE **100 N. FOURTH STREET** **CA CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.470 mi.
2480 ft. **Site 3 of 3 in cluster AZ**

Relative:
Lower

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=T0608576806
Global Id:	T0608576806
Latitude:	37.339443
Longitude:	-121.888436

CORNERSTONE PROPERTY (Continued) **S107995703**

Status: Completed - Case Closed
Status Date: 03/03/2006
Case Worker: Not reported
RB Case Number: 14-753
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E08F05f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608576806
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: T0608576806
Action Type: ENFORCEMENT
Date: 03/03/2006
Action: Closure/No Further Action Letter

Global Id: T0608576806
Action Type: RESPONSE
Date: 02/13/2006
Action: Preliminary Site Assessment Workplan

Global Id: T0608576806
Action Type: RESPONSE
Date: 03/03/2006
Action: Other Report / Document

Global Id: T0608576806
Action Type: REMEDIATION
Date: 02/01/2006
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608576806
Action Type: RESPONSE
Date: 12/14/2005
Action: Other Report / Document

Global Id: T0608576806
Action Type: Other
Date: 08/28/2000
Action: Leak Discovery

Global Id: T0608576806
Action Type: Other
Date: 12/19/2005
Action: Leak Reported

CORNERSTONE PROPERTY (Continued) **S107995703**

Global Id: T0608576806
Action Type: ENFORCEMENT
Date: 12/29/2005
Action: Notice of Responsibility

Global Id: T0608576806
Action Type: ENFORCEMENT
Date: 12/29/2005
Action: Staff Letter - #b

Global Id: T0608576806
Action Type: ENFORCEMENT
Date: 01/18/2006
Action: Staff Letter

LUST:
Global Id: T0608576806
Status: Completed - Case Closed
Status Date: 03/03/2006

Global Id: T0608576806
Status: Open - Case Begin Date
Status Date: 08/28/2000

Global Id: T0608576806
Status: Open - Site Assessment
Status Date: 12/27/2005

Global Id: T0608576806
Status: Open - Site Assessment
Status Date: 01/17/2006

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08F05F
Date Closed: 03/03/2006
EDR Link ID: 07S1E08F05F

CERS TANKS:
Site ID: 245179
CERS ID: T0608576806
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

BH351 **SAN JOSE ARENA PG & E PARCEL** **CA LUST** **S105194820**
WSW **90 MONTGOMERY ST N** **CA CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95150**
0.471 mi.
2488 ft. **Site 2 of 3 in cluster BH**

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 Discovery

Global Id:	T0608501983
Action Type:	Other
Date:	04/10/1997
Action:	Leak Stopped

Global Id:	T0608501983
Action Type:	Other
Date:	04/10/1997
Action:	Leak Reported

SAN JOSE ARENA PG & E PARCEL (Continued) **S105194820**

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
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

BH352 **SAN JOSE ARENA JULIAN PAR** **CA HIST CORTESE** **S110060846**
WSW **70 90 MONTGOMERY** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.471 mi.
2488 ft. **Site 3 of 3 in cluster BH**

Relative: **Higher**
Actual: **93 ft.**

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1174

BJ353 **DELUXE CLEANERS** **CA CPS-SLIC** **S104397019**
NE **224 SANTA CLARA E** **CA HIST CORTESE** **N/A**
1/4-1/2 **SAN JOSE, CA 95116**
0.471 mi.
2488 ft. **Site 1 of 2 in cluster BJ**

Relative: **Lower**
Actual: **86 ft.**

SLIC REG 2:
Region: 2
Facility ID: SLT2O286177
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1907

BE354 **GOLDEN'S WAREHOUSE** **CA LUST** **S102430824**
SSW **479 AUZERAIS** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CA HIST CORTESE**
0.473 mi.
2496 ft. **Site 3 of 3 in cluster BE**

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=T0608500685
Global Id: T0608500685
Latitude: 37.3251576878828
Longitude: -121.896743774414
Status: Completed - Case Closed
Status Date: 01/07/1991
Case Worker: UST
RB Case Number: Not reported

GOLDEN'S WAREHOUSE (Continued) **S102430824**

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: T0608500685
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: T0608500685
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: T0608500685
Action Type: RESPONSE
Date: 04/16/1993
Action: Other Report / Document

Global Id: T0608500685
Action Type: ENFORCEMENT
Date: 01/07/1991
Action: Closure/No Further Action Letter

Global Id: T0608500685
Action Type: ENFORCEMENT
Date: 01/07/1991
Action: Notice of Responsibility - #39858

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

Global Id: T0608500685
Action Type: ENFORCEMENT
Date: 04/19/1993
Action: Closure/No Further Action Letter - #43-0652

LUST:
Global Id: T0608500685
Status: Completed - Case Closed
Status Date: 01/07/1991

GOLDEN'S WAREHOUSE (Continued) **S102430824**

Global Id: T0608500685
Status: Open - Case Begin Date
Status Date: 09/06/1990

Global Id: T0608500685
Status: Open - Site Assessment
Status Date: 09/06/1990

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18H04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 9/6/1990
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: 07S1E18H04F
Date Closed: 01/07/1991
EDR Link ID: 07S1E18H04F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E18H04
Oversite Agency: SCVWD
Date Listed: 1990-12-20 00:00:00
Closed Date: 1991-01-07 00:00:00

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

BI355 **SAN JOSE FOUNDRY** **CA HIST CORTESE** **S101303937**
West **525 JOHN ST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.476 mi.
2514 ft. **Site 2 of 3 in cluster BI**

Relative: **Lower**
Actual: **86 ft.**

HIST CORTESE:

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

BF356 **SAN JOSE FOUNDRY** **CA LUST** **S103880999**
WNW **525 W SAINT JOHN ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CA HAZNET**
0.481 mi. **CA CERS**
2538 ft. **Site 6 of 6 in cluster BF**

Relative: **Lower**
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=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

SAN JOSE FOUNDRY (Continued) **S103880999**

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 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:	ENFORCEMENT
Date:	09/21/2015
Action:	Closure/No Further Action Letter

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

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

SAN JOSE FOUNDRY (Continued) **S103880999**

Action: Proposed Plan

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

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

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

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

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: 03/20/2014
Action: Staff Letter

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

Global Id: T0608501177
Action Type: RESPONSE
Date: 07/31/1999
Action: Monitoring Report - Quarterly

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

SAN JOSE FOUNDRY (Continued) **S103880999**

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

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

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

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

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: 05/07/2013
Action: Staff Letter

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: 01/17/1992
Action: Soil and Water Investigation Workplan

Global Id: T0608501177
Action Type: RESPONSE

SAN JOSE FOUNDRY (Continued) **S103880999**

Date: 07/21/2015
Action: Well Destruction Report

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

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

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

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

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

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: ENFORCEMENT
Date: 12/20/2011
Action: Staff Letter

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

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

SAN JOSE FOUNDRY (Continued) **S103880999**

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

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

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

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

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

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: ENFORCEMENT
Date: 05/03/2013
Action: Staff Letter

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

Global Id: T0608501177
Action Type: RESPONSE

SAN JOSE FOUNDRY (Continued) **S103880999**

Date: 03/05/1987
Action: Other Report / Document

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

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

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)

SAN JOSE FOUNDRY (Continued) **S103880999**

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

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: 12/04/1990
Action: Notice of Violation - #39955

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

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

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

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

SAN JOSE FOUNDRY (Continued) **S103880999**

Date: 06/12/2012
Action: Correspondence

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

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

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: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501177
Action Type: RESPONSE
Date: 07/15/2009
Action: Site Assessment Report

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

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

SAN JOSE FOUNDRY (Continued) **S103880999**

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

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:
envid: S103880999
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
Waste Category: Unspecified organic liquid mixture
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.153
Cat Decode: Unspecified organic liquid mixture
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Santa Clara

CERS TANKS:
Site ID: 189502
CERS ID: T0608501177
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

SAN JOSE FOUNDRY (Continued) **S103880999**

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

BK357 **TEXACO** **CA HIST CORTESE** **S102438608**
SE **598 1ST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.481 mi.
2541 ft. **Site 1 of 3 in cluster BK**

Relative: **Higher**
Actual: **101 ft.**

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1881

BK358 **FORMER TEXACO STATION** **CA LUST** **S103881051**
SE **598 S 1ST ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.490 mi.
2588 ft. **Site 2 of 3 in cluster BK**

Relative: **Higher**
Actual: **101 ft.**

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Remedial action (cleanup) Underway
Case Number:	07S1E17G02f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	5/11/1993
Pollution Characterization Began:	5/11/1993
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	3/27/2002
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	07S1E17G02F
Date Closed:	Not reported
EDR Link ID:	07S1E17G02F

HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2

FORMER TEXACO STATION (Continued) **S103881051**

SCVWD ID: 07S1E17G02
Oversite Agency: SCCDEH
Date Listed: 1994-03-04 00:00:00
Closed Date: Not reported

BK359 **FORMER TEXACO STATION** **CA LUST** **S106203321**
SE **598 S. FIRST STREET** **CA WDS** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CA CERS**
0.490 mi.
2588 ft. **Site 3 of 3 in cluster BK**

Relative:
Higher

Actual:
101 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501801
Global Id: T0608501801
Latitude: 37.3273333333333
Longitude: -121.8837
Status: Open - Site Assessment
Status Date: 02/21/2011
Case Worker: GOR
RB Case Number: 14-225
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E17G02f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: The first soil borings were drilled onsite in may 1993. 5 soil borings (B1 through B5) were drilled near the former dispenser islands, gasoline USTs and the "unknown featur" at the reas of the building. Petroleum hydrocarbons were detected in both soil and groundwter samples from the soil borings. In August 1994, 7 additional soil borings (SB1 through SB7) were advanced onsite. 4 were completed as groundwater monitoring wells (MW1 through MW4). TPHg was reported in groundwater from well MW1 at 50,000 ppb. In July 1999, 9 geoprobe borings (GP1 through GP9) were advanced for the collection of soil and groundwater samples. In December 2000, 4 wells (MW5 through MW8) were installed on and offsite. In October 2004, a two-phase extraction system (TPET) was installed at the site. In the fourth quarter 2008, the TPET system was replaced with a new dual-phase extraction and treatment (DPET) system. Remediation and monitoring are ongoing.

LUST:
Global Id: T0608501801
Contact Type: Local Agency Caseworker
Contact Name: Gerald O'Regan
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 BERGER DRIVE STE 300
City: SAN JOSE
Email: gerald.o'regan@deh.sccgov.org
Phone Number: Not reported

LUST:
Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 12/28/2016
Action: Staff Letter

FORMER TEXACO STATION (Continued) **S106203321**

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 04/07/2017
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 07/24/2017
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/19/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 04/14/2008
Action: Staff Letter - #804140

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/07/2009
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 08/03/2012
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/03/2016
Action: CAP/RAP - Final Remediation / Design Plan - Regulator Responded

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/07/2016
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/18/2012
Action: Soil and Water Investigation Report

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 12/16/2010
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/04/2012
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE

FORMER TEXACO STATION (Continued) **S106203321**

Date: 05/20/1994
Action: Other Workplan

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/30/2016
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2016
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2017
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/17/2009
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/01/2015
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2009
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 09/08/2004
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/15/1997
Action: Soil and Water Investigation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/15/2015
Action: Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/30/2017
Action: Well Destruction Report

FORMER TEXACO STATION (Continued) **S106203321**

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 07/25/2017
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/22/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/21/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 09/14/2000
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/15/2000
Action: CAP/RAP - Other Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/01/1994
Action: Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/22/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/01/1998
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/13/2007
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE

FORMER TEXACO STATION (Continued) **S106203321**

Date: 03/04/2005
Action: NPDES / WDR Reports

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/30/2013
Action: Site Assessment Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/14/2012
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 02/19/2015
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/02/2012
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/09/2017
Action: Other Report / Document

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 08/13/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 09/24/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/30/2011
Action: Soil and Water Investigation Report

FORMER TEXACO STATION (Continued) **S106203321**

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/10/2018
Action: Other Report / Document

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 03/02/2006
Action: Staff Letter - #602030

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/11/2014
Action: Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 12/07/2012
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2009
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2010
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2010
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2010
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/08/2012
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE

FORMER TEXACO STATION (Continued) **S106203321**

Date: 10/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2015
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/30/2015
Action: Email Correspondence

Global Id: T0608501801
Action Type: REMEDIATION
Date: 01/14/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 10/04/2016
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 07/07/2011
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 12/30/2011
Action: Staff Letter

FORMER TEXACO STATION (Continued) **S106203321**

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2009
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/31/2012
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/03/2013
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/25/2014
Action: Site Assessment Report

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 01/28/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/04/2015
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 03/24/2015
Action: Notice of Responsibility

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/23/2015
Action: Email Correspondence

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 03/29/2016
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT

FORMER TEXACO STATION (Continued) **S106203321**

Date: 07/07/2017
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 08/05/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2013
Action: Remedial Investigation Workplan - Regulator Responded

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: REMEDIATION
Date: 03/12/2010
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/22/2002
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/25/1993
Action: Preliminary Site Assessment Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 08/08/2005
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2017
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/10/2017
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 08/31/2016
Action: Risk Assessment Report - Regulator Responded

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2017
Action: Other Report / Document - Regulator Responded

FORMER TEXACO STATION (Continued) **S106203321**

Global Id: T0608501801
Action Type: RESPONSE
Date: 03/31/2014
Action: Correspondence

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 07/28/2015
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/09/2014
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 11/12/2014
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2011
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2011
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2011
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2011
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/25/1996
Action: Notice of Responsibility - #39834

Global Id: T0608501801
Action Type: ENFORCEMENT

FORMER TEXACO STATION (Continued) **S106203321**

Date: 11/18/1997
Action: Staff Letter - #25624

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/18/2000
Action: Staff Letter - #25632

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 03/27/2002
Action: Staff Letter - #20723

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 12/31/2018
Action: Other Report / Document

Global Id: T0608501801
Action Type: Other
Date: 05/25/1993
Action: Leak Reported

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/09/2018
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/25/2013
Action: Other Workplan - Regulator Responded

Global Id: T0608501801
Action Type: RESPONSE
Date: 12/04/2012
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 02/11/2011
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 11/08/2010
Action: Staff Letter

FORMER TEXACO STATION (Continued) **S106203321**

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 12/05/2012
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 10/01/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/01/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 03/09/2015
Action: Email Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 12/09/2016
Action: Soil and Water Investigation Workplan

Global Id: T0608501801
Action Type: RESPONSE
Date: 02/17/2017
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/31/2011
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 03/30/2016
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/30/2015
Action: Pilot Study/ Treatability Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: Other

FORMER TEXACO STATION (Continued) **S106203321**

Date: 05/11/1993
Action: Leak Discovery

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2018
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 02/03/2014
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 01/29/2014
Action: Staff Letter

LUST:
Global Id: T0608501801
Status: Open - Case Begin Date
Status Date: 05/11/1993

Global Id: T0608501801
Status: Open - Remediation
Status Date: 01/14/2005

Global Id: T0608501801
Status: Open - Site Assessment
Status Date: 05/11/1993

Global Id: T0608501801
Status: Open - Site Assessment
Status Date: 02/21/2011

WDS:
Facility ID: San Francisco Bay 438620001
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAG912002 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 9169793862
Facility Contact: Garrett Turner (SAIC)
Agency Name: CHEVRONTEXACO
Agency Address: P.O. Box 6012
Agency City,St,Zip: San Ramon 94583
Agency Contact: Mark Lafferty Project Manager

FORMER TEXACO STATION (Continued) **S106203321**

Agency Telephone:	9258428953
Agency Type:	Private
SIC Code:	5541
SIC Code 2:	Not reported
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste:	CNWTRS
Waste Type2:	Not reported
Waste2:	Contaminated Ground Water
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity:	Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

CERS TANKS:

Site ID:	239952
CERS ID:	T0608501801
CERS Description:	Leaking Underground Storage Tank Cleanup Site

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

BL360
ESE
1/4-1/2
0.491 mi.
2590 ft.

Relative:
Higher

Actual:
99 ft.

SUPER GAS & MART
498 S 4TH ST
SAN JOSE, CA 95112

Site 1 of 2 in cluster BL

CA LUST
CA HIST LUST
CA SWEEPS UST
CA HIST UST
CA CUPA Listings
CA SAN JOSE HAZMAT
CA CERS HAZ WASTE
CA CERS TANKS
CA CERS

U001602644
N/A

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Pollution Characterization
Case Number:	07S1E17B03f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	12/2/1988
Pollution Characterization Began:	12/27/1988
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	07S1E17B03F
Date Closed:	Not reported
EDR Link ID:	07S1E17B03F

HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1E17B03
Oversite Agency:	SCVWD
Date Listed:	1995-07-17 00:00:00
Closed Date:	Not reported

SWEEPS UST:

Status:	Active
Comp Number:	400569
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400569-000001
Tank Status:	A
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	5

SUPER GAS & MART (Continued) **U001602644**

Status: Active
Comp Number: 400569
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400569-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 400569
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400569-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 400569
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400569-000004
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 400569
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92

SUPER GAS & MART (Continued) **U001602644**

Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400569-000005
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

HIST UST:
File Number: 00020921
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020921.pdf
Region: STATE
Facility ID: 00000005700
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JOE HALEY
Telephone: 4082921041
Owner Name: SPARTAN STATIONS INC
Owner Address: 1790 SO TENTH ST
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0005

Tank Num: 001
Container Num: 15
Year Installed: 1978
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 16
Year Installed: 1978
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 17
Year Installed: 1978
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 18
Year Installed: 1978
Tank Capacity: 00010000
Tank Used for: PRODUCT

SUPER GAS & MART (Continued) **U001602644**

Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 19
Year Installed: 1978
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.32381
Longitude: -121.89658
Record ID: PR0396327
Facility ID: FA0700200

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32381
Longitude: -121.89658
Record ID: PR0396328
Facility ID: FA0700200

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.32381
Longitude: -121.89658
Record ID: PR0396326
Facility ID: FA0700200

SAN JOSE HAZMAT:
Region: SAN JOSE
File Num: 400569
Class: Gasoline Station

CERS HAZ WASTE:
Site ID: 155671
CERS ID: 10353391
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

SUPER GAS & MART (Continued) **U001602644**

Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	No response to the Hazardous Waste Violations as identified on the Notice of Inspections dated 10/28/2013 and 10/27/2014 have been received by this office.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	The waste absorbent material from spills is being disposed of to the trash.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-26-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	No Letter from the CFO for the current time period has been made available.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-26-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	No HMBP submittal has been made since 10/28/2013.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	11-07-2016
Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes:	. Failure of the 87 product line secondary containment was observed today. This shall be serviced, repaired, or replaced as appropriate. .
Violation Division:	Santa Clara County Environmental Health

SUPER GAS & MART (Continued) **U001602644**

Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Secondary Containment testing of your UST system was due in Sept. 2012. Have testing for secondary testing scheduled in the next 30 days and perform testing. Submit copies of Secondary Containment testing to this agency within 30 days of the testing date.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: The 87 Vaporless line leak detector failed initial testing. The leak detector was adjusted and re-tested today, then passed. No further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 10/28/2013. Your facility did not apply for a UST Permit upon obtaining ownership within 30 days. Note: This violation has been corrected and the required UST paperwork has been

SUPER GAS & MART (Continued) **U001602644**

	received. A new 5 year Permit to Operate will be issued upon completion of Secondary Containment testing and payment of permit fees.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-27-2014
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Violation remains uncorrected from 10/28/2013.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-27-2014
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	No response to violations noted in 10/28/2013 Official Notice of Inspection (NOI) has been submitted. Complete the "Corrective Actions Taken" column and "Certification of Compliance" signature section and return that NOI within 30 days along with this NOI also completed that way.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-26-2015
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	No EPA ID # has been activated. This is a repeated violation, elevated to a class II Violation
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-12-2017
Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes:	The last SB989 (secondary containment testing) was conducted on 11/07/2016. On the Secondary Containment Testing Report it was noted that secondary product line for the 87 tank failed when tested at the Hex nut O ring at UDC 3/4. Technician recommended that this be repair

SUPER GAS & MART (Continued) **U001602644**

and or replace. Additionally, a violation was also issued for this same problem on the inspection report issued on 11/07/2016 by an inspector from our Department. At this time there are no records to show that this issue has been resolved. Provide to our office in writing an explanation how this issue will be resolved. Repair permits will be required by our Department to make the necessary repairs.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Training was not properly documented for Ming Zhang, date of training for Ming Zhang was not noted. No other facility employees have been trained or documented for the facility employees. Note: Owner Ming Zhang indicated he was trained by the DUSTO on 2-15-13.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: No responses to the outstanding Notice of Violations, dated 10/28/2013 and 10/27/2014 have been received by this office.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: It was noted the system set-up did not include proper relay programming for Sensor Short Alarm. Note: The programming was corrected while onsite today, no further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

SUPER GAS & MART (Continued) **U001602644**

Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-25-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	. No evidence provided by the Chief Financial Officer is available for this year, in CERS or on-site. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-12-2017
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the CUPA.
Violation Notes:	A UST permit to operate has not been issued and needs to be updated on CERS to reflect the change in operations. As of May 2017 there is a new owner at this location and the information is as follows; Eric Ahuja (Individual own) Business Name; Super Gas & Mart e-mail; ahuja2924@gmail.com Update the information above on CERS to reflect the current information.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Facility generates hazardous waste from spills and clean-up activities, but does not have an EPA ID Number. Please utilize the provided form to apply for a NEW EPA ID number for your facility.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-27-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Letter from Chief Financial Officer (CFO) has not been updated for current year. Letter must be updated within 150 days of end of previous calendar year (around the end of May). Upload an updated CFO letter via the California Environmental Reporting System (CERS) website within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

SUPER GAS & MART (Continued) **U001602644**

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-12-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: A copy of the CFO letter for this year was not available at the facility for review as it is stated on CERS. Provide a current copy of the CFO letter either by uploading it to CERS or by having it available at the facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-25-2016
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: . See CERS for status and comments. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-12-2017
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);
Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).
Violation Notes: A UST owner/operator agreement has not been uploaded on CERS to reflect the change is business owner. The business owner is no longer the same as the tank owner. Provide a copy of this agreement. A sample template copy of this agreement was provided via e-mail to the business owner.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-ste to oversee an annual monitoring system certification. Testing was conducted by Edward Sterns with Afforda-Test. Mr. Sterns has the following certifications; ICC#8184188 exp., 11/09/18; VR#A31048 exp., 8/09/19; VMI#1829 exp., 09/20/19. Prior to and after completion of testing there were no active alarms at the VR panel. The following components were tested and passed during this inspection; - 2 STP sump sensors provided a positive shut-down at the turbine. - 1 annular space sensor provided an audible/visual at the panel. - Fail safe and sensor out were verified. - 2 spill buckets were tested

SUPER GAS & MART (Continued) **U001602644**

hydrostatically for 60 minutes and passed. - Flapper valves was verified to be installed in both tanks for overfill prevention. - 2 UDC float and chain mechanisms passed when tested with water. - 2 MLLD provided a slow-flow condition at the dispenser and passed. The following documents were reviewed during this inspection; 1) Monthly designated operator reports [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site, 498 S 4th Street, for the 2016 UST Monitoring system Certification and Operating Permit Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com CERS review, Called and spoke to Ming Zhang, Owner, today regarding the submittal status of UST Permit Application information in CERS. The update required in 2015 remains outstanding. See CERS for details. Note the business name/entity change to Blossom Business Inc. Business name and tax ID were changed in2015. David Winkler, Afford-a-Test, on site to conduct UST Monitoring System functional test and certification. ICC # 5263373 Serv Tech Expires 2/28/2018 VR - Expires 2/3/2018 VMI LDT-890 Exp 11/14/2017 On site: 1 split compartment UST, 2 tanks. L-4, audio and visual alarm, print, OK 2. sum ps, L-1, L-2, STP Shutdown, audio and visual alarm, print, OK 2 dispensers. Bravo Float and Chain. All 4 tested, functioned [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, at 498 S 4th St, San Jose, for the 2015 Hazardous Materials Business Plan Permit Inspection. Christine Wu, Manager/Owner, is on site to provide records review and site access. CERS review, Last submittal and certification was done on 10/28/2013. Recertification (re-submittal) is required once per year minimum.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, at 498 S 4th St, San Jose, for the 2015 Hazardous Waste Permit Inspection. Christine Wu, Manager/Owner, is on site to provide records review and site access. No Response. No EPA ID #.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

SUPER GAS & MART (Continued) **U001602644**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-26-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	I am on site, at 498 S 4th St, San Jose, for the 2015 UST Permit Inspection and to witness the Monitoring System Testing. Christine Wu, Manager/Owner, is on site to provide records review and site access. On site at 10:30, DUSTO Monthly Records Review, Clent Gagnier, LG Environmental, ICC #5243792, exp. 9/9/2016 Training, 7/24/2015, Christine, OK CERS Review, Last update was on 10/28/2013. Financial Responsibility, The last UST Letter from the Chief Financial Officer was posted on 10/28/2013. The current UST Letter from the Chief Financial Officer is not available. Previous NOI Review for Compliance. 2014, record on site, All 3 items, Outstanding, Pastr Due 2013, EPA ID#, Waste Determination ?, All others OK 2012, record on site, Previous Owners, No longer valid. OK Ming Zhang Owner (408) 686-9061 (408) 710-9557 (24-hour) mizhang118@gmail.com email sent 9:30 to inform mr Ming Zhang I will be on site. David WWinkler, UST Service Tech, [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-27-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	All UST system leak detection equipment was tested today by by UST Service Technician David Winkler of Affordа-Test and functioned properly. Mr. Winkler has a current California Tank Tester license (exp. 3/31/2017), and current ICC UST Service Technician certification (exp. 3/3/2016), Veeder-Root Level 4 certification (exp. 2/10/2016), and Vaporless Manufacturing (VMI) LDT-890 line leak detector testing certification (exp. 11/10/2015). The 1 Model 794390-420 tank annular sensor (twin-compartment tank), and 2 Model 794380-208 submersible turbine pump (STP) sump sensors were tested using water to obtain audible and visual fuel alarms on the TLS-350 console. Fail safe turbine shutdown was confirmed for the STP sump sensors. TLS-350 system setup programming is okay. The Model B-2000 mechanical leak detection units in the under dispenser containment (UDC) pans were tested using water and tripped the dispenser shear valves. The 2 Model 99 LD-2000 mechanical line leak [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	10-27-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow-up to 10/28/2013 inspection. Copy of "Management of Wastes Generated at Motor Vehicle Fuel Dispensing Facilities" guidance document (UN-072) was provided during this inspection.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

SUPER GAS & MART (Continued) **U001602644**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The Hazardous Materials Business Plan is up to date in CERS with the most recent submittal on 10/27/13. All facility, inventory, training, emergency response and site plan are complete at this time.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Onsite today for UST Monitoring System Certification with Dave Winkler of Afforda-A-Test. Dave has a current ICC Service Technician certification #5263373, exp. 3/5/14; VMI/Vaporless #2528, exp. 11/10/13; Veeder-Root Level 4 B349975, exp. 2/13/14; LDT-890 leak detector tester is calibrated and valid. The following components were tested today: -UST annular sensor for the 15k split tank was operational with audible/visual alarm. -2 UST STP sump sensors for the 87 and 91 were operational with audible/visual alarm and positive shutdown. -The sensor out and power out simulated was demonstrated for Fail Safe feature. -The 87 and 91 spill buckets were tested hydrostatically today for 1 hour and passed. -The 87 and 91 Vaporless Leak detectors were tested for 3.0gph at 10psi leak and passed. Note: The 87 leak detector initially failed and was adjusted today, then passed. -The monthly DUSTO inspection records are in good order and up to date -The Emergency Shutoff was [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-31-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	write-up
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site, 498 S 4th Street, for the 2016 UST Secontary Containment

SUPER GAS & MART (Continued) **U001602644**

Testing (SB-989) Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com Received Christine's signature for the October 24, 2016 UST Inspection. See updated copy with electronic signature. Today on site is Benjamin Duncan, R&D Compliance Testing, to conduct UST Secondary Containment testing. ICC #5246802, exp. 4/6/2017 CA WRCB Licence # 90-1120, exp. 12/31/2016 Caldwell, exp 3 years from July 2014 The single containment on a two compartment UST is a fiberglass outer tank on a steel primary tank. The test was done with a vacuum of 15in Hg for 1 hour. no drop observed. Vacuum released for confirmation, OK Two STP sumps, water tested to the original testing depth as marked on the side wall, above all piping penetrations. Caldwell testing showed no drop in level after > 30 minutes, OK Two UDCs, Bravo Boxes, [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 11-07-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 498 S 4th Street, for the 2016 UST Secontary Containment Testing (SB-989) Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

SUPER GAS & MART (Continued) **U001602644**

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-27-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-27-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-28-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-28-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300

SUPER GAS & MART (Continued) **U001602644**

Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	498 S 4TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	(408) 710-9557
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	498 S 4TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ming Zhang
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	1753 MESSINA DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95132-1751
Affiliation Phone:	(408) 710-9557
Affiliation Type Desc:	Operator

SUPER GAS & MART (Continued) **U001602644**

Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 710-9557
Affiliation Type Desc:	Parent Corporation
Entity Name:	Super Gas & Mart
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	498 S 4TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112-5789
Affiliation Phone:	(408) 710-9557
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	498 S 4th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 710-9557
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Eric Ahuja
Entity Title:	Not reported
Affiliation Address:	498 S.4th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 295-4606
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	498 4th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112

SUPER GAS & MART (Continued) **U001602644**

Affiliation Phone: (408) 710-9557

CERS TANKS:
Site ID: 155671
CERS ID: 10353391
CERS Description: Underground Storage Tank

Violations:
Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: No response to the Hazardous Waste Violations as identified on the Notice of Inspections dated 10/28/2013 and 10/27/2014 have been received by this office.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: The waste absorbent material from spills is being disposed of to the trash.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: No Letter from the CFO for the current time period has been made available.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: No HMBP submittal has been made since 10/28/2013.
Violation Division: Santa Clara County Environmental Health

SUPER GAS & MART (Continued) **U001602644**

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	11-07-2016
Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes:	. Failure of the 87 product line secondary containment was observed today. This shall be serviced, repaired, or replaced as appropriate. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-26-2015
Citation:	HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description:	Failure to comply with one or more of the operating permit conditions.
Violation Notes:	Not reported
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes:	Secondary Containment testing of your UST system was due in Sept. 2012. Have testing for secondary testing scheduled in the next 30 days and perform testing. Submit copies of Secondary Containment testing to this agency within 30 days of the testing date.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	The 87 Vaporless line leak detector failed initial testing. The leak detector was adjusted and re-tested today, then passed. No further

SUPER GAS & MART (Continued) **U001602644**

action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 10/28/2013. Your facility did not apply for a UST Permit upon obtaining ownership within 30 days. Note: This violation has been corrected and the required UST paperwork has been received. A new 5 year Permit to Operate will be issued upon completion of Secondary Containment testing and payment of permit fees.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-27-2014
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Violation remains uncorrected from 10/28/2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-27-2014
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: No response to violations noted in 10/28/2013 Official Notice of Inspection (NOI) has been submitted. Complete the "Corrective Actions Taken" column and "Certification of Compliance" signature section and return that NOI within 30 days along with this NOI also completed that way.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: No EPA ID # has been activated. This is a repeated violation, elevated to a class II Violation
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

SUPER GAS & MART (Continued) **U001602644**

Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-12-2017
Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes:	The last SB989 (secondary containment testing) was conducted on 11/07/2016. On the Secondary Containment Testing Report it was noted that secondary product line for the 87 tank failed when tested at the Hex nut O ring at UDC 3/4. Technician recommended that this be repair and or replace. Additionally, a violation was also issued for this same problem on the inspection report issued on 11/07/2016 by an inspector from our Department. At this time there are no records to show that this issue has been resolved. Provide to our office in writing an explanation how this issue will be resolved. Repair permits will be required by our Department to make the necessary repairs.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Training was not properly documented for Ming Zhang, date of training for Ming Zhang was not noted. No other facility employees have been trained or documented for the facility employees. Note: Owner Ming Zhang indicated he was trained by the DUSTO on 2-15-13.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-26-2015
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	No responses to the outstanding Notice of Violations, dated 10/28/2013 and 10/27/2014 have been received by this office.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671

SUPER GAS & MART (Continued) **U001602644**

Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description:	Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes:	It was noted the system set-up did not include proper relay programming for Sensor Short Alarm. Note: The programming was corrected while onsite today, no further action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-25-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	. No evidence provided by the Chief Financial Officer is available for this year, in CERS or on-site. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-12-2017
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the CUPA.
Violation Notes:	A UST permit to operate has not been issued and needs to be updated on CERS to reflect the change in operations. As of May 2017 there is a new owner at this location and the information is as follows; Eric Ahuja (Individual own) Business Name; Super Gas & Mart e-mail; ahuja2924@gmail.com Update the information above on CERS to reflect the current information.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Facility generates hazardous waste from spills and clean-up activities, but does not have an EPA ID Number. Please utilize the provided form to apply for a NEW EPA ID number for your facility.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

SUPER GAS & MART (Continued) **U001602644**

Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-27-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Letter from Chief Financial Officer (CFO) has not been updated for current year. Letter must be updated within 150 days of end of previous calendar year (around the end of May). Upload an updated CFO letter via the California Environmental Reporting System (CERS) website within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-12-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	A copy of the CFO letter for this year was not available at the facility for review as it is stated on CERS. Provide a current copy of the CFO letter either by uploading it to CERS or by having it available at the facility.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-25-2016
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	. See CERS for status and comments. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-12-2017
Citation:	HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);
Violation Description:	Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).
Violation Notes:	A UST owner/operator agreement has not been uploaded on CERS to reflect the change is business owner. The business owner is no longer the same as the tank owner. Provide a copy of this agreement. A sample template copy of this agreement was provided via e-mail to the business owner.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST

SUPER GAS & MART (Continued) **U001602644**

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-ste to oversee an annual monitoring system certification. Testing was conducted by Edward Sterns with Afforda-Test. Mr. Sterns has the following certifications; ICC#8184188 exp., 11/09/18; VR#A31048 exp., 8/09/19; VMI#1829 exp., 09/20/19. Prior to and after completion of testing there were no active alarms at the VR panel. The following components were tested and passed during this inspection; - 2 STP sump sensors provided a positive shut-down at the turbine. - 1 annular space sensor provided an audible/visual at the panel. - Fail safe and sensor out were verified. - 2 spill buckets were tested hydrostatically for 60 minutes and passed. - Flapper valves was verified to be installed in both tanks for overfill prevention. - 2 UDC float and chain mechanisms passed when tested with water. - 2 MLLD provided a slow-flow condition at the dispenser and passed. The following documents were reviewed during this inspection; 1) Monthly designated operator reports [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site, 498 S 4th Street, for the 2016 UST Monitoring system Certification and Operating Permit Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com CERS review, Called and spoke to Ming Zhang, Owner, today regarding the submittal status of UST Permit Application information in CERS. The update required in 2015 remains outstanding. See CERS for details. Note the business name/entity change to Blossom Business Inc. Business name and tax ID were changed in2015. David Winkler, Afford-a-Test, on site to conduct UST Monitoring System functional test and certification. ICC # 5263373 Serv Tech Expires 2/28/2018 VR - Expires 2/3/2018 VMI LDT-890 Exp 11/14/2017 On site: 1 split compartment UST, 2 tanks. L-4, audio and visual alarm, print, OK 2. sum ps, L-1, L-2, STP Shutdown, audio and visual alarm, print, OK 2 dispensers. Bravo Float and Chain. All 4 tested, functioned [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, at 498 S 4th St, San Jose, for the 2015 Hazardous Materials Business Plan Permit Inspection. Christine Wu, Manager/Owner, is on site to provide records review and site access. CERS review, Last submittal and certification was done on 10/28/2013.

SUPER GAS & MART (Continued) **U001602644**

	Recertification (re-submittal) is required once per year minimum.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-26-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	I am on site, at 498 S 4th St, San Jose, for the 2015 Hazardous Waste Permit Inspection. Christine Wu, Manager/Owner, is on site to provide records review and site access. No Response. No EPA ID #.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-26-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	I am on site, at 498 S 4th St, San Jose, for the 2015 UST Permit Inspection and to witness the Monitoring System Testing. Christine Wu, Manager/Owner, is on site to provide records review and site access. On site at 10:30, DUSTO Monthly Records Review, Clent Gagnier, LG Environmental, ICC #5243792, exp. 9/9/2016 Training, 7/24/2015, Christine, OK CERS Review, Last update was on 10/28/2013. Financial Responsibility, The last UST Letter from the Chief Financial Officer was posted on 10/28/2013. The current UST Letter from the Chief Financial Officer is not available. Previous NOI Review for Compliance. 2014, record on site, All 3 items, Outstanding, Pastr Due 2013, EPA ID#, Waste Determination ?, All others OK 2012, record on site, Previous Owners, No longer valid. OK Ming Zhang Owner (408) 686-9061 (408) 710-9557 (24-hour) mizhang118@gmail.com email sent 9:30 to inform mr Ming Zhang I will be on site. David WWinkler, UST Service Tech, [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-27-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	All UST system leak detection equipment was tested today by by UST Service Technician David Winkler of Afforda-Test and functioned properly. Mr. Winkler has a current California Tank Tester license (exp. 3/31/2017), and current ICC UST Service Technician certification (exp. 3/3/2016), Veeder-Root Level 4 certification (exp. 2/10/2016), and Vaporless Manufacturing (VMI) LDT-890 line leak detector testing certification (exp. 11/10/2015). The 1 Model 794390-420 tank annular sensor (twin-compartment tank), and 2 Model 794380-208 submersible turbine pump (STP) sump sensors were tested using water to obtain audible and visual fuel alarms on the TLS-350 console. Fail safe turbine shutdown was confirmed for the STP sump sensors. TLS-350 system setup programming is okay. The Model B-2000 mechanical leak detection units in the under dispenser containment (UDC) pans were tested using water and tripped the dispenser shear valves. The 2 Model

SUPER GAS & MART (Continued) **U001602644**

	99 LD-2000 mechanical line leak [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-27-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow-up to 10/28/2013 inspection. Copy of "Management of Wastes Generated at Motor Vehicle Fuel Dispensing Facilities" guidance document (UN-072) was provided during this inspection.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The Hazardous Materials Business Plan is up to date in CERS with the most recent submittal on 10/27/13. All facility, inventory, training, emergency response and site plan are complete at this time.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Onsite today for UST Monitoring System Certification with Dave Winkler of Afforda-A-Test. Dave has a current ICC Service Technician certification #5263373, exp. 3/5/14; VMI/Vaporless #2528, exp. 11/10/13; Veeder-Root Level 4 B349975, exp. 2/13/14; LDT-890 leak detector tester is calibrated and valid. The following components were tested today: -UST annular sensor for the 15k split tank was operational with audible/visual alarm. -2 UST STP sump sensors for the 87 and 91 were operational with audible/visual alarm and positive shutdown. -The sensor out and power out simulated was demonstrated for Fail Safe feature. -The 87 and 91 spill buckets were tested hydrostatically today for 1 hour and passed. -The 87 and 91 Vaporless Leak detectors were tested for 3.0gph at 10psi leak and passed. Note: The 87 leak detector initially failed and was adjusted today, then passed. -The monthly DUSTO inspection records are in good order and up to date -The Emergency Shutoff was [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST

SUPER GAS & MART (Continued) **U001602644**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: write-up
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 498 S 4th Street, for the 2016 UST Secontary Containment Testing (SB-989) Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com Received Christine's signature for the October 24, 2016 UST Inspection. See updated copy with electronic signature. Today on site is Benjamin Duncan, R&D Compliance Testing, to conduct UST Secondary Containment testing. ICC #5246802, exp. 4/6/2017 CA WRCB Licence # 90-1120, exp. 12/31/2016 Caldwell, exp 3 years from July 2014 The single containment on a two compartment UST is a fiberglass outer tank on a steel primary tank. The test was done with a vacuum of 15in Hg for 1 hour. no drop observed. Vacuum released for confirmation, OK Two STP sumps, water tested to the original testing depth as marked on the side wall, above all piping penetrations. Caldwell testing showed no drop in level after > 30 minutes, OK Two UDCs, Bravo Boxes, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-07-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 498 S 4th Street, for the 2016 UST Secontary Containment Testing (SB-989) Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health

SUPER GAS & MART (Continued) **U001602644**

Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Site Address:	498 S 4TH ST
Site City:	SAN JOSE
Site Zip:	95112-5789
Enf Action Date:	10-26-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Site Address:	498 S 4TH ST
Site City:	SAN JOSE
Site Zip:	95112-5789
Enf Action Date:	10-27-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Site Address:	498 S 4TH ST
Site City:	SAN JOSE
Site Zip:	95112-5789
Enf Action Date:	10-27-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Site Address:	498 S 4TH ST
Site City:	SAN JOSE
Site Zip:	95112-5789
Enf Action Date:	10-28-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart

SUPER GAS & MART (Continued) **U001602644**

Site Address:	498 S 4TH ST
Site City:	SAN JOSE
Site Zip:	95112-5789
Enf Action Date:	10-28-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Affiliation:

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

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	498 S 4TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	(408) 710-9557

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	498 S 4TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Ming Zhang
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported

SUPER GAS & MART (Continued) **U001602644**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	1753 MESSINA DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95132-1751
Affiliation Phone:	(408) 710-9557
Affiliation Type Desc:	Operator
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 710-9557
Affiliation Type Desc:	Parent Corporation
Entity Name:	Super Gas & Mart
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	498 S 4TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112-5789
Affiliation Phone:	(408) 710-9557
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	498 S 4th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 710-9557
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Eric Ahuja

SUPER GAS & MART (Continued) **U001602644**

Entity Title: Not reported
Affiliation Address: 498 S.4th Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 295-4606

Affiliation Type Desc: UST Tank Owner
Entity Name: Ming Zhang
Entity Title: Not reported
Affiliation Address: 498 4th Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 710-9557

CERS TANKS:
Site ID: 155671
CERS ID: 10353391
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: No response to the Hazardous Waste Violations as identified on the Notice of Inspections dated 10/28/2013 and 10/27/2014 have been received by this office.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: The waste absorbent material from spills is being disposed of to the trash.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of

SUPER GAS & MART (Continued) **U001602644**

	Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	No Letter from the CFO for the current time period has been made available.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-26-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	No HMBP submittal has been made since 10/28/2013.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	11-07-2016
Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes:	. Failure of the 87 product line secondary containment was observed today. This shall be serviced, repaired, or replaced as appropriate. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-26-2015
Citation:	HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description:	Failure to comply with one or more of the operating permit conditions.
Violation Notes:	Not reported
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes:	Secondary Containment testing of your UST system was due in Sept. 2012. Have testing for secondary testing scheduled in the next 30 days and perform testing. Submit copies of Secondary Containment testing to this agency within 30 days of the testing date.

SUPER GAS & MART (Continued) **U001602644**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	The 87 Vaporless line leak detector failed initial testing. The leak detector was adjusted and re-tested today, then passed. No further action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	Returned to compliance on 10/28/2013. Your facility did not apply for a UST Permit upon obtaining ownership within 30 days. Note: This violation has been corrected and the required UST paperwork has been received. A new 5 year Permit to Operate will be issued upon completion of Secondary Containment testing and payment of permit fees.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-27-2014
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Violation remains uncorrected from 10/28/2013.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-27-2014
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	No response to violations noted in 10/28/2013 Official Notice of Inspection (NOI) has been submitted. Complete the "Corrective Actions Taken" column and "Certification of Compliance" signature section and

SUPER GAS & MART (Continued) **U001602644**

	return that NOI within 30 days along with this NOI also completed that way.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-26-2015
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	No EPA ID # has been activated. This is a repeated violation, elevated to a class II Violation
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-12-2017
Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes:	The last SB989 (secondary containment testing) was conducted on 11/07/2016. On the Secondary Containment Testing Report it was noted that secondary product line for the 87 tank failed when tested at the Hex nut O ring at UDC 3/4. Technician recommended that this be repair and or replace. Additionally, a violation was also issued for this same problem on the inspection report issued on 11/07/2016 by an inspector from our Department. At this time there are no records to show that this issue has been resolved. Provide to our office in writing an explanation how this issue will be resolved. Repair permits will be required by our Department to make the necessary repairs.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Training was not properly documented for Ming Zhang, date of training for Ming Zhang was not noted. No other facility employees have been trained or documented for the facility employees. Note: Owner Ming Zhang indicated he was trained by the DUSTO on 2-15-13.
Violation Division:	Santa Clara County Environmental Health

SUPER GAS & MART (Continued) **U001602644**

Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-26-2015
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	No responses to the outstanding Notice of Violations, dated 10/28/2013 and 10/27/2014 have been received by this office.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description:	Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes:	It was noted the system set-up did not include proper relay programming for Sensor Short Alarm. Note: The programming was corrected while onsite today, no further action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-25-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	. No evidence provided by the Chief Financial Officer is available for this year, in CERS or on-site. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-12-2017
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the CUPA.
Violation Notes:	A UST permit to operate has not been issued and needs to be updated on CERS to reflect the change in operations. As of May 2017 there is a new owner at this location and the information is as follows; Eric Ahuja (Individual own) Business Name; Super Gas & Mart e-mail; ahuja2924@gmail.com Update the information above on CERS to reflect the current information.
Violation Division:	Santa Clara County Environmental Health

SUPER GAS & MART (Continued) **U001602644**

Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Facility generates hazardous waste from spills and clean-up activities, but does not have an EPA ID Number. Please utilize the provided form to apply for a NEW EPA ID number for your facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-27-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Letter from Chief Financial Officer (CFO) has not been updated for current year. Letter must be updated within 150 days of end of previous calendar year (around the end of May). Upload an updated CFO letter via the California Environmental Reporting System (CERS) website within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-12-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: A copy of the CFO letter for this year was not available at the facility for review as it is stated on CERS. Provide a current copy of the CFO letter either by uploading it to CERS or by having it available at the facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-25-2016
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: . See CERS for status and comments. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

SUPER GAS & MART (Continued) **U001602644**

Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-12-2017
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);
Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).
Violation Notes: A UST owner/operator agreement has not been uploaded on CERS to reflect the change is business owner. The business owner is no longer the same as the tank owner. Provide a copy of this agreement. A sample template copy of this agreement was provided via e-mail to the business owner.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-ste to oversee an annual monitoring system certification. Testing was conducted by Edward Sterns with Afforda-Test. Mr. Sterns has the following certifications; ICC#8184188 exp., 11/09/18; VR#A31048 exp., 8/09/19; VMI#1829 exp., 09/20/19. Prior to and after completion of testing there were no active alarms at the VR panel. The following components were tested and passed during this inspection; - 2 STP sump sensors provided a positive shut-down at the turbine. - 1 annular space sensor provided an audible/visual at the panel. - Fail safe and sensor out were verified. - 2 spill buckets were tested hydrostatically for 60 minutes and passed. - Flapper valves was verified to be installed in both tanks for overfill prevention. - 2 UDC float and chain mechanisms passed when tested with water. - 2 MLLD provided a slow-flow condition at the dispenser and passed. The following documents were reviewed during this inspection; 1) Monthly designated operator reports [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site, 498 S 4th Street, for the 2016 UST Monitoring system Certification and Operating Permit Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com CERS review, Called and spoke to Ming Zhang, Owner, today regarding the submittal status of UST Permit Application information in CERS. The update required in 2015 remains outstanding. See CERS for details. Note the business name/entity change to Blossom Business Inc. Business name and tax ID were changed in2015. David Winkler, Afford-a-Test, on site to conduct UST Monitoring System functional test and certification. ICC # 5263373 Serv Tech Expires 2/28/2018 VR - Expires 2/3/2018 VMI LDT-890 Exp

SUPER GAS & MART (Continued) **U001602644**

11/14/2017 On site: 1 split compartment UST, 2 tanks. L-4, audio and visual alarm, print, OK 2. sum ps, L-1, L-2, STP Shutdown, audio and visual alarm, print, OK 2 dispensers. Bravo Float and Chain. All 4 tested, functioned [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, at 498 S 4th St, San Jose, for the 2015 Hazardous Materials Business Plan Permit Inspection. Christine Wu, Manager/Owner, is on site to provide records review and site access. CERS review, Last submittal and certification was done on 10/28/2013. Recertification (re-submittal) is required once per year minimum.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, at 498 S 4th St, San Jose, for the 2015 Hazardous Waste Permit Inspection. Christine Wu, Manager/Owner, is on site to provide records review and site access. No Response. No EPA ID #.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, at 498 S 4th St, San Jose, for the 2015 UST Permit Inspection and to witness the Monitoring System Testing. Christine Wu, Manager/Owner, is on site to provide records review and site access. On site at 10:30, DUSTO Monthly Records Review, Clent Gagnier, LG Environmental, ICC #5243792, exp. 9/9/2016 Training, 7/24/2015, Christine, OK CERS Review, Last update was on 10/28/2013. Financial Responsibility, The last UST Letter from the Chief Financial Officer was posted on 10/28/2013. The current UST Letter from the Chief Financial Officer is not available. Previous NOI Review for Compliance. 2014, record on site, All 3 items, Outstanding, Pastr Due 2013, EPA ID#, Waste Determination ?, All others OK 2012, record on site, Previous Owners, No longer valid. OK Ming Zhang Owner (408) 686-9061 (408) 710-9557 (24-hour) mizhang118@gmail.com email sent 9:30 to inform mr Ming Zhang I will be on site. David WWinkler, UST Service Tech, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2014

SUPER GAS & MART (Continued) **U001602644**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	All UST system leak detection equipment was tested today by by UST Service Technician David Winkler of Afforda-Test and functioned properly. Mr. Winkler has a current California Tank Tester license (exp. 3/31/2017), and current ICC UST Service Technician certification (exp. 3/3/2016), Veeder-Root Level 4 certification (exp. 2/10/2016), and Vaporless Manufacturing (VMI) LDT-890 line leak detector testing certification (exp. 11/10/2015). The 1 Model 794390-420 tank annular sensor (twin-compartment tank), and 2 Model 794380-208 submersible turbine pump (STP) sump sensors were tested using water to obtain audible and visual fuel alarms on the TLS-350 console. Fail safe turbine shutdown was confirmed for the STP sump sensors. TLS-350 system setup programming is okay. The Model B-2000 mechanical leak detection units in the under dispenser containment (UDC) pans were tested using water and tripped the dispenser shear valves. The 2 Model 99 LD-2000 mechanical line leak [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-27-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow-up to 10/28/2013 inspection. Copy of "Management of Wastes Generated at Motor Vehicle Fuel Dispensing Facilities" guidance document (UN-072) was provided during this inspection.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The Hazardous Materials Business Plan is up to date in CERS with the most recent submittal on 10/27/13. All facility, inventory, training, emergency response and site plan are complete at this time.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Onsite today for UST Monitoring System Certification with Dave Winkler

SUPER GAS & MART (Continued) **U001602644**

of Afforda-A-Test. Dave has a current ICC Service Technician certification #5263373, exp. 3/5/14; VMI/Vaporless #2528, exp. 11/10/13; Veeder-Root Level 4 B349975, exp. 2/13/14; LDT-890 leak detector tester is calibrated and valid. The following components were tested today: -UST annular sensor for the 15k split tank was operational with audible/visual alarm. -2 UST STP sump sensors for the 87 and 91 were operational with audible/visual alarm and positive shutdown. -The sensor out and power out simulated was demonstrated for Fail Safe feature. -The 87 and 91 spill buckets were tested hydrostatically today for 1 hour and passed. -The 87 and 91 Vaporless Leak detectors were tested for 3.0gph at 10psi leak and passed. Note: The 87 leak detector initially failed and was adjusted today, then passed. -The monthly DUSTO inspection records are in good order and up to date -The Emergency Shutoff was [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 10-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: write-up
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 498 S 4th Street, for the 2016 UST Secontary Containment Testing (SB-989) Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com Received Christine's signature for the October 24, 2016 UST Inspection. See updated copy with electronic signature. Today on site is Benjamin Duncan, R&D Compliance Testing, to conduct UST Secondary Containment testing. ICC #5246802, exp. 4/6/2017 CA WRCB Licence # 90-1120, exp. 12/31/2016 Caldwell, exp 3 years from July 2014 The single containment on a two compartment UST is a fiberglass outer tank on a steel primary tank. The test was done with a vacuum of 15in Hg for 1 hour. no drop observed. Vacuum released for confirmation, OK Two STP sumps, water tested to the original testing depth as marked on the side wall, above all piping penetrations. Caldwell testing showed no drop in level after > 30 minutes, OK Two UDCs, Bravo Boxes, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-07-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 498 S 4th Street, for the 2016 UST Secontary Containment Testing (SB-989) Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner,

SUPER GAS & MART (Continued) **U001602644**

mizhang118@gmail.com
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-27-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-27-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

SUPER GAS & MART (Continued) **U001602644**

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-28-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-28-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Ming Zhang
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: (408) 710-9557

SUPER GAS & MART (Continued) **U001602644**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	498 S 4TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Ming Zhang
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	1753 MESSINA DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95132-1751
Affiliation Phone:	(408) 710-9557

Affiliation Type Desc:	Operator
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 710-9557

Affiliation Type Desc:	Parent Corporation
Entity Name:	Super Gas & Mart
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	498 S 4TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States

SUPER GAS & MART (Continued) **U001602644**

Affiliation Zip:	95112-5789
Affiliation Phone:	(408) 710-9557
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	498 S 4th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 710-9557
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Eric Ahuja
Entity Title:	Not reported
Affiliation Address:	498 S.4th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 295-4606
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	498 4th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 710-9557

BJ361 **N 5TH SIDEWALK** **CA LUST S107472972**
NNE **24 5TH** **CA CERS N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.491 mi.
2592 ft. **Site 2 of 2 in cluster BJ**

Relative: LUST:
Lower

Actual:
85 ft.

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608576161
Global Id:	T0608576161
Latitude:	37.338761
Longitude:	-121.886295
Status:	Completed - Case Closed
Status Date:	12/28/2006
Case Worker:	Not reported
RB Case Number:	14-745
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E08F04f
Potential Media Affect:	Under Investigation
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

N 5TH SIDEWALK (Continued) **S107472972**

LUST:
Global Id: T0608576161
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608576161
Action Type: Other
Date: 08/24/2005
Action: Leak Discovery

Global Id: T0608576161
Action Type: RESPONSE
Date: 07/12/2006
Action: Soil and Water Investigation Report

Global Id: T0608576161
Action Type: RESPONSE
Date: 07/13/2006
Action: Monitoring Report - Quarterly

Global Id: T0608576161
Action Type: RESPONSE
Date: 10/14/2005
Action: Unauthorized Release Form

Global Id: T0608576161
Action Type: RESPONSE
Date: 03/27/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608576161
Action Type: RESPONSE
Date: 10/03/2006
Action: Correspondence

Global Id: T0608576161
Action Type: RESPONSE
Date: 10/03/2005
Action: Tank Removal Workplan

Global Id: T0608576161
Action Type: ENFORCEMENT
Date: 12/28/2006
Action: Closure/No Further Action Letter - #608221

Global Id: T0608576161
Action Type: ENFORCEMENT
Date: 07/13/2006
Action: Closure/No Further Action Letter

N 5TH SIDEWALK (Continued) **S107472972**

Global Id: T0608576161
Action Type: RESPONSE
Date: 08/01/2002
Action: Other Report / Document

Global Id: T0608576161
Action Type: RESPONSE
Date: 12/12/2005
Action: Correspondence

Global Id: T0608576161
Action Type: RESPONSE
Date: 12/04/2006
Action: Well Destruction Report

Global Id: T0608576161
Action Type: ENFORCEMENT
Date: 04/12/2006
Action: Staff Letter - #6002214

Global Id: T0608576161
Action Type: ENFORCEMENT
Date: 05/03/2006
Action: Notice to Comply - #600235

Global Id: T0608576161
Action Type: Other
Date: 10/14/2005
Action: Leak Reported

Global Id: T0608576161
Action Type: ENFORCEMENT
Date: 11/15/2005
Action: Notice of Responsibility - #50025111

Global Id: T0608576161
Action Type: ENFORCEMENT
Date: 01/06/2006
Action: Staff Letter - #600261

Global Id: T0608576161
Action Type: ENFORCEMENT
Date: 12/06/2005
Action: Notice of Responsibility - #5002621

Global Id: T0608576161
Action Type: RESPONSE
Date: 07/03/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608576161
Action Type: RESPONSE
Date: 12/18/2005
Action: Unknown

Global Id: T0608576161
Action Type: RESPONSE

N 5TH SIDEWALK (Continued) **S107472972**

Date: 01/23/2006
Action: Soil and Water Investigation Workplan

LUST:
Global Id: T0608576161
Status: Completed - Case Closed
Status Date: 12/28/2006

Global Id: T0608576161
Status: Open - Case Begin Date
Status Date: 04/01/2005

Global Id: T0608576161
Status: Open - Site Assessment
Status Date: 04/01/2005

Global Id: T0608576161
Status: Open - Site Assessment
Status Date: 10/14/2005

CERS TANKS:
Site ID: 248661
CERS ID: T0608576161
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

BG362 **AUTOMATIC CAR WASH** **CA LUST** **U001602464**
WSW **77 S MONTGOMERY ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CA HIST UST**
0.491 mi. **CA HIST CORTESE**
2592 ft. **Site 5 of 5 in cluster BG** **CA 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

AUTOMATIC CAR WASH (Continued) **U001602464**

Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500198
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
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: ENFORCEMENT
Date: 11/02/1995
Action: Closure/No Further Action Letter

Global Id: T0608500198
Action Type: RESPONSE
Date: 01/05/1995
Action: Other Report / Document

Global Id: T0608500198
Action Type: ENFORCEMENT
Date: 03/23/1992
Action: Notice of Responsibility - #39846

Global Id: T0608500198
Action Type: Other
Date: 11/01/1989
Action: Leak Reported

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

AUTOMATIC CAR WASH (Continued) **U001602464**

Status Date: 11/01/1989

Global Id: T0608500198
Status: Open - Site Assessment
Status Date: 04/25/1990

Global Id: T0608500198
Status: Open - Site Assessment
Status Date: 02/24/1994

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18B03f
How Discovered: Not reported
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

AUTOMATIC CAR WASH (Continued) **U001602464**

Tank Num:	001
Container Num:	#005
Year Installed:	1950
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:

AUTOMATIC CAR WASH (Continued) **U001602464**

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0131

CERS TANKS:
Site ID: 208973
CERS ID: T0608500198
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: 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

BM363 **KOSICH CONSTRUCTION COMPANY** **CA LUST S103473098**
West **555 SANTA CLARA ST W** **CA CERS N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.491 mi.
2593 ft. **Site 1 of 4 in cluster BM**

Relative: **Lower**
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
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

KOSICH CONSTRUCTION COMPANY (Continued) **S103473098**

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: RESPONSE
Date: 01/01/1989
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: 01/01/1997
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: Other
Date: 07/21/1989
Action: Leak Discovery

Global Id: T0608500229

KOSICH CONSTRUCTION COMPANY (Continued) **S103473098**

Action Type: RESPONSE
Date: 01/01/1989
Action: Other Report / Document

Global Id: T0608500229
Action Type: ENFORCEMENT
Date: 08/05/1993
Action: Staff Letter - #43-0163

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: 04/09/1997
Action: Closure/No Further Action Letter

Global Id: T0608500229
Action Type: Other
Date: 07/21/1989
Action: Leak Stopped

Global Id: T0608500229
Action Type: Other
Date: 07/21/1989
Action: Leak Reported

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
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

KOSICH CONSTRUCTION COMPANY (Continued) **S103473098**

CERS TANKS:
Site ID: 252112
CERS ID: T0608500229
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

BL364 **SPARTAN GAS STATION** **CA LUST** **S104162848**
ESE **498 4TH** **CA HIST CORTESE** **N/A**
1/4-1/2 **SAN JOSE, CA 95106** **CA CERS**
0.492 mi.
2596 ft. **Site 2 of 2 in cluster BL**

Relative:
Higher

Actual:
99 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501344
Global Id: T0608501344
Latitude: 37.3303788756706
Longitude: -121.881680488586
Status: Completed - Case Closed
Status Date: 12/23/2016
Case Worker: GOR
RB Case Number: 14-049
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E17B03f
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: Benzene, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: The Site is located at the north corner of the South Fourth Street and East William Street intersection within the City of San Jose . A small convenience store occupies the north portion of the Site and a remediation treatment plant occupies the east portion of the Site. Total petroleum hydrocarbons as gasoline (TPHg) and diesel fuel (TPHd) were initially detected in soil and groundwater beneath the Site during investigation activities in 1989. Since 1989, corrective action work including soil and groundwater investigations and remediation work has been performed under the direction of the local

SPARTAN GAS STATION (Continued) **S104162848**

oversight agency (currently Santa Clara County Department of Environmental Health) and the Site has been assigned Fuel Leak Case No. 14-049. Investigation and remediation work completed to date include drilling of more than 40 soil borings, installation of 24 groundwater monitoring/extraction wells, and construction and operation of a remediation system. Investigative results indicate that the fuel leak originating from the Site contained a mixture of fuel-related compounds, including TPHg and methyl tertiary butyl ether (MTBE). While this mixture of dissolved TPHg and MTBE has advected down-gradient to the north-northeast, a TPHg plume without MTBE has been detected up- and cross-gradient to the southeast and east. The up- and cross-gradient TPHg contamination was attributed to Fuel Leak Case No. 14-049 and the local oversight agency required several stages of investigation work to characterize its lateral extent. At least six borings and nested wells MW-7A and MW-7B were installed southeast and east of the Site in order to characterize up- and cross-gradient contamination, and groundwater extraction well EW-4 was installed in order to control further migration of these cross-gradient contaminants. Possible Up-Gradient Source of Petroleum Hydrocarbon Contamination In 2004, Allterra hypothesized that the up- and cross-gradient hydrocarbon contamination did not originate from the Site, but from an unidentified leaking UST located somewhere east to southeast of the Site. To evaluate the hypothesis, Allterra performed a historical survey of the area immediately southeast of the Site, as documented in Allterras March 31, 2005 Corrective Action Plan. A brief description of the rationale for this hypothesis is as follows: Up- and Cross-Gradient Groundwater Data: The fuel oxygenate MTBE is listed as a chemical of concern for Fuel Leak Case No. 14-049. As expected, MTBE has been detected in borings and wells down-gradient of the Site (north to northeast). However, while the TPHg-MTBE plume has migrated down-gradient, analytical data for up- and crossgradient samples indicate high levels of TPHg and non-detect levels of MTBE. A Gas Station Formerly Operated at 502 South Fourth Street: Interviews with residents in the surrounding neighborhood indicated that the apartment complex located at the east corner of the South Fourth Street and East William Street intersection (502 South Fourth Street) had been the former location of gasoline service station up until about 1960. The operation of a gas station at 502 South Fourth Street was verified after a review of (1) Polk Directories from 1940 and 1942 (Bob and Teds Station), (2) an 1954 aerial photograph, and (3) a 1950 Sanborn Map. Comparing the location of the former gas station at 502 South Fourth Street with the available groundwater data suggests that the TPHg contamination east and southeast of the Site originated from the former gas station. However, before proceeding with possible enforcement action, an additional stage of investigation was appropriate. Up-Gradient Source Investigation Activities The following is a discussion of investigation activities up-gradient of the Site, that included a series of five Geoprobe soil borings advanced through the sidewalk area along East William Street. The purpose of the investigation was to further characterize up- and cross-gradient hydrocarbon contamination that is suspected to be migrating from the former gas station located at 502 South Fourth Street. Rationale for Boring Locations Five Geoprobe borings, designated UB-1 through UB-5, were advanced through the sidewalk along the southeastern side of East William Street. The borings were aligned in a transect that began at the east corner of South Fourth and East William Streets and extended

SPARTAN GAS STATION (Continued) **S104162848**

northeast toward South Fifth Street. Exact boring locations were determined in the field based on three considerations: 1) locations suspected to be directly down-gradient of the former gas station; 2) locations that would fill-in gaps in historical data; and 3) locations where drilling equipment was not constrained by physical barriers. An encroachment permit (Permit No. 3-16984) was obtained from the City of San Jose for installing borings in the public right-of-way. Soil and groundwater samples were submitted, under chain-of-custody protocol, for chemical analysis to McCampbell Analytical, Inc., of Pacheco, California, a state of California certified laboratory (ELAP #1644).

LUST:

Global Id:	T0608501344
Contact Type:	Local Agency Caseworker
Contact Name:	Gerald O'Regan
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 BERGER DRIVE STE 300
City:	SAN JOSE
Email:	gerald.o'regan@deh.sccgov.org
Phone Number:	Not reported

Global Id:	T0608501344
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0608501344
Action Type:	ENFORCEMENT
Date:	08/24/2001
Action:	Staff Letter - #25904

Global Id:	T0608501344
Action Type:	ENFORCEMENT
Date:	12/14/2001
Action:	Staff Letter - #25916

Global Id:	T0608501344
Action Type:	ENFORCEMENT
Date:	10/01/2002
Action:	Staff Letter - #40760

Global Id:	T0608501344
Action Type:	ENFORCEMENT
Date:	11/15/2004
Action:	Staff Letter - #45913

Global Id:	T0608501344
Action Type:	RESPONSE
Date:	06/30/2016
Action:	Well Destruction Report - Regulator Responded

SPARTAN GAS STATION (Continued) **S104162848**

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/29/2016
Action: Email Correspondence

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/29/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/14/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/26/1996
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/17/1998
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 08/10/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 02/22/2010
Action: Correspondence

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/15/1998
Action: Soil and Water Investigation Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/15/1996
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE

SPARTAN GAS STATION (Continued) **S104162848**

Date: 04/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/31/2003
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 09/17/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/30/2002
Action: Monitoring Report - Quarterly

SPARTAN GAS STATION (Continued) **S104162848**

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/30/2003
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/19/1995
Action: Soil and Water Investigation Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 11/13/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/20/1995
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/23/2011
Action: Request for Closure

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/12/2001
Action: Well Installation Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/13/1995
Action: Other Workplan

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 05/25/2011
Action: Staff Letter

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/22/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE

SPARTAN GAS STATION (Continued) **S104162848**

Date: 04/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/15/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 09/17/2009
Action: Staff Letter - #9002719

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 12/23/2016
Action: Closure/No Further Action Letter - #12/23/2016

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/26/2001
Action: Staff Letter - #25894

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 09/11/2001
Action: Staff Letter - #25900

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 01/18/2002
Action: Staff Letter - #25918

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 01/29/2002
Action: Staff Letter - #25920

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 04/07/2003
Action: Staff Letter - #41072

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 05/01/2004
Action: Staff Letter - #44505

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/31/2005
Action: CAP/RAP - Other Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/11/2002
Action: Other Report / Document

SPARTAN GAS STATION (Continued) **S104162848**

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/15/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 02/26/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/31/2004
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/15/2000
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/15/2000
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/31/2005
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/14/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/08/2010
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 08/12/2003
Action: Interim Remedial Action Report

Global Id: T0608501344
Action Type: RESPONSE

SPARTAN GAS STATION (Continued) **S104162848**

Date: 10/30/2002
Action: NPDES / WDR Reports

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/29/2003
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 07/13/1995
Action: Staff Letter - #25811

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 07/21/1995
Action: Staff Letter - #25818

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 12/13/1995
Action: Staff Letter - #25814

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 03/01/1996
Action: Staff Letter - #25816

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 07/23/1998
Action: Staff Letter - #25822

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 08/31/1998
Action: Staff Letter - #25824

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 09/16/1998
Action: Staff Letter - #25826

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 01/19/1999
Action: Staff Letter - #25832

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 01/29/1999
Action: Staff Letter - #25830

SPARTAN GAS STATION (Continued) **S104162848**

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 09/01/1999
Action: Staff Letter - #25838

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 10/31/1999
Action: Staff Letter - #25840

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 11/15/1999
Action: Staff Letter - #25842

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 05/01/2000
Action: Staff Letter - #25858

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 05/31/2000
Action: Staff Letter - #25860

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 07/01/2000
Action: Staff Letter - #25862

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 08/01/2000
Action: Staff Letter - #25864

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 08/31/2000
Action: Staff Letter - #25866

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 10/01/2000
Action: Staff Letter - #25868

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 10/31/2000
Action: Staff Letter - #25870

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 12/01/2000
Action: Staff Letter - #25872

Global Id: T0608501344
Action Type: ENFORCEMENT

SPARTAN GAS STATION (Continued) **S104162848**

Date: 12/26/2000
Action: Staff Letter - #25876

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 01/10/2001
Action: Staff Letter - #25852

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 01/15/2001
Action: Staff Letter - #25874

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 02/06/2001
Action: Staff Letter - #25856

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 02/08/2001
Action: Staff Letter - #25854

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 05/01/2001
Action: Staff Letter - #25880

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 05/18/2001
Action: Staff Letter - #25888

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/08/2001
Action: * Historical Enforcement - #39824

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/22/2001
Action: Staff Letter - #25892

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/20/2015
Action: Site Assessment Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 08/10/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 11/30/1999
Action: Soil and Water Investigation Report

SPARTAN GAS STATION (Continued) **S104162848**

Global Id:	T0608501344
Action Type:	RESPONSE
Date:	03/26/2001
Action:	Soil and Water Investigation Report
Global Id:	T0608501344
Action Type:	RESPONSE
Date:	06/15/2001
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501344
Action Type:	Other
Date:	12/02/1988
Action:	Leak Discovery
Global Id:	T0608501344
Action Type:	ENFORCEMENT
Date:	03/24/2016
Action:	Staff Letter
Global Id:	T0608501344
Action Type:	ENFORCEMENT
Date:	11/16/2015
Action:	State Water Board Closure Order
Global Id:	T0608501344
Action Type:	RESPONSE
Date:	03/01/2001
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501344
Action Type:	RESPONSE
Date:	01/31/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608501344
Action Type:	RESPONSE
Date:	04/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608501344
Action Type:	RESPONSE
Date:	01/15/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0608501344
Action Type:	RESPONSE
Date:	01/30/2003
Action:	Remedial Progress Report
Global Id:	T0608501344
Action Type:	RESPONSE
Date:	03/31/2005
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608501344
Action Type:	RESPONSE

SPARTAN GAS STATION (Continued) **S104162848**

Date: 12/15/2000
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/30/1999
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 11/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 02/08/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501344
Action Type: RESPONSE
Date: 02/08/2001
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/31/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/30/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/24/2006
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/13/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 11/13/2009
Action: Staff Letter

SPARTAN GAS STATION (Continued) **S104162848**

Global Id: T0608501344
Action Type: REMEDIATION
Date: 09/08/2003
Action: Soil Vapor Extraction (SVE)

Global Id: T0608501344
Action Type: REMEDIATION
Date: 07/01/1998
Action: Free Product Removal

Global Id: T0608501344
Action Type: REMEDIATION
Date: 07/01/1998
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501344
Action Type: REMEDIATION
Date: 07/01/1998
Action: Excavation

Global Id: T0608501344
Action Type: REMEDIATION
Date: 10/01/2002
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/15/1999
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501344
Action Type: RESPONSE
Date: 12/15/1999
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/15/2000
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 08/15/2000
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 09/15/2000
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 11/15/2000
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE

SPARTAN GAS STATION (Continued) **S104162848**

Date: 01/15/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/27/2003
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 06/17/1998
Action: Soil and Water Investigation Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/31/2010
Action: Correspondence

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 09/15/2001
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/26/2015
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 11/16/2015
Action: Notification - Public Notice of Case Closure

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Semi-Annually

SPARTAN GAS STATION (Continued) **S104162848**

Global Id:	T0608501344
Action Type:	RESPONSE
Date:	10/25/2014
Action:	Request for Closure - Regulator Responded
Global Id:	T0608501344
Action Type:	ENFORCEMENT
Date:	06/20/2014
Action:	Staff Letter
Global Id:	T0608501344
Action Type:	RESPONSE
Date:	01/01/1992
Action:	Correspondence
Global Id:	T0608501344
Action Type:	RESPONSE
Date:	04/28/1989
Action:	Unauthorized Release Form
Global Id:	T0608501344
Action Type:	RESPONSE
Date:	10/04/2004
Action:	Other Report / Document
Global Id:	T0608501344
Action Type:	RESPONSE
Date:	11/30/2007
Action:	Remedial Progress Report
Global Id:	T0608501344
Action Type:	ENFORCEMENT
Date:	06/26/2015
Action:	State Water Board Closure Order
Global Id:	T0608501344
Action Type:	RESPONSE
Date:	07/15/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0608501344
Action Type:	ENFORCEMENT
Date:	04/06/2011
Action:	Staff Letter
Global Id:	T0608501344
Action Type:	Other
Date:	04/28/1989
Action:	Leak Reported
Global Id:	T0608501344
Action Type:	RESPONSE
Date:	07/13/1995
Action:	Preliminary Site Assessment Report
Global Id:	T0608501344
Action Type:	RESPONSE

SPARTAN GAS STATION (Continued) **S104162848**

Date: 10/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 01/06/1989
Action: Preliminary Site Assessment Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 05/27/2016
Action: Email Correspondence

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/15/2014
Action: Correspondence

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 12/10/2014
Action: Staff Letter

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 07/06/2015
Action: Notification - Public Notice of Case Closure

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 06/26/2015
Action: State Water Board Closure Order

Global Id: T0608501344
Action Type: ENFORCEMENT
Date: 12/15/2005
Action: Staff Letter - #51215

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 09/10/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 08/10/2002
Action: Other Report / Document

SPARTAN GAS STATION (Continued) **S104162848**

Global Id: T0608501344
Action Type: RESPONSE
Date: 04/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501344
Action Type: RESPONSE
Date: 09/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 07/31/2004
Action: Remedial Progress Report

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/10/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 10/10/2002
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/30/2004
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 08/09/2001
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 11/09/1998
Action: Other Report / Document

Global Id: T0608501344
Action Type: RESPONSE
Date: 03/13/2002
Action: Risk Assessment Report

LUST:
Global Id: T0608501344
Status: Completed - Case Closed
Status Date: 12/23/2016

Global Id: T0608501344
Status: Open - Case Begin Date
Status Date: 12/02/1988

Global Id: T0608501344
Status: Open - Site Assessment
Status Date: 12/02/1988

SPARTAN GAS STATION (Continued) **S104162848**

Global Id: T0608501344
Status: Open - Site Assessment
Status Date: 12/27/1988

Global Id: T0608501344
Status: Open - Verification Monitoring
Status Date: 09/28/2016

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1368

CERS TANKS:
Site ID: 217627
CERS ID: T0608501344
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

BN365 **FMC CORP SAN JOSE ORDNANCE PLANT** **CA CPS-SLIC** **S103393863**
NW **333 JULIAN ST** **N/A**
1/4-1/2 **SAN JOSE, CA 95122**
0.492 mi.
2596 ft. **Site 1 of 2 in cluster BN**

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

FMC CORP SAN JOSE ORDNANCE PLANT (Continued) **S103393863**

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

BO366 **RADIATOR DOCTOR THE** **CA LUST** **S101304022**
SW **534 PARK** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CA SWEEPS UST**
0.493 mi. **CA HIST CORTESE**
2601 ft. **Site 1 of 2 in cluster BO**

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: ENFORCEMENT
Date: 10/03/1995
Action: Closure/No Further Action Letter

Global Id: T0608501433

RADIATOR DOCTOR THE (Continued) **S101304022**

Action Type: RESPONSE
Date: 06/21/1994
Action: Other Report / Document

Global Id: T0608501433
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

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

RADIATOR DOCTOR THE (Continued) **S101304022**

Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
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

BO367 **THE RADIATOR DOCTOR** **CA LUST** **S103177382**
SW **534 PARK AVE** **CA CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.493 mi.
2601 ft. **Site 2 of 2 in cluster BO**

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
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

THE RADIATOR DOCTOR (Continued) **S103177382**

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

BM368 **SAN JOSE ARENA FOLLOSCO P** **CA LUST S103177350**
West **575 SANTA CLARA** **CA HIST CORTESE N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CA CERS**
0.493 mi.
2601 ft. **Site 2 of 4 in cluster BM**

Relative:
Lower

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
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608500632
Action Type:	ENFORCEMENT
Date:	04/09/1997

SAN JOSE ARENA FOLLOSCO P (Continued) **S103177350**

Action: Closure/No Further Action Letter - #43-0596

Global Id: T0608500632
Action Type: Other
Date: 03/28/1989
Action: Leak Discovery

Global Id: T0608500632
Action Type: RESPONSE
Date: 01/01/1997
Action: Other Report / Document

Global Id: T0608500632
Action Type: Other
Date: 03/28/1989
Action: Leak Stopped

Global Id: T0608500632
Action Type: Other
Date: 03/28/1989
Action: Leak Reported

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

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
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

SAN JOSE ARENA FOLLOSCO P (Continued) **S103177350**

Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0596

CERS TANKS:
Site ID: 249703
CERS ID: T0608500632
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

BM369 **FOLLOSCO TRANSMISSION REPAIR** **CA LUST** **S103881001**
West **575 W SANTA CLARA ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.493 mi.
2601 ft. **Site 3 of 4 in cluster BM**

Relative:
Lower

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

FOLLOSCO TRANSMISSION REPAIR (Continued) **S103881001**

Oversite Agency: SFRWQCB
Date Listed: 1992-01-01 00:00:00
Closed Date: 1997-04-09 00:00:00

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370 **SJ REDEVELOPMENT AGENCY** **CA HIST CORTESE** **S102437626**
NNE **151 4TH** **N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.493 mi.
2604 ft.

Relative:
Lower

Actual:
84 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0721

BM371 **INTERIOR PLANT DESIGN** **CA LUST** **S101309292**
West **589 SANTA CLARA ST W** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CA HIST CORTESE**
0.494 mi. **CA CERS**
2606 ft. **Site 4 of 4 in cluster BM**

Relative:
Lower

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
City: SAN JOSE
Email: Not reported

INTERIOR PLANT DESIGN (Continued) **S101309292**

Phone Number: 4089183400

LUST:
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

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

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
Date Closed: 04/09/1997
EDR Link ID: 07S1E07Q09F

INTERIOR PLANT DESIGN (Continued) **S101309292**

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
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

BP372 **SJSU-CORPORATION YARD (12A, B)** **CA LUST** **S103473126**
East **1 WASHINGTON SQ** **CA AST** **N/A**
1/4-1/2 **SAN JOSE, CA 95192** **CA CUPA Listings**
0.494 mi. **CA ENF**
2607 ft. **Site 1 of 3 in cluster BP** **CA HIST CORTESE**
CA SAN JOSE HAZMAT
Relative: Higher **CA CIWQS**
CA CERS HAZ WASTE
Actual: 94 ft. **CA CERS**
CA CERS TANKS

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502088
Global Id: T0608502088

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Latitude:	37.3346954660772
Longitude:	-121.881165504456
Status:	Completed - Case Closed
Status Date:	03/30/2000
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608502088
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608502088
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608502088
Action Type:	ENFORCEMENT
Date:	03/30/2000
Action:	Closure/No Further Action Letter

Global Id:	T0608502088
Action Type:	RESPONSE
Date:	06/21/1999
Action:	Other Report / Document

Global Id:	T0608502088
Action Type:	RESPONSE
Date:	05/10/1999
Action:	Other Report / Document

Global Id:	T0608502088
Action Type:	RESPONSE
Date:	02/16/1999
Action:	Other Report / Document

Global Id:	T0608502088
Action Type:	RESPONSE
Date:	10/30/1997
Action:	Soil and Water Investigation Report

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Global Id: T0608502088
Action Type: Other
Date: 09/27/1991
Action: Leak Reported

Global Id: T0608502088
Action Type: REMEDIATION
Date: 09/27/1991
Action: Excavation

Global Id: T0608502088
Action Type: ENFORCEMENT
Date: 03/12/1997
Action: Notice of Responsibility - #39877

Global Id: T0608502088
Action Type: ENFORCEMENT
Date: 12/24/1998
Action: Staff Letter - #26952

Global Id: T0608502088
Action Type: ENFORCEMENT
Date: 05/10/1999
Action: Staff Letter - #26955

Global Id: T0608502088
Action Type: ENFORCEMENT
Date: 07/31/1997
Action: Staff Letter - #26949

LUST:
Global Id: T0608502088
Status: Completed - Case Closed
Status Date: 03/30/2000

Global Id: T0608502088
Status: Open - Case Begin Date
Status Date: 09/27/1991

Global Id: T0608502088
Status: Open - Site Assessment
Status Date: 02/08/1994

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501816
Global Id: T0608501816
Latitude: 37.3361456482962
Longitude: -121.878118515015
Status: Completed - Case Closed
Status Date: 04/18/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Potential Media Affect: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0608501816
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501816
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501816
Action Type: ENFORCEMENT
Date: 04/18/1996
Action: Closure/No Further Action Letter

Global Id: T0608501816
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

Global Id: T0608501816
Action Type: RESPONSE
Date: 04/18/1996
Action: Other Report / Document

LUST:
Global Id: T0608501816
Status: Completed - Case Closed
Status Date: 04/18/1996

Global Id: T0608501816
Status: Open - Case Begin Date
Status Date: 01/01/1993

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08J02F
Date Closed: 03/30/2000
EDR Link ID: 07S1E08J02F

Region: SANTA CLARA

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

SCVWD ID: 07S1E08K04F
Date Closed: 04/18/1996
EDR Link ID: 07S1E08K04F

AST:

Certified Unified Program Agencies:	Not reported
Owner:	SAN JOSE STATE UNIVERSITY
Total Gallons:	Not reported
CERSID:	10158041
Facility ID:	Not reported
Business Name:	San Jose State University
Phone:	(408)924-1978
Fax:	(408)924-1983
Mailing Address:	1 Washington Square
Mailing Address City:	SAN JOSE
Mailing Address State:	CA
Mailing Address Zip Code:	Not reported
Operator Name:	David Krack
Operator Phone:	(408)924-1978
Owner Phone:	(408)924-1978
Owner Mail Address:	1 Washington Square
Owner State:	CA
Owner Zip Code:	Not reported
Owner Country:	United States
Property Owner Name:	CALIFORNIA STATE UNIVERSITY
Property Owner Phone:	(408)924-1978
Property Owner Mailing Address:	One Washington Square
Property Owner City:	SAN JOSE
Property Owner Stat :	CA
Property Owner Zip Code:	Not reported
Property Owner Country:	United States
EPAID:	CAT080031206

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33434
Longitude:	-121.88073
Record ID:	PR0379559
Facility ID:	FA0256812

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33433
Longitude:	-121.88054
Record ID:	PR0370543
Facility ID:	FA0250916

Region:	SANTA CLARA
PE#:	2299
Program Description:	HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude:	37.33433
Longitude:	-121.88054
Record ID:	PR0401857

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Facility ID: FA0250916

Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.33433
Longitude: -121.88054
Record ID: PR0399648
Facility ID: FA0205225

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.33433
Longitude: -121.88054
Record ID: PR0315336
Facility ID: FA0205225

Region: SANTA CLARA
PE#: 2207
Program Description: GENERATES 25 TO <50 TONS/YR
Latitude: 37.33433
Longitude: -121.88054
Record ID: PR0313007
Facility ID: FA0205225

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.33433
Longitude: -121.88054
Record ID: PR0308538
Facility ID: FA0205225

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.33433
Longitude: -121.88054
Record ID: PR0370541
Facility ID: FA0205225

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33434
Longitude: -121.88073
Record ID: PR0373462
Facility ID: FA0250788

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33434
Longitude: -121.88073
Record ID: PR0370547
Facility ID: FA0250793

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.33434
Longitude: -121.88073
Record ID: PR0401853
Facility ID: FA0250794

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33434
Longitude: -121.88073
Record ID: PR0373460
Facility ID: FA0250794

Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.33433
Longitude: -121.88054
Record ID: PR0401859
Facility ID: FA0250796

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FAC, 16-21 CHEMICALS
Latitude: 37.33433
Longitude: -121.88054
Record ID: PR0370537
Facility ID: FA0250796

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.33433
Longitude: -121.88054
Record ID: PR0364028
Facility ID: FA0250796

Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.33434
Longitude: -121.88073
Record ID: PR0401858
Facility ID: FA0250798

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.33434
Longitude: -121.88073
Record ID: PR0370540
Facility ID: FA0250798

Region: SANTA CLARA

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33434
Longitude: -121.88073
Record ID: PR0370546
Facility ID: FA0253628

Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.33434
Longitude: -121.88073
Record ID: PR0401860
Facility ID: FA0253628

Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.33434
Longitude: -121.88073
Record ID: PR0401855
Facility ID: FA0253635

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.33434
Longitude: -121.88073
Record ID: PR0373461
Facility ID: FA0253635

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33433
Longitude: -121.88054
Record ID: PR0370549
Facility ID: FA0253631

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33433
Longitude: -121.88054
Record ID: PR0379427
Facility ID: FA0250789

Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.33433
Longitude: -121.88054
Record ID: PR0401854
Facility ID: FA0250789

Region: SANTA CLARA
PE#: 2299

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.33433
Longitude: -121.88054
Record ID: PR0401856
Facility ID: FA0250799

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.33433
Longitude: -121.88054
Record ID: PR0370538
Facility ID: FA0250799

Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.33433
Longitude: -121.88054
Record ID: PR0399148
Facility ID: FA0250800

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33434
Longitude: -121.88073
Record ID: PR0378234
Facility ID: FA0258322

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33433
Longitude: -121.88054
Record ID: PR0378236
Facility ID: FA0258323

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.33514
Longitude: -121.88128
Record ID: PR0426758
Facility ID: FA0284558

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.44357
Longitude: -122.16222
Record ID: PR0425951
Facility ID: FA0283998

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Latitude:	37.44357
Longitude:	-122.16222
Record ID:	PR0425952
Facility ID:	FA0283999
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33474
Longitude:	-121.88492
Record ID:	PR0413184
Facility ID:	FA0273259
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HAZMAT STORAGE & HMBP FAC, 16-21 CHEMICALS
Latitude:	37.33433
Longitude:	-121.88054
Record ID:	PR0370539
Facility ID:	FA0250800
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33434
Longitude:	-121.88073
Record ID:	PR0379702
Facility ID:	FA0259161

ENF:

Region:	2
Facility Id:	631093
Agency Name:	CSU San Jose
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	State Agency
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	3
Complexity:	C

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNISML
Program Category1:	SSO
Program Category2:	Not reported
# Of Programs:	1
WDID:	2SSO11174
Reg Measure Id:	301092
Reg Measure Type:	Enrollee
Region:	2
Order #:	2006-0003-DWQ
Npdes# CA#:	Not reported
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	872
Status:	Active
Status Date:	11/08/2006
Effective Date:	11/08/2006
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	416290
Region:	2
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	09/21/2017
Adoption/Issuance Date:	09/21/2017
Achieve Date:	Not reported
Termination Date:	03/23/2018
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	SEL 09/21/2017 for CSU San Jose
Description:	Staff enforcement letter for violation of SSO reporting requirements.
Program:	SSOMUNISML
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Region:	2
Facility Id:	631093
Agency Name:	CSU San Jose
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	State Agency
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNISML
Program Category1:	SSO
Program Category2:	Not reported
# Of Programs:	1
WDID:	2SSO11174
Reg Measure Id:	301092
Reg Measure Type:	Enrollee
Region:	2
Order #:	2006-0003-DWQ
Npdes# CA#:	Not reported
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	872
Status:	Active
Status Date:	11/08/2006
Effective Date:	11/08/2006
Expiration/Review Date:	Not reported
Termination Date:	Not reported

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	412546
Region:	2
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	01/11/2017
Adoption/Issuance Date:	01/11/2017
Achieve Date:	Not reported
Termination Date:	03/08/2017
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 01/11/2017 for CSU San Jose
Description:	Not reported
Program:	SSOMUNISML
Latest Milestone Completion Date:	Not reported
# Of 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:	631093
Agency Name:	CSU San Jose
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	State Agency
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNISML
Program Category1:	SSO
Program Category2:	Not reported
# Of Programs:	1
WDID:	2SSO11174
Reg Measure Id:	301092
Reg Measure Type:	Enrollee
Region:	2
Order #:	2006-0003-DWQ
Npdes# CA#:	Not reported
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	872
Status:	Active
Status Date:	11/08/2006
Effective Date:	11/08/2006
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	388090
Region:	2
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	04/10/2012
Adoption/Issuance Date:	04/10/2012
Achieve Date:	Not reported
Termination Date:	05/16/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 10-APR-12 for CSU SAN JOSE
Description:	Failure to complete, approve, and certify any of the required Sewer System Management Plan (SSMP) elements in CIWQS on time.
Program:	SSOMUNISML
Latest Milestone Completion Date:	2012-05-16

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

# 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:	43-1898

SAN JOSE HAZMAT:

Region:	SAN JOSE
File Num:	600212
Class:	Misc. Complex firms and labs

Region:	SAN JOSE
File Num:	601213
Class:	Misc. Complex firms and labs

CIWQS:

Agency:	CSU San Jose
Agency Address:	1 Washington Square, San Jose, CA 95192
Place/Project Type:	Collection_System
SIC/NAICS:	Not reported
Region:	2
Program:	SSOMUNISML
Regulatory Measure Status:	Active
Regulatory Measure Type:	Enrollee
Order Number:	2006-0003-DWQ
WDID:	2SSO11174
NPDES Number:	Not reported
Adoption Date:	Not reported
Effective Date:	11/08/2006
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Minor
Complexity:	C
TTWQ:	3
Enforcement Actions within 5 years:	1
Violations within 5 years:	2
Latitude:	Not reported
Longitude:	Not reported

CERS HAZ WASTE:

Site ID:	390599
CERS ID:	10158045
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	390599

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Site Name: SJSU-Corporation Yard (12A, B)
Violation Date: 06-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/24/15; NO FURTHER ACTION IS REQUIRED.

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

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Violation Date: 06-29-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:

OBSERVED 2-55 GALLON DRUMS OF USED OIL NEAR THE GASOLINE TANK WITHOUT LABELS.

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

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Violation Date: 06-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: ROOM 110: THE MEZZANINE CHEMICAL STORAGE AREA IS NOT INDICATED ON THE HMBP SITE MAP. NEAR EMERGENCY GENERATOR: SITE MAP DOES NOT IDENTIFY THE LOCATION OF THE COMPRESSED GAS CYLINDER STORAGE. BELOW VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15. --NEAR ROOM 111: SITE MAP DOES NOT IDENTIFY THE LOCATION AND CAPACITY OF 2-POLY TANKS WITH A CAPACITY OF 230 GALLONS EACH CONTAINING MOTOR OIL.

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

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Violation Date: 06-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: PAINT SHOP WASTE INVENTORY SHEET DOES NOT LIST THE STATE HAZARDOUS WASTE CODES FOR WASTE GENERATED IN THIS AREA. BELOW VIOLATIONS WERE CORRECTED DURING THE INSPECTION ON CERS ON 6/24/15; NO FURTHER ACTION IS REQUIRED. --ROOM 100B: NO CHEMICAL INVENTORY FOR THIS LOCATION. --NEAR ROOM 111: OBSERVED 2-POLY TANKS WITH A CAPACITY OF 230 GALLONS EACH CONTAINING MOTOR OIL THAT WERE NOT ON THE HMBP INVENTORY. --NO CHEMICAL INVENTORY FOR THE NEUTRALIZATION TREATMENT UNIT'S CHEMICALS (SULFURIC ACID & SODIUM HYDROXIDE).

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

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Violation Date: 10-08-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: PAINTSHOP: OBSERVED 2X55 GALLON DRUMS STORING WASTE LATEX PAINT LABELED AS "NON-HAZARDOUS WASTE". ACCORDING TO FACILITY CONTACT, LATEX PAINT IS BEING SENT OFF FOR RECYCLING. PER SECTION 25217 OF THE HEALTH AND SAFETY CODE, RECYCLABLE LATEX PAINT IS STILL CONSIDERED HAZARDOUS WASTE. LABEL DRUMS AS HAZARDOUS WASTE. A COPY OF THE DTSC- PAINT GUIDANCE FACT SHEET WAS PROVIDED DURING THIS INSPECTION.

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

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Violation Date: 06-29-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 07/01/2015.

FACILITY LAST SUBMITTED THEIR HMBP ON 9/16/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/24/15; NO FURTHER ACTION IS REQUIRED.

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

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Violation Date: 10-08-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4,

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: THE LAST TIME THE HAZARDOUS MATERIALS INVENTORY WAS CERTIFIED WAS ON 06/06/2012. THIS FACILITY FAILED TO CERTIFIED THE HAZARDOUS MATERIALS INVENTORY ANNUALLY. AS ON 10/18/13 THERE WERE NO CURRENT SUBMITTALS ON CERS FOR THIS FACILITY. CERTIFY YOUR INVENTORY IMMEDIATELY VIA CERS AND INCLUDE THE FOLLOWING HAZARDOUS MATERIALS OR HAZARDOUS WASTE: HAZARDOUS MATERIAL MAX QTY. NEW OIL 314 GAL. USED OIL 200 GAL. WASTE COOLANT 55 GAL. ATF 55 GAL. GASOLINE 2545 GAL. TURF GOLD 2500 LBS. BARENBRUG 150 LBS. INSECTICIDE/HERBICIDE 30 GAL. LIQUID DETERGENT 55 GAL. MISC. FLAMMABLE OILS 60 GAL. CO2 + ARGON [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste manifests for the past 3-yrs were inspected and documented under the Natural Science building: FA0205225. Emergency spill equipment and fire extinguishers were available. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE FACILITY WALKTHROUGH TOOK PLACE ON 7/19/2013 AND THE REPORT WAS ISSUED TODAY VIA E-MAIL.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE FACILITY WALKTHROUGH TOOK PLACE ON 7/19/2013 AND THE REPORT WAS ISSUED TODAY VIA E-MAIL.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 10-08-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 10-08-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

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:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Matt Nymeyer
Entity Title:	Director, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Affiliation Type Desc:	Operator
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 924-1969

Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	California State University
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 942-1969

Site ID:	402301
CERS ID:	10158047
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	402301
Site Name:	SJSU-CENTRAL PLANT (4)
Violation Date:	09-15-2014
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Obsolete UPCF UST Monitoring Plan form was uploaded to CERS in error in place of the required Site Plan (map). Delete the current uploaded UPCF form and resubmit with the Site Plan containing information noted below.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	402301
Site Name:	SJSU-CENTRAL PLANT (4)
Violation Date:	09-15-2015
Citation:	HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description:	Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Violation Notes: Returned to compliance on 10/15/2015. THE PRODUCT SUPPLY AND RETURN PIPING FAILED TO HOLD PRESSURE, THE TANK ANNULAR FAILED TO HOLD VACUUM DURING THE SECONDARY CONTAINMENT TEST (SB989).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: _____ **THIS VIOLATION HAS BEEN ELEVATED TO A CLASS II VIOLATION DUE TO BEING A REPEAT VIOLATION AND THE INCREASED RISK TO HUMAN HEALTH ASSOCIATED WITH SULFURIC ACID. OBSERVED A CONDITION OF REPEATED SPILLS OF SULFURIC ACID INTO THE SECONDARY CONTAINMENT.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.
_____
FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-15-2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

	product due to overfilling.
Violation Notes:	Returned to compliance on 09/15/2014. Mechanical overfill prevention valve was removed to facilitate testing of spill bucket. Valve was found to be coated with sludge sufficient to impede proper operation of the floats. Valve was cleaned to ensure free movement of the floats and all other mechanical components and reinstalled in the tank fill opening today. No permit or other corrective action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	402301
Site Name:	SJSU-CENTRAL PLANT (4)
Violation Date:	09-15-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	UST data submitted via CERS contains numerous errors/omissions. Please preface Facility Name for all San Jose State CERS facility records with "SJSU-" to facilitate HMCD records management. Do not modify Facility Names or Site Addresses in CERS without HMCD approval. Facility Information: Financial Responsibility Mechanism(s) should = "Exempt" (State and Federal facilities are exempt from UST Financial Responsibility requirements). For addresses, enter as "1 Washington...", not "One Washington..." Tank Information: Tank Use = Emergency Generator Fuel; Tank primary Containment = Steel; Tank secondary Containment = Jacketed; Piping System type = Conventional Suction; Vent Piping Transition Sumps = None. Note: Duplicate copy of Owner statement of Designated UST Operator was uploaded to CERS in error as a UST Owner/Operator Written Agreement. Delete the uploaded duplicate document and resubmit indicating "Exempt" for Owner/Operator Agreement (owner and operator are same [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	402301
Site Name:	SJSU-CENTRAL PLANT (4)
Violation Date:	09-13-2016
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes:	Returned to compliance on 09/13/2016. The Ronan LS3 annular failed to activate the audible and visual alarm when tested in water. The LS3 sensor was replaced with another LS3 sensor and tested to confirm functionality as well as create an audible and visual alarm at the monitoring panel. This violation was corrected during today’s inspection, no further action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	402301
Site Name:	SJSU-CENTRAL PLANT (4)

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Violation Date: 09-15-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: UST Monitoring Plan submitted via CERS does not address required visual inspections of the fuel piping between the point where the lines surface outside the building wall and the tank located on the upper catwalk to maintain exemption of the unburied Emergency Generator Tank System (EGTS) piping from UST regulations. Revise plan to indicate that visual pipe monitoring is performed minimum monthly and each time the system (fuel pump) is operated.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

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

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR EMERGENCY RESPONSE PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

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

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Violation Notes: _____ TANK VOLUMES ARE NOT LISTED ON THE AREA MAP (CP-B) FOR TANKS (12.5% SODIUM HYPOCHLORITE, NALCO 3D TRASAR 3DT289 & SULFURIC ACID, 93%).
_____

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

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-15-2014
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 09/15/2014. Tank top piping sump sensor broke into pieces while being removed from sump for testing. Sensor was replaced today like-for-like. No repair permit or other corrective action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: _____ "HW ACCUMULATION AREA" INVENTORY IS MISSING AVERAGE DAILY QUANTITIES FOR: DRAINED OIL FILTERS, OILY RAGS & USED OIL. "B5-(BASEMENT SOUTH SIDE) DAY TANK" INVENTORY IS MISSING THE AVERAGE DAILY VOLUME. "FLAMMABLE CABINETS-BASEMENT" INVENTORY IS MISSING THE AVERAGE DAILY VOLUME. "HW ACCUMULATION AREA" INVENTORY IS MISSING STATE WASTE CODE FOR: OILY RAGS & USED OIL.
_____

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

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-13-2016
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 09/13/2016. The UST Response Plan lists personnel (Adam Bayer) who are no longer at this site. The UST Response Plan was corrected during today's inspection and verified on CERS. This violation was corrected during today's inspection, no further action is required.
Violation Division: Santa Clara County Environmental Health

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: There was no hazardous waste accumulated at this location during the inspection. Hazardous waste manifests for the past 3-yrs were inspected and documented under the Natural Science building: FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management. Below are violations that were corrected during the inspection and do not require further action: 22G114: EMERGENCY AISLE SPACE Observed blocked access to a fire extinguisher along the south wall of the building; boxes were moved and access to the fire extinguisher was regained. Notes: The 2-uniquely shaped black poly drums are used as a maintenance tools and will be marked as such by SJSU Central Plant personnel. These maintenance drums will be stored in a location other than on top of the drum containment while empty.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification conducted by California UST Services, technician John Courant. Mr. Courant held current ICC, Ronan and Franklin Fueling Systems certifications at the time of inspection. UST system is suction system for emergency generator with aboveground piping. The UST monitoring panel Ronan x76s has no printer. Audible and visual alarms noted when LS3 sensors located in the annular space and piping sump were tested in water. Spill bucket tested using the INCON Sump Test System (STS), passed 15-minute accelerated testing. Tank is fitted with ball float as overfill prevention and mechanical overfill (flapper valve) in the fuel drop tube. Sump dry and free of debris at the time of inspection.

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Aboveground piping is labeled with contents and flow direction. Observed liquid on the annular sensor when it was removed for testing. The service technician pumped out approximately 200ml of clear liquid with no odor [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification conducted by California UST Services, technician John Courant. Mr. Courant held current ICC, Ronan and Franklin Fueling Systems certifications at the time of inspection. UST system is suction system for emergency generator with aboveground piping. The UST monitoring panel Ronan x76s has no printer. Audible and visual alarms noted when LS3 sensors located in the annular space and piping sump were tested in water. Spill bucket tested using the INCON Sump Test System (STS), passed 15-minute accelerated testing. Tank is fitted with ball float as overfill prevention and mechanical overfill (flapper valve) in the fuel drop tube. Piping sump was dry and free of debris at the time of inspection. Aboveground piping is labeled with contents and flow direction. During the 2016 inspection the service technician pumped out approximately 200ml of clear liquid with no odor out of the annular space. During the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST system leak detection equipment was tested today by by UST Service Technician John Courant of California UST Services. Mr. Courant has current ICC UST Service Technician certification (exp. 8/9/2016) and Ronan X76 certification (exp. 9/20/2014). The Model LS3 sensors in the tank annular space and the tank top piping sump were tested using water to obtain audible and visual fuel alarms on the Ronan X76 monitoring panel. The UST fill spill bucket was hydrostatically tested using the Incon TS-STS accelerated hydrostatic test system. The bucket itself is liquid-tight, as confirmed by a test with the tank fill riser plugged, but the bucket drain valve had a slow leak. Valve was cleaned today and now seals liquid tight. Submit copies of the Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection records and list of trained facility employees are in order. 2. Records of visual [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2015
Violations Found: Yes

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH JOHN COURANT A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH CALIFORNIA UST SERVICES TO WITNESS THE ANNUAL MONITORING CERTIFICATION AND SB989 SECONDARY CONTAINMENT TESTING. MR. COURANT'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -SPILL BUCKET WAS TESTED USING THE ACCELERATED INCON TEST. THE PASS PRINT OUT WILL BE INCLUDED IN THE MONITORING CERTIFICATION DOCUMENTATION -LIQUID SENSOR IN THE STP AND TANK ANNULAR TRIGGERED AN AUDIBLE AND VISUAL ALARM AT THE PANEL.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH JOHN COURANT AN ICC CERTIFIED TECHNICIAN WITH CALIFORNIA UST SERVICES TO WITNESS THE ANNUAL MONITORING CERTIFICATION. RONAN, ICC, AND ICON (FRANKLIN FUELING) CERTIFICATIONS WERE VERIFIED TO BE CURRENT. CORRECT THE FOLLOWING ON CERS: -THE TANK SYSTEM HAS A FLAPPER FOR OVERFILL NOT BOTH A FLAPPER AND BALL FLOAT -THE OWNER AND OPERATOR ARE THE SAME, NOT REQUIRED TO SUBMIT AN "OWNER OPERATOR AGREEMENT" THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: LIQUID SENSOR IN ANNULAR SPACE-TRIGGERED AND AUDIBLE/VISUAL ALARM LIQUID SENSOR IN THE PIPING SUMP-TRIGGERED AND AUDIBLE/VISUAL ALARM THE SPILL BUCKET WAS TESTED USING THE 15 MINUTE INCON TEST FACILITY IS KEEPING DAILY RECORDS OF THE RONAN PANEL
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 09-15-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Enf Action Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 09-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1 Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Entity Name:	Matt Nymeyer
Entity Title:	Director, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	1 Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1978
Affiliation Type Desc:	Operator
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	California State University
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 942-1969
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	David Krack
Entity Title:	Director, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Affiliation Phone: (408) 924-1978

Affiliation Type Desc: UST Property Owner Name
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: 1 Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1978

Affiliation Type Desc: UST Tank Operator
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: 1 Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1978

Affiliation Type Desc: UST Tank Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: 1 Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1978

Site ID: 402302
CERS ID: 10158067
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 402302
Site Name: SJSU-INDUSTRIAL STUDIES (39)
Violation Date: 06-24-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: _____ IN ROOM 122, OBSERVED METAL SHAVINGS FROM MILLING OPERATIONS IN THE GENERAL TRASH CAN. IN ROOM 122, OBSERVED SATURATED SPILL PAD UNDER A LATHE. _____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 402302
Site Name: SJSU-INDUSTRIAL STUDIES (39)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/24/15; NO FURTHER ACTION IS REQUIRED.

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

Site ID: 402302
Site Name: SJSU-INDUSTRIAL STUDIES (39)
Violation Date: 10-03-2013
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: BASED ON MY FACILITY WALKTHROUGH CARBON DIOXIDE (CO2) WAS FOUND IN TWO LOCATIONS ROOM 114-C AND ROOM 122 FOR A TOTAL OF 500 CUBIC FEET. AS OF THE MOST RECENT SUBMITAL VIA CERS ON 9/17/13 THE TOTAL NUMBER OF CARBON DIOXIDE REPORTED WAS LOWER THAN WHAT IT WAS OBSERVED. IF THE AMOUNT REPORTED ON CERS IS CORRECT THAN PROVIDE TO OUR OFFICE IN WRITING THE DISPOSITION OF THE OTHER CYLINDERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402302
Site Name: SJSU-INDUSTRIAL STUDIES (39)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/24/15; NO FURTHER ACTION IS REQUIRED.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling &

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

hazardous waste management).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste manifests for the past 3-yrs were inspected and documented under the Natural Science building: FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 402302
Site Name: SJSU-INDUSTRIAL STUDIES (39)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 402302
Site Name: SJSU-INDUSTRIAL STUDIES (39)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 10-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Matt Nymeyer
Entity Title:	Director, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Site ID: 68189
CERS ID: 10343617
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 68189
Site Name: SJSU-CENTRAL CLASSROOM BLD (71)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/22/15; NO FURTHER ACTION IS REQUIRED.

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

Site ID: 68189
Site Name: SJSU-CENTRAL CLASSROOM BLD (71)
Violation Date: 06-04-2015

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:

INVENTORY SHEET DO NOT LIST HAZARDOUS WASTE VOLUMES OR ANNUAL WASTE AMOUNTS FOR ANY AREA.

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

Site ID: 68189
Site Name: SJSU-CENTRAL CLASSROOM BLD (71)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR EMERGENCY RESPONSE PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/22/15; NO FURTHER ACTION IS REQUIRED.

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

Site ID: 68189
Site Name: SJSU-CENTRAL CLASSROOM BLD (71)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/22/15; NO FURTHER ACTION IS REQUIRED.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: There was no hazardous waste accumulated at this location during the inspection. Hazardous waste manifests for the past 3-yrs were inspected and documented under the Natural Science building:

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: 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: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

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

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Matt Nymeyer
Entity Title:	Director, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Operator
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	California State University
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Site ID: 68192
CERS ID: 10158061
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 68192
Site Name: SJSU-JOE WEST HALL (90)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013. VIOLATION CORRECTED ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

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

Site ID: 68192
Site Name: SJSU-JOE WEST HALL (90)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. VIOLATION CORRECTED ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

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

Site ID: 68192
Site Name: SJSU-JOE WEST HALL (90)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR EMERGENCY RESPONSE PLAN ON CERS. VIOLATION CORRECTED ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

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

Site ID: 68192
Site Name: SJSU-JOE WEST HALL (90)
Violation Date: 09-12-2013

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: THE LAST TIME THE HAZARDOUS MATERIALS INVENTORY WAS CERTIFIED WAS ON 06/06/2012. CERTIFIED YOUR INVENTORY IMMEDIATELY VIA CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A CURRENT HMBP WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68192
Site Name: SJSU-JOE WEST HALL (90)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/01/2015.
_____ SYMBOL "F" NOTED ON THE MAP IS NOT DEFINED IN THE LEGEND ON SUBMITTED AREA MAP (JWH-1). VIOLATION CORRECTED ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This building is undergoing construction on the roof. Only the outside ground floor was available for inspection. There was no hazardous waste accumulated at this location during the inspection. Hazardous waste manifests for the past 3-yrs were inspected and documented under the Natural Science building: FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Plan. Only the ground floor areas were inspected due to ongoing construction on the roof. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 68192
Site Name: SJSU-JOE WEST HALL (90)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 09-12-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: 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: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Matt Nymeyer
Entity Title:	Director, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969

Affiliation Type Desc:	Operator
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 924-1969

Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Site ID: 68190
CERS ID: 10158039
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: THE FOLLOWING CONTAINERS WERE STORING HAZARDOUS WASTE AND WERE OPEN; ROOM 4A- -1 BEAKER STORING ORGANIC WASTE. (CORRECTED DURING INSPECTION) -1 BEAKER STORING ACID WASTE. ROOM 551- -1 BEAKER STORING ETHIDIUM BROMIDE WASTE ALL HAZARDOUS WASTE CONTAINERS MUST BE CLOSED AT ALL TIMES EXCEPT WHEN ADDING OF REMOVING WASTE. A BEAKER IS NOT A RECOMMENDED CONTAINER TO STORE HAZARDOUS WASTE BECAUSE IT CAN'T BE CLOSED. KEEP HAZARDOUS WASTE CONTAINERS CLOSED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: ROOM 6A- OBSERVED A LATEX GLOVE AND GLASSWARE WITH SOME TYPE OF EPOXY SUBSTANCE STUCK INSIDE THE SINK. ROOM 353- OBSERVED SOLDER PIECES ON THE FLOOR OF THE MAINTENANCE DEPT. CLEAN UP THE ABOVE AREAS AND MANAGE THE WASTE AS HAZARDOUS WASTE. ADDITIONALLY, PROVIDE A CONTAINER TO COLLECT SOLDER WASTE IN THE AREAS WHERE SOLDERING IS TAKING PLACE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: ROOM 9C- -OBSERVED INORGANIC/ORGANIC WASTES STORED TOGETHER. HAZARDOUS

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

WASTE MUST BE SEGREGATED AND STORED SEPARETELY FROM OTHER INCOMPATIBLE MATERIALS/OR WASTES. STORE HAZARDOUS WASTES ABOVE SEPERATELY.

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

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes: THE FOLLOWING CONTAINERS WERE STORING UNIVERSAL WASTES AND WERE NOT LABELED AS REQUIRED OR WERE MISSING INFORMATION ON THE LABEL; BASEMENT (ROOM 33) - 1 CONTAINER STORING WASTE COMMERCIAL TYPE BATTERIES. ROOM 353 - 1 BUCKET OF WASTE ALKALINE BATTERIES MISSING THE ACCUMULATION TIME. LABEL CONTAINERS ABOVE WITH REQUIRED INFORMATION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 06-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: _____ ROOM 205: HAZARDOUS WASTE GENERATED IN THIS AREA NOT LISTED ON THE HMBP SITE MAP. ROOM 409: PHOTOGRAPHIC CHEMICALS ARE NOT LISTED ON THE HMBP SITE MAP.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68190

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: FIRE EXTINGUISHERS, EYE WASHES AND SHOWERS ARE NOT BEING MAINTAINED ON A MONTHLY BASIS IN THE AREAS WHERE HAZARDOUS WASTES ARE STORED. THIS ALSO APPLIES TO THE CO2 SUPPRESSION SYSTEM IT NEEDS TO BE TESTED AND MAINTAINED TO ASSURE IT'S PROPER OPERATION. BEGIN MAINTAINING THIS EQUIPMENT AS REQUIRED. PROVIDE TO OUR OFFICE IN WRITING AS TO HOW THIS ISSUE WILL BE ADDRESSED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 06-29-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY LAST SUBMITTED THEIR HMBP ON 12/11/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/12/15.

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

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: THE FOLLOWING CONTAINERS WERE STORING HAZARDOUS WASTE AND WERE MISSING A LABEL OR INFORMATION ON THE HAZARDOUS WASTE LABEL; ROOM 4A -1 BEAKER LABEL AS "ACID WASTE DANGER" -1 BEAKER STORING ORGANIC WASTE- (CORRECTED DURING INSPECTION) ROOM 9 -1 PLASTIC CONTAINER STORING CONTAMINATED WIPES- (CORRECTED DURING INSPECTION) -1 CONTAINER STOING HAZARDOUS WASTE MISSING HAZARDOUS PROPERTIES- (CORRECTED DURING INSPECTION) ROOM 9C - 1X1 GAL "NITRIC ACID WASTE" CONTAINER ROOM 14 -3X1 GAL CONTAINERS AND LABEL MISSING HAZARDOUS PROPERTIES- (CORRECTED DURING INSPECTION) ROOM 12A -1X1 GAL CONTAINER AND LABEL MISSING HAZARDOUS PROPERTIES- (CORRECTED DURING INSPECTION) ROOM 236 -1X1 GAL CONTAINER STORING A CLEAR LIQUID WITH A BLANK HAZARDOUS WASTE LABEL. -2X1 GAL ETHIDIUM BROMIDE GELS CONTAINER MISSING THE INFORMATION ON THE HAZARDOUS WASTE LABEL. ROOM 347 (INSIDE THE FUME HOOD WASTE STORAGE AREA) -1 CONTAINER STORING WASTE GLUTERALDEHYDE NOT LABEL -1X1 GAL CONTAINER WITH [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: THE FOLLOWING WASTE WERE ACCUMULATED AT THE POINT OF GENERATION (I.E., SATELLITE ACCUMULATION AREAS) AND WERE STORED FOR LONGER THAN THE ALLOWED TIME LIMIT OF 1 YEAR; ROOM 542- - 1X1 GAL CONTAINER OF ETHIDIUM BROMIDE WASTE WITH ACCUMULATION DATE OF 4/15/12. - 1 CONTAINER OF WASTE ETHIDIUM BROMIDE PIPETS AND TIPS WITH ACCUMULATION DATE OF 4/15/12. ROOM 543- - 1X1 GAL CONTAINER OF ETHANOL MIX WASTE WITH ACCUMULATION DATE OF 6/11/12. ROOM 603A- - OBSERVED A CONTAINER OF USED OIL WITH ACCUMULATION DATE OF 04/04/12. ROOM 653- - OBSERVED 2 CONTAINERS OF COMASSIE STAIN WASTE WITH ACCUMULATION DATE OF 2/16/11. DISPOSE OF ALL HAZARDOUS WASTE ABOVE IMMEDIATELY. PROVIDE TO OUR OFFICE A COPY OF THE HAZARDOUS WASTE MANIFEST. IN THE FUTURE DO NOT EXCEED THE ACCUMULATION TIME LIMIT OF 1 YEAR.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 06-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/01/2015.
_____ ROOM 12A: 1-LIQUID NITROGEN DEWAR NOT LISTED ON HMBP CHEMICAL INVENTORY. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/12/15.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: BASED ON MY INSPECTION AND THE LAST SUBMITTAL ON CERS ON 9/17/2013 THE FOLLOWING MATERIALS AND LOCATIONS ARE NOT REPORTED; (GROUND LEVEL) ROOM 185- 3 NITROGEN DEWERS ROOM 9C- ARGON/NITROGEN- 200 FT3 ROOM 11- CO2-200FT3, NITROGEN- 600FT3, NITROGEN DEWAR, ACETYLENE, AC6 AND ACETYLENE AC4 ROOM 13- NITROGEN DEWAR, NITROGEN-200FT3 AND HELIUM-200FT3 ROOM 14- NITROGEN-456FT3 ROOM 12A- NITROGEN DEWAR ROOM 17- HELIUM DEWAR(2) ROOM 242- CO2- 400FT3 ROOM 342- O2- 200FT3 ROOM 343- NITROGEN-456FT3 ROOM 412C- ARGON- 248FT3 AND HELIUM- 190FT3 ROOM 444- CO2- 200FT3 ROOM 441- NITROGEN- 200FT3 ROOM 440- O2- 265FT3 ROOM 437- CO2-200FT3 ROOM 539- CO2-228FT3 AND NITROGEN-228FT3 ROOM 610-

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

NITROGEN- 228FT3 ROOM 609B- ARGON-248FT3 ROOM 607A- ARGON- 336FT3 ROOM 603- ARGON- 248FT3 ROOM 653- NITROGEN DEWAR ROOM 652- CO2- 228FT3+ 50LBS. UPDATE YOUR HMBP VIA CERS TO SHOW ALL OF THE LOCATIONS ABOVE WITH THE CHEMICALS STORED. EVERY LOCATION THAT STORES HAZARDOUS MATERIALS/OR [Truncated]

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Reviewed inspection documents for hazardous materials storage areas, including results from the Laboratory Safety Audit checklist from the Spring 2015 semester. The Laboratory Safety Audit program does not include a mechanism to document closure of action items. It is recommended that a tracking system be implemented immediately to demonstrate compliance with applicable State and County requirements for managing hazardous materials. The following violations were corrected during the inspection; no further action is required. 22G020: MARKING OF HAZARDOUS WASTE --Room 9: observed 2-containers missing the accumulation start date was missing; the date was added to the labels. --Room 435: 1x1 gallon container of hazardous waste not labeled; container was labeled. 22G022: CONTAINER COMPATIBILITY --Room 207: a licorice container was being used to collect solvent wipes contaminated with acetone; waste was repackaged in a glass container. 22G023: CONTAINER [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY WALKTHROUGH TOOK PLACE ON 6/12/13, 6/13/13 AND 6/25/13. THE REPORT WAS ISSUED TODAY VIA E-MAIL.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE FACILITY WALKTHROUGH FOR THIS INSPECTION TOOK PLACE ON 6/12/13,6/13/13, AND 6/25/13. THE INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 11-06-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 11-06-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
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: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Matt Nymeyer
Entity Title:	Director, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	matt.nymeyer@sjsu.edu
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Operator
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(928) 701-2766
Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN JOSE STATE UNIVERSITY

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	California State University
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969
Site ID:	114632
CERS ID:	10158043
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	114632
Site Name:	SJSU-Engineering Building (35)
Violation Date:	10-23-2013
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	THE FOLLOWING CONTAINERS WERE STORING HAZARDOUS WASTE AND WERE MISSING A HAZARDOUS WASTE LABEL OR HAD AN INCOMPLETE LABEL; - ROOM 201- OBSERVED 1X5 GAL PLASTIC CONTAINER LABELED; "ACIDIC BATH WASTE CONTAINER OGB" OBSERVED A CONTAINER A CONTAINER INSIDE THE FUME HOOD WITH AN INCOMPLETE LABEL, MISSING HAZARDOUS PROPERTIES- (CORRECTED ONSITE) -ROOM 223- OBSERVED A RED CAN WITH WASTE LAB DEBRIS AND NOT LABELED. -ROOM 209A- OBSERVED 1X5 GAL. WHITE METAL CAN LABEL AS; "DANGER HAZARDOUS WASTE". LABEL ALL CONTAINERS ABOVE WITH REQUIRED INFORMATION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	114632
Site Name:	SJSU-Engineering Building (35)
Violation Date:	10-23-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	ALL FIRE EXTINGUISHERS AND DECONTAMINATION EQUIPMENT IS NOT BEING MONITORED ON A MONTHLY BASIS WHERE HAZARDOUS WASTES ARE STORED. BEGIN CONDUCTING THESE MONTHLY INSPECTIONS ON THE EMERGENCY EQUIPMENT.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 10-23-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: ROOM 201- I WAS TOLD BY PROFESSOR AT THIS LAB THAT ACID WASH WASTE FROM WASHING THE GLASSWARE IS CURRENTLY BEING NEUTRALIZED AND POUR DOWN THE DRAIN. HOWEVER TREATMENT IS NOT BEING CONDUCTED PER THE REQUIREMENTS OF BENCHTOP TREATMENT FOUND IN HSC 25200.3.1(c). CEASE THE TREATMENT ACTIVITIES IMMEDIATELY OR CONDUCT TREATMENT IN ACCORDANCE WITH THE REQUIREMENTS LISTED BELOW. NOTIFY OUR AGENCY IN WRITING ON HOW THE ACID WASTE WASH WILL BE HANDLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 10-23-2013
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: A HAZARDOUS WASTE DETERMINATION NEEDS TO MADE TO THE FOLLOWING; ROOM 115- -OBSERVED SMALL VIALS WITH BLUE LIQUID INSIDE THE TRASH CAN IN THIS ROOM. ADDITIONALLY OBSERVED A BROWN BOX WITH UNKNOWN CHEMICALS. ROOM 209A- - OBSERVED 2 CLEAR BAGS WITH UNKNOWN HAZARDOUS WASTE/ OR BIO-WASTE. ROOM 221- (NEW LAB) -OBSERVED 1 PLASTIC CONTAINER STORING A BLUE LIQUID. CONTAINER WAS OPENED WITHOUT ANY LABELS. OUTSIDE CORRIDOR- - OBSERVED A BUCKET WITH WHAT APPEARS TO BE OILY-USED ABSORBENT. COURTYARD BLOCK HOUSE- -OBSERVED A TRASH BAG W/ A PLASTIC BOTTLE WITH A BLACK LIQUID. ADDITIONALLY, OBSERVED EPOXY WASTE AND BRUSHES CONTAMINATED WITH EPOXY OR OTHER BLACK LIQUID. NOTIFY OUR AGENCY IN WRITING ON THE DISPOSITION OF ALL OF THE POTENTIAL HAZARDOUS WASTE ABOVE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 06-24-2015

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: ROOM 106: OBSERVED SATURATED ABSORBENT UNDER THE HYDRAULIC HIGH-PRESSURE MANIFOLD, LOW-PRESSURE MANIFOLD AND ALONG THE WOODEN CABINET. IN ADDITION, THERE WERE SATURATED SHOP TOWELS TIED ONTO QUICK-CONNECT FITTINGS. ROOM 115: OBSERVED METAL SHAVINGS ON THE FLOOR NEXT TO THE METALWORKING EQUIPMENT. ROOM 127: OBSERVED A HYDRAULIC FLUID SPILL IN THE CRAWL SPACE UNDER THE EARTHQUAKE SIMULATOR. ROOM 127A: OBSERVED ABSORBENT SATURATED WITH HYDRAULIC OIL AT THE FILL AREA. ROOM 127C: OBSERVED APPROXIMATELY 1.5 GALLONS OF USED HYDRAULIC OIL IN A TRAY CONTAINING A PORTABLE HYDRAULIC PUMP.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: CONSOLIDATED CHEMICAL STORAGE LOCATIONS FOR MISC. FLAMMABLE MATERIALS & MISC. CORROSIVE MATERIALS THAT ARE < 55-GALLONS MUST BE DIVIDED INTO MULTIPLE PAGES THAT INDICATE MAXIMUM DAILY VOLUME BELOW 55-GALLONS OR SUBMIT REVISED INVENTORY PAGES WITH SPECIFIC CHEMICAL INFORMATION. WASTE CORROSIVE LIQUID INVENTORY SHEET WAS MISSING THE STATE HAZARDOUS WASTE CODE. ROOM 127: OBSERVED 4x5-GALLON CONTAINERS, 3x1-GALLON POLY BOTTLES AND 2x1-GALLON METAL CANS NOT LISTED ON THE LISTED ON THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY. ROOM 127C: HYDRAULIC OIL RESERVOIR NOT LISTED ON THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY. ROOM 233 (PHOTORESIST SPINNER): AN INVENTORY SHEET FOR WASTE FLAMMABLE LIQUIDS WAS NOT LISTED ON THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY. ROOM 107: THIS AREA WAS NOT LISTED ON THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY FOR STORING MISC. FLAMMABLE LIQUIDS. ROOM [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 10-23-2013
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: ROOM 201- I WAS INFORMED BY PROFESSOR AT THIS LAB THAT COMINGLING OF HAZARDOUS WASTE IS TAKING PLACE. SOLID LAB WASTE DEBRIS ARE BEING COMMINGLED WITH LIQUID HAZADOUS WASTE. SOLID HAZARDOUS WASTE NEEDS TO BE STORED AND DISPOSED SEPERATELY THAN THE LIQUID HAZARDOUS WASTE. CEASE THIS PRACTICE IMMEDIATELY. BEGIN SEGREAGATING THESE WASTES.

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

NOTIFY OUR AGENCY IN WRITING HOW THIS ISSUE WAS ADDRESSED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 06-24-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: _____ ROOM 127: OBSERVED 1x5 GALLON CONTAINER THAT CONTAINED CONTAMINATED SHOP RAGS WITH AN ACCUMULATION DATE FROM 2013.

_____

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

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 10-23-2013
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes: THE FOLLOWING CONTAINERS WERE STORING UNIVERSAL WASTE AND WERE NOT LABELED AS REQUIRED; ROOM 186- OBSERVED 1 BOX STORING COMMERCIAL TYPE BATTERIES. ROOM 176- OBSERVED 1 BOX STORING USED FLOURESCENT TUBES LABEL CONTAINERS ABOVE WITH REQUIRED MARKINGS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 06-24-2015

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: _____ ROOM 127: OBSERVED 1-55 GALLON DRUM MARKED AS EMPTY BUT WITH NO DATE OF WHEN THE DRUM WAS EMPTY.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: _____ ROOM 127C: HYDRAULIC OIL RESERVOIR NOT LISTED ON THE HAZARDOUS MATERIALS BUSINESS PLAN MAP.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 10-23-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: A CONTAINER TO COLLECT WASTE SOLDER WAS NOT AVAILABLE IN THE FOLLOWING LOCATIONS; - ROOM 125- WASTE SOLDER IS GENERATED AND FLAKES WERE FOUND ON THE TABLE. - ROOM 135- WASTE SOLDER IS GENERATED AND FLAKES WERE FOUND ON THE TABLE. - ROOM 201- - WASTE SOLDER IS GENERATED AND FLAKES WERE FOUND ON THE TABLE. PROVIDE A HAZARDOUS WASTE CONTAINERS IN THE AREAS ABOVE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste manifests for the past 3-yrs were inspected and documented under the Natural Science building: FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THE FACILITY WALKTHROUGH FOR THIS INSPECTION TOOK PLACE ON 7/2/13. THE REPORT WAS ISSUED TODAY VIA E-MAIL. THE MOST RECENT SUBMITTAL OF THE HMBP VIA CERS WAS ON 9/17/2013.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE FACILITY WALKTHROUGH FOR THIS INSPECTION TOOK PLACE ON 7/2/13. THE REPORT WAS ISSUED TODAY VIA E-MAIL.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 10-23-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Affiliation Zip:	95192-0010
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Matt Nymeyer
Entity Title:	Director, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Operator
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	California State University
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 942-1969
Site ID:	153951
CERS ID:	10158059
CERS Description:	Hazardous Waste Generator

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Violations:

Site ID:	153951
Site Name:	SJSU-Dining Commons (91)
Violation Date:	06-04-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	153951
Site Name:	SJSU-Dining Commons (91)
Violation Date:	06-04-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	LOCATION OF SPILL KIT IS NOT ON SUBMITTED MAP (DC-1)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	153951
Site Name:	SJSU-Dining Commons (91)
Violation Date:	06-04-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	There was no hazardous waste accumulated at this location during the inspection. Hazardous waste manifests for the past 3-yrs were inspected and documented under the Natural Science building:

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management. Notes: Per David Krack, SJSU will not classify any accumulation area as Point of Generation accumulation. All areas where hazardous waste is accumulated will be inspected at least weekly and disposed within 180 days of waste generation.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 153951
Site Name: SJSU-Dining Commons (91)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

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

Affiliation Type Desc: Document Preparer
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: Not reported

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Matt Nymeyer
Entity Title:	Director, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Operator
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Parent Corporation

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

CERS TANKS:
Site ID: 208669
CERS ID: T0608502088
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

Site ID: 268538
CERS ID: 631093
CERS Description: Sewager Spills

Violations:
Site ID: 268538
Site Name: San Jose State University CS
Violation Date: 12-30-2016
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Failure to provide a publically-available SSMP. The Discharger

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

violated section G.2 of the Statewide General Waste Discharge Requirements for Sanitary Sewer Systems, Water Quality Order No. 2006 0003 DWQ (Sanitary Sewer Order) and section C.8.iv of the 2013 MRP.

Violation Division: Water Boards
Violation Program: SSOMUNISML
Violation Source: CIWQS

Site ID: 268538
Site Name: San Jose State University CS
Violation Date: 09-12-2017
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Failed to timely certify SSO
Violation Division: Water Boards
Violation Program: SSOMUNISML
Violation Source: CIWQS

Enforcement Action:
Site ID: 268538
Site Name: San Jose State University CS
Site Address: 1 WASHINGTON SQUARE
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 01-11-2017
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNISML
Enf Action Source: CIWQS

Site ID: 268538
Site Name: San Jose State University CS
Site Address: 1 WASHINGTON SQUARE
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 04-10-2012
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNISML
Enf Action Source: CIWQS

Site ID: 268538
Site Name: San Jose State University CS
Site Address: 1 WASHINGTON SQUARE
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 09-21-2017
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNISML
Enf Action Source: CIWQS

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Site ID: 268538
Site Name: San Jose State University CS
Site Address: 1 WASHINGTON SQUARE
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 12-01-2004
Enf Action Type: Enforcement Letter (Formal)
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNISML
Enf Action Source: CIWQS

Site ID: 68189
CERS ID: 10343617
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 68189
Site Name: SJSU-CENTRAL CLASSROOM BLD (71)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/22/15; NO FURTHER ACTION IS REQUIRED.

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

Site ID: 68189
Site Name: SJSU-CENTRAL CLASSROOM BLD (71)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:

INVENTORY SHEET DO NOT LIST HAZARDOUS WASTE VOLUMES OR ANNUAL WASTE AMOUNTS FOR ANY AREA.

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

Site ID: 68189
Site Name: SJSU-CENTRAL CLASSROOM BLD (71)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR EMERGENCY RESPONSE PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/22/15; NO FURTHER ACTION IS REQUIRED.

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

Site ID: 68189
Site Name: SJSU-CENTRAL CLASSROOM BLD (71)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/22/15; NO FURTHER ACTION IS REQUIRED.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: There was no hazardous waste accumulated at this location during the inspection. Hazardous waste manifests for the past 3-yrs were inspected and documented under the Natural Science building: FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling &

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

hazardous waste management).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Operator
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	California State University
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969
Site ID:	68190
CERS ID:	10158039
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	68190
Site Name:	SJSU-DUNCAN HALL (52)
Violation Date:	11-06-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	THE FOLLOWING CONTAINERS WERE STORING HAZARDOUS WASTE AND WERE OPEN; ROOM 4A- -1 BEAKER STORING ORGANIC WASTE. (CORRECTED DURING INSPECTION) -1 BEAKER STORING ACID WASTE. ROOM 551- -1 BEAKER STORING ETHIDIUM BROMIDE WASTE ALL HAZARDOUS WASTE CONTAINERS MUST BE CLOSED AT ALL TIMES EXCEPT WHEN ADDING OF REMOVING WASTE. A BEAKER IS NOT A RECOMMENDED CONTAINER TO STORE HAZARDOUS WASTE BECAUSE IT CAN'T BE CLOSED. KEEP HAZARDOUS WASTE CONTAINERS CLOSED.

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	68190
Site Name:	SJSU-DUNCAN HALL (52)
Violation Date:	11-06-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	ROOM 6A- OBSERVED A LATEX GLOVE AND GLASSWARE WITH SOME TYPE OF EPOXY SUBSTANCE STUCK INSIDE THE SINK. ROOM 353- OBSERVED SOLDER PIECES ON THE FLOOR OF THE MAINTENANCE DEPT. CLEAN UP THE ABOVE AREAS AND MANAGE THE WASTE AS HAZARDOUS WASTE. ADDITIONALLY, PROVIDE A CONTAINER TO COLLECT SOLDER WASTE IN THE AREAS WHERE SOLDERING IS TAKING PLACE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	68190
Site Name:	SJSU-DUNCAN HALL (52)
Violation Date:	11-06-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	ROOM 9C- -OBSERVED INORGANIC/ORGANIC WASTES STORED TOGETHER. HAZARDOUS WASTE MUST BE SEGREGATED AND STORED SEPARETELY FROM OTHER INCOMPATIBLE MATERIALS/OR WASTES. STORE HAZARDOUS WASTES ABOVE SEPERATELY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	68190
Site Name:	SJSU-DUNCAN HALL (52)
Violation Date:	11-06-2013
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Violation Notes: THE FOLLOWING CONTAINERS WERE STORING UNIVERSAL WASTES AND WERE NOT LABELED AS REQUIRED OR WERE MISSING INFORMATION ON THE LABEL; BASEMENT (ROOM 33) - 1 CONTAINER STORING WASTE COMMERCIAL TYPE BATTERIES. ROOM 353 - 1 BUCKET OF WASTE ALKALINE BATTERIES MISSING THE ACCUMULATION TIME. LABEL CONTAINERS ABOVE WITH REQUIRED INFORMATION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 06-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: _____ ROOM 205: HAZARDOUS WASTE GENERATED IN THIS AREA NOT LISTED ON THE HMBP SITE MAP. ROOM 409: PHOTOGRAPHIC CHEMICALS ARE NOT LISTED ON THE HMBP SITE MAP.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: FIRE EXTINGUISHERS, EYE WASHES AND SHOWERS ARE NOT BEING MAINTAINED ON A MONTHLY BASIS IN THE AREAS WHERE HAZARDOUS WASTES ARE STORED. THIS ALSO APPLIES TO THE CO2 SUPPRESSION SYSTEM IT NEEDS TO BE TESTED AND MAINTAINED TO ASSURE IT'S PROPER OPERATION. BEGIN MAINTAINING THIS EQUIPMENT AS REQUIRED. PROVIDE TO OUR OFFICE IN WRITING AS TO HOW THIS ISSUE WILL BE ADDRESSED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 06-29-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/01/2015.
_____
FACILITY LAST SUBMITTED THEIR HMBP ON 12/11/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/12/15.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: THE FOLLOWING CONTAINERS WERE STORING HAZARDOUS WASTE AND WERE MISSING A LABEL OR INFORMATION ON THE HAZARDOUS WASTE LABEL; ROOM 4A -1 BEAKER LABEL AS "ACID WASTE DANGER" -1 BEAKER STORING ORGANIC WASTE- (CORRECTED DURING INSPECTION) ROOM 9 -1 PLASTIC CONTAINER STORING CONTAMINATED WIPES- (CORRECTED DURING INSPECTION) -1 CONTAINER STOING HAZARDOUS WASTE MISSING HAZARDOUS PROPERTIES- (CORRECTED DURING INSPECTION) ROOM 9C - 1X1 GAL "NITRIC ACID WASTE" CONTAINER ROOM 14 -3X1 GAL CONTAINERS AND LABEL MISSING HAZARDOUS PROPERTIES- (CORRECTED DURING INSPECTION) ROOM 12A -1X1 GAL CONTAINER AND LABEL MISSING HAZARDOUS PROPERTIES- (CORRECTED DURING INSPECTION) ROOM 236 -1X1 GAL CONTAINER STORING A CLEAR LIQUID WITH A BLANK HAZARDOUS WASTE LABEL. -2X1 GAL ETHIDIUM BROMIDE GELS CONTAINER MISSING THE INFORMATION ON THE HAZARDOUS WASTE LABEL. ROOM 347 (INSIDE THE FUME HOOD WASTE STORAGE AREA) -1 CONTAINER STORING WASTE GLUTERALDEHYDE NOT LABEL -1X1 GAL CONTAINER WITH [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: THE FOLLOWING WASTE WERE ACCUMULATED AT THE POINT OF GENERATION (I.E., SATELLITE ACCUMULATION AREAS) AND WERE STORED FOR LONGER THAN THE ALLOWED TIME LIMIT OF 1 YEAR; ROOM 542- - 1X1 GAL CONTAINER OF ETHIDIUM BROMIDE WASTE WITH ACCUMULATION DATE OF 4/15/12. - 1 CONTAINER OF WASTE ETHIDIUM BROMIDE PIPETS AND TIPS WITH ACCUMULATION DATE OF 4/15/12. ROOM 543- - 1X1 GAL CONTAINER OF ETHANOL MIX WASTE WITH ACCUMULATION DATE OF 6/11/12. ROOM 603A- - OBSERVED A CONTAINER OF USED OIL WITH ACCUMULATION DATE OF 04/04/12. ROOM 653- - OBSERVED 2 CONTAINERS OF COMASSIE STAIN WASTE WITH ACCUMULATION DATE OF 2/16/11. DISPOSE OF ALL HAZARDOUS WASTE ABOVE IMMEDIATELY. PROVIDE TO OUR OFFICE A COPY OF THE HAZARDOUS WASTE MANIFEST. IN THE FUTURE DO NOT EXCEED THE ACCUMULATION TIME LIMIT OF 1 YEAR.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 06-29-2015
Citation: HSC 6.95 25508(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

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

at or above reportable quantities.
Violation Notes: Returned to compliance on 07/01/2015.
_____ ROOM 12A: 1-LIQUID NITROGEN DEWAR NOT LISTED ON HMBP CHEMICAL INVENTORY. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/12/15.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Violation Date: 11-06-2013
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: BASED ON MY INSPECTION AND THE LAST SUBMITTAL ON CERS ON 9/17/2013 THE FOLLOWING MATERIALS AND LOCATIONS ARE NOT REPORTED; (GROUND LEVEL) ROOM 185- 3 NITROGEN DEWERS ROOM 9C- ARGON/NITROGEN- 200 FT3 ROOM 11- CO2-200FT3, NITROGEN- 600FT3, NITROGEN DEWAR, ACETYLENE, AC6 AND ACETYLENE AC4 ROOM 13- NITROGEN DEWAR, NITROGEN-200FT3 AND HELIUM-200FT3 ROOM 14- NITROGEN-456FT3 ROOM 12A- NITROGEN DEWAR ROOM 17- HELIUM DEWAR(2) ROOM 242- CO2- 400FT3 ROOM 342- O2- 200FT3 ROOM 343- NITROGEN-456FT3 ROOM 412C- ARGON- 248FT3 AND HELIUM- 190FT3 ROOM 444- CO2- 200FT3 ROOM 441- NITROGEN- 200FT3 ROOM 440- O2- 265FT3 ROOM 437- CO2-200FT3 ROOM 539- CO2-228FT3 AND NITROGEN-228FT3 ROOM 610- NITROGEN- 228FT3 ROOM 609B- ARGON-248FT3 ROOM 607A- ARGON- 336FT3 ROOM 603- ARGON- 248FT3 ROOM 653- NITROGEN DEWAR ROOM 652- CO2- 228FT3+ 50LBS. UPDATE YOUR HMBP VIA CERS TO SHOW ALL OF THE LOCATIONS ABOVE WITH THE CHEMICALS STORED. EVERY LOCATION THAT STORES HAZARDOUS MATERIALS/OR [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Reviewed inspection documents for hazardous materials storage areas, including results from the Laboratory Safety Audit checklist from the Spring 2015 semester. The Laboratory Safety Audit program does not include a mechanism to document closure of action items. It is recommended that a tracking system be implemented immediately to demonstrate compliance with applicable State and County requirements for managing hazardous materials. The following violations were corrected during the inspection; no further action is required.
22G020: MARKING OF HAZARDOUS WASTE --Room 9: observed 2-containers missing the accumulation start date was missing; the date was added to the labels. --Room 435: 1x1 gallon container of hazardous waste not labeled; container was labeled. 22G022: CONTAINER COMPATIBILITY --Room 207: a licorice container was being used to collect solvent wipes contaminated with acetone; waste was repackaged in a glass container. 22G023: CONTAINER [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY WALKTHROUGH TOOK PLACE ON 6/12/13, 6/13/13 AND 6/25/13. THE REPORT WAS ISSUED TODAY VIA E-MAIL.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE FACILITY WALKTHROUGH FOR THIS INSPECTION TOOK PLACE ON 6/12/13,6/13/13, AND 6/25/13. THE INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 11-06-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 68190
Site Name: SJSU-DUNCAN HALL (52)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Site Zip:	95192
Enf Action Date:	11-06-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

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

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Matt Nymeyer
Entity Title:	Director, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	matt.nymeyer@sjsu.edu
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Operator
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(928) 701-2766
Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	California State University
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969
Site ID:	68193
CERS ID:	10158071
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	68193
Site Name:	SJSU-MACQUARRIE HALL (78)
Violation Date:	09-13-2013
Citation:	19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description:	Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

thresholds) by March 1.

Violation Notes: THE LAST TIME THE HAZARDOUS MATERIALS INVENTORY WAS CERTIFIED WAS ON 06/06/2012. THE INVENTORY MUST BE CERTIFIED ANNUALLY. CERTIFIED YOUR INVENTORY IMMEDIATELY VIA CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A CURRENT HMBP WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 68193
Site Name: SJSU-MACQUARRIE HALL (78)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 09-13-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: 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: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Matt Nymeyer
Entity Title:	Director, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Operator
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

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

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Site ID: 402302
CERS ID: 10158067
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 402302
Site Name: SJSU-INDUSTRIAL STUDIES (39)
Violation Date: 06-24-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: _____ IN ROOM 122, OBSERVED METAL SHAVINGS FROM MILLING OPERATIONS IN THE GENERAL TRASH CAN. IN ROOM 122, OBSERVED SATURATED SPILL PAD UNDER A LATHE.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 402302
Site Name: SJSU-INDUSTRIAL STUDIES (39)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/01/2015.
_____
FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/24/15; NO FURTHER ACTION IS REQUIRED.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402302
Site Name: SJSU-INDUSTRIAL STUDIES (39)
Violation Date: 10-03-2013
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Violation Notes: BASED ON MY FACILITY WALKTHROUGH CARBON DIOXIDE (CO2) WAS FOUND IN TWO LOCATIONS ROOM 114-C AND ROOM 122 FOR A TOTAL OF 500 CUBIC FEET. AS OF THE MOST RECENT SUBMITAL VIA CERS ON 9/17/13 THE TOTAL NUMBER OF CARBON DIOXIDE REPORTED WAS LOWER THAN WHAT IT WAS OBSERVED. IF THE AMOUNT REPORTED ON CERS IS CORRECT THAN PROVIDE TO OUR OFFICE IN WRITING THE DISPOSITION OF THE OTHER CYLINDERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402302
Site Name: SJSU-INDUSTRIAL STUDIES (39)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/24/15; NO FURTHER ACTION IS REQUIRED.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste manifests for the past 3-yrs were inspected and documented under the Natural Science building: FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 402302
Site Name: SJSU-INDUSTRIAL STUDIES (39)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 402302
Site Name: SJSU-INDUSTRIAL STUDIES (39)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 10-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

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

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

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Matt Nymeyer
Entity Title:	Director, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969

Affiliation Type Desc:	Operator
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 924-1969

Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Site ID: 390599
CERS ID: 10158045
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Violation Date: 06-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.
_____
FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/24/15; NO FURTHER ACTION IS REQUIRED.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Violation Date: 06-29-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: _____
OBSERVED 2-55 GALLON DRUMS OF USED OIL NEAR THE GASOLINE TANK WITHOUT LABELS. _____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Violation Date: 06-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: _____ ROOM 110: THE MEZZANINE CHEMICAL STORAGE AREA IS NOT INDICATED ON THE HMBP SITE MAP. NEAR EMERGENCY GENERATOR: SITE MAP DOES NOT IDENTIFY THE LOCATION OF THE COMPRESSED GAS CYLINDER STORAGE. BELOW VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15. --NEAR ROOM 111: SITE MAP DOES NOT IDENTIFY THE LOCATION AND CAPACITY OF 2-POLY TANKS WITH A CAPACITY OF 230 GALLONS EACH CONTAINING MOTOR OIL.

_____

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

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Violation Date: 06-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: _____ PAINT SHOP WASTE INVENTORY SHEET DOES NOT LIST THE STATE HAZARDOUS WASTE CODES FOR WASTE GENERATED IN THIS AREA. BELOW VIOLATIONS WERE CORRECTED DURING THE INSPECTION ON CERS ON 6/24/15; NO FURTHER ACTION IS REQUIRED. --ROOM 100B: NO CHEMICAL INVENTORY FOR THIS LOCATION. --NEAR ROOM 111: OBSERVED 2-POLY TANKS WITH A CAPACITY OF 230 GALLONS EACH CONTAINING MOTOR OIL THAT WERE NOT ON THE HMBP INVENTORY. --NO CHEMICAL INVENTORY FOR THE NEUTRALIZATION TREATMENT UNIT'S CHEMICALS (SULFURIC ACID & SODIUM HYDROXIDE).

_____

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

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Violation Date: 10-08-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: PAINTSHOP: OBSERVED 2X55 GALLON DRUMS STORING WASTE LATEX PAINT LABELED AS "NON-HAZARDOUS WASTE". ACCORDING TO FACILITY CONTACT, LATEX PAINT IS BEING SENT OFF FOR RECYCLING. PER SECTION 25217 OF THE HEALTH AND SAFETY CODE, RECYCLABLE LATEX PAINT IS STILL CONSIDERED HAZARDOUS WASTE. LABEL DRUMS AS HAZARDOUS WASTE. A COPY OF THE DTSC- PAINT GUIDANCE FACT SHEET WAS PROVIDED DURING THIS INSPECTION.

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

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Violation Date: 06-29-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY LAST SUBMITTED THEIR HMBP ON 9/16/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/24/15; NO FURTHER ACTION IS REQUIRED.

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

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Violation Date: 10-08-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: THE LAST TIME THE HAZARDOUS MATERIALS INVENTORY WAS CERTIFIED WAS ON 06/06/2012. THIS FACILITY FAILED TO CERTIFIED THE HAZARDOUS MATERIALS INVENTORY ANNUALLY. AS ON 10/18/13 THERE WERE NO CURRENT SUBMITTALS ON CERS FOR THIS FACILITY. CERTIFY YOUR INVENTORY IMMEDIATELY VIA CERS AND INCLUDE THE FOLLOWING HAZARDOUS MATERIALS OR HAZARDOUS WASTE: HAZARDOUS MATERIAL MAX QTY. NEW OIL 314 GAL. USED OIL 200 GAL. WASTE COOLANT 55 GAL. ATF 55 GAL. GASOLINE 2545 GAL. TURF GOLD 2500 LBS. BARENBRUG 150 LBS. INSECTICIDE/HERBICIDE 30 GAL. LIQUID DETERGENT 55 GAL. MISC. FLAMMABLE OILS 60 GAL. CO2 + ARGON [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste manifests for the past 3-yrs were inspected and documented under the Natural Science building: FA0205225. Emergency spill equipment and fire extinguishers were available. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Eval Notes:	THE FACILITY WALKTHROUGH TOOK PLACE ON 7/19/2013 AND THE REPORT WAS ISSUED TODAY VIA E-MAIL.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-08-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	THE FACILITY WALKTHROUGH TOOK PLACE ON 7/19/2013 AND THE REPORT WAS ISSUED TODAY VIA E-MAIL.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	390599
Site Name:	SJSU-Corporation Yard (12A, B)
Site Address:	1 WASHINGTON SQ
Site City:	SAN JOSE
Site Zip:	95192
Enf Action Date:	10-08-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	390599
Site Name:	SJSU-Corporation Yard (12A, B)
Site Address:	1 WASHINGTON SQ
Site City:	SAN JOSE
Site Zip:	95192
Enf Action Date:	10-08-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Enf Action Source: CERS

Site ID: 390599
Site Name: SJSU-Corporation Yard (12A, B)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

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: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 942-1969

Site ID: 402301
CERS ID: 10158047
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-15-2014

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Obsolete UPCF UST Monitoring Plan form was uploaded to CERS in error in place of the required Site Plan (map). Delete the current uploaded UPCF form and resubmit with the Site Plan containing information noted below.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	402301
Site Name:	SJSU-CENTRAL PLANT (4)
Violation Date:	09-15-2015
Citation:	HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description:	Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes:	Returned to compliance on 10/15/2015. THE PRODUCT SUPPLY AND RETURN PIPING FAILED TO HOLD PRESSURE, THE TANK ANNULAR FAILED TO HOLD VACUUM DURING THE SECONDARY CONTAINMENT TEST (SB989).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	402301
Site Name:	SJSU-CENTRAL PLANT (4)
Violation Date:	06-24-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	**THIS VIOLATION HAS BEEN ELEVATED TO A CLASS II VIOLATION DUE TO BEING A REPEAT VIOLATION AND THE INCREASED RISK TO HUMAN HEALTH ASSOCIATED WITH SULFURIC ACID. OBSERVED A CONDITION OF REPEATED SPILLS OF SULFURIC ACID INTO THE SECONDARY CONTAINMENT.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	402301
Site Name:	SJSU-CENTRAL PLANT (4)
Violation Date:	06-24-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 07/01/2015. FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.
Violation Division:	Santa Clara County Environmental Health

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	402301
Site Name:	SJSU-CENTRAL PLANT (4)
Violation Date:	09-15-2014
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.
Violation Notes:	Returned to compliance on 09/15/2014. Mechanical overfill prevention valve was removed to facilitate testing of spill bucket. Valve was found to be coated with sludge sufficient to impede proper operation of the floats. Valve was cleaned to ensure free movement of the floats and all other mechanical components and reinstalled in the tank fill opening today. No permit or other corrective action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	402301
Site Name:	SJSU-CENTRAL PLANT (4)
Violation Date:	09-15-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	UST data submitted via CERS contains numerous errors/omissions. Please preface Facility Name for all San Jose State CERS facility records with "SJSU-" to facilitate HMCD records management. Do not modify Facility Names or Site Addresses in CERS without HMCD approval. Facility Information: Financial Responsibility Mechanism(s) should = "Exempt" (State and Federal facilities are exempt from UST Financial Responsibility requirements). For addresses, enter as "1 Washington...", not "One Washington..." Tank Information: Tank Use = Emergency Generator Fuel; Tank primary Containment = Steel; Tank secondary Containment = Jacketed; Piping System type = Conventional Suction; Vent Piping Transition Sumps = None. Note: Duplicate copy of Owner statement of Designated UST Operator was uploaded to CERS in error as a UST Owner/Operator Written Agreement. Delete the uploaded duplicate document and resubmit indicating "Exempt" for Owner/Operator Agreement (owner and operator are same [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	402301

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-13-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 09/13/2016. The Ronan LS3 annular failed to activate the audible and visual alarm when tested in water. The LS3 sensor was replaced with another LS3 sensor and tested to confirm functionality as well as create an audible and visual alarm at the monitoring panel. This violation was corrected during today's inspection, no further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-15-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: UST Monitoring Plan submitted via CERS does not address required visual inspections of the fuel piping between the point where the lines surface outside the building wall and the tank located on the upper catwalk to maintain exemption of the unburied Emergency Generator Tank System (EGTS) piping from UST regulations. Revise plan to indicate that visual pipe monitoring is performed minimum monthly and each time the system (fuel pump) is operated.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

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

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR EMERGENCY RESPONSE PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

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

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: TANK VOLUMES ARE NOT LISTED ON THE AREA MAP (CP-B) FOR TANKS (12.5% SODIUM HYPOCHLORITE, NALCO 3D TRASAR 3DT289 & SULFURIC ACID, 93%).

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

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-15-2014
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 09/15/2014. Tank top piping sump sensor broke into pieces while being removed from sump for testing. Sensor was replaced today like-for-like. No repair permit or other corrective action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: "HW ACCUMULATION AREA" INVENTORY IS MISSING AVERAGE DAILY QUANTITIES FOR: DRAINED OIL FILTERS, OILY RAGS & USED OIL. "B5-(BASEMENT SOUTH SIDE) DAY TANK" INVENTORY IS MISSING THE AVERAGE DAILY VOLUME. "FLAMMABLE CABINETS-BASEMENT" INVENTORY IS MISSING THE AVERAGE DAILY VOLUME. "HW

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

ACCUMULATION AREA" INVENTORY IS MISSING STATE WASTE CODE FOR: OILY RAGS & USED OIL.

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

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-13-2016
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 09/13/2016. The UST Response Plan lists personnel (Adam Bayer) who are no longer at this site. The UST Response Plan was corrected during today's inspection and verified on CERS. This violation was corrected during today's inspection, no further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: There was no hazardous waste accumulated at this location during the inspection. Hazardous waste manifests for the past 3-yrs were inspected and documented under the Natural Science building: FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management. Below are violations that were corrected during the inspection and do not require further action: 22G114: EMERGENCY AISLE SPACE Observed blocked access to a fire extinguisher along the south wall of the building; boxes were moved and access to the fire extinguisher was regained. Notes: The 2-uniquely shaped black poly drums are used as a maintenance tools and will be marked as such by SJSU Central Plant personnel. These maintenance drums will be stored in a location other than on top of the drum containment while empty.

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification conducted by California UST Services, technician John Courant. Mr. Courant held current ICC, Ronan and Franklin Fueling Systems certifications at the time of inspection. UST system is suction system for emergency generator with aboveground piping. The UST monitoring panel Ronan x76s has no printer. Audible and visual alarms noted when LS3 sensors located in the annular space and piping sump were tested in water. Spill bucket tested using the INCON Sump Test System (STS), passed 15-minute accelerated testing. Tank is fitted with ball float as overfill prevention and mechanical overfill (flapper valve) in the fuel drop tube. Sump dry and free of debris at the time of inspection. Aboveground piping is labeled with contents and flow direction. Observed liquid on the annular sensor when it was removed for testing. The service technician pumped out approximately 200ml of clear liquid with no odor [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification conducted by California UST Services, technician John Courant. Mr. Courant held current ICC, Ronan and Franklin Fueling Systems certifications at the time of inspection. UST system is suction system for emergency generator with aboveground piping. The UST monitoring panel Ronan x76s has no printer. Audible and visual alarms noted when LS3 sensors located in the annular space and piping sump were tested in water. Spill bucket tested using the INCON Sump Test System (STS), passed 15-minute accelerated testing. Tank is fitted with ball float as overfill prevention and mechanical overfill (flapper valve) in the fuel drop tube. Piping sump was dry and free of debris at the time of inspection. Aboveground piping is labeled with contents and flow direction. During the 2016 inspection the service technician pumped out approximately 200ml of clear liquid with no odor out of the annular space. During the [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-15-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	All UST system leak detection equipment was tested today by by UST Service Technician John Courant of California UST Services. Mr. Courant has current ICC UST Service Technician certification (exp.

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

8/9/2016) and Ronan X76 certification (exp. 9/20/2014). The Model LS3 sensors in the tank annular space and the tank top piping sump were tested using water to obtain audible and visual fuel alarms on the Ronan X76 monitoring panel. The UST fill spill bucket was hydrostatically tested using the Incon TS-STS accelerated hydrostatic test system. The bucket itself is liquid-tight, as confirmed by a test with the tank fill riser plugged, but the bucket drain valve had a slow leak. Valve was cleaned today and now seals liquid tight. Submit copies of the Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection records and list of trained facility employees are in order. 2. Records of visual [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH JOHN COURANT A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH CALIFORNIA UST SERVICES TO WITNESS THE ANNUAL MONITORING CERTIFICATION AND SB989 SECONDARY CONTAINMENT TESTING. MR. COURANT'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -SPILL BUCKET WAS TESTED USING THE ACCELERATED INCON TEST. THE PASS PRINT OUT WILL BE INCLUDED IN THE MONITORING CERTIFICATION DOCUMENTATION -LIQUID SENSOR IN THE STP AND TANK ANNULAR TRIGGERED AN AUDIBLE AND VISUAL ALARM AT THE PANEL.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH JOHN COURANT AN ICC CERTIFIED TECHNICIAN WITH CALIFORNIA UST SERVICES TO WITNESS THE ANNUAL MONITORING CERTIFICATION. RONAN, ICC, AND ICON (FRANKLIN FUELING) CERTIFICATIONS WERE VERIFIED TO BE CURRENT. CORRECT THE FOLLOWING ON CERS: -THE TANK SYSTEM HAS A FLAPPER FOR OVERFILL NOT BOTH A FLAPPER AND BALL FLOAT -THE OWNER AND OPERATOR ARE THE SAME, NOT REQUIRED TO SUBMIT AN "OWNER OPERATOR AGREEMENT" THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: LIQUID SENSOR IN ANNULAR SPACE-TRIGGERED AND AUDIBLE/VISUAL ALARM LIQUID SENSOR IN THE PIPING SUMP-TRIGGERED AND AUDIBLE/VISUAL ALARM THE SPILL BUCKET WAS TESTED USING THE 15 MINUTE INCON TEST FACILITY IS KEEPING DAILY RECORDS OF THE RONAN PANEL
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 09-15-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 09-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Matt Nymeyer

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1 Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Matt Nymeyer
Entity Title:	Director, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	1 Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1978
Affiliation Type Desc:	Operator
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Affiliation Type Desc:	Property Owner
Entity Name:	California State University
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 942-1969

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	David Krack
Entity Title:	Director, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 924-1978

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	California State University
Entity Title:	Not reported
Affiliation Address:	1 Washington Square
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1978

Affiliation Type Desc:	UST Tank Operator
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	1 Washington Square
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1978

Affiliation Type Desc:	UST Tank Owner
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	1 Washington Square
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1978

Site ID:	153953
CERS ID:	10158073
CERS Description:	Chemical Storage Facilities

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

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:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Matt Nymeyer
Entity Title:	Director, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Site ID: 68192
CERS ID: 10158061
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 68192
Site Name: SJSU-JOE WEST HALL (90)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013. VIOLATION CORRECTED ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

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

Site ID: 68192
Site Name: SJSU-JOE WEST HALL (90)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. VIOLATION CORRECTED ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

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

Site ID: 68192
Site Name: SJSU-JOE WEST HALL (90)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR EMERGENCY RESPONSE PLAN ON CERS. VIOLATION CORRECTED ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

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

Site ID: 68192
Site Name: SJSU-JOE WEST HALL (90)
Violation Date: 09-12-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: THE LAST TIME THE HAZARDOUS MATERIALS INVENTORY WAS CERTIFIED WAS ON 06/06/2012. CERTIFIED YOUR INVENTORY IMMEDIATELY VIA CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A CURRENT HMBP WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68192
Site Name: SJSU-JOE WEST HALL (90)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Violation Notes: Returned to compliance on 07/01/2015.
_____ SYMBOL "F" NOTED ON THE MAP IS NOT DEFINED IN THE LEGEND ON SUBMITTED AREA MAP (JWH-1). VIOLATION CORRECTED ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This building is undergoing construction on the roof. Only the outside ground floor was available for inspection. There was no hazardous waste accumulated at this location during the inspection. Hazardous waste manifests for the past 3-yrs were inspected and documented under the Natural Science building: FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Only the ground floor areas were inspected due to ongoing construction on the roof. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 68192
Site Name: SJSU-JOE WEST HALL (90)
Site Address: 1 WASHINGTON SQ

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 09-12-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: 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: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

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

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Site ID: 153955
CERS ID: 10158081
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 153955
Site Name: SJSU-STUDENT UNION (3)
Violation Date: 09-13-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: THE LAST TIME THE HAZARDOUS MATERIALS INVENTORY WAS CERTIFIED WAS ON 06/06/2012. THE INVENTORY MUST BE CERTIFIED ANNUALLY. CERTIFIED YOUR INVENTORY IMMEDIATELY VIA CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A CURRENT HMBP WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 153955
Site Name: SJSU-STUDENT UNION (3)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 09-13-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: 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: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	One WASHINGTON SQ
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Matt Nymeyer
Entity Title:	Director, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Operator
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	Not reported

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Site ID: 153951
CERS ID: 10158059
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 153951
Site Name: SJSU-Dining Commons (91)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:
FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153951
Site Name: SJSU-Dining Commons (91)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes:
LOCATION OF SPILL KIT IS NOT ON SUBMITTED MAP (DC-1)
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153951
Site Name: SJSU-Dining Commons (91)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes:
FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: There was no hazardous waste accumulated at this location during the inspection. Hazardous waste manifests for the past 3-yrs were inspected and documented under the Natural Science building: FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management. Notes: Per David Krack, SJSU will not classify any accumulation area as Point of Generation accumulation. All areas where hazardous waste is accumulated will be inspected at least weekly and disposed within 180 days of waste generation.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 153951
Site Name: SJSU-Dining Commons (91)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Matt Nymeyer
Entity Title: Director, EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SAN JOSE STATE UNIVERSITY

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Operator
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Site ID: 114632
CERS ID: 10158043
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 10-23-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: THE FOLLOWING CONTAINERS WERE STORING HAZARDOUS WASTE AND WERE MISSING A HAZARDOUS WASTE LABEL OR HAD AN INCOMPLETE LABEL; - ROOM 201- OBSERVED 1X5 GAL PLASTIC CONTAINER LABELED; "ACIDIC BATH WASTE CONTAINER OGB" OBSERVED A CONTAINER A CONTAINER INSIDE THE FUME HOOD WITH AN INCOMPLETE LABEL, MISSING HAZARDOUS PROPERTIES- (CORRECTED

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

ONSITE) -ROOM 223- OBSERVED A RED CAN WITH WASTE LAB DEBRIS AND NOT LABELED. -ROOM 209A- OBSERVED 1X5 GAL. WHITE METAL CAN LABEL AS; "DANGER HAZARDOUS WASTE". LABEL ALL CONTAINERS ABOVE WITH REQUIRED INFORMATION.

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

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 10-23-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: ALL FIRE EXTINGUISHERS AND DECONTAMINATION EQUIPMENT IS NOT BEING MONITORED ON A MONTHLY BASIS WHERE HAZARDOUS WASTES ARE STORED. BEGIN CONDUCTING THESE MONTHLY INSPECTIONS ON THE EMERGENCY EQUIPMENT.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:

FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013

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

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 10-23-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: ROOM 201- I WAS TOLD BY PROFESSOR AT THIS LAB THAT ACID WASH WASTE FROM WASHING THE GLASSWARE IS CURRENTLY BEING NEUTRALIZED AND POUR DOWN THE DRAIN. HOWEVER TREATMENT IS NOT BEING CONDUCTED PER THE REQUIREMENTS OF BENCHTOP TREATMENT FOUND IN HSC 25200.3.1(c). CEASE THE TREATMENT ACTIVITIES IMMEDIATELY OR CONDUCT TREATMENT IN ACCORDANCE WITH THE REQUIREMENTS LISTED BELOW. NOTIFY OUR AGENCY IN WRITING ON HOW THE ACID WASTE WASH WILL BE HANDLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 10-23-2013
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: A HAZARDOUS WASTE DETERMINATION NEEDS TO MADE TO THE FOLLOWING; ROOM 115- -OBSERVED SMALL VIALS WITH BLUE LIQUID INSIDE THE TRASH CAN IN THIS ROOM. ADDITIONALLY OBSERVED A BROWN BOX WITH UNKNOWN CHEMICALS. ROOM 209A- - OBSERVED 2 CLEAR BAGS WITH UNKNOWN HAZARDOUS WASTE/ OR BIO-WASTE. ROOM 221- (NEW LAB) -OBSERVED 1 PLASTIC CONTAINER STORING A BLUE LIQUID. CONTAINER WAS OPENED WITHOUT ANY LABELS. OUTSIDE CORRIDOR- - OBSERVED A BUCKET WITH WHAT APPEARS TO BE OILY-USED ABSORBENT. COURTYARD BLOCK HOUSE- -OBSERVED A TRASH BAG W/ A PLASTIC BOTTLE WITH A BLACK LIQUID. ADDITIONALLY, OBSERVED EPOXY WASTE AND BRUSHES CONTAMINATED WITH EPOXY OR OTHER BLACK LIQUID. NOTIFY OUR AGENCY IN WRITING ON THE DISPOSITION OF ALL OF THE POTENTIAL HAZARDOUS WASTE ABOVE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 06-24-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: _____ ROOM 106: OBSERVED SATURATED ABSORBENT UNDER THE HYDRAULIC HIGH-PRESSURE MANIFOLD, LOW-PRESSURE MANIFOLD AND ALONG THE WOODEN CABINET. IN ADDITION, THERE WERE SATURATED SHOP TOWELS TIED ONTO QUICK-CONNECT FITTINGS. ROOM 115: OBSERVED METAL SHAVINGS ON THE FLOOR NEXT TO THE METALWORKING EQUIPMENT. ROOM 127: OBSERVED A HYDRAULIC FLUID SPILL IN THE CRAWL SPACE UNDER THE EARTHQUAKE SIMULATOR. ROOM 127A: OBSERVED ABSORBENT SATURATED WITH HYDRAULIC OIL AT THE FILL AREA. ROOM 127C: OBSERVED APPROXIMATELY 1.5 GALLONS OF USED HYDRAULIC OIL IN A TRAY CONTAINING A PORTABLE HYDRAULIC PUMP.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: _____ CONSOLIDATED CHEMICAL STORAGE LOCATIONS FOR MISC. FLAMMABLE MATERIALS & MISC. CORROSIVE MATERIALS THAT ARE < 55-GALLONS MUST BE DIVIDED INTO MULTIPLE PAGES THAT INDICATE MAXIMUM DAILY VOLUME BELOW 55-GALLONS OR SUBMIT REVISED INVENTORY PAGES WITH SPECIFIC CHEMICAL INFORMATION. WASTE CORROSIVE LIQUID INVENTORY SHEET WAS MISSING THE STATE HAZARDOUS WASTE CODE. ROOM 127: OBSERVED 4x5-GALLON CONTAINERS, 3x1-GALLON POLY BOTTLES AND 2x1-GALLON METAL CANS NOT LISTED ON THE LISTED ON THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY. ROOM 127C: HYDRAULIC OIL RESERVOIR NOT LISTED ON THE HAZARDOUS MATERIALS BUSINESS PLAN

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

INVENTORY. ROOM 233 (PHOTORESIST SPINNER): AN INVENTORY SHEET FOR WASTE FLAMMABLE LIQUIDS WAS NOT LISTED ON THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY. ROOM 107: THIS AREA WAS NOT LISTED ON THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY FOR STORING MISC. FLAMMABLE LIQUIDS. ROOM [Truncated]

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

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 10-23-2013
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: ROOM 201- I WAS INFORMED BY PROFESSOR AT THIS LAB THAT COMINGLING OF HAZARDOUS WASTE IS TAKING PLACE. SOLID LAB WASTE DEBRIS ARE BEING COMMINGLED WITH LIQUID HAZADOUS WASTE. SOLID HAZARDOUS WASTE NEEDS TO BE STORED AND DISPOSED SEPERATELY THAN THE LIQUID HAZARDOUS WASTE. CEASE THIS PRACTICE IMMEDIATELY. BEGIN SEGREAGATING THESE WASTES. NOTIFY OUR AGENCY IN WRITING HOW THIS ISSUE WAS ADDRESSED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 06-24-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: _____ ROOM 127: OBSERVED 1x5 GALLON CONTAINER THAT CONTAINED CONTAMINATED SHOP RAGS WITH AN ACCUMULATION DATE FROM 2013.

_____

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

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 10-23-2013
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".

Violation Notes: THE FOLLOWING CONTAINERS WERE STORING UNIVERSAL WASTE AND WERE NOT LABELED AS REQUIRED; ROOM 186- OBSERVED 1 BOX STORING COMMERCIAL TYPE BATTERIES. ROOM 176- OBSERVED 1 BOX STORING USED FLOURESCENT TUBES LABEL CONTAINERS ABOVE WITH REQUIRED MARKINGS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 06-24-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: _____ ROOM 127: OBSERVED 1-55 GALLON DRUM MARKED AS EMPTY BUT WITH NO DATE OF WHEN THE DRUM WAS EMPTY.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: _____ ROOM 127C: HYDRAULIC OIL RESERVOIR NOT LISTED ON THE HAZARDOUS MATERIALS BUSINESS PLAN MAP.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 114632
Site Name: SJSU-Engineering Building (35)
Violation Date: 10-23-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: A CONTAINER TO COLLECT WASTE SOLDER WAS NOT AVAILABLE IN THE FOLLOWING LOCATIONS; - ROOM 125- WASTE SOLDER IS GENERATED AND FLAKES WERE FOUND ON THE TABLE. - ROOM 135- WASTE SOLDER IS GENERATED AND FLAKES WERE FOUND ON THE TABLE. - ROOM 201- - WASTE SOLDER IS GENERATED AND FLAKES

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

WERE FOUND ON THE TABLE. PROVIDE A HAZARDOUS WASTE CONTAINERS IN THE AREAS ABOVE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste manifests for the past 3-yrs were inspected and documented under the Natural Science building: FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THE FACILITY WALKTHROUGH FOR THIS INSPECTION TOOK PLACE ON 7/2/13. THE REPORT WAS ISSUED TODAY VIA E-MAIL. THE MOST RECENT SUBMITTAL OF THE HMBP VIA CERS WAS ON 9/17/2013.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE FACILITY WALKTHROUGH FOR THIS INSPECTION TOOK PLACE ON 7/2/13. THE REPORT WAS ISSUED TODAY VIA E-MAIL.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Enforcement Action:

Site ID:	114632
Site Name:	SJSU-Engineering Building (35)
Site Address:	1 WASHINGTON SQ
Site City:	SAN JOSE
Site Zip:	95192
Enf Action Date:	07-01-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	114632
Site Name:	SJSU-Engineering Building (35)
Site Address:	1 WASHINGTON SQ
Site City:	SAN JOSE
Site Zip:	95192
Enf Action Date:	07-01-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	114632
Site Name:	SJSU-Engineering Building (35)
Site Address:	1 WASHINGTON SQ
Site City:	SAN JOSE
Site Zip:	95192
Enf Action Date:	10-23-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

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

Affiliation Type Desc:	Document Preparer
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Matt Nymeyer
Entity Title:	Director, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Operator
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN JOSE STATE UNIVERSITY

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

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

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 942-1969

Site ID: 68191
CERS ID: 10158053
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 68191
Site Name: SJSU-EVENT CENTER (100)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR EMERGENCY RESPONSE PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/22/15; NO FURTHER ACTION IS REQUIRED.

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

Site ID: 68191
Site Name: SJSU-EVENT CENTER (100)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/22/15; NO FURTHER ACTION IS REQUIRED.

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

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Site ID: 68191
Site Name: SJSU-EVENT CENTER (100)
Violation Date: 06-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/22/15; NO FURTHER ACTION IS REQUIRED.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THE FACILITY WALKTHROUGH TOOK PLACE ON 7/19/13. THE REPORT WAS ISSUED ON THIS DATE VIA E-MAIL.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Matt Nymeyer
Entity Title:	Director, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969

Affiliation Type Desc:	Operator
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Affiliation Zip: Not reported
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 942-1969

Site ID: 68194
CERS ID: 10158075
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 68194
Site Name: SJSU-MLK LIBRARY (134)
Violation Date: 09-13-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: THE LAST TIME THE HAZARDOUS MATERIALS INVENTORY WAS CERTIFIED WAS ON 06/06/2012. THE INVENTORY MUST BE CERTIFIED ANNUALLY. CERTIFIED YOUR INVENTORY IMMEDIATELY VIA CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A CURRENT HMBP WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

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

Enforcement Action:
Site ID: 68194
Site Name: SJSU-MLK LIBRARY (134)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 09-13-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Matt Nymeyer
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Affiliation Zip:	95192-0010
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Matt Nymeyer
Entity Title:	Director, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Operator
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	California State University
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969
Site ID:	70788
CERS ID:	10158079
CERS Description:	Chemical Storage Facilities

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Violations:

Site ID:	70788
Site Name:	SJSU-SPX East (46)
Violation Date:	10-08-2013
Citation:	19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description:	Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes:	THE LAST TIME THE HAZARDOUS MATERIALS INVENTORY WAS CERTIFIED WAS ON 06/06/2012. THE HAZARDOUS MATERIALS INVENTORY NEEDS TO BE UPDATED ANNUALLY. AS OF 10/8/2013 THERE WERE NO RECENT SUBMITTALS ON CERS. UPDATE YOUR HAZARDOUS MATERIALS INVENTORY IMMEDIATELY VIA CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-08-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	THE FACILITY WALKTHROUGH TOOK PLACE ON 7/19/13 AND THE INSPECTION REPORT WAS SUBMITTED VIA E-MAIL ON THIS DATE.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	70788
Site Name:	SJSU-SPX East (46)
Site Address:	1 WASHINGTON SQ
Site City:	SAN JOSE
Site Zip:	95192
Enf Action Date:	10-08-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	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

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Matt Nymeyer
Entity Title:	Director, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969

Affiliation Type Desc:	Operator
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Affiliation Zip: Not reported
Affiliation Phone: (408) 924-1969

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE STATE UNIVERSITY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: California State University
Entity Title: Not reported
Affiliation Address: One Washington Square
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95192-0010
Affiliation Phone: (408) 924-1969

Site ID: 192929
CERS ID: T0608501816
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

CERS TANKS:
Site ID: 402301
CERS ID: 10158047
CERS Description: Underground Storage Tank

Violations:
Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Violation Date: 09-15-2014
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Obsolete UPCF UST Monitoring Plan form was uploaded to CERS in error in place of the required Site Plan (map). Delete the current uploaded UPCF form and resubmit with the Site Plan containing information noted below.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-15-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 10/15/2015. THE PRODUCT SUPPLY AND RETURN PIPING FAILED TO HOLD PRESSURE, THE TANK ANNULAR FAILED TO HOLD VACUUM DURING THE SECONDARY CONTAINMENT TEST (SB989).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: _____ **THIS VIOLATION HAS BEEN ELEVATED TO A CLASS II VIOLATION DUE TO BEING A REPEAT VIOLATION AND THE INCREASED RISK TO HUMAN HEALTH ASSOCIATED WITH SULFURIC ACID. OBSERVED A CONDITION OF REPEATED SPILLS OF SULFURIC ACID INTO THE SECONDARY CONTAINMENT.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.
_____
FACILITY DID NOT SUBMIT THEIR TRAINING PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.
_____

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	402301
Site Name:	SJSU-CENTRAL PLANT (4)
Violation Date:	09-15-2014
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.
Violation Notes:	Returned to compliance on 09/15/2014. Mechanical overfill prevention valve was removed to facilitate testing of spill bucket. Valve was found to be coated with sludge sufficient to impede proper operation of the floats. Valve was cleaned to ensure free movement of the floats and all other mechanical components and reinstalled in the tank fill opening today. No permit or other corrective action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	402301
Site Name:	SJSU-CENTRAL PLANT (4)
Violation Date:	09-15-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	UST data submitted via CERS contains numerous errors/omissions. Please preface Facility Name for all San Jose State CERS facility records with "SJSU-" to facilitate HMCD records management. Do not modify Facility Names or Site Addresses in CERS without HMCD approval. Facility Information: Financial Responsibility Mechanism(s) should = "Exempt" (State and Federal facilities are exempt from UST Financial Responsibility requirements). For addresses, enter as "1 Washington...", not "One Washington..." Tank Information: Tank Use = Emergency Generator Fuel; Tank primary Containment = Steel; Tank secondary Containment = Jacketed; Piping System type = Conventional Suction; Vent Piping Transition Sumps = None. Note: Duplicate copy of Owner statement of Designated UST Operator was uploaded to CERS in error as a UST Owner/Operator Written Agreement. Delete the uploaded duplicate document and resubmit indicating "Exempt" for Owner/Operator Agreement (owner and operator are same [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-13-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 09/13/2016. The Ronan LS3 annular failed to activate the audible and visual alarm when tested in water. The LS3 sensor was replaced with another LS3 sensor and tested to confirm functionality as well as create an audible and visual alarm at the monitoring panel. This violation was corrected during today's inspection, no further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-15-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: UST Monitoring Plan submitted via CERS does not address required visual inspections of the fuel piping between the point where the lines surface outside the building wall and the tank located on the upper catwalk to maintain exemption of the unburied Emergency Generator Tank System (EGTS) piping from UST regulations. Revise plan to indicate that visual pipe monitoring is performed minimum monthly and each time the system (fuel pump) is operated.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY LAST SUBMITTED THEIR HMBP ON 9/17/2013. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

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

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/01/2015.

FACILITY DID NOT SUBMIT THEIR EMERGENCY RESPONSE PLAN ON CERS. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 6/23/15; NO FURTHER ACTION IS REQUIRED.

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

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: TANK VOLUMES ARE NOT LISTED ON THE AREA MAP (CP-B) FOR TANKS (12.5% SODIUM HYPOCHLORITE, NALCO 3D TRASAR 3DT289 & SULFURIC ACID, 93%).

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

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 09-15-2014
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 09/15/2014. Tank top piping sump sensor broke into pieces while being removed from sump for testing. Sensor was replaced today like-for-like. No repair permit or other corrective action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Violation Date: 06-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: "HW ACCUMULATION AREA" INVENTORY IS MISSING AVERAGE DAILY QUANTITIES FOR: DRAINED OIL FILTERS, OILY RAGS & USED OIL. "B5-(BASEMENT SOUTH SIDE) DAY TANK" INVENTORY IS MISSING THE AVERAGE DAILY VOLUME. "FLAMMABLE

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

CABINETS-BASEMENT" INVENTORY IS MISSING THE AVERAGE DAILY VOLUME. "HW ACCUMULATION AREA" INVENTORY IS MISSING STATE WASTE CODE FOR: OILY RAGS & USED OIL.

Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	402301
Site Name:	SJSU-CENTRAL PLANT (4)
Violation Date:	09-13-2016
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Response Plan.
Violation Notes:	Returned to compliance on 09/13/2016. The UST Response Plan lists personnel (Adam Bayer) who are no longer at this site. The UST Response Plan was corrected during today's inspection and verified on CERS. This violation was corrected during today's inspection, no further action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted an inspection of this area for Hazardous Materials Business Plan. Facility has created a uniform emergency procedures posting, which will replace current emergency procedures throughout the campus. All eyewash/safety shower inspection tags were current. Observed emergency spill kit & fire extinguisher near chemical storage areas. Areas employees receive annual training in conjunction with the site's Emergency Contingency Plan (emergency procedures, chemical handling & hazardous waste management).
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	There was no hazardous waste accumulated at this location during the inspection. Hazardous waste manifests for the past 3-yrs were inspected and documented under the Natural Science building: FA0205225. Area employees receive annual training in conjunction with the site's Emergency Contingency Plan for emergency procedures, chemical handling & hazardous waste management. Below are violations that were corrected during the inspection and do not require further action: 22G114: EMERGENCY AISLE SPACE Observed blocked access to a fire extinguisher along the south wall of the building; boxes were moved and access to the fire extinguisher was regained. Notes: The 2-uniquely shaped black poly drums are used as a maintenance tools and will be marked as such by SJSU Central Plant personnel. These maintenance drums will be stored in a location other than on top of

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

	the drum containment while empty.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification conducted by California UST Services, technician John Courant. Mr. Courant held current ICC, Ronan and Franklin Fueling Systems certifications at the time of inspection. UST system is suction system for emergency generator with aboveground piping. The UST monitoring panel Ronan x76s has no printer. Audible and visual alarms noted when LS3 sensors located in the annular space and piping sump were tested in water. Spill bucket tested using the INCON Sump Test System (STS), passed 15-minute accelerated testing. Tank is fitted with ball float as overfill prevention and mechanical overfill (flapper valve) in the fuel drop tube. Sump dry and free of debris at the time of inspection. Aboveground piping is labeled with contents and flow direction. Observed liquid on the annular sensor when it was removed for testing. The service technician pumped out approximately 200ml of clear liquid with no odor [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification conducted by California UST Services, technician John Courant. Mr. Courant held current ICC, Ronan and Franklin Fueling Systems certifications at the time of inspection. UST system is suction system for emergency generator with aboveground piping. The UST monitoring panel Ronan x76s has no printer. Audible and visual alarms noted when LS3 sensors located in the annular space and piping sump were tested in water. Spill bucket tested using the INCON Sump Test System (STS), passed 15-minute accelerated testing. Tank is fitted with ball float as overfill prevention and mechanical overfill (flapper valve) in the fuel drop tube. Piping sump was dry and free of debris at the time of inspection. Aboveground piping is labeled with contents and flow direction. During the 2016 inspection the service technician pumped out approximately 200ml of clear liquid with no odor out of the annular space. During the [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-15-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	All UST system leak detection equipment was tested today by by UST Service Technician John Courant of California UST Services. Mr.

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Courant has current ICC UST Service Technician certification (exp. 8/9/2016) and Ronan X76 certification (exp. 9/20/2014). The Model LS3 sensors in the tank annular space and the tank top piping sump were tested using water to obtain audible and visual fuel alarms on the Ronan X76 monitoring panel. The UST fill spill bucket was hydrostatically tested using the Incon TS-STS accelerated hydrostatic test system. The bucket itself is liquid-tight, as confirmed by a test with the tank fill riser plugged, but the bucket drain valve had a slow leak. Valve was cleaned today and now seals liquid tight. Submit copies of the Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection records and list of trained facility employees are in order. 2. Records of visual [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH JOHN COURANT A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH CALIFORNIA UST SERVICES TO WITNESS THE ANNUAL MONITORING CERTIFICATION AND SB989 SECONDARY CONTAINMENT TESTING. MR. COURANT'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -SPILL BUCKET WAS TESTED USING THE ACCELERATED INCON TEST. THE PASS PRINT OUT WILL BE INCLUDED IN THE MONITORING CERTIFICATION DOCUMENTATION -LIQUID SENSOR IN THE STP AND TANK ANNULAR TRIGGERED AN AUDIBLE AND VISUAL ALARM AT THE PANEL.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH JOHN COURANT AN ICC CERTIFIED TECHNICIAN WITH CALIFORNIA UST SERVICES TO WITNESS THE ANNUAL MONITORING CERTIFICATION. RONAN, ICC, AND ICON (FRANKLIN FUELING) CERTIFICATIONS WERE VERIFIED TO BE CURRENT. CORRECT THE FOLLOWING ON CERS: -THE TANK SYSTEM HAS A FLAPPER FOR OVERFILL NOT BOTH A FLAPPER AND BALL FLOAT -THE OWNER AND OPERATOR ARE THE SAME, NOT REQUIRED TO SUBMIT AN "OWNER OPERATOR AGREEMENT" THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: LIQUID SENSOR IN ANNULAR SPACE-TRIGGERED AND AUDIBLE/VISUAL ALARM LIQUID SENSOR IN THE PIPING SUMP-TRIGGERED AND AUDIBLE/VISUAL ALARM THE SPILL BUCKET WAS TESTED USING THE 15 MINUTE INCON TEST FACILITY IS KEEPING DAILY RECORDS OF THE RONAN PANEL
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Site Zip: 95192
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 09-15-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 402301
Site Name: SJSU-CENTRAL PLANT (4)
Site Address: 1 WASHINGTON SQ
Site City: SAN JOSE
Site Zip: 95192
Enf Action Date: 09-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

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

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

Affiliation Type Desc: Environmental Contact

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1 Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95192-0010
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Matt Nymeyer
Entity Title:	Director, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	1 Washington Square
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1978
Affiliation Type Desc:	Operator
Entity Name:	Matt Nymeyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 924-1969
Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

SJSU-CORPORATION YARD (12A, B) (Continued) **S103473126**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	California State University
Entity Title:	Not reported
Affiliation Address:	One Washington Square
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 942-1969
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	David Krack
Entity Title:	Director, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 924-1978
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	California State University
Entity Title:	Not reported
Affiliation Address:	1 Washington Square
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1978
Affiliation Type Desc:	UST Tank Operator
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	1 Washington Square
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1978
Affiliation Type Desc:	UST Tank Owner
Entity Name:	SAN JOSE STATE UNIVERSITY
Entity Title:	Not reported
Affiliation Address:	1 Washington Square
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95192-0010
Affiliation Phone:	(408) 924-1978

BP373 **SJSU CENTRAL PLANT** **CA LUST** **S103473127**
East **1 WASHINGTON SQUARE** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95192** **CA HIST CORTESE**
0.494 mi.
2607 ft. **Site 2 of 3 in cluster BP**

Relative:
Higher

Actual:
94 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E08J02f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	2/8/1994
Pollution Characterization Began:	2/8/1994
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1E08K04f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	Not reported
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1E08J02
Oversite Agency:	SCVWD
Date Listed:	1994-12-02 00:00:00
Closed Date:	2000-03-30 00:00:00

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1E08K04
Oversite Agency:	SCVWD
Date Listed:	1994-12-02 00:00:00
Closed Date:	1996-04-18 00:00:00

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA

SJSU CENTRAL PLANT (Continued) **S103473127**

Reg Id: 43-2273

BP374 **SAN JOSE STATE UNIVERSITY** **RCRA-LQG** **1000121110**
East **ONE WASHINGTON SQUARE** **CA SWEEPS UST** **CAT080031206**
1/4-1/2 **SAN JOSE, CA 95192** **CA HIST UST**
0.494 mi. **CA HIST CORTESE**
2607 ft. **Site 3 of 3 in cluster BP** **NY MANIFEST**

Relative:
Higher

Actual:
94 ft.

RCRA-LQG:

Date form received by agency:	02/21/2008
Facility name:	SAN JOSE STATE UNIVERSITY
Facility address:	ONE WASHINGTON SQUARE SAN JOSE, CA 95192-0010
EPA ID:	CAT080031206
Mailing address:	SAN JOSE STATE UNIVERSITY ONE WASHINGTON SQUARE SAN JOSE, CA 95192
Contact:	CHANDRA N GOWDA
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	408-924-2152
Contact email:	CHANDRA.GOWDA@SJSU.EDU
EPA Region:	09
Land type:	State
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	CALIFORNIA STATE UNIVERSITY
Owner/operator address:	ONE WASHINGTON SQUARE SAN JOSE, CA 95192
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	State
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/1857
Owner/Op end date:	Not reported
Owner/operator name:	SAN JOSE STATE UNIVERSITY
Owner/operator address:	Not reported Not reported
Owner/operator country:	US

SAN JOSE STATE UNIVERSITY (Continued) **1000121110**

Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1857
Owner/Op end date: Not reported

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

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

SAN JOSE STATE UNIVERSITY (Continued) **1000121110**

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

SAN JOSE STATE UNIVERSITY (Continued) **1000121110**

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: P075
. Waste name: NICOTINE, & SALTS

. Waste code: U029
. Waste name: METHANE, BROMO-

. Waste code: U125
. Waste name: 2-FURANCARBOXALDEHYDE (I)

. Waste code: U188
. Waste name: PHENOL

Historical Generators:
Date form received by agency: 02/15/2006
Site name: SAN JOSE STATE UNIVERSITY
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D005
. Waste name: BARIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

SAN JOSE STATE UNIVERSITY (Continued) **1000121110**

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U046
. Waste name: CHLOROMETHYL METHYL ETHER

Date form received by agency: 03/16/2004
Site name: SAN JOSE STATE UNIVERSITY
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

SAN JOSE STATE UNIVERSITY (Continued) **1000121110**

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: P105
. Waste name: SODIUM AZIDE

. Waste code: P106
. Waste name: SODIUM CYANIDE

SAN JOSE STATE UNIVERSITY (Continued) **1000121110**

. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T)

. Waste code: U246
. Waste name: CYANOGEN BROMIDE (CN)BR

Date form received by agency: 02/20/2002
Site name: SAN JOSE STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: SAN JOSE STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 03/16/1999
Site name: SAN JOSE STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: SAN JOSE STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 02/15/1996
Site name: SAN JOSE STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 03/29/1994
Site name: SAN JOSE STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 02/18/1992
Site name: SAN JOSE STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 03/09/1981
Site name: SAN JOSE STATE UNIVERSITY
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 04/11/1995
Date achieved compliance: 05/30/1995
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 11/20/1993
Date achieved compliance: 12/30/1993

SAN JOSE STATE UNIVERSITY (Continued) **1000121110**

Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 11/12/1993
Date achieved compliance: 11/02/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 04/14/1993
Date achieved compliance: 11/12/1993
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 08/27/1986
Date achieved compliance: 08/04/1987
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/27/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 04/11/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/30/1995

SAN JOSE STATE UNIVERSITY (Continued) **1000121110**

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 11/20/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/30/1993
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 11/12/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 11/02/1994
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 04/14/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 11/12/1993
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 08/27/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/04/1987
Evaluation lead agency: State

SWEEPS UST:
Status: Active
Comp Number: 403591
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403591-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: 3

Status: Active
Comp Number: 403591
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403591-000002
Tank Status: A
Capacity: 100
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

SAN JOSE STATE UNIVERSITY (Continued) **1000121110**

Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 403591
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403591-000003
Tank Status: A
Capacity: 100
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000038758
Facility Type: Other
Other Type: UNIVERSITY
Contact Name: GEORGE CONNELL
Telephone: 4082772122
Owner Name: SAN JOSE STATE UNIVERSITY
Owner Address: WASHINGTON SQUARE
Owner City,St,Zip: SAN JOSE, CA 95192
Total Tanks: 0014

Tank Num: 001
Container Num: 1
Year Installed: 1971
Tank Capacity: 00001200
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 13
Year Installed: 1964
Tank Capacity: 00000100
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 14
Year Installed: 1978
Tank Capacity: 00002000
Tank Used for: PRODUCT

SAN JOSE STATE UNIVERSITY (Continued) **1000121110**

Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	004
Container Num:	12
Year Installed:	1963
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	005
Container Num:	11
Year Installed:	1964
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	006
Container Num:	10
Year Installed:	1979
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	007
Container Num:	9
Year Installed:	1979
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	008
Container Num:	8
Year Installed:	1979
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	009
Container Num:	7
Year Installed:	1979
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

SAN JOSE STATE UNIVERSITY (Continued) **1000121110**

Tank Num: 010
Container Num: 6
Year Installed: 1970
Tank Capacity: 00001200
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 011
Container Num: 5
Year Installed: 1970
Tank Capacity: 00001200
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 012
Container Num: 4
Year Installed: 1970
Tank Capacity: 00001200
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 013
Container Num: 3
Year Installed: 1970
Tank Capacity: 00001200
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 014
Container Num: 2
Year Installed: 1970
Tank Capacity: 00001200
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2111

NY MANIFEST:
Country: USA
EPA ID: CAT080031206
Facility Status: Not reported
Location Address 1: 1 WASHINGTON SQ

SAN JOSE STATE UNIVERSITY (Continued) **1000121110**

Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	SAN JOSE
Location State:	CA
Location Zip:	95192
Location Zip 4:	0001

NY MANIFEST:

EPAID:	CAT080031206
Mailing Name:	SAN JOSE STATE UNIVERSITY
Mailing Contact:	CHANDRA N GOWDA
Mailing Address 1:	1 WASHINGTON SQ
Mailing Address 2:	Not reported
Mailing City:	SAN JOSE
Mailing State:	CA
Mailing Zip:	95192
Mailing Zip 4:	0001
Mailing Country:	USA
Mailing Phone:	4089242150

NY MANIFEST:

Document ID:	NYB4967361
Manifest Status:	K
seq:	Not reported
Year:	1995
Trans1 State ID:	11278PNY
Trans2 State ID:	Not reported
Generator Ship Date:	01/26/1995
Trans1 Recv Date:	01/26/1995
Trans2 Recv Date:	/ /
TSD Site Recv Date:	02/13/1995
Part A Recv Date:	02/06/1995
Part B Recv Date:	02/27/1995
Generator EPA ID:	CAT080031206
Trans1 EPA ID:	NYD980769947
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD000632372
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D001 - NON-LISTED IGNITABLE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported

SAN JOSE STATE UNIVERSITY (Continued) **1000121110**

Quantity: 00001
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100

Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.

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375 SSW 1/4-1/2 0.494 mi. 2609 ft. **GEM PROPERTY** **CA LUST S102430678**
481 AUZERAIS AVE **CA HIST LUST N/A**
SAN JOSE, CA 95126 **CA HIST CORTESE**
CA CERS

Relative: Higher
Actual: 98 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500672
Global Id: T0608500672
Latitude: 37.3250723713443
Longitude: -121.896893978119
Status: Completed - Case Closed
Status Date: 04/24/1991
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500672
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500672
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500672
Action Type: RESPONSE
Date: 06/12/1990

GEM PROPERTY (Continued) **S102430678**

Action: Other Report / Document

Global Id: T0608500672
Action Type: REMEDIATION
Date: 10/09/1990
Action: Excavation

Global Id: T0608500672
Action Type: ENFORCEMENT
Date: 04/24/1991
Action: Closure/No Further Action Letter

Global Id: T0608500672
Action Type: ENFORCEMENT
Date: 04/03/1991
Action: Notice of Responsibility - #39857

Global Id: T0608500672
Action Type: Other
Date: 10/09/1990
Action: Leak Reported

LUST:
Global Id: T0608500672
Status: Completed - Case Closed
Status Date: 04/24/1991

Global Id: T0608500672
Status: Open - Case Begin Date
Status Date: 10/09/1990

Global Id: T0608500672
Status: Open - Site Assessment
Status Date: 03/22/1991

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18H03f
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: 3/22/1991
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E18H03F

GEM PROPERTY (Continued) **S102430678**

Date Closed: 04/24/1991
EDR Link ID: 07S1E18H03F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E18H03
Oversite Agency: SCVWD
Date Listed: 1990-10-31 00:00:00
Closed Date: 1991-04-24 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0638

CERS TANKS:
Site ID: 203491
CERS ID: T0608500672
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

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376 **BRANDENBURG PROPERTIES** **CA LUST S105481887**
NNW **160 JULIAN W** **CA CERS N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.495 mi.
2615 ft.

Relative:
Lower

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

BRANDENBURG PROPERTIES (Continued) **S105481887**

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: 11/07/2001
Action: Email Correspondence

Global Id: T0608595937
Action Type: ENFORCEMENT
Date: 11/14/2001
Action: Staff Letter

Global Id: T0608595937
Action Type: RESPONSE
Date: 05/26/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608595937
Action Type: ENFORCEMENT
Date: 03/27/2002
Action: Closure/No Further Action Letter

Global Id: T0608595937
Action Type: RESPONSE
Date: 01/02/2002
Action: Monitoring Report - Other

Global Id: T0608595937
Action Type: RESPONSE
Date: 05/10/2000
Action: Soil and Water Investigation Report

Global Id: T0608595937
Action Type: Other
Date: 03/09/2000
Action: Leak Discovery

BRANDENBURG PROPERTIES (Continued) **S105481887**

Global Id: T0608595937
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608595937
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608595937
Action Type: Other
Date: 03/09/2000
Action: Leak Stopped

Global Id: T0608595937
Action Type: RESPONSE
Date: 01/01/2001
Action: Correspondence

Global Id: T0608595937
Action Type: Other
Date: 08/01/2001
Action: Leak Reported

Global Id: T0608595937
Action Type: ENFORCEMENT
Date: 06/11/2003
Action: Closure/No Further Action Letter

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

BRANDENBURG PROPERTIES (Continued) **S105481887**

CERS TANKS:
- Site ID: 187453
- CERS ID: T0608595937
- 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

BI377 **GARDEN CITY GAS WORKS** **EDR MGP** **1008407764**
West **W. ST JOHN AND MONTGOMERY STREETS** **N/A**
1/2-1 **SAN JOSE, CA 95110**
0.511 mi.
2698 ft. **Site 3 of 3 in cluster BI**

Relative: **Lower**
Actual: **89 ft.**

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

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BN378 **FMC 333 WEST JULIAN** **CA ENVIROSTOR** **S106235203**
NW **333 WEST JULIAN STREET** **CA CPS-SLIC** **N/A**
1/2-1 **SAN JOSE, CA 95110** **CA DEED**
0.514 mi. **CA CERS**
2712 ft. **Site 2 of 2 in cluster BN**

Relative: **Lower**
Actual: **76 ft.**

ENVIROSTOR:
- Facility ID: 43370005
- Status: Refer: RWQCB
- Status Date: 01/14/1991
- Site Code: 200225
- Site Type: Evaluation
- Site Type Detailed: Evaluation
- Acres: 9.2
- NPL: NO
- Regulatory Agencies: HWMP, RWQCB 2 - San Francisco Bay
- Lead Agency: RWQCB 2 - San Francisco Bay
- Program Manager: Not reported
- Supervisor: Referred - Not Assigned
- Division Branch: Cleanup Berkeley
- Assembly: 27
- Senate: 15
- Special Program: * Site Char & Assess Grant (CERCLA 104)
- Restricted Use: NO
- Site Mgmt Req: NONE SPECIFIED
- Funding: Not reported
- Latitude: 37.33717
- Longitude: -121.8998

FMC 333 WEST JULIAN (Continued) **S106235203**

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: * Discovery
Completed Date: 10/12/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/08/2002
Comments: This site is actively monitored by the RWQCB. There are environmental deed restrictions on the property for soil and groundwater concerns.

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

FMC 333 WEST JULIAN (Continued) **S106235203**

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

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Eligible for Closure**
Status Date:	09/24/2015
Global Id:	SL20214832
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.3365380457309
Longitude:	-121.899254322052
Case Type:	Cleanup Program Site
Case Worker:	REG
Local Agency:	Not reported
RB Case Number:	43S0253
File Location:	All Files are on GeoTracker or in the Local Agency Database
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 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

FMC 333 WEST JULIAN (Continued) **S106235203**

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 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

FMC 333 WEST JULIAN (Continued) **S106235203**

Date Post Remedial Action Monitoring Began: Not reported

DEED:
Envirostor ID: SL20214832
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - ELIGIBLE FOR CLOSURE
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 09/08/1998
File Name: Geotracker Land Use/Deed Restrictions

CERS TANKS:
Site ID: 233907
CERS ID: SL20214832
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: RON GOLOUBOW - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay Street Suite 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222442

BQ379 **MISSION VILLAS** **CA ENVIROSTOR** **S109422407**
North **44 EAST JULIAN STREET** **N/A**
1/2-1 **SAN JOSE, CA 95113**
0.550 mi.
2902 ft. **Site 1 of 2 in cluster BQ**

Relative:
Lower

Actual:
83 ft.

ENVIROSTOR:
Facility ID: 60001042
Status: Refer: 1248 Local Agency
Status Date: 01/22/2001
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 37.34099

MISSION VILLAS (Continued) **S109422407**

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

BQ380 **FAMILY HEALTH FOUND. OF ALVISO ST. JAMES** **CA ENVIROSTOR** **S118756959**
North **55 E. JULIAN STREET** **N/A**
1/2-1 **SAN JOSE, CA 95112**
0.562 mi.
2967 ft. **Site 2 of 2 in cluster BQ**

Relative: **Lower**
Actual: **83 ft.**

ENVIROSTOR:
Facility ID: 43800004
Status: No Action Required
Status Date: 06/14/1994
Site Code: Not reported
Site Type: Calmortgage
Site Type Detailed: Calmortgage
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Sandra Karinen
Supervisor: William Beckman
Division Branch: Cleanup Sacramento
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: CalMortgage
Latitude: 37.34111
Longitude: -121.8927
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found

FAMILY HEALTH FOUND. OF ALVISO ST. JAMES (Continued) **S118756959**

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

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381 WNW 1/2-1 0.571 mi. 3014 ft. **SAN JOSE SPORTS ARENA**
525 WEST SANTA CLARA STREET
SAN JOSE, CA 95110

CA RESPONSE **S105954447**
CA ENVIROSTOR **N/A**
CA HIST Cal-Sites
CA DEED

Relative: Lower
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,

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

	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
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

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

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: 07/15/2015
Comments: Not reported

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: 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

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

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: 05/30/2012
Comments: DTSC conducted its annual site visit to check the condition of the cap over contaminated soil and to verify compliance with the restrictions and requirements of the Land Use Covenant. During the inspection, numerous cracks were observed in the Hewlett Packard Pavilion parking lot. The cap consists of two feet of fill and clay and is overlaid with asphalt for use as a parking lot. The observed cracks appeared to only be in the asphalt, and the cap appears to remain protective of human health. There was no evidence of any activities prohibited by the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/16/2009
Comments: Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces just minor cracks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 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: 04/27/2007
Comments: No problems noted during inspection.

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

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

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: 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: 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

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

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: 05/15/2008
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: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 08/22/2018
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

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

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
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
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Alias Name:	PG&E - SAN JOSE #1
Alias Type:	Alternate Name
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Alias Type:	Alternate Name
Alias Name:	259-28-031
Alias Type:	APN
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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

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

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:
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Completed Sub Area Name: Not reported
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Completed Sub Area Name: Not reported

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

Completed Document Type: Removal Action Completion Report
Completed Date: 06/28/1991
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Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

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

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Completed Date: 04/27/2007
Comments: No problems noted during inspection.

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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: 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: Soils Management Plan
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Completed Sub Area Name: Not reported
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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

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

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: 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
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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: 05/15/2008
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported

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

Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 08/22/2018
Schedule Revised Date: Not reported

Calsite:
Region: BERKELEY
Facility ID: 43730007
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 06201997
Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES IMPLEMENTED, REMEDIATION CONTINUES
Status Name: CERTIFIED / OPERATION & MAINTENANCE
Lead Agency: REGIONAL WATER QUALITY CONTROL BOARD
NPL: Not reported
SIC Code: 73
SIC Name: BUSINESS SERVICES
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: 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

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

Removal Action Certification:	N
Activity Comments:	PNA AND GASOLINE CONTAMINATED SOIL EXCAVATED.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43730007
Activity:	PEA
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06201991
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43730007
Activity:	DEED
Activity Name:	DEED RESTRICTIONS
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05232003
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43730007
Activity:	5YEAR
Activity Name:	FIVE-YEAR REVIEW REQUIRED BY CERCLA

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

AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	05312008
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	W. SANTA CLARA & N. AUTUMN ST
Alternate City,St,Zip:	SAN JOSE, CA 95110
Alternate Address:	BETWEEN SP RR AND NORTH AUTUMN
Alternate City,St,Zip:	SAN JOSE, CA 95110
Alternate Address:	NORTH OF WEST SANTA CLARA STREET
Alternate City,St,Zip:	SAN JOSE, CA 95110
Alternate Address:	WEST, JOHN & MONTGOMERY STREET
Alternate City,St,Zip:	Not reported
Alternate Address:	525 WEST SANTA CLARA STREET
Alternate City,St,Zip:	SAN JOSE, CA 95110
Background Info:	The current address on the building is 525 West Santa Clara Street. The site is bounded by Autumn Street to the east; West Santa Clara Street to the south; Julian Street, Montgomery Street, and St. John Street to the north; and the Southern Pacific Railroad tracks to the west. In May 1987, a site screening identified contaminants in the soil as polycyclic aromatic hydrocarbons (PAH's) from a former Pacific Gas & Electric (PG&E) site with concentrations ranging from non-detect to above 3,000 ppm in localized areas. EPA completed screening site inspection in 1989. The City of San Jose Redevelopment Agency (SJRA) acquired 22 parcels in a former industrial area in downtown San Jose that had a former Pacific Gas & Electric (PG&E) coal gasification plant, various automobile repair and service businesses, underground storage tanks, oil/water 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

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

Comments: requires no disturbance of the encapsulated areas and the slurry
Comments Date: 05232003
Comments: wall. If the areas are disturbed, DTSC is to be notified, a
Comments Date: 05232003
Comments: health and safety plan prepared, the material from the
Comments Date: 05232003
Comments: encapsulation area will be handled properly, and repairs to the
Comments Date: 05232003
Comments: area will be done as quickly as possible.
Comments Date: 06201991
Comments: PEA COMPLETED: DHS approval of site workplan and Health & Safety
Comments Date: 06201991
Comments: plan. RP excavated PNA and gasoline contaminated soil and
Comments Date: 06201991
Comments: backfilled with clean fill. GW treatment will be performed
Comments Date: 06201991
Comments: later by RP under SF RWQCB's requirement. Groundwater treatment
Comments Date: 06201991
Comments: was performed under San Francisco RWQCB's requirements. Current
Comments Date: 06201991
Comments: files at the RWQCB list the site closed on 06/20/97.
Comments Date: 09061989
Comments: Site Screening Done: EPA completed Screening Site Inspection
Comments Date: 09061989
Comments: (SSI) and recommends Listing Site Inspection (LSI).
Comments Date: 12201990
Comments: RA Soil: PNA contaminated soil from a former PG&E site was
Comments Date: 12201990
Comments: excavated and encapsulated into a nearby parking lot.
Comments Date: 12201990
Comments: Gasoline contaminated soil was also excavated and stockpiled
Comments Date: 12201990
Comments: on a nearby lot for vapor extraction treatment. The
Comments Date: 12201990
Comments: excavated areas were backfilled with clean soil. The
Comments Date: 12201990
Comments: volume of excavation for PNA contaminated soil was
Comments Date: 12201990
Comments: approximately 3,000 cubic yards. The volume of excavation
Comments Date: 12201990
Comments: for gasoline contaminated soil was approximately 17,000
Comments Date: 12201990
Comments: cubic yards.
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD981415904
Alternate Name: SAN JOSE SPORTS ARENA
Alternate Name: PG&E SAN JOSE MUNICIPAL STADIUM
Alternate Name: PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM
Alternate Name: PG&E - SAN JOSE #1
Alternate Name: ARENA GREEN
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

DEED:
Envirostor ID: 43730007
Area: PROJECT WIDE

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

Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

382
NE
1/2-1
0.588 mi.
3106 ft.

HORACE MANN ELEMENTARY SCHOOL SITE **CA ENVIROSTOR S118756962**
55 NORTH SEVENTH STREET **CA SCH N/A**
SAN JOSE, CA 95112

Relative:
Lower

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:	Site Inspections/Visit (Non LUR)
Completed Date:	02/15/2002
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.

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:	Site Inspections/Visit (Non LUR)
Completed Date:	02/15/2002
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.
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

383
WSW
1/2-1
0.705 mi.
3722 ft.

LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SE
298 LAUREL GROVE LAND AND 370 LAUREL GROVE LAND
SAN JOSE, CA 95126

CA ENVIROSTOR **S118757327**
CA VCP **N/A**
CA CUPA Listings
CA HAZNET

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

LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued) **S118757327**

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:	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.
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

LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued) **S118757327**

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.

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
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

LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued) **S118757327**

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: 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.

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.

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

LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued) **S118757327**

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: Not reported
Longitude: Not reported
Record ID: PR0432233
Facility ID: FA0283416

HAZNET:
envid: S118757327
Year: 2016
GEPAID: CAC002878237
Contact: VIANEY NAVA
Telephone: 4089932980
Mailing Name: Not reported
Mailing Address: 505 W JULIAN STREET
Mailing City,St,Zip: SAN JOSE, CA 95110
Gen County: Santa Clara
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.504
Cat Decode: Aqueous solution with total organic residues less than 10 percent
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S118757327
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
Waste Category: Other empty containers 30 gallons or more
Disposal Method: Other Treatment
Tons: 0.25
Cat Decode: Other empty containers 30 gallons or more
Method Decode: Other Treatment
Facility County: Santa Clara

384
NE
1/2-1
0.772 mi.
4075 ft.

Relative:
Lower

Actual:
86 ft.

7-ELEVEN FOOD STORE 2222-17496
452 E SANTA CLARA ST
SAN JOSE, CA 95112

CA SWEEPS UST
CA HIST UST
CA CUPA Listings
CA EMI
CA HIST CORTESE
CA Notify 65
CA CERS TANKS
CA CERS HAZ WASTE
CA CERS

1000282134
N/A

SWEEPS UST:

Status:	Active
Comp Number:	403207
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-403207-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	2

Status:	Active
Comp Number:	403207
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-403207-000002
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000012431
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	MOHAMMED TAVAKKOLY
Telephone:	4082650533
Owner Name:	THE SOUTHLAND CORPORATION
Owner Address:	5820 STONERIDGE MALL ROAD, SUI
Owner City,St,Zip:	PLEASANTON, CA 94566
Total Tanks:	0002

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

Tank Num:	001
Container Num:	17496-1
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

Tank Num:	002
Container Num:	17496-2
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude:	37.34069
Longitude:	-121.88081
Record ID:	PR0397867
Facility ID:	FA0209539

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.34069
Longitude:	-121.88081
Record ID:	PR0374866
Facility ID:	FA0209539

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.34069
Longitude:	-121.88081
Record ID:	PR0397748
Facility ID:	FA0209539

EMI:

Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	8349
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

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

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0005

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

CERS TANKS:
Site ID: 87864
CERS ID: 10165819
CERS Description: Underground Storage Tank

Violations:
Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-14-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 01/15/2016. _____ Copies of the past three years of manifests (005784227FLE 2013; 007613819FLE 2014; 007647623FLE, 008698709FLE 2015) were not available for review. Obtain copies of the manifests and ensure at least three years worth of manifests are able to be reviewed on-stie. _____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-22-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/12/2014. Certificate of Financial Responsibility (CFR) uses insurance as a mechanism and states it is valid through 12-18-13. Submit a current CFR to the department and maintain a current copy of the insurance on-site at all times.
Violation Division: Santa Clara County Environmental Health

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

Violation Program:	UST
Violation Source:	CERS
Site ID:	87864
Site Name:	7-Eleven INC #17496
Violation Date:	01-12-2018
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 02/12/2018. The Certification of Financial Responsibility provided on the 10/16/17 CERS submittal shows that liability insurance coverage expired. Provide an updated insurance policy, Certification of Financial Responsibility and submit to CERS within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	87864
Site Name:	7-Eleven INC #17496
Violation Date:	01-12-2018
Citation:	HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A)&(B)
Violation Description:	Failure to implement or maintain a written agreement between the UST owner and operator.
Violation Notes:	Returned to compliance on 02/12/2018. The UST Owner Operator Agreement submitted to CERS is inaccurate. Ensure that the name of the tank owner and tank operator listed on the agreement matches name of tank owner and tank operator submitted to the CERS facility information page and the UST facility tank operating permit application. Revise owner operator agreement and resubmit to CERS within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	87864
Site Name:	7-Eleven INC #17496
Violation Date:	01-22-2014
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of sensor to be located in the proper position/location.
Violation Notes:	Returned to compliance on 03/12/2014. Test boots remain on the product piping of both tanks in the STP sumps (87 and 91). Shrader valves are open and angled between one and two'oclock .Valves must be oriented downward between 3 and 9 o'clock or the test boot must be pulled back.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	87864
Site Name:	7-Eleven INC #17496
Violation Date:	01-14-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

Violation Notes:	Returned to compliance on 01/14/2016. Facility submitted the annual certification one month beyond the 12 month limit (12/16/2014- 1/11/2016). Ensure the HMBP is certified each year by the end of the month in which it was submitted. No further corrective actions required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	87864
Site Name:	7-Eleven INC #17496
Violation Date:	01-12-2018
Citation:	23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description:	Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Returned to compliance on 02/12/2018. DUSTO Monthly reports for the following dates were only showing the alarm history header, and were missing complete system alarm history on the print outs: -5/26/17 -6/29/17 -7/21/17 -8/25/7 -10/17/17 -11/15/17 Ensure that DUSTO records include a print out of the Veeder root alarm history and are attached to each DUSTO monthly report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	87864
Site Name:	7-Eleven INC #17496
Violation Date:	01-22-2014
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 03/12/2014. Facility failed to provide a written response to an inspection performed on 1-23-2013.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	87864
Site Name:	7-Eleven INC #17496
Violation Date:	01-22-2014
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	Returned to compliance on 03/27/2014. Facility ships solids contaminated with gasoline off on a hazardous waste manifests as a state hazardous waste. Provide to the county within 30 days testing or other evidence demonstrating that the waste is not a federal RCRA hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-14-2016
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 01/14/2016. The 2015 Monitoring System Certification report was not received by our office. Ensure the report is submitted directly to our office or uploaded to CERS within 30 days. A copy of the report was obtained during the inspection. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-21-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 01/14/2016. THE L2 AND L4 ANNULAR SPACE ALARMS COULD NOT BE CLEARED FROM THE VEEDER-ROOT MONITORING PANEL AFTER THE ANNUAL SENSOR TESTING WAS COMPLETED. TROUBLESHOOT THE CAUSE OF THE PROBLEM AND REPORT TO HMCD. NOTE THAT A PERMIT FROM HMCD IS REQUIRED IF THE MONITORING PANEL NEEDS TO BE REPLACED OR IF A COLD-START IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-14-2016
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 01/14/2016. The Supreme annular senor did not function properly during testing. The sensor was repaired and functioned as required. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-12-2018

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 02/12/2018. The UST facility operating permit application submitted to CERS is inaccurate. 7-Eleven Inc. is listed as the UST operator while the CERS facility information page lists "RICH & PERSIDES TATOM - RTJ 4711 INC." as the UST operator. Revise the UST facility operating permit application and resubmit to CERS within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-12-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site with Ana Bui of HMCD to witness the annual monitoring system certification performed by Jarrod Cooke of Tanknology. Verified Mr. Cooke's ICC Certification, ICC-8155550 expires 4/5/19, Veeder Root Certification, B35255 expires 5/9/18, and VMI Certification, expires 2/23/19. 2 tanks: 87 and 91. Annular, STP, and under dispenser containment(UDC) sensors were tested in water and provided audible and visual alarms. STP and UDC sump sensors also provided positive shutdown. Sensor out and power out (fail safe) were tested and provided positive shutdown of all turbines. Overfill prevention is provided by flapper vales in the fill tubes. A 3 gph leak at 10 psi was simulated using the Tanknology LDT-5000 apparatus. The electronic line leak detectors were able to detect the simulated leak and shut down all turbines. Spill buckets for 87 and 91 are direct buried and were tested using Tanknology's vacuum apparatus with no loss. DUSTO monthly reports, DUSTO [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Automotive fueling and convenience store facility. Currently storing gasoline and liquid carbon dioxide in HMBP quantities. Also storing carbon dioxide gas and fuel contaminated debris in less than HMBP quantities. Training provided with the annual UST Designated Operator training. Logs kept in the compliance binder. CERS submittal on 1/9/2017 is accurate as observed.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Automotive fueling and convenience store facility. EPA ID#

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

CAD981465230 is active. Reviewed manifests through 2014. Emergency posting and spill response equipment available and properly maintained. Currently accumulating one 55-gallon drum of fuel contaminated debris. Training provided with the annual UST Designated Operator training. Logs kept in the compliance binder.

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

Eval General Type: Other/Unknown
Eval Date: 01-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness the annual monitoring system certification and spill bucket test performed by Mr. Steve Willems (all certifications current) of Tanknology. The site's dispenser handles have been red-tagged by SCC Weights and Measures. Since the dispensers cannot be activated to verify positive shutdown, failsafe and the line leak detectors, the sensor testing will have to be done after the red tags have been properly removed by SCC Weights and Measures. Ensure sensor testing is performed by January 31, 2017 to remain in compliance with your testing schedule. Contact USTinspector@deh.sccgov.org to schedule the testing. The spill buckets are direct buried and were hydrostatically tested for one hour with no loss. Performed a limited inspection by reviewing DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAD981465230 active. Emergency actions and emergency equipment available and properly maintained. Observed inspection logs for waste drum.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gas station and convenience store. Currently storing gasoline, carbon dioxide (liquid cryogenic and gas) and gas-contaminated water. CERS submittal on 1/11/2016 is accurate as observed. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Jarrod Cooke (certifications current) of Tanknology. The annular, sump, and under dispenser containment (UDC) sensors were tested in water and provided audible and visible alarms except as noted above. The sump and UDC sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The electronic line leak detectors (ELLD) were tested and detected a simulated 3 gph leak at 10 PSI and provided audible and visible alarms and turbine shutdown. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and passed a vacuum test at 30 inHg. The same issue noted in the 2015 inspection report with the L2 and L4 alarms not clearing occurred today. Maintenance records of another company troubleshooting the issue after the prior monitoring [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-19-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness the annual monitoring system certification performed by Mr. Jesus Saldivar (all certifications current) of Tanknology. NOTE: The spill bucket testing and paperwork review were performed on 1/13/2017. See that inspection report for details. The annular, under dispenser containment (UDC) and sump sensors were tested in water and provided audible and visible alarms. The turbine sump and UDC sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The electronic line leak detectors (ELLD) were tested and detected a simulated 3 gph leak at 10 PSI using the Tanknology LDT-5000 tester and provided turbine shutdown. Overfill protection is provided by flapper valves in the fill tubes. The emergency shut off (ESO) button was tested and shut down both turbines. email: sbala4@yahoo.com, Jamil.Hershewe@7-11.com Submit a copy of the Monitoring Certification and [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-21-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	TODAY S ANNUAL UST MONITORING EQUIPMENT TESTING WAS PERFORMED BY UST SERVICE TECHNICIAN BRENT BOWEN OF TANKNOLOGY INC. MR. BOWEN HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 07/03/2015), VEEDER-ROOT LEVEL 2/3 CERTIFICATION (EXP. 03/12/2015) AND VMI TLDT-5000 TESTER (EXP. 03/25/2015). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO TANK ANNULAR SPACE SENSORS, TWO STP SUMP SENSORS AND TWO UDC SENSORS. THE TWO SPILL

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

BUCKETS WERE HYDROSTATICALLY TESTED AND PASSED. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. THE TWO LINE LEAK DETECTORS WERE TESTED WITH A SIMULATED 3.0 G.P.H. LEAK AND PASSED. FLAPPER VALVES WERE OBSERVED IN THE DROP TUBES OF BOTH FUEL TANKS. * AT THE END OF THE INSPECTION THE VEEDER-ROOT TLS 350 MONITORING PANEL WAS CHECKED AND IT WAS FOUND TO STILL SHOW TWO ALARMS FOR L2 AND L4 ANNULAR SPACE SENSORS THAT HAD NOT CLEARED FROM THE PANEL SCREEN. THE UST SERVICE TECHNICIAN TROUBLESHOT THE SYSTEM [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site 1-22-14 accompanied by Greg Breshears to oversee annual UST monitoring system and spill bucket testing performed by Mr. Darren Sciume of Tanknology. Mr. Sciume holds valid ICC and Veeder-Root certifications. Site consists of two tanks (87 and 91). Monitoring panel is a Veeder-Root TLS 350 panel. Sumps, annular spaces, and UDCs are monitored by veeder-Root sensors. Sumps were dry upon arrival. TESTING: 87 and 91 sump sensors were tested with water and provided audible and visible alarms in addition to positive shutdown of the turbines. Annular space sensors (Veeder-Root 420) for the 2 tanks were tested in water and provided audible and visual alarms. UDC sensors (Veeder-Root 208) were tested in water and provided audible and visual alarms in addition to shutting off the turbines. Sensor out and power out (fail safe) provided positive shutdown of the turbines. Overfill protection is provided by flapper valves in the fill tube. Line Leak Detectors detected a 3 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

Eval Notes:	Cold start after ISD module install was performed in September 2016. Hand off from install to testing company was missed. A full monitoring system certification occurred on January 19th, 2017 and no issues were observed. See report on that date for details. This report constitutes final approval for this project.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to witness the underground storage tank system secondary containment (SB989) testing performed by Mr. Jarrod Cooke (certifications current) of Tanknology. Product piping is flexible pipe and the secondary was tested at 5 psi for one hour with no loss. The annular space of the tanks were tested at 10 inHg for one hour. The regular passed one hour with no loss. The Super test could not be completed due to time constraints. The piping sumps and under dispenser containment (UDC) were tested with a Tanknology VPLT accelerated test. The sumps passed a 30 minute test and the UDCs passed a 15 minute test. Contact our office at least two days prior to testing the Premium tank annular space. Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Enforcement Action:

Site ID:	87864
Site Name:	7-Eleven INC #17496
Site Address:	452 E SANTA CLARA ST
Site City:	SAN JOSE
Site Zip:	95112
Enf Action Date:	01-21-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS
Site ID:	87864
Site Name:	7-Eleven INC #17496
Site Address:	452 E SANTA CLARA ST
Site City:	SAN JOSE
Site Zip:	95112
Enf Action Date:	01-22-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

Site ID:	87864
Site Name:	7-Eleven INC #17496
Site Address:	452 E SANTA CLARA ST
Site City:	SAN JOSE
Site Zip:	95112
Enf Action Date:	01-22-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	87864
Facility Name:	7-Eleven INC #17496
Env Int Type Code:	HWG
Program ID:	10165819
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.340550
Longitude:	-121.880520

Affiliation:

Affiliation Type Desc:	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:	BELSHIRE ENVIRONMENTAL SERVICES INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	ETHAN VALBURG
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75221
Affiliation Phone:	(714) 253-6491

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75221
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	7-ELEVEN INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	Operator
Entity Name:	SASHI BALA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 298-0208
Affiliation Type Desc:	Parent Corporation
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	LUCY C PON
Entity Title:	Not reported
Affiliation Address:	179 GALEWOOD CIR
Affiliation City:	SAN FRANCISCO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94131
Affiliation Phone:	(800) 828-0711

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 771-5484

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	LUCY C. PON
Entity Title:	Not reported
Affiliation Address:	179 GALEWOOD CIR.
Affiliation City:	SAN FRANCISCO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94131
Affiliation Phone:	(800) 828-0711

Affiliation Type Desc:	UST Tank Operator
Entity Name:	SASHI BALA
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711

Affiliation Type Desc:	UST Tank Owner
Entity Name:	7-ELEVEN INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711

CERS HAZ WASTE:

Site ID:	87864
CERS ID:	10165819
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	87864
Site Name:	7-Eleven INC #17496
Violation Date:	01-14-2016
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 01/15/2016. _____ Copies of the past three years of manifests (005784227FLE 2013; 007613819FLE

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

2014; 007647623FLE, 008698709FLE 2015) were not available for review. Obtain copies of the manifests and ensure at least three years worth of manifests are able to be reviewed on-stie.

Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	87864
Site Name:	7-Eleven INC #17496
Violation Date:	01-22-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 03/12/2014. Certificate of Financial Responsibility (CFR) uses insurance as a mechanism and states it is valid through 12-18-13. Submit a current CFR to the department and maintain a current copy of the insurance on-site at all times.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	87864
Site Name:	7-Eleven INC #17496
Violation Date:	01-12-2018
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 02/12/2018. The Certification of Financial Responsibility provided on the 10/16/17 CERS submittal shows that liability insurance coverage expired. Provide an updated insurance policy, Certification of Financial Responsibility and submit to CERS within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	87864
Site Name:	7-Eleven INC #17496
Violation Date:	01-12-2018
Citation:	HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A)&(B)
Violation Description:	Failure to implement or maintain a written agreement between the UST owner and operator.
Violation Notes:	Returned to compliance on 02/12/2018. The UST Owner Operator Agreement submitted to CERS is inaccurate. Ensure that the name of the tank owner and tank operator listed on the agreement matches name of tank owner and tank operator submitted to the CERS facility information page and the UST facility tank operating permit application. Revise owner operator agreement and resubmit to CERS within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	87864

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

Site Name:	7-Eleven INC #17496
Violation Date:	01-22-2014
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of sensor to be located in the proper position/location.
Violation Notes:	Returned to compliance on 03/12/2014. Test boots remain on the product piping of both tanks in the STP sumps (87 and 91). Shrader valves are open and angled between one and two'oclock .Valves must be oriented downward between 3 and 9 o'clock or the test boot must be pulled back.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	87864
Site Name:	7-Eleven INC #17496
Violation Date:	01-14-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 01/14/2016. Facility submitted the annual certification one month beyond the 12 month limit (12/16/2014- 1/11/2016). Ensure the HMBP is certified each year by the end of the month in which it was submitted. No further corrective actions required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	87864
Site Name:	7-Eleven INC #17496
Violation Date:	01-12-2018
Citation:	23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description:	Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Returned to compliance on 02/12/2018. DUSTO Monthly reports for the following dates were only showing the alarm history header, and were missing complete system alarm history on the print outs: -5/26/17 -6/29/17 -7/21/17 -8/25/7 -10/17/17 -11/15/17 Ensure that DUSTO records include a print out of the Veeder root alarm history and are attached to each DUSTO monthly report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	87864
Site Name:	7-Eleven INC #17496
Violation Date:	01-22-2014
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 03/12/2014. Facility failed to provide a written response to an inspection performed on 1-23-2013.

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

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

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-22-2014
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 03/27/2014. Facility ships solids contaminated with gasoline off on a hazardous waste manifests as a state hazardous waste. Provide to the county within 30 days testing or other evidence demonstrating that the waste is not a federal RCRA hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-14-2016
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 01/14/2016. The 2015 Monitoring System Certification report was not received by our office. Ensure the report is submitted directly to our office or uploaded to CERS within 30 days. A copy of the report was obtained during the inspection. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-21-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 01/14/2016. THE L2 AND L4 ANNULAR SPACE ALARMS COULD NOT BE CLEARED FROM THE VEEDER-ROOT MONITORING PANEL AFTER THE ANNUAL SENSOR TESTING WAS COMPLETED. TROUBLESHOOT THE CAUSE OF THE PROBLEM AND REPORT TO HMCD. NOTE THAT A PERMIT FROM HMCD IS REQUIRED IF THE MONITORING PANEL NEEDS TO BE REPLACED OR IF A COLD-START IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

Site Name: 7-Eleven INC #17496
Violation Date: 01-14-2016
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 01/14/2016. The Supreme annular senor did not function properly during testing. The sensor was repaired and functioned as required. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-12-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/12/2018. The UST facility operating permit application submitted to CERS is inaccurate. 7-Eleven Inc. is listed as the UST operator while the CERS facility information page lists "RICH & PERSIDES TATOM - RTJ 4711 INC." as the UST operator. Revise the UST facility operating permit application and resubmit to CERS within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site with Ana Bui of HMCD to witness the annual monitoring system certification performed by Jarrod Cooke of Tanknology. Verified Mr. Cooke's ICC Certification, ICC-8155550 expires 4/5/19, Veeder Root Certification, B35255 expires 5/9/18, and VMI Certification, expires 2/23/19. 2 tanks: 87 and 91. Annular, STP, and under dispenser containment(UDC) sensors were tested in water and provided audible and visual alarms. STP and UDC sump sensors also provided positive shutdown. Sensor out and power out (fail safe) were tested and provided positive shutdown of all turbines. Overfill prevention is provided by flapper vales in the fill tubes. A 3 gph leak at 10 psi was simulated using the Tanknology LDT-5000 apparatus. The electronic line leak detectors were able to detect the simulated leak and shut down all turbines. Spill buckets for 87 and 91 are direct buried and were tested using Tanknology's vacuum apparatus with no loss. DUSTO monthly reports, DUSTO [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Automotive fueling and convenience store facility. Currently storing gasoline and liquid carbon dioxide in HMBP quantities. Also storing carbon dioxide gas and fuel contaminated debris in less than HMBP quantities. Training provided with the annual UST Designated Operator training. Logs kept in the compliance binder. CERS submittal on 1/9/2017 is accurate as observed.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Automotive fueling and convenience store facility. EPA ID# CAD981465230 is active. Reviewed manifests through 2014. Emergency posting and spill response equipment available and properly maintained. Currently accumulating one 55-gallon drum of fuel contaminated debris. Training provided with the annual UST Designated Operator training. Logs kept in the compliance binder.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-13-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to witness the annual monitoring system certification and spill bucket test performed by Mr. Steve Willems (all certifications current) of Tanknology. The site's dispenser handles have been red-tagged by SCC Weights and Measures. Since the dispensers cannot be activated to verify positive shutdown, failsafe and the line leak detectors, the sensor testing will have to be done after the red tags have been properly removed by SCC Weights and Measures. Ensure sensor testing is performed by January 31, 2017 to remain in compliance with your testing schedule. Contact USTinspector@deh.sccgov.org to schedule the testing. The spill buckets are direct buried and were hydrostatically tested for one hour with no loss. Performed a limited inspection by reviewing DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	EPA ID# CAD981465230 active. Emergency actions and emergency equipment available and properly maintained. Observed inspection logs for waste

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gas station and convenience store. Currently storing gasoline, carbon dioxide (liquid cryogenic and gas) and gas-contaminated water. CERS submittal on 1/11/2016 is accurate as observed. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Jarrod Cooke (certifications current) of Tanknology. The annular, sump, and under dispenser containment (UDC) sensors were tested in water and provided audible and visible alarms except as noted above. The sump and UDC sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The electronic line leak detectors (ELLD) were tested and detected a simulated 3 gph leak at 10 PSI and provided audible and visible alarms and turbine shutdown. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and passed a vacuum test at 30 inHg. The same issue noted in the 2015 inspection report with the L2 and L4 alarms not clearing occurred today. Maintenance records of another company troubleshooting the issue after the prior monitoring [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness the annual monitoring system certification performed by Mr. Jesus Saldivar (all certifications current) of Tanknology. NOTE: The spill bucket testing and paperwork review were performed on 1/13/2017. See that inspection report for details. The annular, under dispenser containment (UDC) and sump sensors were tested in water and provided audible and visible alarms. The turbine sump and UDC sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The electronic line leak detectors (ELLD) were tested and detected a simulated 3 gph leak at 10 PSI using the Tanknology LDT-5000 tester and provided turbine shutdown. Overfill protection is

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

provided by flapper valves in the fill tubes. The emergency shut off (ESO) button was tested and shut down both turbines. email: sbala4@yahoo.com, Jamil.Hershewe@7-11.com Submit a copy of the Monitoring Certification and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: TODAY S ANNUAL UST MONITORING EQUIPMENT TESTING WAS PERFORMED BY UST SERVICE TECHNICIAN BRENT BOWEN OF TANKNOLOGY INC. MR. BOWEN HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 07/03/2015), VEEDER-ROOT LEVEL 2/3 CERTIFICATION (EXP. 03/12/2015) AND VMI TLDT-5000 TESTER (EXP. 03/25/2015). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO TANK ANNULAR SPACE SENSORS, TWO STP SUMP SENSORS AND TWO UDC SENSORS. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED AND PASSED. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. THE TWO LINE LEAK DETECTORS WERE TESTED WITH A SIMULATED 3.0 G.P.H. LEAK AND PASSED. FLAPPER VALVES WERE OBSERVED IN THE DROP TUBES OF BOTH FUEL TANKS. * AT THE END OF THE INSPECTION THE VEEDER-ROOT TLS 350 MONITORING PANEL WAS CHECKED AND IT WAS FOUND TO STILL SHOW TWO ALARMS FOR L2 AND L4 ANNULAR SPACE SENSORS THAT HAD NOT CLEARED FROM THE PANEL SCREEN. THE UST SERVICE TECHNICIAN TROUBLESHOT THE SYSTEM [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site 1-22-14 accompanied by Greg Breshears to oversee annual UST monitoring system and spill bucket testing performed by Mr. Darren Sciume of Tanknology. Mr. Sciume holds valid ICC and Veeder-Root certifications. Site consists of two tanks (87 and 91). Monitoring

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

panel is a Veeder-Root TLS 350 panel. Sumps, annular spaces, and UDCs are monitored by veeder-Root sensors. Sumps were dry upon arrival. TESTING: 87 and 91 sump sensors were tested with water and provided audible and visible alarms in addition to positive shutdown of the turbines. Annular space sensors (Veeder-Root 420) for the 2 tanks were tested in water and provided audible and visual alarms. UDC sensors (Veeder-Root 208) were tested in water and provided audible and visual alarms in addition to shutting off the turbines. Sensor out and power out (fail safe) provided positive shutdown of the turbines. Overfill protection is provided by flapper valves in the fill tube. Line Leak Detectors detected a 3 [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 01-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Cold start after ISD module install was performed in September 2016. Hand off from install to testing company was missed. A full monitoring system certification occurred on January 19th, 2017 and no issues were observed. See report on that date for details. This report constitutes final approval for this project.

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

Eval General Type: Other/Unknown
Eval Date: 12-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the underground storage tank system secondary containment (SB989) testing performed by Mr. Jarrod Cooke (certifications current) of Tanknology. Product piping is flexible pipe and the secondary was tested at 5 psi for one hour with no loss. The annular space of the tanks were tested at 10 inHg for one hour. The regular passed one hour with no loss. The Super test could not be completed due to time constraints. The piping sumps and under dispenser containment (UDC) were tested with a Tanknology VPLT accelerated test. The sumps passed a 30 minute test and the UDCs passed a 15 minute test. Contact our office at least two days prior to testing the Premium tank annular space. Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.

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

Enforcement Action:
Site ID: 87864
Site Name: 7-Eleven INC #17496
Site Address: 452 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-21-2015

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Site Address: 452 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Site Address: 452 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 87864
Facility Name: 7-Eleven INC #17496
Env Int Type Code: HWG
Program ID: 10165819
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.340550
Longitude: -121.880520

Affiliation:
Affiliation Type Desc: 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: BELSHIRE ENVIRONMENTAL SERVICES INC

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	ETHAN VALBURG
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75221
Affiliation Phone:	(714) 253-6491
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75221
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	7-ELEVEN INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	Operator
Entity Name:	SASHI BALA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 298-0208

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

Affiliation Type Desc:	Parent Corporation
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	LUCY C PON
Entity Title:	Not reported
Affiliation Address:	179 GALEWOOD CIR
Affiliation City:	SAN FRANCISCO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94131
Affiliation Phone:	(800) 828-0711

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 771-5484

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	LUCY C. PON
Entity Title:	Not reported
Affiliation Address:	179 GALEWOOD CIR.
Affiliation City:	SAN FRANCISCO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94131
Affiliation Phone:	(800) 828-0711

Affiliation Type Desc:	UST Tank Operator
Entity Name:	SASHI BALA
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711

Affiliation Type Desc:	UST Tank Owner
Entity Name:	7-ELEVEN INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

CERS TANKS:
Site ID: 87864
CERS ID: 10165819
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-14-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 01/15/2016. Copies of the past three years of manifests (005784227FLE 2013; 007613819FLE 2014; 007647623FLE, 008698709FLE 2015) were not available for review. Obtain copies of the manifests and ensure at least three years worth of manifests are able to be reviewed on-stie.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-22-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/12/2014. Certificate of Financial Responsibility (CFR) uses insurance as a mechanism and states it is valid through 12-18-13. Submit a current CFR to the department and maintain a current copy of the insurance on-site at all times.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-12-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/12/2018. The Certification of Financial Responsibility provided on the 10/16/17 CERS submittal shows that liability insurance coverage expired. Provide an updated insurance policy, Certification of Financial Responsibility and submit to CERS within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-12-2018
Citation: HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A)&(B)
Violation Description: Failure to implement or maintain a written agreement between the UST owner and operator.
Violation Notes: Returned to compliance on 02/12/2018. The UST Owner Operator Agreement submitted to CERS is inaccurate. Ensure that the name of the tank owner and tank operator listed on the agreement matches name of tank owner and tank operator submitted to the CERS facility information page and the UST facility tank operating permit application. Revise owner operator agreement and resubmit to CERS within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-22-2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 03/12/2014. Test boots remain on the product piping of both tanks in the STP sumps (87 and 91). Shrader valves are open and angled between one and two'oclock .Valves must be oriented downward between 3 and 9 o'clock or the test boot must be pulled back.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-14-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 01/14/2016. Facility submitted the annual certification one month beyond the 12 month limit (12/16/2014- 1/11/2016). Ensure the HMBP is certified each year by the end of the month in which it was submitted. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-12-2018
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Returned to compliance on 02/12/2018. DUSTO Monthly reports for the following dates were only showing the alarm history header, and were missing complete system alarm history on the print outs: -5/26/17 -6/29/17 -7/21/17 -8/25/7 -10/17/17 -11/15/17 Ensure that DUSTO records include a print out of the Veeder root alarm history and are attached to each DUSTO monthly report.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-22-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/12/2014. Facility failed to provide a written response to an inspection performed on 1-23-2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-22-2014
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 03/27/2014. Facility ships solids contaminated with gasoline off on a hazardous waste manifests as a state hazardous waste. Provide to the county within 30 days testing or other evidence demonstrating that the waste is not a federal RCRA hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-14-2016
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 01/14/2016.

The 2015 Monitoring System Certification report was not received by our office. Ensure the report is submitted directly to our office or uploaded to CERS within 30 days. A copy of the report was obtained during the inspection. No further corrective actions required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-21-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 01/14/2016. THE L2 AND L4 ANNULAR SPACE ALARMS COULD NOT BE CLEARED FROM THE VEEDER-ROOT MONITORING PANEL AFTER THE ANNUAL SENSOR TESTING WAS COMPLETED. TROUBLESHOOT THE CAUSE OF THE PROBLEM AND REPORT TO HMCD. NOTE THAT A PERMIT FROM HMCD IS REQUIRED IF THE MONITORING PANEL NEEDS TO BE REPLACED OR IF A COLD-START IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-14-2016
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 01/14/2016. _____ The Supreme annular senor did not function properly during testing. The sensor was repaired and functioned as required. No further corrective actions required. _____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Violation Date: 01-12-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/12/2018. The UST facility operating permit application submitted to CERS is inaccurate. 7-Eleven Inc. is listed as the UST operator while the CERS facility information page lists "RICH & PERSIDES TATOM - RTJ 4711 INC." as the UST operator. Revise the UST facility operating permit application and resubmit to CERS within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2018

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site with Ana Bui of HMCD to witness the annual monitoring system certification performed by Jarrod Cooke of Tanknology. Verified Mr. Cooke's ICC Certification, ICC-8155550 expires 4/5/19, Veeder Root Certification, B35255 expires 5/9/18, and VMI Certification, expires 2/23/19. 2 tanks: 87 and 91. Annular, STP, and under dispenser containment(UDC) sensors were tested in water and provided audible and visual alarms. STP and UDC sump sensors also provided positive shutdown. Sensor out and power out (fail safe) were tested and provided positive shutdown of all turbines. Overfill prevention is provided by flapper vales in the fill tubes. A 3 gph leak at 10 psi was simulated using the Tanknology LDT-5000 apparatus. The electronic line leak detectors were able to detect the simulated leak and shut down all turbines. Spill buckets for 87 and 91 are direct buried and were tested using Tanknology's vacuum apparatus with no loss. DUSTO monthly reports, DUSTO [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Automotive fueling and convenience store facility. Currently storing gasoline and liquid carbon dioxide in HMBP quantities. Also storing carbon dioxide gas and fuel contaminated debris in less than HMBP quantities. Training provided with the annual UST Designated Operator training. Logs kept in the compliance binder. CERS submittal on 1/9/2017 is accurate as observed.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Automotive fueling and convenience store facility. EPA ID# CAD981465230 is active. Reviewed manifests through 2014. Emergency posting and spill response equipment available and properly maintained. Currently accumulating one 55-gallon drum of fuel contaminated debris. Training provided with the annual UST Designated Operator training. Logs kept in the compliance binder.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-13-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to witness the annual monitoring system certification and spill bucket test performed by Mr. Steve Willems (all certifications current) of Tanknology. The site's dispenser handles have been red-tagged by SCC Weights and Measures. Since the dispensers cannot be

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

activated to verify positive shutdown, failsafe and the line leak detectors, the sensor testing will have to be done after the red tags have been properly removed by SCC Weights and Measures. Ensure sensor testing is performed by January 31, 2017 to remain in compliance with your testing schedule. Contact USTinspector@deh.sccgov.org to schedule the testing. The spill buckets are direct buried and were hydrostatically tested for one hour with no loss. Performed a limited inspection by reviewing DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAD981465230 active. Emergency actions and emergency equipment available and properly maintained. Observed inspection logs for waste drum.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gas station and convenience store. Currently storing gasoline, carbon dioxide (liquid cryogenic and gas) and gas-contaminated water. CERS submittal on 1/11/2016 is accurate as observed. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Jarrod Cooke (certifications current) of Tanknology. The annular, sump, and under dispenser containment (UDC) sensors were tested in water and provided audible and visible alarms except as noted above. The sump and UDC sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The electronic line leak detectors (ELLD) were tested and detected a simulated 3 gph leak at 10 PSI and provided audible and visible alarms and turbine shutdown. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and passed a vacuum test at 30 inHg. The same issue noted in the 2015 inspection report with the L2 and L4 alarms not clearing occurred

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

	today. Maintenance records of another company troubleshooting the issue after the prior monitoring [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-19-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness the annual monitoring system certification performed by Mr. Jesus Saldivar (all certifications current) of Tanknology. NOTE: The spill bucket testing and paperwork review were performed on 1/13/2017. See that inspection report for details. The annular, under dispenser containment (UDC) and sump sensors were tested in water and provided audible and visible alarms. The turbine sump and UDC sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The electronic line leak detectors (ELLD) were tested and detected a simulated 3 gph leak at 10 PSI using the Tanknology LDT-5000 tester and provided turbine shutdown. Overfill protection is provided by flapper valves in the fill tubes. The emergency shut off (ESO) button was tested and shut down both turbines. email: sbala4@yahoo.com, Jamil.Hershewe@7-11.com Submit a copy of the Monitoring Certification and [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-21-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	TODAY S ANNUAL UST MONITORING EQUIPMENT TESTING WAS PERFORMED BY UST SERVICE TECHNICIAN BRENT BOWEN OF TANKNOLOGY INC. MR. BOWEN HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 07/03/2015), VEEDER-ROOT LEVEL 2/3 CERTIFICATION (EXP. 03/12/2015) AND VMI TLDT-5000 TESTER (EXP. 03/25/2015). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO TANK ANNULAR SPACE SENSORS, TWO STP SUMP SENSORS AND TWO UDC SENSORS. THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED AND PASSED. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. THE TWO LINE LEAK DETECTORS WERE TESTED WITH A SIMULATED 3.0 G.P.H. LEAK AND PASSED. FLAPPER VALVES WERE OBSERVED IN THE DROP TUBES OF BOTH FUEL TANKS. * AT THE END OF THE INSPECTION THE VEEDER-ROOT TLS 350 MONITORING PANEL WAS CHECKED AND IT WAS FOUND TO STILL SHOW TWO ALARMS FOR L2 AND L4 ANNULAR SPACE SENSORS THAT HAD NOT CLEARED FROM THE PANEL SCREEN. THE UST SERVICE TECHNICIAN TROUBLESHOT THE SYSTEM [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site 1-22-14 accompanied by Greg Breshears to oversee annual UST monitoring system and spill bucket testing performed by Mr. Darren Sciume of Tanknology. Mr. Sciume holds valid ICC and Veeder-Root certifications. Site consists of two tanks (87 and 91). Monitoring panel is a Veeder-Root TLS 350 panel. Sumps, annular spaces, and UDCs are monitored by veeder-Root sensors. Sumps were dry upon arrival. TESTING: 87 and 91 sump sensors were tested with water and provided audible and visible alarms in addition to positive shutdown of the turbines. Annular space sensors (Veeder-Root 420) for the 2 tanks were tested in water and provided audible and visual alarms. UDC sensors (Veeder-Root 208) were tested in water and provided audible and visual alarms in addition to shutting off the turbines. Sensor out and power out (fail safe) provided positive shutdown of the turbines. Overfill protection is provided by flapper valves in the fill tube. Line Leak Detectors detected a 3 [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-27-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Cold start after ISD module install was performed in September 2016. Hand off from install to testing company was missed. A full monitoring system certification occurred on January 19th, 2017 and no issues were observed. See report on that date for details. This report constitutes final approval for this project.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to witness the underground storage tank system secondary containment (SB989) testing performed by Mr. Jarrod Cooke (certifications current) of Tanknology. Product piping is flexible pipe and the secondary was tested at 5 psi for one hour with no loss.

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

The annular space of the tanks were tested at 10 inHg for one hour. The regular passed one hour with no loss. The Super test could not be completed due to time constraints. The piping sumps and under dispenser containment (UDC) were tested with a Tanknology VPLT accelerated test. The sumps passed a 30 minute test and the UDCs passed a 15 minute test. Contact our office at least two days prior to testing the Premium tank annular space. Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.

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

Enforcement Action:
Site ID: 87864
Site Name: 7-Eleven INC #17496
Site Address: 452 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Site Address: 452 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 87864
Site Name: 7-Eleven INC #17496
Site Address: 452 E SANTA CLARA ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 87864

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

Facility Name:	7-Eleven INC #17496
Env Int Type Code:	HWG
Program ID:	10165819
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.340550
Longitude:	-121.880520

Affiliation:

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

Affiliation Type Desc:	Document Preparer
Entity Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	ETHAN VALBURG
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75221
Affiliation Phone:	(714) 253-6491

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75221
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	7-ELEVEN INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	Operator
Entity Name:	SASHI BALA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 298-0208
Affiliation Type Desc:	Parent Corporation
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	LUCY C PON
Entity Title:	Not reported
Affiliation Address:	179 GALEWOOD CIR
Affiliation City:	SAN FRANCISCO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94131
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 771-5484
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	LUCY C. PON
Entity Title:	Not reported
Affiliation Address:	179 GALEWOOD CIR.
Affiliation City:	SAN FRANCISCO

7-ELEVEN FOOD STORE 2222-17496 (Continued) **1000282134**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94131
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	UST Tank Operator
Entity Name:	SASHI BALA
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	UST Tank Owner
Entity Name:	7-ELEVEN INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711

BR385 **OUT OF BUSINESS** **CA ENVIROSTOR S107149875**
WSW **810 PARK AV SUITE STE. A** **CA SAN JOSE HAZMAT N/A**
1/2-1 **SAN JOSE, CA 95126**
0.792 mi.
4182 ft. **Site 1 of 3 in cluster BR**

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
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

OUT OF BUSINESS (Continued) **S107149875**

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:
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 407005
Class: Not reported

BR386 **CIRCUIT LINK INC** **CA ENVIROSTOR** **S104574732**
WSW **804 PARK AVE, UNIT A** **CA EMI** **N/A**
1/2-1 **SAN JOSE, CA 95126**
0.792 mi.
4182 ft. **Site 2 of 3 in cluster BR**

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
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

CIRCUIT LINK INC (Continued) **S104574732**

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: 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: 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: * 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: Consent Agreement
Completed Date: 11/15/2004
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: Corrective Action Completion Determination
Completed Date: 12/16/2005
Comments: Not reported

CIRCUIT LINK INC (Continued) **S104574732**

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: Phase 1
Completed Date: 07/26/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 09/18/2001
Comments: Inspection report sent on 9/18/2001

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 06/27/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
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: Acknowledgement of Satisfaction
Completed Date: 12/16/2005
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

CIRCUIT LINK INC (Continued) **S104574732**

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
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

BR387 **IONIZATION RESEARCH CO INC/ECOSOLUTIONS** **CA ICE** **S102332192**
WSW **820 PARK AVE** **CA HWP** **N/A**
1/2-1 **SAN JOSE, CA 95126** **CA CERS**
0.812 mi.
4287 ft. **Site 3 of 3 in cluster BR**

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: Compliance Evaluation Inspection - Standardized Permit
Action Date: 04/21/1999
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 05/22/1997
Violation Class: Class 1, Class 2, Minor
RTC Date: 08/21/1997

Action Type: Financial Records Review - Standardized Permit
Action Date: 06/06/2003
Violation Class: Class 2
RTC Date: 09/29/2004

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 - RECEIVE CLOSURE CERTIFICATION
Actual Date: 06/21/1999

EPA Id: CAL000082530

IONIZATION RESEARCH CO INC/ECOSOLUTIONS (Continued) **S102332192**

Facility Type: Historical - Non-Operating
Unit Names: IR1, IR2, IR3
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 09/13/1999

CERS TANKS:
Site ID: 251356
CERS ID: CAL000082530
CERS Description: Hazardous Waste

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-1999
Violations Found: 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
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

IONIZATION RESEARCH CO INC/ECOSOLUTIONS (Continued) **S102332192**

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
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

Count: 7 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S105194854	UNION PACIFIC RAILROAD	COLLEGE PARK YARD	95113	CA CPS-SLIC
SAN JOSE	1003878928	PG&E GAS PLANT SAN JOSE 408 5	SW COR SAN AUGUSTINE & MONTG-Y	95110	SEMS-ARCHIVE
SAN JOSE	1003878931	PG&E GAS PLANT SAN JOSE 408 5A	4TH/SAN FERNANDO/SE PARCEL	95113	SEMS-ARCHIVE
SAN JOSE	S109254214		MONTGOMERY & SAN CARLOS RD (UN	95126	CA CDL
SAN JOSE	1003878439	STAUFFER CHEM CO RAISCH QUARRY	S OF 1ST ST	95112	SEMS-ARCHIVE
SAN JOSE	S107540560		SAN ANTONIO VALLEY RD, MILE MA		CA CDL
SAN JOSE	1003878546	PACIFIC AIRMOTIVE	SAN JOSE ARPT	95110	SEMS-ARCHIVE

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: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 29

Source: EPA
Telephone: N/A
Last EDR Contact: 10/04/2018
Next Scheduled EDR Contact: 01/14/2019
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: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 29

Source: EPA
Telephone: N/A
Last EDR Contact: 10/04/2018
Next Scheduled EDR Contact: 01/14/2019
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: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 29

Source: EPA
Telephone: N/A
Last EDR Contact: 10/04/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
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: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 29

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/04/2018
Next Scheduled EDR Contact: 01/28/2019
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: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 29

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/04/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/19/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2018
Next Scheduled EDR Contact: 01/07/2019
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: 05/14/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 11/26/2018
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: 07/31/2018
Date Data Arrived at EDR: 08/28/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 17

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/28/2018
Next Scheduled EDR Contact: 12/10/2018
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: 07/31/2018
Date Data Arrived at EDR: 08/28/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 17

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/28/2018
Next Scheduled EDR Contact: 12/10/2018
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: 06/18/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 79

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
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: 07/30/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/30/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/30/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/30/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an 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: 08/08/2018
Date Data Arrived at EDR: 08/10/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 14

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/10/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/08/2018
Number of Days to Update: 26

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
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 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 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

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 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 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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
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: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
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: 10/10/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 21
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Semi-Annually

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: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
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: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/30/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/30/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 10/15/2018
Number of Days to Update: 20

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
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: 06/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/18/2018
Next Scheduled EDR Contact: 12/31/2018
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: 10/25/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/15/2018
Number of Days to Update: 33

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 09/28/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/25/2018
Next Scheduled EDR Contact: 02/11/2019
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: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
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: 08/03/2018
Next Scheduled EDR Contact: 11/12/2018
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: 05/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 86

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/28/2018
Next Scheduled EDR Contact: 12/10/2018
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: 07/30/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/30/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 11/01/2018
Next Scheduled EDR Contact: 01/21/2019
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

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: 05/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 86

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/28/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Quarterly

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: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/23/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/28/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 46

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 10/09/2018
Next Scheduled EDR Contact: 12/10/2018
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: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
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: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/23/2018
Next Scheduled EDR Contact: 02/04/2019
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: 08/29/2018
Date Data Arrived at EDR: 08/30/2018
Date Made Active in Reports: 10/01/2018
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
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: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/04/2018
Next Scheduled EDR Contact: 02/04/2019
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: 09/04/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 10/02/2018
Number of Days to Update: 27

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
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: 04/06/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 51

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/08/2018
Number of Days to Update: 26

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/03/2018
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: 10/12/2018
Next Scheduled EDR Contact: 01/21/2019
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: 10/12/2018
Next Scheduled EDR Contact: 01/21/2019
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: 08/17/2018
Next Scheduled EDR Contact: 11/26/2018
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: 05/31/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 100

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/03/2018
Next Scheduled EDR Contact: 11/19/2018
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: 08/10/2018
Next Scheduled EDR Contact: 11/19/2018
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: 09/21/2018
Next Scheduled EDR Contact: 12/31/2018
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: 08/24/2018
Next Scheduled EDR Contact: 12/03/2018
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: 10/24/2018
Next Scheduled EDR Contact: 02/04/2019
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: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 57

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 10/04/2018
Next Scheduled EDR Contact: 12/17/2018
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: 08/01/2018
Date Data Arrived at EDR: 08/22/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/23/2018
Next Scheduled EDR Contact: 02/04/2019
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: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 10/04/2018
Next Scheduled EDR Contact: 11/19/2018
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: 06/01/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 126

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/11/2018
Next Scheduled EDR Contact: 01/21/2019
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: 10/09/2018
Next Scheduled EDR Contact: 01/21/2019
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: 10/11/2018
Next Scheduled EDR Contact: 02/04/2019
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: 09/07/2018
Next Scheduled EDR Contact: 12/17/2018
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: 09/04/2018
Next Scheduled EDR Contact: 12/17/2018
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: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
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: 07/02/2018
Date Data Arrived at EDR: 07/05/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 92
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 10/03/2018
Next Scheduled EDR Contact: 01/14/2019
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: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/30/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/17/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 80

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/01/2018
Next Scheduled EDR Contact: 12/31/2018
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: 08/24/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/09/2018
Next Scheduled EDR Contact: 01/21/2019
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: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
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: 08/20/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/04/2018
Next Scheduled EDR Contact: 01/14/2019
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: 08/01/2018
Date Data Arrived at EDR: 08/29/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 37

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/10/2018
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: 08/31/2018
Next Scheduled EDR Contact: 12/10/2018
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: 08/31/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/10/2018
Next Scheduled EDR Contact: 12/24/2018
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: 08/07/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 30

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 09/18/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/31/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 06/19/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 87

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/22/2018
Date Data Arrived at EDR: 08/22/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 44

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/22/2018
Next Scheduled EDR Contact: 12/03/2018
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: 09/24/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 10/16/2018
Number of Days to Update: 21

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 08/28/2018
Date Data Arrived at EDR: 08/30/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 63

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
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: 08/30/2018
Date Data Arrived at EDR: 09/27/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 35

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
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: 06/25/2018
Date Data Arrived at EDR: 06/28/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 39

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 10/04/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 27

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 10/05/2018
Next Scheduled EDR Contact: 12/10/2018
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: 09/21/2018
Next Scheduled EDR Contact: 12/31/2018
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: 08/01/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 36

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/01/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 48

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
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: 08/14/2018
Date Data Arrived at EDR: 08/16/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 25

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
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: 12/31/2016
Date Data Arrived at EDR: 07/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 97

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/10/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 20

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 08/21/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/21/2018
Next Scheduled EDR Contact: 12/03/2018
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: 07/09/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 44

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/10/2018
Next Scheduled EDR Contact: 01/21/2019
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: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/28/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 28

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 08/09/2018
Date Data Arrived at EDR: 08/10/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 31

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/10/2018
Next Scheduled EDR Contact: 11/26/2018
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: 09/04/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 28

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/15/2018
Number of Days to Update: 33

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

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

Date of Government Version: 09/19/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 10/19/2018
Number of Days to Update: 29

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
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: 09/13/2018
Next Scheduled EDR Contact: 12/24/2018
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: 10/12/2018
Next Scheduled EDR Contact: 01/21/2019
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: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Quarterly

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: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
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: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/23/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)
Other Oil & Gas Projects sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

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: 09/04/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 10/02/2018
Number of Days to Update: 27
Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27
Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/09/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/05/2018
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 22

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/05/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/06/2018
Date Data Arrived at EDR: 07/10/2018
Date Made Active in Reports: 09/11/2018
Number of Days to Update: 63

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/05/2018
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 07/01/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 08/20/2018
Number of Days to Update: 27

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/05/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 08/02/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 08/20/2018
Number of Days to Update: 14

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
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: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/11/2018
Number of Days to Update: 21

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/29/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 44

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/25/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 09/04/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 09/18/2018
Number of Days to Update: 13

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
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: 07/11/2018
Date Data Arrived at EDR: 07/17/2018
Date Made Active in Reports: 08/30/2018
Number of Days to Update: 44

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/14/2019
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: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/11/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/22/2018
Number of Days to Update: 40

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/20/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 43

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
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: 10/15/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 07/20/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/12/2018
Number of Days to Update: 49

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
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: 08/23/2018
Date Data Arrived at EDR: 08/24/2018
Date Made Active in Reports: 09/18/2018
Number of Days to Update: 25

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 08/08/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 08/22/2018
Number of Days to Update: 13

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/27/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 30

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AOCONCERN: San Gabriel Valley Areas of Concern
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

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: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/02/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 59

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/05/2018
Next Scheduled EDR Contact: 01/21/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/16/2018
Date Data Arrived at EDR: 07/18/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 37

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/16/2018
Next Scheduled EDR Contact: 01/28/2019
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: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
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: 04/01/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/16/2018
Next Scheduled EDR Contact: 01/28/2019
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: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
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: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
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: 01/04/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 13

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/05/2018
Next Scheduled EDR Contact: 01/21/2019
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: 08/30/2018
Date Data Arrived at EDR: 09/04/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 15

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 07/11/2018
Date Data Arrived at EDR: 07/17/2018
Date Made Active in Reports: 09/12/2018
Number of Days to Update: 57

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 10/01/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 08/31/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 19

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 07/18/2018
Date Data Arrived at EDR: 09/04/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 15

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/30/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 34

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 10/01/2018
Next Scheduled EDR Contact: 01/14/2019
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: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
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: 08/27/2018
Date Data Arrived at EDR: 08/28/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 36

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/31/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 34

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/25/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 07/13/2018
Date Data Arrived at EDR: 08/08/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 33

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/13/2018
Date Data Arrived at EDR: 08/08/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 33

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/13/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/12/2018
Number of Days to Update: 37

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/06/2018
Next Scheduled EDR Contact: 11/19/2018
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: 09/04/2018
Date Data Arrived at EDR: 09/06/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 27

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 07/19/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
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: 10/10/2018
Date Data Arrived at EDR: 10/12/2018
Date Made Active in Reports: 10/16/2018
Number of Days to Update: 4

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 07/09/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 09/12/2018
Number of Days to Update: 61

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
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: 08/03/2018
Date Data Arrived at EDR: 10/02/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 30

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/02/2018
Next Scheduled EDR Contact: 01/14/2019
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: 05/14/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 41

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/02/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 08/07/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 27

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
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: 07/27/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 41

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/19/2018
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: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 09/06/2018
Next Scheduled EDR Contact: 12/17/2018
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: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
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: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 31
Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
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: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
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: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 09/17/2018
Date Data Arrived at EDR: 09/18/2018
Date Made Active in Reports: 10/03/2018
Number of Days to Update: 15
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
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: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 17

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 09/18/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 42

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/10/2018
Next Scheduled EDR Contact: 12/24/2018
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: 09/18/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 10/17/2018
Number of Days to Update: 27

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/10/2018
Next Scheduled EDR Contact: 12/24/2018
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: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 08/17/2018
Date Data Arrived at EDR: 08/22/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 16

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
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: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/01/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/11/2018
Number of Days to Update: 36
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
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: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
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: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
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: 08/29/2018
Date Data Arrived at EDR: 09/04/2018
Date Made Active in Reports: 10/17/2018
Number of Days to Update: 43
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 09/04/2018
Date Made Active in Reports: 10/18/2018
Number of Days to Update: 44
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 10/16/2018
Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
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: 10/02/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 10/25/2018
Number of Days to Update: 21

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 08/14/2018
Date Data Arrived at EDR: 08/16/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 8

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 09/18/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 10/25/2018
Number of Days to Update: 35

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 36

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 45

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 09/13/2018
Date Data Arrived at EDR: 09/14/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 5

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
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: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
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: 07/02/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 41

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
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: 10/01/2018
Next Scheduled EDR Contact: 01/14/2019
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: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
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: 07/02/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 29
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/22/2018
Next Scheduled EDR Contact: 02/04/2019
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: 09/04/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/04/2018
Number of Days to Update: 22
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 9
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018
Date Data Arrived at EDR: 05/15/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 31
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/25/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2018
Date Data Arrived at EDR: 08/10/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 31
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/01/2018
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/09/2018
Next Scheduled EDR Contact: 01/21/2019
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: 07/01/2018
Date Data Arrived at EDR: 08/01/2018
Date Made Active in Reports: 08/31/2018
Number of Days to Update: 30

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/31/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/15/2018
Next Scheduled EDR Contact: 01/28/2019
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: 08/21/2018
Next Scheduled EDR Contact: 12/03/2018
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: 09/06/2018
Next Scheduled EDR Contact: 12/24/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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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Appendix G

Qualifications

PATHFORWARD

Environmental Engineering & Geology

CRAIG PELLETIER, P.G.

PARTNER/PRINCIPAL GEOLOGIST

Mr. Pelletier is a Partner and Principal Geologist at Path Forward Partners. He has over 20 years of experience as a reputable environmental consultant with a focus in geology, hydrogeology, and contaminated site investigation and remediation projects with emphasis and specialty in brownfield redevelopments. His work includes: project management; emergency response action; remediation of subsurface media including soil, groundwater and soil vapor using innovative and practical technologies; contaminant fate and transport; hydrogeology; due diligence; and, regulatory negotiations.

PROFESSIONAL LICENSES

Professional Geologist (No. 8283) in California

EDUCATION

The Cooking and Hospitality Institute of Chicago, Le Cordon Blue Program, Chicago, Illinois – 1997

Master of Science Program, Geological Sciences, Northern Illinois University (1994-1996; coursework completed)

Bachelor of Science, Geological Sciences, Lehigh University – 1994

WORK HISTORY

1996-1999 – Delta Environmental Consultants (IL)

1999-2000 – GaiaTech, Inc (IL)

2000-2003 – Culinary Profession (IL & CA)

2004-2012 – Clayton Group Services / Bureau Veritas North America, Inc. (CA)

2012-2018 – Iris Environmental / RPS Group, Inc. (CA)

2018-Present – Path Forward Partners, Inc. (CA)

RELEVANT EXPERIENCE

- ✓ Investigated and performed remediation of an 8-parcel Site in Redwood City, California build upon a former slough containing fill material with asbestos wastes and asphaltic tar for a future commercial office complex.
- ✓ Investigated and remediated a 30-acre redevelopment site in Sunnyvale, California built upon a former aerospace facility containing TCE in groundwater and hexavalent chromium in soil under RWQCB oversight.
- ✓ Conducted emergency response, investigation, and abatement attributable to a release of PCE adjacent to a day care facility in Sunnyvale, California.
- ✓ Investigated and remediated a 2,000-foot long section of a former petroleum pipeline in an area that was later developed as residential housing in Mountain House, California.
- ✓ Developed and implemented a remediation plan of a former brick manufacturing facility in Newark, California containing VOCs, metals, and dioxins/furans in soil and groundwater to allow for a residential development under RWQCB oversight.
- ✓ Designed and implemented a remedial investigation and bench scale study to abate soil, soil gas, and regional groundwater subsurface impacts at a former dry-cleaning site in Davis, California.
- ✓ Performed remediation and investigation for former petroleum operable units in Mission Bay, San Francisco.
- ✓ Conducted a PEA at a government research testing facility in Santa Clarita, California under DTSC oversight.
- ✓ Assessed over 500 petroleum service stations throughout Illinois and California and performed hundreds of subsurface investigations to assist in obtaining environmental closure with no further action required.
- ✓ Extensive experience with remediation strategies including bench-scale and pilot studies pertaining to biological and chemical injection programs, soil vapor and groundwater extraction/treatment, excavation, phytoremediation, air sparging, NAPL recovery.
- ✓ Develops short-term and long-term site management plans including dust and asbestos air monitoring programs.
- ✓ Manages due diligence environmental site assessments at numerous properties including evaluation of properties for potential liability due to hazardous waste contamination; collection of soil, groundwater and soil vapor samples; and, preparation of conceptual cost estimates.
- ✓ Expert in the abatement of USTs, ASTs, sumps, clarifiers, piping, and other associated features.
- ✓ Conducts vapor intrusion evaluations, indoor air, and other human health risk assessments.

PATHFORWARD

Environmental Engineering & Geology

LIZ SMITH

SENIOR SCIENTIST

Ms. Smith has more than 15 years of technical and collaborative experience in multi-disciplinary consulting practices in the fields of environmental due diligence and health & safety. Her work includes Phase I ESAs and senior technical review of environmental reports.

EDUCATION

Bachelor of Arts, Political Science, University of California at Berkeley - 1995

WORK HISTORY

2001-2006 – Clayton Group Services (CA)

2006-2015 – Bureau Veritas North America (CA)

2015-2017 - AEI Consultants (CA)

2017-2018 – EHS Consultant and Writer/Multiple Firms

RELEVANT EXPERIENCE

Led, managed, performed, and reviewed thousands of Phase I Environmental Site Assessments (ESAs) of industrial, commercial and residential properties and major redevelopments for developers, lenders, REITs, attorneys, and industrial clients. Experienced with requirements of due diligence performed for Freddie Mac, Fannie Mae and SBA lending, and state redevelopment agencies. Consulted with lenders, prospective purchasers and property owners regarding due diligence findings.

- Writes detailed reports for due diligence, remediation, compliance, operations and maintenance (O&M), risk assessment, risk control, loss control, pollution insurance, litigation support, and conceptual cost estimating.
- Performs peer reviews and portfolio reviews, and develops executive level summary reviews for complex projects.
- Provides QA/QC review for compliance O&M, environmental insurance risk assessments, and a variety of investigation and remediation methods and programs.
- Writes and revises environmental and health & safety programs, white papers, presentations, manuals and procedures in collaboration with subject matter experts and stakeholders to establish organizational consistency, utility, functionality and compliance.