PARTNER
Engineering and Science, Inc.®

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

1544 West San Carlos Street
San Jose California 95126

Report Date: June 19, 2019
Partner Project No. 19-250390.1

Prepared for:

Technology Credit Union
2010 North 1st Street, Suite 300
San Jose, California 95131

PARTNER
Engineering and Science, Inc.

June 19, 2019

Niki Wong
Technology Credit Union
2010 North 1st Street, Suite 300
San Jose, California 95131

Subject: Phase I Environmental Site Assessment
1544 West San Carlos Street
San Jose, California 95126
Partner Project No. 19-250390.1

Dear Ms. Wong:

Partner Engineering and Science, Inc. (Partner) is pleased to provide the results of the *Phase I Environmental Site Assessment* (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in conformance with the scope and limitations as detailed in the ASTM Practice E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate the opportunity to provide environmental services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (801) 783-2734.

Sincerely,

Marshall Stanclift
Relationship Manager

EXECUTIVE SUMMARY

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in accordance with the scope of work and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by Technology Credit Union for the property located at 1544 West San Carlos Street in San Jose, Santa Clara County, California (the "subject property"). The Phase I Environmental Site Assessment is designed to provide Technology Credit Union with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

Property Description

The subject property is located on the southeast corner of West San Carlos Street and Buena Vista Avenue intersection within a mixed commercial and residential area of Santa Clara County. Please refer to the table below for further description of the subject property:

Subject Property Data	
Address:	1544 West San Carlos Street, San Jose, California
Additional Address:	306 South Buena Vista
Property Use:	Commercial
Land Acreage (Ac):	0.47 Ac
Number of Buildings:	Four
Number of Floors:	One
Gross Building Area (SF):	4,500 SF
Net Rentable Area (SF):	4,500 SF
Date of Construction:	Circa 1961
Assessor's Parcel Number (APN):	277-18-018
Type of Construction:	Wood-Framed on concrete slab-on-grade
Current Tenants:	Bay Area Car Sales, A-1 Easy Rent-a-Car Inc., and Bang martial arts studio
Site Assessment Performed By:	Alvaro Dominguez of Partner
Site Assessment Conducted On:	June 13, 2019

The subject property is currently occupied by Bay Area Car Sales, A-1 Easy Rent-a-Car Inc., and Bang martial arts studio for commercial use. Onsite operations consist of the display and sale of used vehicles, car rentals, and martial arts practice studio. In addition to the current structures, the subject property is also improved with asphalt paved parking areas and drainage features.

According to available historical sources, the subject property was formerly undeveloped as early as 1889; developed residentially circa 1915 to 1950, and developed commercially since the 1950s, with the existing structures visible in 1963. Tenants on the subject property include residential occupants (1915-1950); Shirley Scale Shop (1935-1960), Copeland Shannon Scales (1950), Geo Thompson Used Cars (1955-1957), Holiday Motors (1960-1963), Toledo Scale Distributor (1960-1966), Pioneer Dodge Used Cars (1966), Premier Motors (1970-1975), T&T Auto Trim and Upholstery (1970-1996), Malibu Motors (1980), Rainbow Resales (1985), Auto Row Sales & Lease (1986-1991); BCCM (1996), Maxim Auto Center (1996-2000),

Baywatch Unlimited Enterprises (2010), Bay Area Car Sales LLC (2010-Present), and Easy Rent A Car (2014-Present).

The immediately surrounding properties consist of the Buena Vista Midtown and Car Time to the north across West San Carlos Street; single family residence to the south; El Aguilar restaurant and single-family residences to the east; and Jack in the Box and single family residences to the west across South Buena Vista Avenue.

According to available information from the State Water Resources Control Board (SWRCB) GeoTracker database for a Leaking Underground Storage Tank (LUST) Cleanup Site (facility identification number T0608500223) located approximately 0.3 mile to the west of the subject property, the depth and direction of groundwater in the vicinity of the subject property is inferred to be approximately 30 to 45 feet below ground surface (bgs) and flow is inferred to be to the southeast. However, based on review of various GeoTracker sites in the vicinity, groundwater flow appears to be variable; ranging from southeast, north and northeast.

Findings

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during this assessment:

- Based on records provided by the Santa Clara County Department of Environmental Health (SCCDEH), a 550-gallon underground storage tank (UST) was situated on the subject property. These documents include a March 3, 1986 Facility Closure for onsite closure of one 550-gallon tank to be filled with concrete slurry. No information pertaining to the exact location, installation date, or construction was available during the course of this assessment. Based on the lack of information regarding the disposition of the UST, the UST is considered a *recognized environmental condition*.

A *controlled recognized environmental condition (CREC)* refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during this assessment:

- Partner did not identify any controlled recognized environmental conditions during this assessment.

A *historical recognized environmental condition (HREC)* refers to 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. The following was identified during this assessment:

- Partner did not identify any historical recognized environmental conditions during this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during this assessment:

- Partner did not identify any environmental issues during the course of this assessment.

Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 1544 West San Carlos Street in San Jose, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed evidence of recognized environmental conditions and/or environmental issues in connection with the subject property. Based on the conclusions of this assessment, Partner recommends the following:

- A limited subsurface investigation should be conducted in order to determine the presence or absence of soil and/or groundwater contamination due to the historical use of the subject property.

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1.0 INTRODUCTION

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at 1544 West San Carlos Street in San Jose, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E1527-13) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property's overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the *User* to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "*landowner liability protections*," or "*LLPs*"). ASTM Standard E1527-13 constitutes "*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

1.2 Scope of Work

The scope of work for this ESA is in accordance with the requirements of ASTM Standard E1527-13. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments and building departments in order to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential

exposure to hazardous substances or petroleum products in the soil or groundwater on the subject property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

1.3 Limitations

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

1.4 User Reliance

Technology Credit Union engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of Technology Credit Union. Either

verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work.

In the absence of a written agreement with Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

1.5 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Interviews with past or current owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this assessment.
- Partner requested information relative to deed restrictions and environmental liens, a title search, and completion of a pre-survey questionnaire from the Report User. This information was not provided at the time of the assessment.
- Partner submitted Freedom of Information Act (FOIA) requests to the Santa Clara County Department of Environmental Health for information pertaining to hazardous substances, underground storage tanks, releases, inspection records, etc. for the subject property and/or adjacent properties. As of this writing, this agency has not responded to Partner's request. Based on information obtained from other historical sources, this limitation is not expected to alter the overall findings of this assessment.
- Partner's view of the ground during the site assessment was obstructed due to parked cars and excessive storage. Based on information obtained from other historical sources, this limitation is not expected to alter the overall findings of this assessment.

Due to time constraints associated with this report, the Client has requested the report despite the above-listed limitations.

2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The subject property at 1544 West San Carlos Street in San Jose, California is located on the southeast corner of West San Carlos Street and South Buena Vista Avenue intersection. According to the Santa Clara County Assessor, the subject property is identified with APN 277-18-018 and ownership is currently vested in Raymond Costello, Jane P. Mieumi, Jaqueline M. Buck, and Martha Ruiz since September 26, 2013.

Please refer to Figure 1: Site Location Map, Figure 2: Site Plan, Figure 3: Topographic Map, and Appendix A: Site Photographs for the location and site characteristics of the subject property.

2.2 Current Property Use

The subject property is currently occupied by Bay Area Car Sales, A-1 Easy Rent-a-Car Inc., and Bang martial arts studio for commercial use. Onsite operations consist of the display and sale of used vehicles, car rentals, and martial arts practice studio. The subject property consists of four, one-story buildings located throughout the property. In addition to the current structures, the subject property is also improved with asphalt-paved parking areas and drainage features.

The subject property is designated for commercial development by the City of San Jose.

The subject property was identified as a Certified Unified Protection Agency (CUPA) Listing and a Resource Conservation and Recovery Act- NonGenerator/No Longer Regulated (RCRA Non-Gen/NLR) site in the regulatory database report, as further discussed in Section 4.2.

2.3 Current Use of Adjacent Properties

The subject property is located within a mixed commercial and residential area of Santa Clara County. During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

Immediately Surrounding Properties	
North:	West San Carlos Street beyond which is Buena Vista Midtown (1535 West San Carlos Street) and Car Time (1555 West San Carlos Street)
South:	Single family residence (310 South Buena Vista Avenue)
East:	El Aguila Restaurant (1536 West San Carlos Street) and single-family residences
West:	South Buena Vista Avenue beyond which is Jack in the Box (1558 West San Carlos Street) and single-family residences

The adjacent property to the north was identified as a CUPA Listing site; and the adjacent properties to the northwest were identified as EDR Historic Auto Station, CUPA Listings, Certified Environmental Reporting System (CERS) Haz Waste, RCRA NonGen/NLR, Leaking Underground Storage Tank (LUST), and/or RCRA- Small Quantity Generator (SQG) sites in the regulatory database report of Section 4.2.

2.4 Physical Setting Sources

2.4.1 Topography

The United States Geological Survey (USGS) *San Jose West, California* Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located at approximately 115 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping gently toward the north. No structures are depicted on the 2018 map.

A copy of the most recent topographic map is included as Figure 3 of this report.

2.4.2 Hydrology

According to available information from the State Water Resources Control Board (SWRCB) GeoTracker database for a Leaking Underground Storage Tank (LUST) Cleanup Site (facility identification number T0608500223) located approximately 0.3 mile to the west of the subject property, the direction of groundwater flow in the vicinity of the subject property is inferred to be toward the southeast. However, based on review of various GeoTracker sites in the vicinity, groundwater flow appears to be variable; ranging from southeast, north and northeast. The nearest surface water in the vicinity of the subject property is the Los Gatos Creek located approximately 4,600-feet east of the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

According to available information, a public water system operated by the San Jose Water Company (SJWC) serves the subject property vicinity. According to a representative of the SJWC, shallow groundwater beneath the subject property is not utilized for domestic purposes. The sources of public water for the City of San Jose are surface water from snowmelt from the Sierra Mountains, precipitation in SJW's watershed in the Santa Cruz Mountains, and groundwater from the aquifer in Santa Clara Valley. According to the City of San Jose and the 2018 Annual Water Quality Report, water supplied to the subject property is in compliance with all State and Federal regulations pertaining to drinking water standards, including lead and copper. Water sampling was not conducted to verify water quality.

According to available information from the State Water Resources Control Board (SWRCB) GeoTracker database for a Leaking Underground Storage Tank (LUST) Cleanup Site (facility identification number T0608500223) located approximately 0.3 mile to the west of the subject property, the depth of groundwater in the vicinity of the subject property is inferred to be approximately 30 to 45 feet below ground surface (bgs).

2.4.3 Geology/Soils

The subject property is situated within the Coast Range physiographic province of the State of California. The Coast Ranges extend approximately 600 miles from the Oregon Border to the Santa Ynez River near Santa Barbara and are characterized by elongated ranges and narrow valleys that are approximately parallel to the coast. Structural features, including faults and synclinal folds, largely control topography in the province and reflect both previous and existing regional tectonic regimes.

Based on information obtained from the United States Department of Agriculture (USDA) Natural Resources Conservation Service Web Soil Survey online database, the subject property is mapped as Urbanland-Newpark complex, 0 to 2 percent slopes. The Newpark series consists of very deep, moderately well drained, moderately slowly permeable soils that formed in alluvium from mixed rock sources. These soils are on alluvial fans. Slopes range from zero to two percent. The Urban Land soil complex consists of urban facilities such as shopping centers, houses and streets. The natural soil cannot be observed. The slope is predominately less than two percent but ranges up to five percent.

Drainage systems in these areas have been established and is covered by greater than 85 percent by asphalt, buildings and concrete. These areas are incapable of supporting natural vegetation.

2.4.4 Flood Zone Information

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 06085C0233H, dated May 18, 2009, the subject property appears to be in Zone D, where there are possible but undetermined flood hazards. In areas designated as Zone D, no analysis of flood hazards has been conducted. Mandatory flood insurance purchase requirements do not apply, but coverage is available.

3.0 HISTORICAL INFORMATION

Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

Historical Use Information		
Period/Date	**Source**	**Description/Use**
1889-1899	Topographic Maps	Undeveloped land
1915	Sanborn Maps	Residential
1935-1950	Aerial Photographs, City Directories, Sanborn Maps	Residential/Commercial
1955-Present	Aerial Photographs, Assessor Records, Building Records, City Directories, Interviews, Onsite Observations, Sanborn Maps, Topographic Maps	Commercial

Tenants on the subject property include residential occupants (1915-1950); Shirley Scale Shop (1935-1960), Copeland Shannon Scales (1950), Geo Thompson Used Cars (1955-1957), Holiday Motors (1960-1963), Toledo Scale Distributor (1960-1966), Pioneer Dodge Used Cars (1966), Premier Motors (1970-1975), T&T Auto Trim and Upholstery (1970-1996), Malibu Motors (1980), Rainbow Resales (1985), Auto Row Sales & Lease (1986-1991); BCCM (1996), Maxim Auto Center (1996-2000), Baywatch Unlimited Enterprises (2010), Bay Area Car Sales LLC (2010-Present), and Easy Rent A Car (2014-Present). Potential environmental concerns associated with the current and former use of the subject property are discussed in Section 4.0.

3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Data Resources (EDR) on June 17, 2019. The following was observed on the subject property and adjacent properties during the aerial photograph review:

Date: 1939, 1948, 1950, 1956	***Scale: 1"=500'***
Subject Property:	Poor resolution details cannot be discerned
North:	Developed with several small structures including a L-shaped building across a road
South:	Developed with several small structures
East:	Developed with several small structures
West:	Developed with three large commercial buildings across a road

Date: 1963	***Scale: 1"=500'***
Subject Property:	Developed with the existing structures and a parking lot
North:	Developed with a large parking lot and two commercial structures across a road
South:	No significant changes visible
East:	Developed with the existing restaurant building and associated parking lot, and residences
West:	Developed with two large commercial buildings across a road

Date: 1968		***Scale: 1"=500'***
Subject Property:	No significant changes visible	
North:	No significant changes visible	
South:	No significant changes visible	
East:	No significant changes visible	
West:	Developed with one small building across a road	

Date: 1974		***Scale: 1"=500'***
Subject Property:	No significant changes visible	
North:	Developed with three commercial structures across a road	
South:	No significant changes visible	
East:	No significant changes visible	
West:	Developed with a portion of the existing commercial building	

Date: 1982, 1993, 1998		***Scale: 1"=500'***
Subject Property:	No significant changes visible	
North:	Developed with two commercial structures and a parking lot across a road	
South:	No significant changes visible	
East:	No significant changes visible	
West:	No significant changes visible	

Date: 2006, 2009, 2012		***Scale: 1"=500'***
Subject Property:	No significant changes visible	
North:	No significant changes visible	
South:	No significant changes visible	
East:	No significant changes visible	
West:	Developed with the existing commercial building across a road	

Date: 2016		***Scale: 1"=500'***
Subject Property:	No significant changes visible	
North:	Developed with the existing residential building, a parking lot, and a commercial building across a road	
South:	No significant changes visible	
East:	No significant changes visible	
West:	No significant changes visible	

Copies of select aerial photographs are included in Appendix B of this report.

3.2 Fire Insurance Maps

Partner reviewed the collection of Sanborn Fire insurance maps from EDR on June 17, 2019. The following was observed on the subject property and adjacent properties during the fire insurance map review:

Date: 1915	
Subject Property:	Depicted with a dwelling and an outbuilding (addressed as 1384 Stevens Creek Road)
North:	Depicted with three dwellings across Stevens Creek Road and Peninsula Railroad Company right of way
South:	Vacant lot with a dwelling further south
East:	Depicted with one dwelling and an outbuilding
West:	Depicted with a dwelling and elevated water tank across Buena Vista Avenue

Date: 1950	
Subject Property:	Depicted with a dwelling and a building labeled repair shop on the southwest corner of the property (addressed as 1544 West San Carlos Street and 306 Buena Vista Avenue)
North:	Depicted with a dwelling, an auto repair shop, and another auto repair shop with gas and oil yard across West San Carlos Street
South:	Depicted with a dwelling and several outbuildings
East:	Depicted with eight dwellings and an outbuilding
West:	Depicted with several commercial buildings including a machine shop, office, and welding across Buena Vista Avenue

Date: 1956	
Subject Property:	No significant changes visible except the dwelling has been razed and replaced with a used car sales lot (addressed as 1544 West San Carlos Street and 306 Buena Vista Avenue)
North:	No significant changes depicted
South:	No significant changes depicted
East:	Depicted with a store, eight dwellings, and several outbuildings
West:	Depicted with three vacant commercial buildings across Buena Vista Avenue

Date: 1966	
Subject Property:	Depicted with a used car sales lot and office on the northern portion, and a rectangular building labeled Scale Repair and several smaller buildings on the southern portion of the property (addressed as 1544 West San Carlos Street and 306 Buena Vista Avenue)
North:	No significant changes visible except the dwelling has been razed and replaced with a large parking lot and an auto laundry building across West San Carlos Street
South:	No significant changes depicted
East:	Depicted with a restaurant, 10 dwellings, and an outbuilding
West:	Depicted with three buildings labeled stores and boat sales and service across Buena Vista Avenue

Copies of reviewed Sanborn Maps are included in Appendix B of this report.

3.3 City Directories

Partner reviewed historical city directories obtained from EDR on June 17, 2019 for past names and businesses that were listed for the subject property and adjacent properties. The findings are presented in the following table:

City Directory Search for 1544 West San Carlos Street and 306 South Buena Vista Avenue (Subject Property)	
Year(s)	**Occupant Listed**
1935, 1940, 1945	Shirley Scale Shop (1544 West San Carlos Street)
1950	Martin Ficarra, Samuel Bartolone (1544 West San Carlos Street); Copeland Shannon Scales (306 South Buena Vista Avenue)
1955	Geo Thompson Used Cars (1544 West San Carlos Street); Shirley Scale Shop (306 South Buena Vista Avenue)
1957	Geo Thompson Used Cars (1544 West San Carlos Street)
1960	Holiday Motors (1544 West San Carlos Street); Shirley Scale Shop, Toledo Scale Distributor (306 South Buena Vista Avenue)
1963	Holiday Motors (1544 West San Carlos Street)
1966	Pioneer Dodge Used Cars (1544 West San Carlos Street); Toledo Scale Distributor (306 South Buena Vista Avenue)
1970, 1975	Premier Motors (1544 West San Carlos Street); T&T Auto Trim and Upholstery (306 South Buena Vista Avenue)
1980	Malibu Motors (1544 West San Carlos Street); T&T Auto Trim and Upholstery (306 South Buena Vista Avenue)
1985	Rainbow Resales (1544 West San Carlos Street); T&T Auto Trim and Upholstery (306 South Buena Vista Avenue)
1986, 1991	Auto Row Sales & Lease (1544 West San Carlos Street); T&T Auto Trim and Upholstery (306 South Buena Vista Avenue)
1996	Maxim Auto Center (1544 West San Carlos Street); T&T Auto Trim and Upholstery, BCCM (306 South Buena Vista Avenue)
2000	Maxim Auto Center (1544 West San Carlos Street)
2010	Bay Area Car Sales LLC, Baywatch Unlimited Enterprises (1544 West San Carlos Street); Easy Rent a Car (306 South Buena Vista Avenue)
2014	Bay Area Car Sales LLC (1544 West San Carlos Street); Easy Rent a Car (306 South Buena Vista Avenue)

According to the city directory review, the subject property has been occupied by a used car lot from 1955 to present, and a car rental facility since 2010.

City Directory Search for Adjacent Properties	
Year(s)	**Occupant Listed**
1930	Residences (1549, 1555 West San Carlos Street); Bliss Geo Gas Station-Auto Service (1585 West San Carlos Street)
1935	Residences (1549, 1555 West San Carlos Street); San Jose Well & Pump Works Ltd (1550 West San Carlos Street); Bliss Geo Gas Station-Auto Service (1585 West San Carlos Street)
1940	Residence (1549 West San Carlos Street); San Jose Mill & Pump Co (1550 West San Carlos Street); Brooks Gas Station (1555 West San Carlos Street); Bliss Geo Gas Station-Auto Service (1585 West San Carlos Street)
1945	Residence (1549 West San Carlos Street); San Jose Mill & Pump Co (1550 West San Carlos Street); Osborne Gas Station (1555 West San Carlos Street); Bliss Geo Gas Station-Auto Service (1585 West San Carlos Street); Residence (310 South Buena Vista Avenue)
1950	L&W Manufacturing (1548 West San Carlos Street); Residences (1549, 1557 West San Carlos Street); San Jose Pipe & Tank Co (1550 West San Carlos Street); Banchero Gas Station (1555

Year(s)	Occupant Listed
	West San Carlos Street); Bliss Geo Gas Station-Auto Service; Chandler & Pemberton garage (1585 West San Carlos Street); Residence (310 South Buena Vista Avenue)
1955	Rent a Trailer System (1536 West San Carlos Street); L&W Manufacturing (1548-1550 West San Carlos Street); Residence (1549 West San Carlos Street); Hercher Automotive Service Gas Station (1555 West San Carlos Street); Kens Brake & Wheel (1557 West San Carlos Street); Residence (310 South Buena Vista Avenue)
1957	Trailer System (1536 West San Carlos Street); Residences (1549, 1557 West San Carlos Street); Herchers Automotive Service (1555 West San Carlos Street); Bliss Automotive Service (1585 West San Carlos Street); Residence (310 South Buena Vista Avenue)
1960	Rent a Trailer System (1536 West San Carlos Street); Warehouse Sales (1548 West San Carlos Street); Sam Bowmans Chevron Service (1555 West San Carlos Street); Kens Brake & Wheel (1557 West San Carlos Street); Bliss Auto Repair, Automatic Transmission Service (1585 West San Carlos Street); Residence (310 South Buena Vista Avenue)
1963	Jalisco Taco Bar (1536 West San Carlos Street); Josephs Carpet Co Warehouse (1548 West San Carlos Street); Sam Bowmans Chevron Service (1555 West San Carlos Street); Juls Brake & Wheel (1557 West San Carlos Street); Bliss Automotive Service (1585 West San Carlos Street); Residence (310 South Buena Vista Avenue)
1966	Jalisco Taco Bar (1536 West San Carlos Street); Dry Dock Boat Sales & Service (1548 West San Carlos Street); Sam Bowman Chevron Gas Station (1555 West San Carlos Street); Juls Brake & Wheel (1557 West San Carlos Street); Bliss Automotive Service (1585 West San Carlos Street); Residence (310 South Buena Vista Avenue)
1970	Jalisco Taco Bar (1536 West San Carlos Street); Sam Bowmans Chevron Service (1555 West San Carlos Street); Juls Brake & Wheel (1557 West San Carlos Street); Jack in the Box (1558 West San Carlos Street); Bliss Automotive Service (1585 West San Carlos Street); Residence (310 South Buena Vista Avenue)
1975	Jalisco Taco Bar (1536 West San Carlos Street); Vacant (1555 West San Carlos Street); Juls Brake & Wheel (1557 West San Carlos Street); Jack in the Box (1558 West San Carlos Street); Bliss Automotive Service (1585 West San Carlos Street); Residence (310 South Buena Vista Avenue)
1980	Auto Mart (1555 West San Carlos Street); Bliss Automotive Service (1585 West San Carlos Street)
1985	Auto Mart (1557 West San Carlos Street); Jack in the Box (1558 West San Carlos Street); Bliss Automotive Service (1585 West San Carlos Street)
1986	Auto Mart (1557 West San Carlos Street); Quoc Te Auto Care (1585 West San Carlos Street)
1991	Phuong Restaurant (1536 West San Carlos Street); Auto Mart (1557 West San Carlos Street); Chau Auto Body Center (1585 West San Carlos Street)
1996	Winkee Noodle House (1536 West San Carlos Street); NB Auto Connection (1555 West San Carlos Street); Mitars Auto Service (1557 West San Carlos Street); Jack in the Box (1558 West San Carlos Street); Antonios Detailing, Ras Auto Service, Imports Auto Service, Yips Auto Body Shop (1585 West San Carlos Street); Residence (310 South Buena Vista Avenue)
2000	Winkee Noodle House (1536 West San Carlos Street); NB Auto Connection (1555-1557 West San Carlos Street); Roberts Auto Center, Imports Auto Service, Easy Rent A Car (1585 West San Carlos Street);
2006	Vickys Restaurant (1536 West San Carlos Street); Smog Only Center, Imports Auto, BMW Imports, Quality Auto Repair, Royal Auto Glass (1585 West San Carlos Street); Residence (310

City Directory Search for Adjacent Properties	
Year(s)	**Occupant Listed**
	South Buena Vista Avenue)
2010	Vickys Restaurant, Benitez and Cruz Food LLC (1536 West San Carlos Street); Lotus Auto Sales (1555 West San Carlos Street); Danesh Enterprises (1557 West San Carlos Street); Mark III LLC (1558 West San Carlos Street); New Lion Liquors (1563 West San Carlos Street); Smog Only Center, Imports Auto, Steves Auto Repair (1585 West San Carlos Street)
2014	La Media Cancha Restaurant, Benitez and Cruz Food LLC (1536 West San Carlos Street); Lotus Auto Sales (1555 West San Carlos Street); Mark III LLC (1558 West San Carlos Street); New Lion Liquors (1563 West San Carlos Street); Smog Only Center, Imports Auto, Steves Auto Repair (1585 West San Carlos Street)

According to the city directory review, the adjacent properties to the northwest have been occupied by auto repair and gasoline stations from 1930 to 1966. These properties are further discussed in Section 4.2.3.

Copies of reviewed city directories are included in Appendix B of this report.

3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from EDR on June 18, 2019. The following was observed on the subject property and adjacent properties during the topographic map review:

Date: 1889, 1897, 1899	
Subject Property:	Undeveloped land
North:	Depicted with several structures across a road
South:	Undeveloped land
East:	Undeveloped land
West:	Undeveloped land

Date: 1953, 1961, 1968, 1973, 1980	
Subject Property:	Shaded indicating urban development
North:	Shaded indicating urban development across West San Carlos Street
South:	Shaded indicating urban development
East:	Shaded indicating urban development
West:	Shaded indicating urban development across a road

Date: 2012	
Subject Property:	No structures depicted
North:	No structures depicted across West San Carlos Street
South:	No structures depicted
East:	No structures depicted
West:	No structures depicted across a road

Copies of reviewed topographic maps are included in Appendix B of this report.

4.0 REGULATORY RECORDS REVIEW

4.1 Regulatory Agencies

4.1.1 State Department

Regulatory Agency Data	
Name of Agency:	California Environmental Protection Agency (CalEPA)
Point of Contact:	Online (https://siteportal.calepa.ca.gov/nsite/)
Agency Address:	1001 I Street, P.O. Box 2815, Sacramento, California 95812
Agency Phone Number:	(916) 324-9670
Date of Contact:	June 13, 2019
Method of Communication:	Online
Summary of Communication:	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the CalEPA.

4.1.2 Health Department

Regulatory Agency Data	
Name of Agency:	Santa Clara County Department of Environmental Health (SCCDEH) Department (SCCDEH)
Point of Contact:	Staff
Agency Address:	1555 Berger Drive, Building 2, Suite 300, San Jose, California 95112
Agency Phone Number:	(408) 918-3428
Date of Contact:	June 14, 2019
Method of Communication:	Email
Summary of Communication:	The SCCDEH provided access to copies of documents that include a March 3, 1986 Facility Closure Permit # 000085 T&T Auto Trim at 306 South Buena Vista Avenue for onsite closure of one 550-gallon underground storage tank (UST) to be filled with concrete slurry. No information on the collection and analyses of soil assessment/confirmation samples was provided. The documents also identify the A-1 Easy Rent-A-Car Inc. facility as a Hazardous waste generator facility, CERS ID 10351579, and include a 2004 Hazardous waste generator permit for waste oil generation. A Notice of Inspection dated January 28, 2016 noted violations including: Container marking- 2x55 gallon used oil drums not properly marked with all the required information, and Containers open- 2x55 gallon used oil drums were open on arrival. The comments section indicates that "Minor auto maintenance to service rental car fleet. Used oil, filters and automotive batteries generated. EPA ID# CAL000281175 is active. Observed emergency equipment on site. Provided the SCC CESQG program flier, hazardous waste labels and Small Automotive Repair Hazardous Waste handout. A Notice of Inspection October 28, 2016 noted that: "Facility removed all waste oil drums and is no longer performing oil changes at the site. The permit will be closed, and the current invoice canceled". Based on the lack of sampling at the time of UST closure, the former

Regulatory Agency Data	
	closed-in-place UST is considered a recognized environmental condition.

4.1.3 Fire Department

Regulatory Agency Data	
Name of Agency:	San Jose Fire Department (SJFD)
Point of Contact:	Staff
Agency Address:	200 East Santa Clara Street, San Jose, California 95113
Agency Phone Number:	(408) 535-7750
Date of Contact:	June 13, 2019
Method of Communication:	In person
Summary of Communication:	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the SJFD.

4.1.4 Air Pollution Control Agency

Regulatory Agency Data	
Name of Agency:	San Francisco Bay Area Air Quality Management District (BAAQMD)
Point of Contact:	Rochelle Reed
Agency Address:	375 Beale Street Suite 600 San Francisco, California 94105
Agency Phone Number:	(415) 749-4900
Date of Contact:	June 17, 2019
Method of Communication:	Online Request #2019-06-0185
Summary of Communication:	No Permits to Operate (PTO), Notices of Violation (NOV), or Notices to Comply (NTC) or the presence of AULs, dry cleaning machines, or USTs were on file for the subject property with the BAAQMD.

4.1.5 Regional Water Quality Agency

Regulatory Agency Data	
Name of Agency:	Regional Water Quality Control Board (RWQCB)
Point of Contact:	Online (https://geotracker.waterboards.ca.gov/)
Agency Address:	1515 Clay Street, Suite 1400, Oakland, California 94612
Agency Phone Number:	(510) 622-2300
Date of Contact:	June 12, 2019
Method of Communication:	Online
Summary of Communication:	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the RWQCB Geotracker database.

4.1.6 Department of Toxic Substances Control

Regulatory Agency Data	
Name of Agency:	California Department of Toxic Substances Control (DTSC)
Point of Contact:	Online (https://www.envirostor.dtsc.ca.gov/public/)
Agency Address:	700 Heinz Avenue Suite 100, Berkeley, California 94710
Agency Phone Number:	(510) 540-3003

Regulatory Agency Data	
Date of Contact:	June 12, 2019
Method of Communication:	Online
Summary of Communication:	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the DTSC Envirostor database.

4.1.7 Building Department

Regulatory Agency Data	
Name of Agency:	San Jose Building Department (SJBD)
Point of Contact:	Angela (last name withheld)
Agency Address:	200 East Santa Clara Street, 2nd Floor, San Jose, California 95113
Agency Phone Number:	(408) 535-355
Date of Contact:	June 13, 2019
Method of Communication:	Online/Phone
Summary of Communication:	SJBD records indicate the subject property is a 20,129 square foot lot developed in 1968, although no building information was available. Building permits on the subject property available in the SJBD portal include a permit to relocate main service panel from trailer to original office building. No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the SJBD.

4.1.8 Planning Department

Regulatory Agency Data	
Name of Agency:	San Jose Planning Division (SJPD)
Point of Contact:	Online (http://www.sanjoseca.gov/index.aspx?nid=2037)
Agency Address:	200 East Santa Clara Street, 3rd Floor, San Jose, California 95113
Agency Phone Number:	(408) 535-3555
Date of Contact:	June 13, 2019
Method of Communication:	Online
Summary of Communication:	The SJPD zoning map shows the subject property is zoned as Commercial Pedestria (CP) for commercial use. No records indicating land use restrictions or activity use limitations on the subject property were found on record at the SJPD website.

4.1.9 Oil & Gas Exploration

Regulatory Agency Data	
Name of Agency:	California Division of Oil, Gas and Geothermal Resources (DOGGR)
Point of Contact:	Online (http://www.conservation.ca.gov/dog/Pages/wellfinder.aspx)
Agency Address:	801 K Street, MS 24-01 Sacramento, California 95814
Agency Phone Number:	(916) 322-1080
Date of Contact:	June 12, 2019
Method of Communication:	Online
Summary of Communication:	According to DOGGR, no oil or gas wells are located on or adjacent to the subject property.

4.1.10 Assessor's Office

Regulatory Agency Data	
Name of Agency:	Santa Clara County Assessor (SCCA)
Point of Contact:	Online
Agency Address:	70 West Hedding Street, San Jose, California 95110
Agency Phone Number:	(408) 299-5500
Date of Contact:	June 17, 2019
Method of Communication:	Online
Summary of Communication:	According to records reviewed, the subject property is identified by Assessor Parcel Number (APN) 277-18-018 and is currently owned by Raymond Costello, Jane P. Mieumi, Jaqueline M. Buck, and Martha Ruiz since September 26, 2013. The lot total(s) approximately 20,037 square feet. No records regarding building and utility information for the subject property was on file with the SCCA.

4.2 Mapped Database Records Search

Information from standard federal, state, county, and city environmental record sources was provided by Environmental Data Resources, Inc. (EDR). Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. The information contained in this report was compiled from publicly available sources and the locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

Using the ASTM definition of migration, Partner considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed on the radius report, which includes solid, liquid, and vapor.

4.2.1 Regulatory Database Summary

Radius Report Data

Database	Search Radius (mile)	Subject Property	Adjacent Properties	Sites of Concern
Federal NPL or Delisted NPL Site	1.00	N	N	N
Federal CERCLIS Site	0.50	N	N	N
Federal CERCLIS-NFRAP Site	0.50	N	N	N
Federal RCRA CORRACTS Facility	1.00	N	N	N
Federal RCRA TSDF Facility	0.50	N	N	N
Federal RCRA Generators Site (LQG, SQG, CESQG, NonGen/NLR)	0.25	**Y**	**Y**	N
Federal IC/EC Registries	0.50	N	N	N
Federal ERNS Site	Subject Property	N	N	N
State/Tribal Equivalent NPL	1.00	N	N	N
State/Tribal Equivalent CERCLIS	1.00	N	N	N
State/Tribal Landfill/Solid Waste Disposal Site	0.50	N	N	N
State/Tribal Leaking Storage Tank Site	0.50	N	**Y**	N
State/Tribal Registered Storage Tank Sites	0.25	N	N	N

Radius Report Data				
Database	**Search Radius (mile)**	**Subject Property**	**Adjacent Properties**	**Sites of Concern**
(UST/AST)				
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	N	N	N
State/Tribal Spills	0.50	N	N	N
Federal Brownfield Sites	0.50	N	N	N
State Brownfield Sites	0.50	N	N	N
Certified Unified Protection Agency (CUPA) Listing	0.25	**Y**	**Y**	N
Certified Environmental Reporting System (CERS) Haz Waste	0.25	N	**Y**	N
EDR MGP	Varies	N	N	N
EDR US Hist Auto Station	Varies	N	**Y**	N
EDR US Hist Cleaners	Varies	N	N	N

4.2.2 Subject Property Listings

The subject property was identified as a CUPA Listing and a RCRA Non-Gen/NLR site in the regulatory database report, as discussed below:

- The subject property, identified as A-1 Easy Rent a Car at 306 South Buena Vista Avenue, is listed with EPA ID CAL000281175 in 2004 as hazardous materials handler that does not generate hazardous waste. The CUPA Santa Clara database identifies the A-1 Easy Rent a Car facility as a waste oil only generator with Facility FA0256765. No violations were found. Based on regulatory oversight and lack of documented releases or spills, these listings are not expected to represent a significant environmental concern.

4.2.3 Adjacent Property Listings

The adjacent property to the north was identified as a CUPA Listing site; and the adjacent properties to the northwest were identified as EDR Historic Auto Station, CUPA Listings, CERS Haz Waste, RCRA NonGen/NLR, LUST, and/or RCRA-SQG sites in the regulatory database report, as discussed below:

- The property, identified as Foreign and Domestic Auto Repair at 1537 West San Carlos Street, is located adjacent to the north of the subject property and is hydrologically up-gradient. According to EDR, this property generates between 100 kilograms and five tons of waste. No other listings associated with releases or spills were noted. Based on regulatory oversight, and lack of documented releases or spills, this site is not expected to represent a significant environmental concern.

- The property, identified as Sam Bowman Chevron, NB Auto Repair, Kar Mart Auto Service, Mitar Motors, and Kens Brake & Wheel at 1555-1557 West San Carlos Street, is located adjacent to the northwest of the subject property and is hydrologically up-gradient. According to EDR, this property was occupied by a gas station from at least 1940 to 1974 and an automotive repair shop from 1955 to 2005. According to EDR, three businesses generate between 100 kilograms and five tons of waste. No other listings associated with releases or spills were noted. Based on

regulatory oversight and lack of documented releases or spills, this site is not expected to represent a significant environmental concern.

- The property was identified with numerous auto repair businesses at 1585 West San Carlos Street, located adjacent to the northwest of the subject property and hydrologically up-gradient. According to EDR, the property was occupied by a gas station from at least 1930 to 1950, and an automotive repair shop from 1955 to 2006. According to EDR, the property was a small quantity generator in 1996 and ceased in 2004. Wastes generated include benzene. According to records reviewed, two 1,000-gallon diesel USTs and one 500-gallon diesel UST were removed on January 20, 2003. Soil samples were collected and analyzed for total petroleum hydrocarbons as diesel (TPH-d) with the greatest concentration at 23 parts per million (ppm). No concentrations of TPH as gasoline, benzene, toluene, ethylbenzene, xylenes (BTEX), and methyl tert butyl ether (MTBE) were above the laboratory reporting limits. Regulatory closure was granted on June 29, 2005. Based on regulatory oversight and closure, and removal of USTs, this site is not expected to represent a significant environmental concern.

Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

4.2.4 Sites of Concern Listings

No sites of concern are identified in the regulatory database report.

Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

4.2.5 Orphan Listings

No orphan listings of concern are identified in the regulatory database report.

A copy of the regulatory database report is included in Appendix C of this report.

5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *User* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The *User* should provide the following information to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiries* is not complete. The *User* is asked to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens and AULs
- Specialized Knowledge or Experience of the User
- Actual Knowledge of the User
- Reason for Significantly Lower Purchase Price
- Commonly Known or *Reasonably Ascertainable* information
- Degree of Obviousness
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM E1527-13, Partner requested the following site information from Technology Credit Union (User of this report).

User Responsibilities				
Item	**Provided By User**	**Not Provided By User**	**Discussed Below**	**Does Not Apply**
Environmental Pre-Survey Questionnaire			**X**	
Title Records, Environmental Liens, and AULs			**X**	
Specialized Knowledge			**X**	
Actual Knowledge			**X**	
Valuation Reduction for Environmental Issues			**X**	
Identification of Key Site Manager	**Section 5.1.3**			
Reason for Performing Phase I ESA	**Section 1.1**			
Prior Environmental Reports		**X**		
Other		**X**		

5.1 Interviews

5.1.1 Interview with Owner

The owners of the subject property since 2013, identified as Raymond Costello, Jane P. Mieumi, Jaqueline M. Buck, and Martha Ruiz, were not available to be interviewed at the time of the assessment.

5.1.2 Interview with Report User

Please refer to Section 5.2 below for information requested from the Report User. The information requested was not received prior to the issuance of this report. Because the Report User (Client) is a lender, it is understood that the Report User would not have knowledge of the property that would significantly impact our ability to satisfy the objectives of this assessment. The lack of this information is not considered to represent a significant data gap.

5.1.3 Interview with Key Site Manager

A key site manager was not provided to be interviewed at the time of this assessment.

5.1.4 Interviews with Past Owners, Operators and Occupants

Interviews with past owners, operators and occupants were not conducted since information regarding the potential for contamination at the subject property was obtained from other sources.

5.1.5 Interview with Others

As the subject property is not an abandoned property as defined in ASTM 1527-13, interview with others were not performed.

5.2 User Provided Information

5.2.1 Title Records, Environmental Liens, and AULs

Partner was not provided with title records or environmental lien and AUL information for review as part of this assessment.

5.2.2 Specialized Knowledge

No specialized knowledge of environmental conditions associated with the subject property was provided by the User at the time of the assessment.

5.2.3 Actual Knowledge of the User

No actual knowledge of any environmental lien or AULs encumbering the subject property or in connection with the subject property was provided by the User at the time of the assessment.

5.2.4 Valuation Reduction for Environmental Issues

No knowledge of valuation reductions associated with the subject property was provided by the User at the time of the assessment.

5.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide information that is commonly known or *reasonably ascertainable* within the local community about the subject property at the time of the assessment.

5.2.6 Previous Reports and Other Provided Documentation

No previous reports or other pertinent documentation was provided to Partner for review during this assessment.

6.0 SITE RECONNAISSANCE

The weather at the time of the site visit was sunny and clear. Refer to Section 1.5 for limitations encountered during the field reconnaissance and Sections 2.1 and 2.2 for subject property operations. The table below provides the site assessment details:

Site Assessment Data	
Site Assessment Performed By:	Alvaro Dominguez
Site Assessment Conducted On:	June 13, 2019

The table below provides the subject property personnel interviewed during the field reconnaissance:

Site Visit Personnel for 1544 West San Carlos Street (Subject Property)			
Name	**Title/Role**	**Contact Number**	**Site Walk* Yes/No**
Amit Urban	Seller Real Estate Agent	(650) 282-0477	No

* Accompanied Partner during the field reconnaissance activities and provided information pertaining to the current operations and maintenance of the subject property

Environmental concerns were identified during the onsite reconnaissance related to current and former automotive usage, as further discussed in Section 6.2.

6.1 General Site Characteristics

6.1.1 Solid Waste Disposal

Solid waste generated at the subject property is disposed of in commercial dumpsters located towards the center of the subject property. The City of San Jose removes solid waste from the subject property. According to property personnel, only household trash is collected in the on-site solid waste dumpsters. No evidence of illegal dumping of solid waste was observed during the Partner site reconnaissance.

6.1.2 Sewage Discharge and Disposal

Sanitary discharges on the subject property are directed into the municipal sanitary sewer system. The City of San Jose services the subject property vicinity. No wastewater treatment facilities or septic systems are observed or reported on the subject property.

6.1.3 Surface Water Drainage

Storm water is removed from the subject property primarily by sheet flow action across the paved surfaces towards storm water drains located throughout the subject property and in the public right of way. Site storm water from roofs, landscaped areas, and paved areas is directed to on-site concrete swales, which drain to the public right of way, and to on-site storm water drains. The subject property is connected to a municipal owned and maintained sewer system.

The subject property does not appear to be a designated wetland area, based on information obtained from the United States Department of Agriculture; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No surface

impoundments, wetlands, natural catch basins, settling ponds, or lagoons are located on the subject property. No drywells were identified on the subject property.

6.1.4 Source of Heating and Cooling

No centralized heating and cooling systems were observed in the subject property. Electricity and natural gas are provided by Pacific Gas and Electric.

6.1.5 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

6.1.6 Wastewater

Domestic wastewater generated at the subject property is disposed by means of the sanitary sewer system. No industrial process is currently performed at the subject property.

6.1.7 Septic Systems

No septic systems were observed or reported on the subject property.

6.1.8 Additional Site Observations

No additional general site characteristics were observed during the site reconnaissance.

6.2 Potential Environmental Hazards

6.2.1 Hazardous Substances and Petroleum Products Used or Stored at the Site

No hazardous substances or petroleum products were observed on the subject property during the site reconnaissance.

6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

No evidence of current or former ASTs or USTs was observed during the site reconnaissance.

6.2.3 Evidence of Releases

Minor staining was observed in the storage structures in the subject property. Based on the nature of the staining and location, the staining is not expected to represent a significant environmental concern.

6.2.4 Polychlorinated Biphenyls (PCBs)

No potential PCB-containing equipment (transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, etc) was observed on the subject property during Partner's reconnaissance.

6.2.5 Strong, Pungent or Noxious Odors

No strong, pungent or noxious odors were evident during the site reconnaissance.

6.2.6 Pools of Liquid

No pools of liquid were observed on the subject property during the site reconnaissance.

6.2.7 Drains, Sumps and Clarifiers

No drains, sumps, or clarifiers, other than those associated with storm water removal, were observed on the subject property during the site reconnaissance.

6.2.8 Pits, Ponds and Lagoons

No pits, ponds or lagoons were observed on the subject property.

6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

6.2.10 Additional Potential Environmental Hazards

No additional environmental hazards, including landfill activities or radiological hazards, were observed.

6.3 Non-ASTM Services

6.3.1 Asbestos-Containing Materials (ACMs)

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. Construction materials including, but not limited to, thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building and that have not been appropriately tested may be considered "presumed asbestos-containing material" (PACM).

The subject property building was constructed circa 1968 and may have asbestos containing materials (ACMs: materials containing >1% asbestiform components determined by the EPA 600/R-93/116 Method using Polarized Light Microscopy) present. The table below outlines suspect ACM that is generally found in buildings of this age:

Suspect ACMs

Suspect ACM	Location	Friable Yes/No	Physical Condition
Drywall Systems	Throughout Building Interior	No	Good
Floor Tiles	Throughout Building Interior	No	Good
Floor Tile Mastic	Throughout Building Interior	No	Good
Spray-Applied Acoustical Material	Throughout Building Interior	Yes	Good
Stucco	Throughout Building Exterior	Yes	Good

Based on this building's date of construction, prior to disturbance, Partner recommends a comprehensive asbestos survey of the property be completed to determine the presence, condition, friability and likely future condition of suspect or confirmed ACM. All suspect materials must be handled as ACM according to local, state and federal regulations until the results of sampling and analysis indicate the material is a non-ACM. According to the US EPA, ACM that is intact and in good condition can, in general, be managed safely in-place under an Operations and Maintenance (O&M) Program until removal is dictated by renovation, demolition, or deteriorating material condition.

6.3.2 Lead-Based Paint (LBP)

Lead is a highly toxic metal that affects virtually every system of the body. LBP is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm^2 (or 5,000 ug/g or 0.5% by weight) or more of lead. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as "Title X", to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title X, intact LBP on most walls and ceilings is not considered a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. Further, Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978.

Based on the age of the subject property building (pre-1978), there is a potential that LBP is present. Interior and exterior painted surfaces were observed in good condition and therefore not expected to represent a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated.

Actual material samples would need to be collected in order to determine if LBP is present.

6.3.3 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:

EPA Radon Zones		
EPA Zones	**Average Predicted Radon Levels**	**Potential**
Zone 1	Exceed 4.0 pCi/L	Highest
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate
Zone 3	Less than 2.0 pCi/L	Low

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 2. Based upon the radon zone classification, radon is not considered to be a significant environmental concern.

6.3.4 Lead in Drinking Water

According to available information, a public water system operated by the San Jose Water Company (SJWC) serves the subject property vicinity. According to a representative of the SJWC, shallow groundwater beneath the subject property is not utilized for domestic purposes. The sources of public water for the City of San Jose are surface water from snowmelt from the Sierra Mountains, precipitation in SJW's watershed in the Santa Cruz Mountains, and groundwater from the aquifer in Santa

Clara Valley. According to the City of San Jose and the 2018 Annual Water Quality Report, water supplied to the subject property is in compliance with all State and Federal regulations pertaining to drinking water standards, including lead and copper. Water sampling was not conducted to verify water quality.

6.3.5 Mold

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g.in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding).

Partner observed accessible, interior areas for the subject property buildings for significant evidence of mold growth with the exceptions detailed in Section 1.5 of this report; however, this ESA should not be used as a mold survey or inspection. Additionally, this limited assessment was not designed to assess all areas of potential mold growth that may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication as to whether or not conspicuous (based on observed areas) mold growth is present at the subject property. This evaluation did not include a review of pipe chases, mechanical systems, or areas behind enclosed walls and ceilings.

No obvious indications of water damage or mold growth were observed during Partner's visual assessment.

6.4 Adjacent Property Reconnaissance

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises. No items of environmental concern were identified on the adjacent properties during the site assessment, including hazardous substances, petroleum products, ASTs, USTs, evidence of releases, PCBs, strong or noxious odors, pools of liquids, sumps or clarifiers, pits or lagoons, stressed vegetation, or any other potential environmental hazards.

7.0 FINDINGS AND CONCLUSIONS

Findings

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during this assessment:

- Based on records provided by the Santa Clara County Department of Environmental Health (SCCDEH), a 550-gallon underground storage tank (UST) was situated on the subject property. These documents include a March 3, 1986 Facility Closure for onsite closure of one 550-gallon tank to be filled with concrete slurry. No information pertaining to the exact location, installation date, or construction was available during the course of this assessment. Based on the lack of information regarding the disposition of the UST, the UST is considered a *recognized environmental condition*.

A *controlled recognized environmental condition (CREC)* refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during this assessment:

- Partner did not identify any controlled recognized environmental conditions during this assessment.

A *historical recognized environmental condition (HREC)* refers to 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. The following was identified during this assessment:

- Partner did not identify any historical recognized environmental conditions during this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during this assessment:

- Partner did not identify any environmental issues during the course of this assessment.

Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 1544 West San Carlos Street in San Jose, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed evidence of recognized environmental conditions and/or environmental issues in connection with the subject property. Based on the conclusions of this assessment, Partner recommends the following:

- A limited subsurface investigation should be conducted in order to determine the presence or absence of soil and/or groundwater contamination due to the historical use of the subject property.

8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at 1544 West San Carlos Street in San Jose, Santa Clara County, California in conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Partner declares that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR §312. Partner has the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*. Partner has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:

Alvaro Dominguez
Environmental Professional

Reviewed By:

Eric Bloechle
Senior Author

9.0 REFERENCES

Reference Documents

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13.

Environmental Data Resources (EDR), Radius Report, June 2019

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via internet, June 2019

United States Department of Agriculture, Natural Resources Conservation Service, accessed via internet, June 2019

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, June 2019

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, June 2019

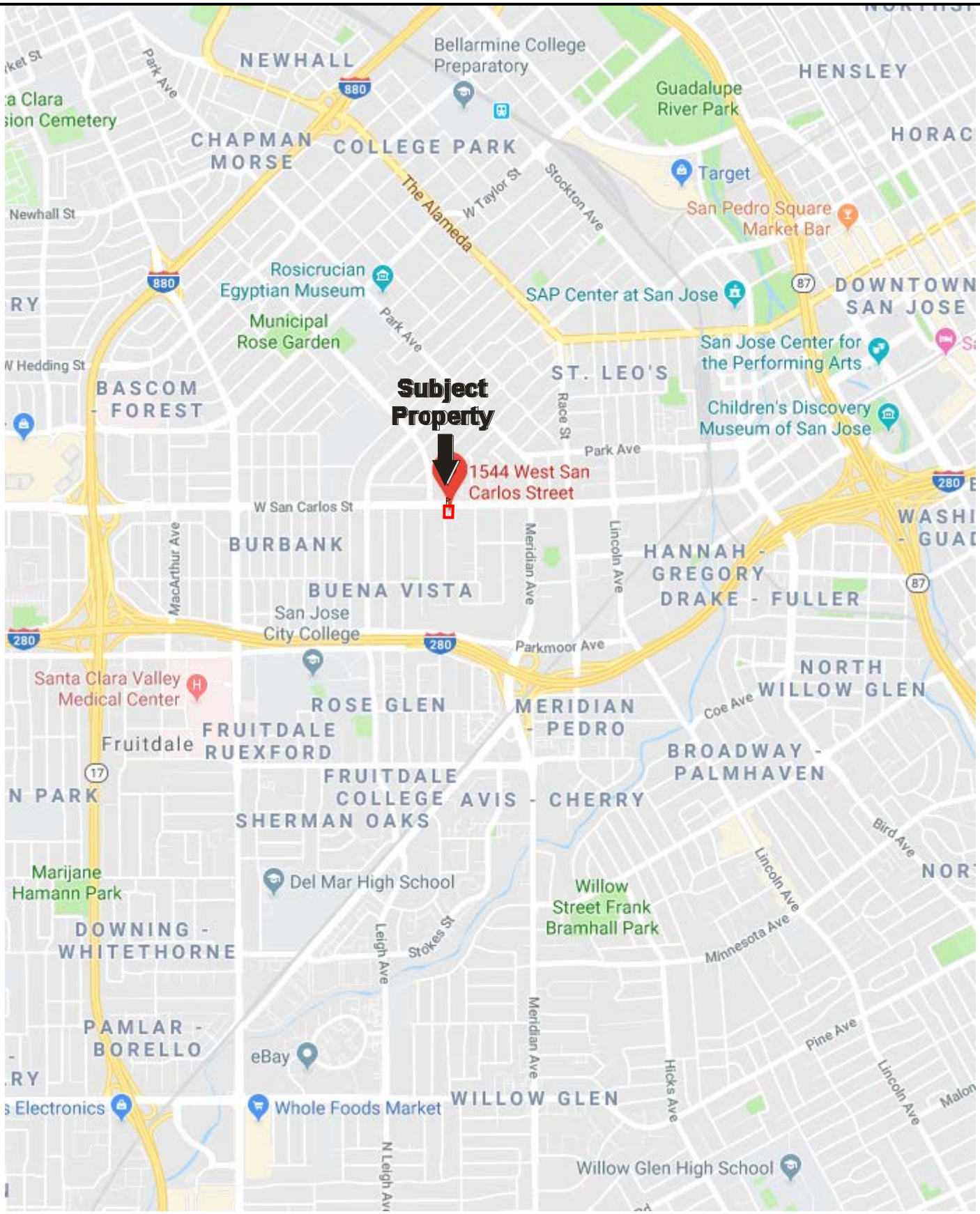
United States Geological Survey, accessed via the Internet, June 2019

FIGURES

1 SITE LOCATION MAP

2 SITE PLAN

3 TOPOGRAPHIC MAP



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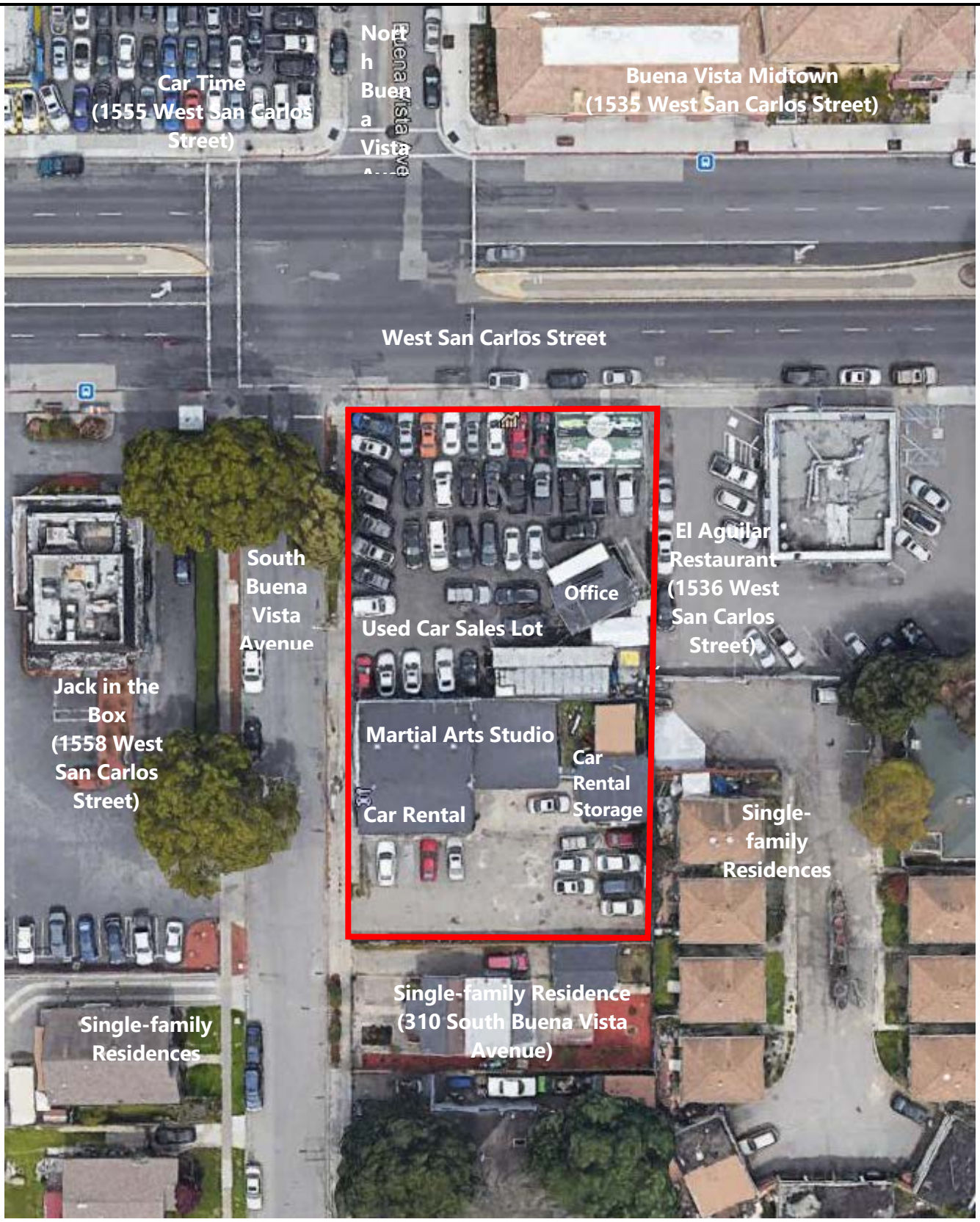
Drawing Not To Scale

KEY: Subject Property

FIGURE 1: SITE LOCATION MAP

Project No. 19-25390.1

PARTNER



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GROUNDWATER FLOW

KEY: Subject Property

FIGURE 2: SITE PLAN
Project No. 19-250390.1

PARTNER

N

USGS 7.5 Minute *San Jose West, California* Quadrangle
Created: 2018

KEY: Subject Property

FIGURE 3: TOPOGRAPHIC MAP
Project No. 19-250390.1

PARTNER

APPENDIX A: SITE PHOTOGRAPHS

1. View of the used car dealership operating on the subject property at 1544 West San Carlos Street.

2. View of the car rental facility operating on the subject property at 306 South Buena Vista Avenue.

3. View of the martial arts studio operating on the subject property at 306 South Buena Vista Avenue.

4. Southeast view of the subject property used car dealership portion.

5. West view of the martial arts studio and car rental facility on the subject property.

6. View of the land use on West San Carlos Street, east of the subject property.

7. View of the subject property and the land use on South Buena Vista Avenue, east of the subject property.

8. View of the adjacent residence to the south of the subject property.

9. View of the adjacent Jack in the Box to the east of the subject property.

10. View of adjacent Buena Vista Midtown to the north of the subject property.

11. View of the adjacent Car Time to the north of the subject property.

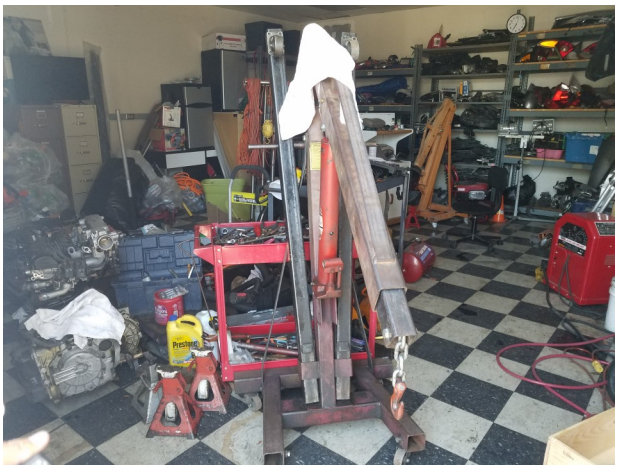
12. View of the adjacent El Aguilar restaurant to the east of the subject property.

13. View of a gate leading into a residential complex observed north of the subject property.

14. North view of the office building observed in the used car sales lot on the subject property.

15. South view of one of two small office structures observed in the used car sales lot on the subject property.

16. View of the building used for storage by the car rental facility at 306 South Buena Vista on the subject property.



17. Interior view of the storage building managed by the car rental facility operating on the subject property.

18. Interior view of the storage building managed by the used car dealership.

19. View of the storage building observed adjacent to the north of the used car dealership on the subject property.

20. Miscellaneous items observed inside the storage building managed by the used car dealership on the subject property.

21. Interior view of the A-1 Easy Rent a Car storage trailer.

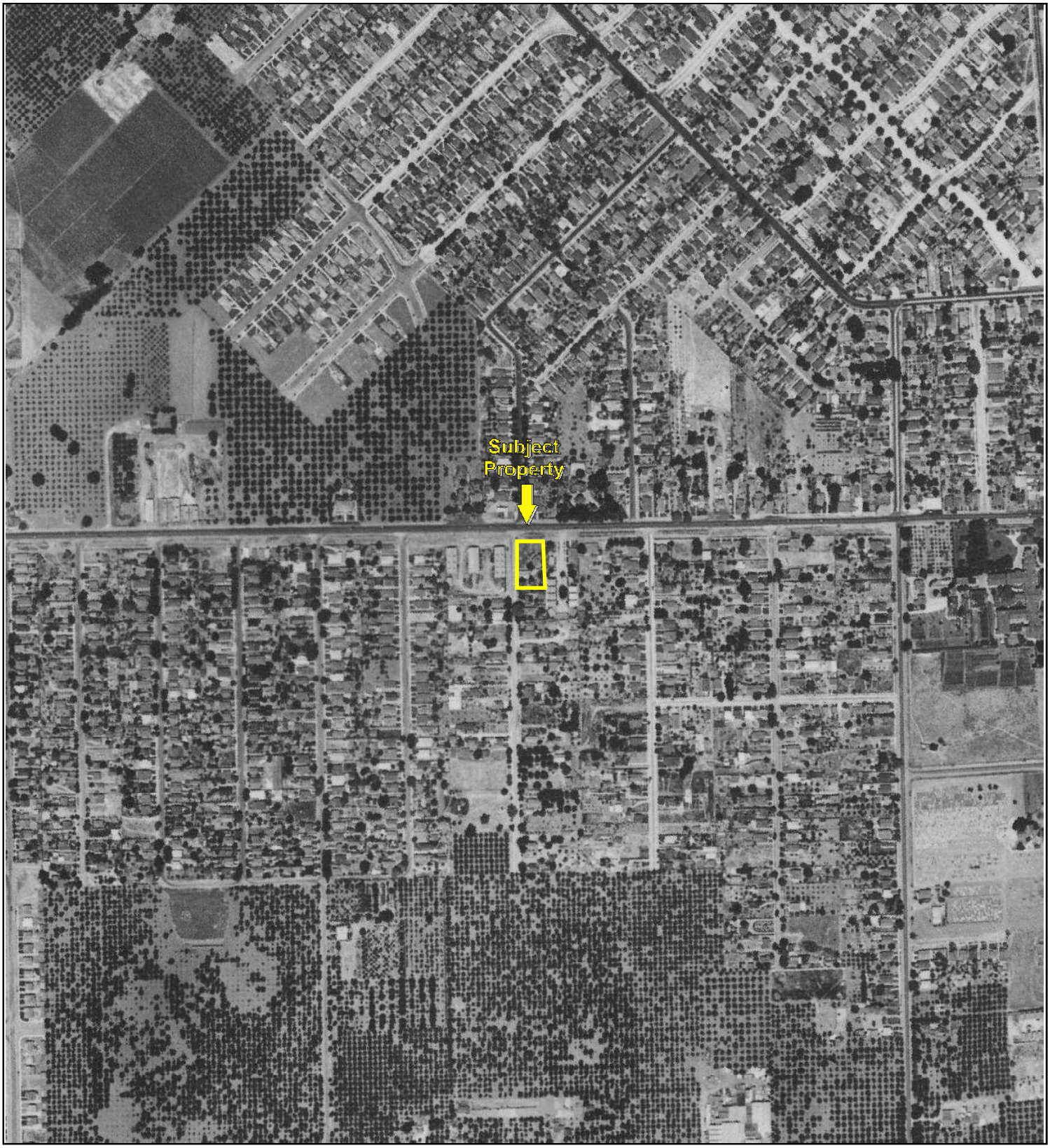
22. Miscellaneous items observed inside the trailer used as a storage area managed by the used car dealership on the subject property.

23. View of the trash cans and unpaved walkway observed north of the car dealership on the subject property.

24. Interior view of the martial arts studio in the subject property.

APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION

PARTNER



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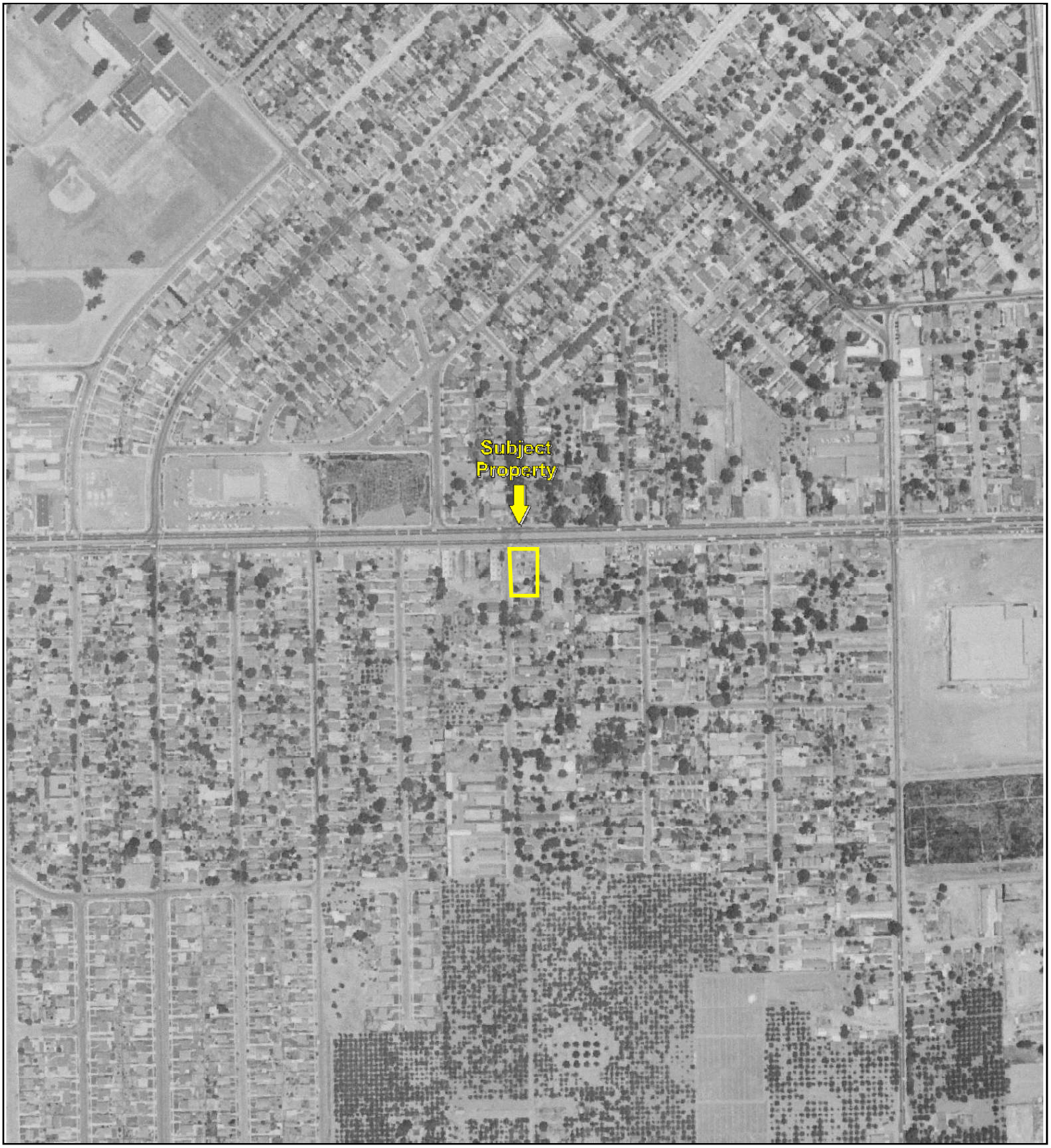

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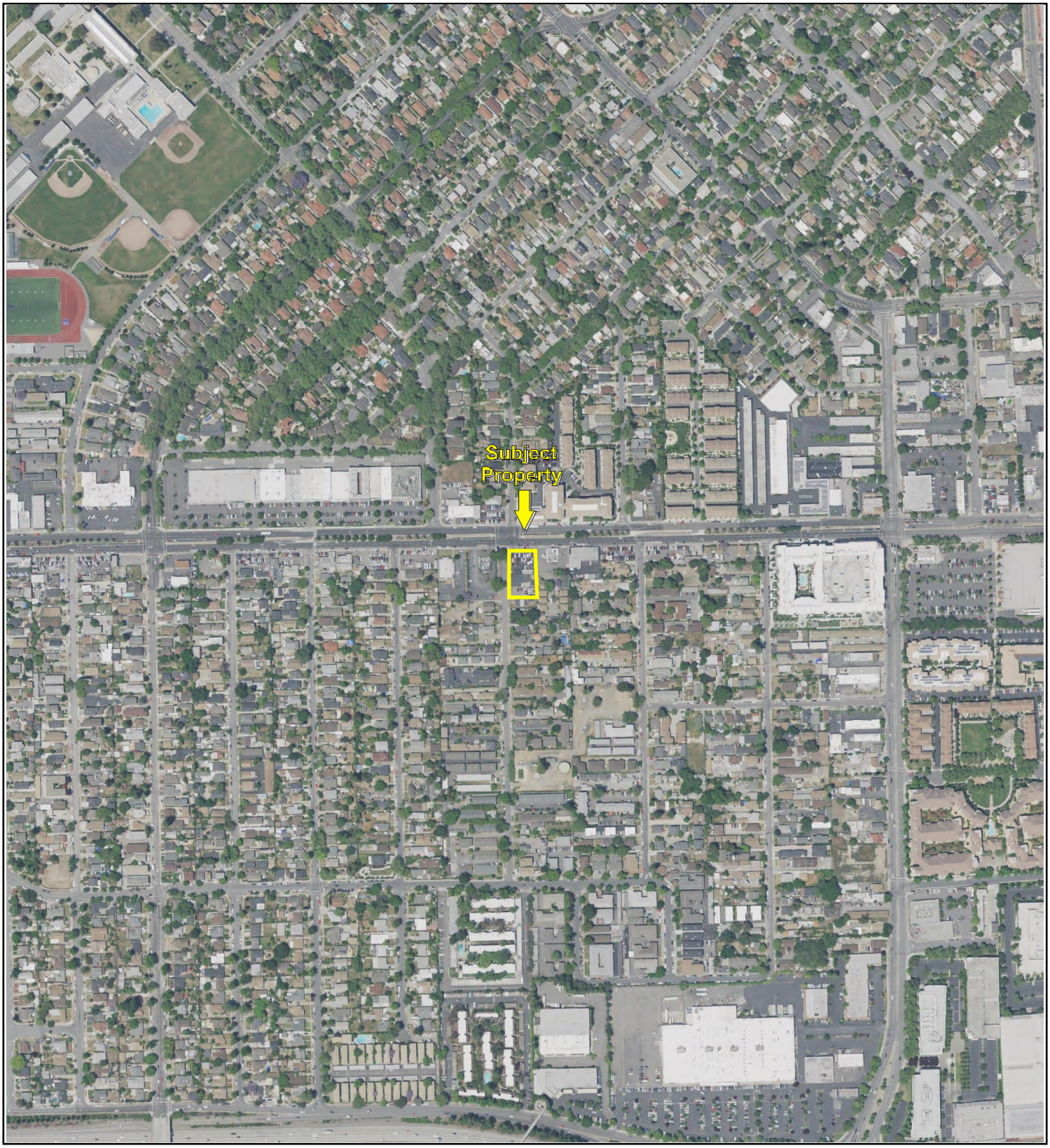

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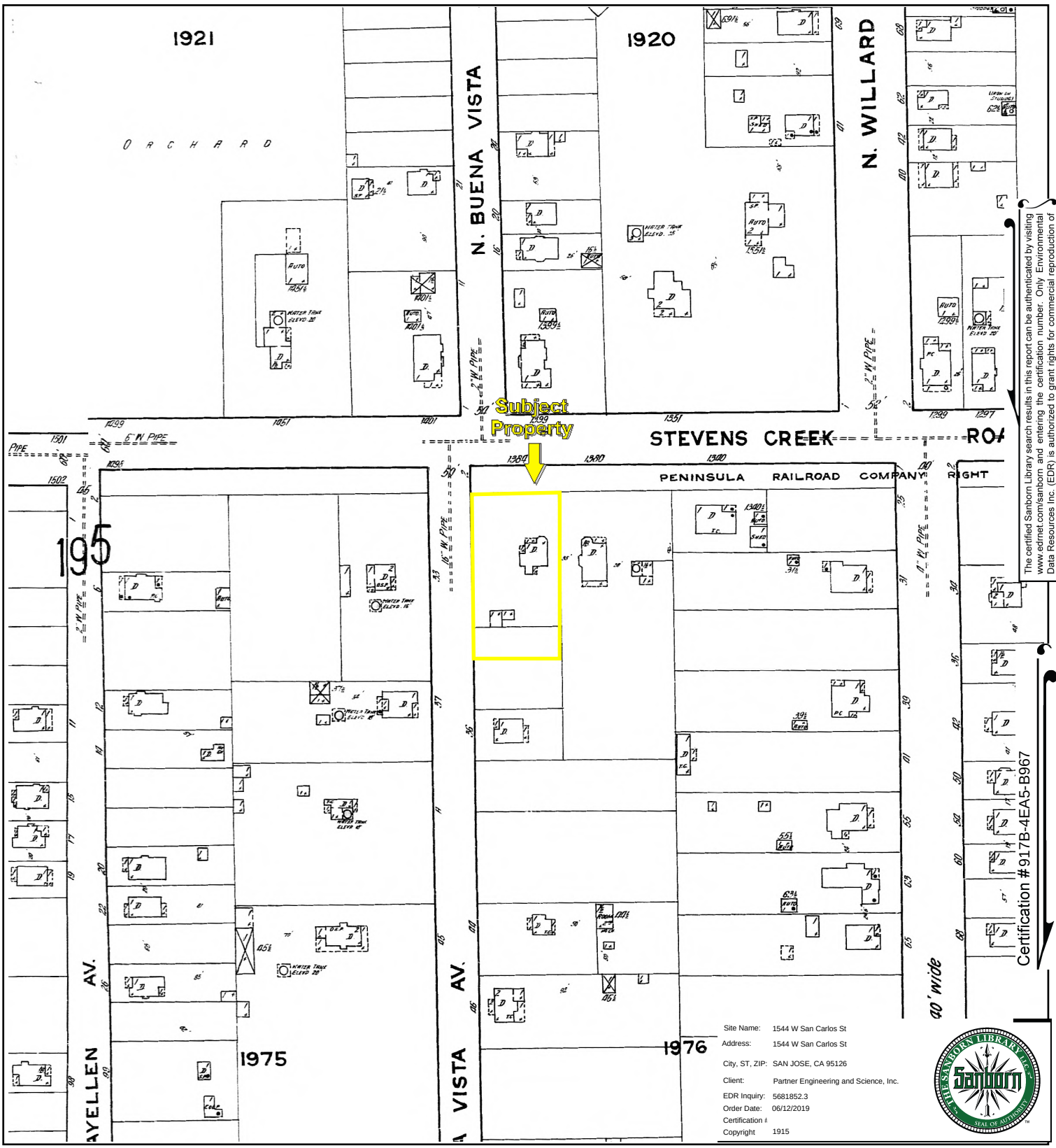

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Volume 2, Sheet 196

196

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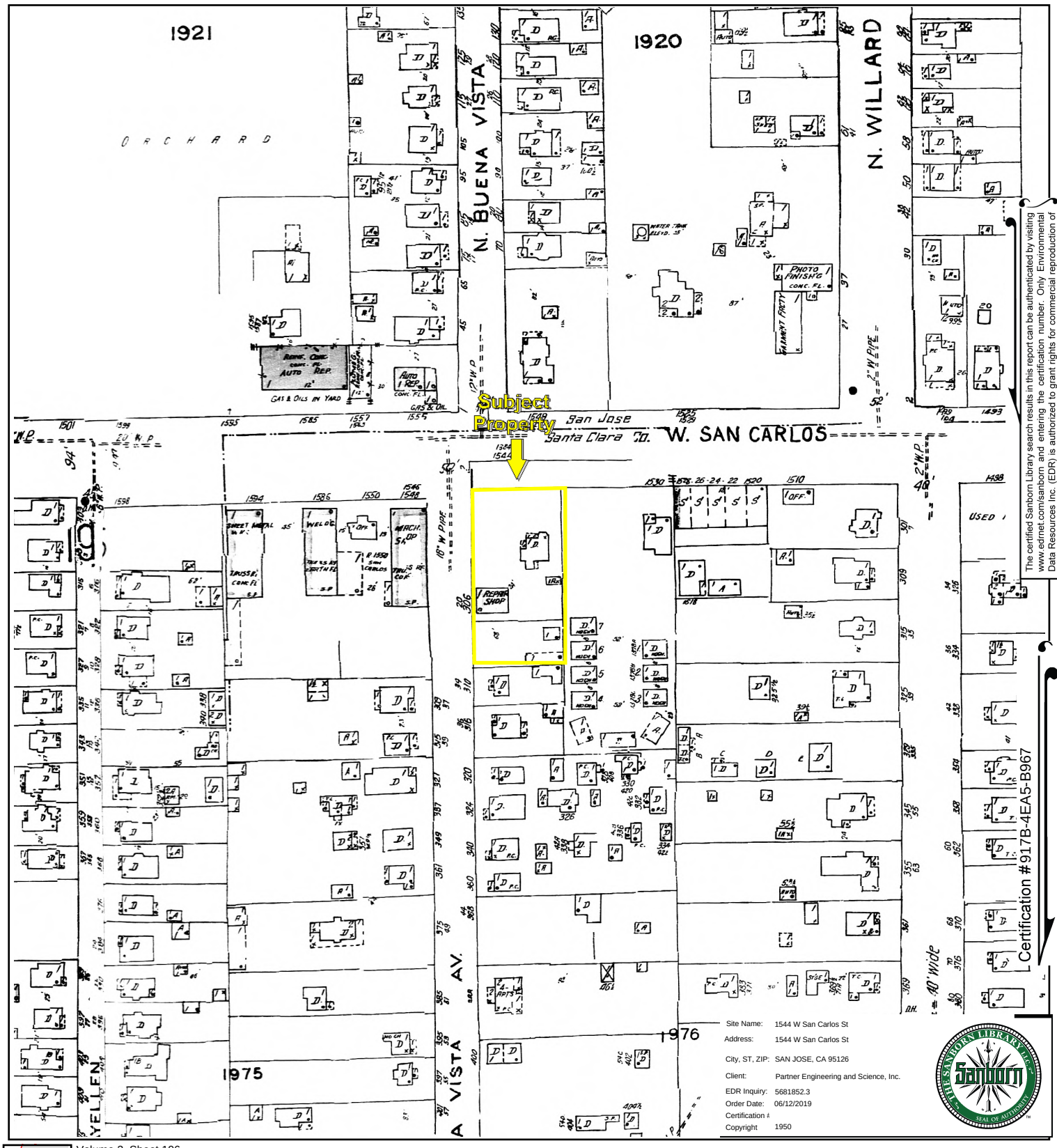
Key: Subject Property



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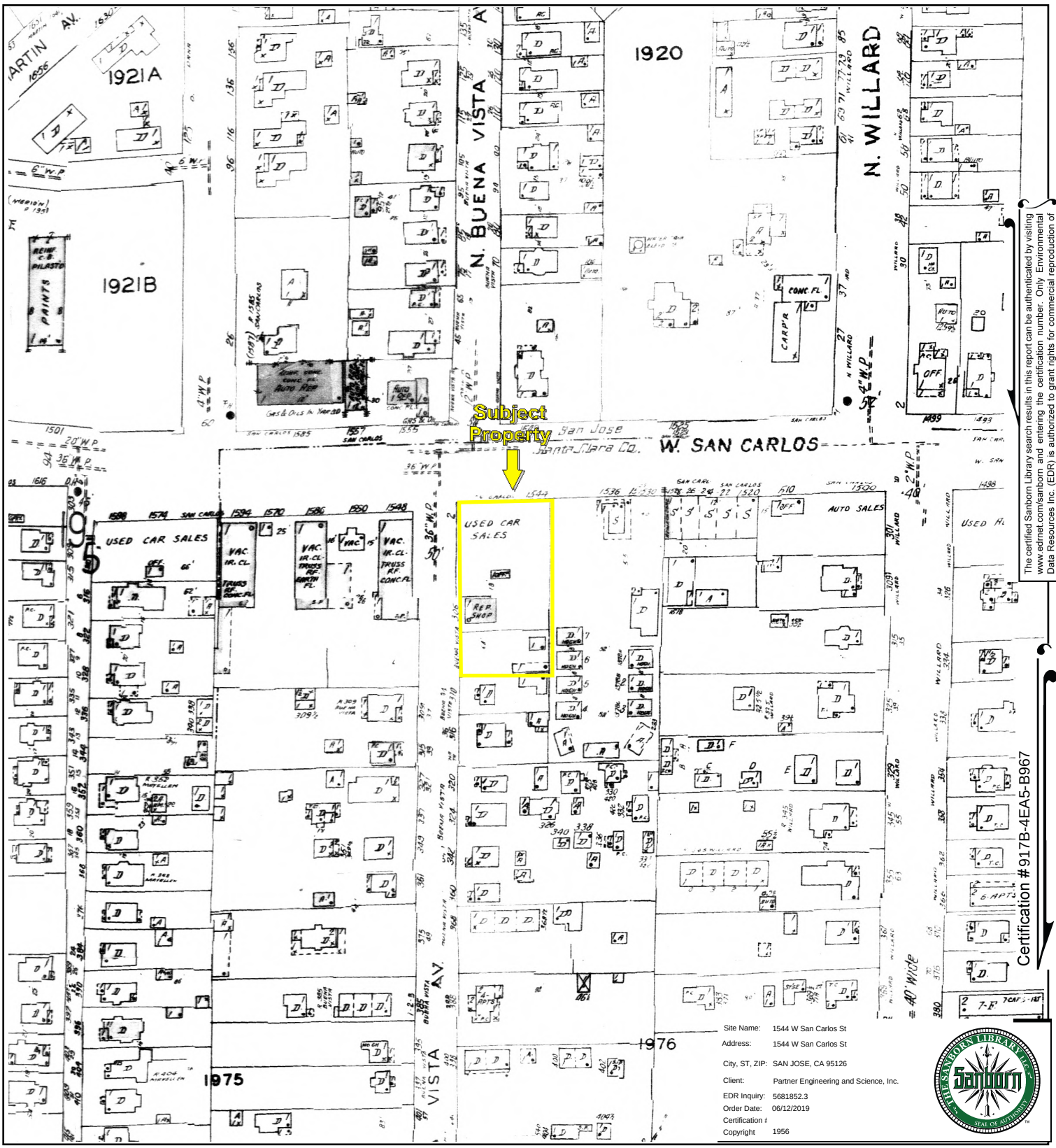

Volume 2, Sheet 196

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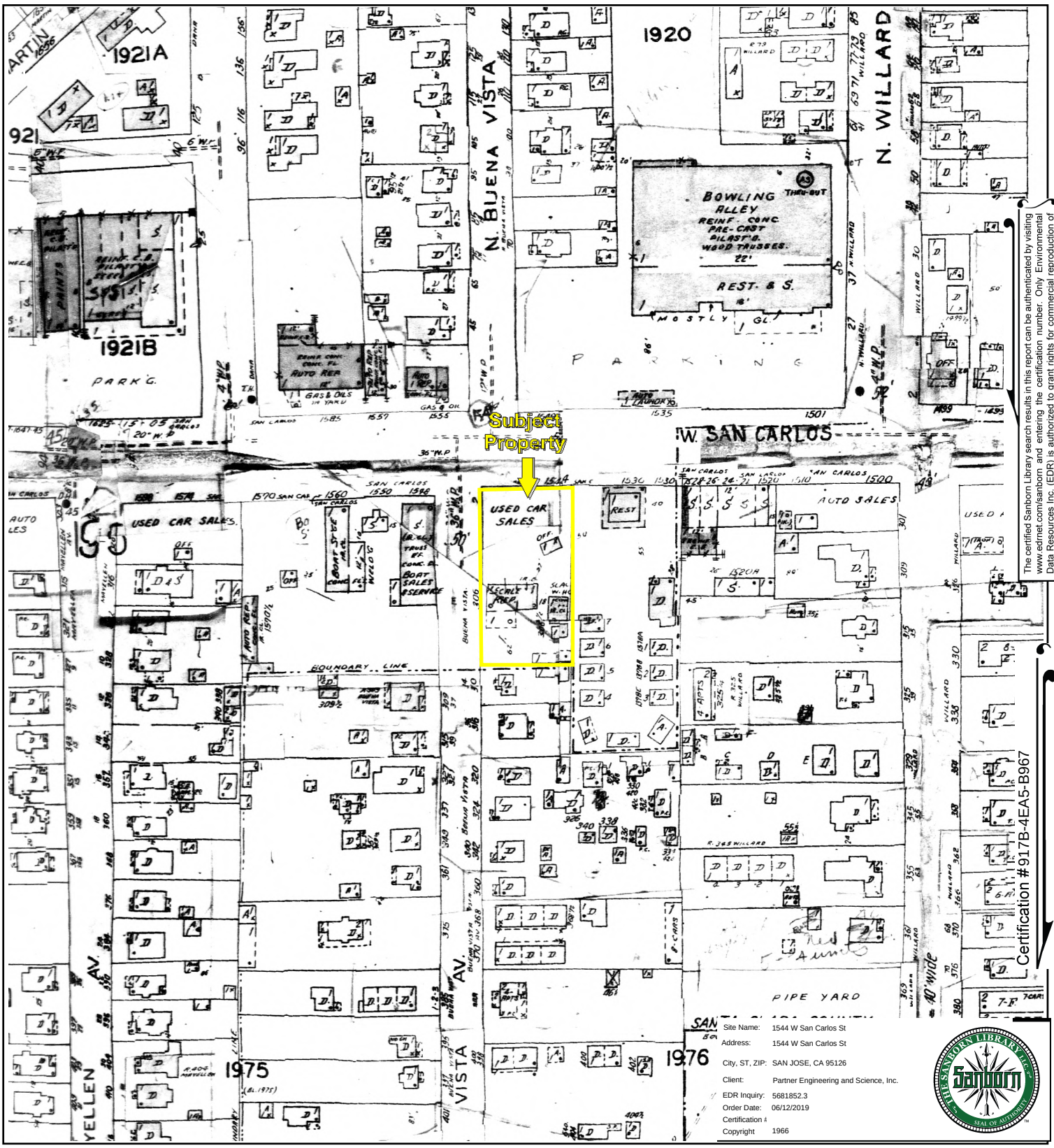

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Volume 2, Sheet 196

Key: Subject Property

1544 W San Carlos St
1544 W San Carlos St
SAN JOSE, CA 95126

Inquiry Number: 5681852.5
June 13, 2019

The EDR-City Directory Abstract

Environmental Data Resources Inc

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

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Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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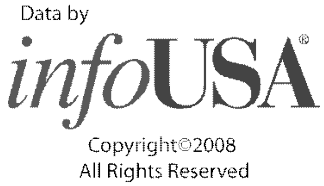

RESEARCH SUMMARY

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

Year	Source	TP	Adjoining	Text Abstract	Source Image
2014	EDR Digital Archive	X	X	X	-
2010	EDR Digital Archive	X	X	X	-
2006	Haines Company, Inc.	-	X	X	-
2001	Haines Company, Inc.	-	X	X	-
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	-
	PACIFIC BELL WHITE PAGES	X	X	X	-
1986	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1985	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1982	Pacific Telephone	-	X	X	-
1980	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1978	R. L. Polk & Co.	-	-	-	-
1975	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1968	R. L. Polk Co.	-	X	X	-
1966	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1962	R. L. Polk & Co.	-	X	X	-
1960	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
1957	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
1955	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
1950	R. L. Polk Co.	-	X	X	-
	R. L. Polk Co.	X	X	X	-
	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1946	R. L. Polk Co.	-	X	X	-
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 Co.	-	X	X	-
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.	-	X	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1935	R. L. Polk & Co. of California	-	X	X	-
	R. L. Polk & Co. of California	X	X	X	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	X	X	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk & Co.	-	X	X	-
1922	R. L. Polk Co.	-	X	X	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

1544 W San Carlos St
SAN JOSE, CA 95126

FINDINGS DETAIL

Target Property research detail.

SAN CARLOS ST W

1544 SAN CARLOS ST W

Year	Uses	Source
2000	MAXIM AUTO CENTER	Haines & Company
	STIPANOV Cynthia	Haines & Company
1996	MAXIM AUTO CENTER	Pacific Bell
1975	Premier Motors used cars	Pacific Telephone
1970	Premier Motors used cars	R. L. Polk & Co.
1966	PIONEER DODGE INC USED CARS	R. L. Polk & Co.
1960	Holiday Mtrs used cars	R. L. Polk Co.
1955	Thompson Geo G used cars	R. L. Polk Co.
1950	Bartolone Saml	R. L. Polk & Co.
	Ficarra Martin	R. L. Polk & Co.
1945	Shirley Leo scales	R. L. Polk Co.
1940	Shirley Lee	R. L. Polk Co.
	Shirleys L Scale Shop	R. L. Polk Co.
1935	Shirley L scale mech o	R. L. Polk & Co. of California

W SAN CARLOS

1544 W SAN CARLOS

Year	Uses	Source
1963	Carpenter Jim holiday Motrs	Pacific Telephone
	Holiday Motors	Pacific Telephone
	Pine Ray A Holiday Motrs	Pacific Telephone
1957	Thompson Geo G used cars	R. L. Polk Co.

FINDINGS

W San Carlos St

1544 W San Carlos St

Year	Uses	Source
2014	BAY AREA CAR SALES LLC	EDR Digital Archive
2010	BAY AREA CAR SALES LLC	EDR Digital Archive
	BAYWATCH UNLTD ENTERPRISES	EDR Digital Archive

W SAN CARLOS ST

1544 W SAN CARLOS ST

Year	Uses	Source
1991	AUTO ROW SALES & LEASE	PACIFIC BELL WHITE PAGES
1986	Auto Row Sales & Lease	Pacific Bell
1985	RAINBOW RESALES	Pacific Bell
1980	Malibu Mot Ors	Pacific Telephone
1975	PREMIER MOTORS	Pacific Telephone
1957	THOMPSON GEO G USED CARS	Pacific Telephone

FINDINGS

ADJOINING PROPERTY DETAIL

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

BUENA VISTA AVE N

45 BUENA VISTA AVE N

Year	Uses	Source
1975	Pimentel Gertrude N Mrs	Pacific Telephone
1970	Pimentel Gertrude N Mrs	R. L. Polk & Co.
1966	PIMENTEL GERTRUDE N MRS	R. L. Polk & Co.
	PIMENTEL GERTRUDE N MRS	R. L. Polk & Co.
1960	Pimentel Frank J	R. L. Polk Co.
1955	Pimentel Frank J	R. L. Polk Co.
1950	Pimentel F J real est	R. L. Polk & Co.
1945	Pimentel F J real est	R. L. Polk Co.
1940	Pmimentel F J real est	R. L. Polk Co.

65 BUENA VISTA AVE N

Year	Uses	Source
1996	Rojas Virginia	Pacific Bell
1975	Sandoyal Richd	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	SANDERS J	R. L. Polk & Co.
1960	Schirle Carolyn B Mrs	R. L. Polk Co.
1955	Hutchison Robt B	R. L. Polk Co.
1950	Winning C C	R. L. Polk & Co.
1945	Sonntag P H	R. L. Polk Co.
1940	Cadwallader N P	R. L. Polk Co.
1935	Cadwallader N P o	R. L. Polk & Co. of California
1930	Skillman Lambert	R. L. Polk Co. of California

70 BUENA VISTA AVE N

Year	Uses	Source
1966	SEATON LODI L	R. L. Polk & Co.
1960	Christensen Vera A Mrs	R. L. Polk Co.
1955	Christensen Vera A Mrs	R. L. Polk Co.
1950	Christensen K A	R. L. Polk & Co.
1945	Christensen K A	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1940	Sequeira J M	R. L. Polk Co.
1935	Sequeira J M o	R. L. Polk & Co. of California
1930	Sequeira J M	R. L. Polk Co. of California

75 BUENA VISTA AVE N

Year	Uses	Source
1975	Cotton Leonard N	Pacific Telephone
1970	Roscoe Terry A	R. L. Polk & Co.
1966	WILLIAMSON W C	R. L. Polk & Co.
1960	Tannehill Herschel Y	R. L. Polk Co.
1955	Tannehill Herschel	R. L. Polk Co.
1950	Badame J A	R. L. Polk & Co.
1945	Badame J A	R. L. Polk Co.
1940	Hawes L R	R. L. Polk Co.
1935	Hawes L R	R. L. Polk & Co. of California
1930	Hawes L R	R. L. Polk Co. of California

80 BUENA VISTA AVE N

Year	Uses	Source
1955	Richey Dorothy Mrs	R. L. Polk Co.
1950	Schiro B J	R. L. Polk & Co.
1945	Schiro B J	R. L. Polk Co.
1940	Shiro B J	R. L. Polk Co.
1930	Eipp G O	R. L. Polk Co. of California

85 BUENA VISTA AVE N

Year	Uses	Source
1996	Lopez x Jess 2 918t	Pacific Bell
1975	Vanderpool Frankie P	Pacific Telephone
1970	Cook Wm C	R. L. Polk & Co.
1966	NO RETURN	R. L. Polk & Co.
1960	No return	R. L. Polk Co.
1955	Buck Christine Mrs	R. L. Polk Co.
1950	Buck Christine Mrs	R. L. Polk & Co.
1945	Buck A N	R. L. Polk Co.
1940	Geiersbach W C	R. L. Polk Co.
1935	Geirsbach V C o	R. L. Polk & Co. of California
1930	Brunetti Richd o	R. L. Polk Co. of California

FINDINGS

90 BUENA VISTA AVE N

Year	Uses	Source
1996	Virla Juan	Pacific Bell
1970	No Return	R. L. Polk & Co.
1966	HICKS J W	R. L. Polk & Co.
1960	Waters Robt H	R. L. Polk Co.
1955	Healy Arth R	R. L. Polk Co.
1950	Hoge W D	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	Tyndale May Mrs	R. L. Polk Co.
1935	Tyndale May Mrs o	R. L. Polk & Co. of California
1930	Tyndale May Mrs o	R. L. Polk Co. of California

95 BUENA VISTA AVE N

Year	Uses	Source
1975	/ Vacant	Pacific Telephone
	La Brec Michelle	Pacific Telephone
1970	Resendez Francisco G	R. L. Polk & Co.
1966	PEREZ NICK	R. L. Polk & Co.
	1/2 PEREZ JOSEPH	R. L. Polk & Co.
1960	Wirth Addie Mrs	R. L. Polk Co.
	1/2 Farmer Alice Mrs	R. L. Polk Co.
1955	Schulz Wm F jr	R. L. Polk Co.
	1/2 Vacant	R. L. Polk Co.
1950	Schulz W F	R. L. Polk & Co.
	1/2 Myrick J L	R. L. Polk & Co.
1945	Schulz W F	R. L. Polk Co.
1940	Coates M C Mrs	R. L. Polk Co.
	Schulz W F	R. L. Polk Co.
1935	Schulz W F	R. L. Polk & Co. of California
	Coates M C Mrs o	R. L. Polk & Co. of California
1930	Wolf Anthony	R. L. Polk Co. of California
	Coates R H	R. L. Polk Co. of California

100 BUENA VISTA AVE N

Year	Uses	Source
1975	A Vacant	Pacific Telephone
	Gilmore Jim	Pacific Telephone
1970	Brown James	R. L. Polk & Co.
1966	1/2 HENNESSY MARGT V MRS	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1960	1/2 Tillman Leslie	R. L. Polk Co.
	Parham W F	R. L. Polk Co.
1955	Clark Gladys Mrs	R. L. Polk Co.
	1/2 Parham Wilker L	R. L. Polk Co.
1950	Graves Orval	R. L. Polk & Co.
	1/2 Vacant	R. L. Polk & Co.
1945	Graves Orval	R. L. Polk Co.
	Hanks Jas	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Lewis H O o	R. L. Polk & Co. of California
	Drres L A	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California
	Lewis Sudie Mrs o	R. L. Polk Co. of California

105 BUENA VISTA AVE N

Year	Uses	Source
1975	Roe Leonard	Pacific Telephone
1970	Gerlach Fred J	R. L. Polk & Co.
1966	GERLACH FRED J	R. L. Polk & Co.
1960	Gerlach Fred J	R. L. Polk Co.
1955	Gerlach Fred J	R. L. Polk Co.
1950	Gerlach J F	R. L. Polk & Co.
1945	Gerlack F J	R. L. Polk Co.
1940	Gerlach F J	R. L. Polk Co.
1935	Gerlach F J	R. L. Polk & Co. of California
1930	Gerlach F J	R. L. Polk Co. of California

110 BUENA VISTA AVE N

Year	Uses	Source
1975	Rougeau Elmina R	Pacific Telephone
1970	Van De Leur Elmina R	R. L. Polk & Co.
1966	VANDEGLEUR ELMINA R	R. L. Polk & Co.
1960	Vande Leur Elmina R	R. L. Polk Co.
1955	ONeal Lester G	R. L. Polk Co.
1950	Johnson C L	R. L. Polk & Co.
1945	Johnson C L	R. L. Polk Co.
1940	Johnson C L	R. L. Polk Co.
1935	Johnson C L o	R. L. Polk & Co. of California

FINDINGS

Year	Uses	Source
1930	Johnson C L o	R. L. Polk Co. of California

115 BUENA VISTA AVE N

Year	Uses	Source
1975	Acuna Eug	Pacific Telephone
1970	Lara Martin M	R. L. Polk & Co.
1966	LEE D J	R. L. Polk & Co.
1960	Clute John J	R. L. Polk Co.
1955	Steinhauer Henry P	R. L. Polk Co.
1950	Geiersbach W C	R. L. Polk & Co.
1945	Geiersbach W C	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Hecker Gerald	R. L. Polk Co. of California

120 BUENA VISTA AVE N

Year	Uses	Source
1975	Stella Florence Mrs	Pacific Telephone
1970	Stella Florence Mrs	R. L. Polk & Co.
1966	EDWARDS EDNA L MRS	R. L. Polk & Co.
1960	Edwards Edna L Mrs	R. L. Polk Co.
1955	Sherwood Clara M Mrs	R. L. Polk Co.
1950	Sherwood Clara Mrs	R. L. Polk & Co.
	Swisher R F	R. L. Polk & Co.
1945	Glassford J S	R. L. Polk Co.
1940	Davis F C	R. L. Polk Co.
1935	Davis C F	R. L. Polk & Co. of California
1930	Dahlstrom C W o	R. L. Polk Co. of California

125 BUENA VISTA AVE N

Year	Uses	Source
1975	No Return	Pacific Telephone
1970	Walker Thos E	R. L. Polk & Co.
1966	GOODROW FLORENCE F MRS	R. L. Polk & Co.
1960	Baxter Richd L	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Fisher Kent	R. L. Polk & Co.
1945	Kent Fisher	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1935	Cookson C D	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

130 BUENA VISTA AVE N

Year	Uses	Source
1975	Santos John	Pacific Telephone
1970	Birgers Ingegard Mrs	R. L. Polk & Co.
1966	BIRGERS INGEGARD MRS	R. L. Polk & Co.
1960	Birgers Olof	R. L. Polk Co.
1955	Linden Gustaf H	R. L. Polk Co.
1950	Linden G H	R. L. Polk & Co.
1945	Linden G H	R. L. Polk Co.
1940	Linden G H	R. L. Polk Co.
1935	Linden G H o	R. L. Polk & Co. of California
1930	Linden G H o	R. L. Polk Co. of California

135 BUENA VISTA AVE N

Year	Uses	Source
1975	White Clarence F	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	MAGGIORI SAM	R. L. Polk & Co.
1960	No return	R. L. Polk Co.
1955	Johnston Richd H	R. L. Polk Co.
1950	Brown J V	R. L. Polk & Co.
1945	Brown J V	R. L. Polk Co.
1940	Brown J V	R. L. Polk Co.
1935	Brown J V o	R. L. Polk & Co. of California
1930	Brown J V	R. L. Polk Co. of California

140 BUENA VISTA AVE N

Year	Uses	Source
1975	Buck L	Pacific Telephone
1970	Hermann Henry F	R. L. Polk & Co.
1966	HERMANN H F	R. L. Polk & Co.
1960	Kidwell Julia C Mrs	R. L. Polk Co.
1955	Kidwell Julia C Mrs	R. L. Polk Co.
1950	Kidwell Norman	R. L. Polk & Co.
1945	Kidwell Norman	R. L. Polk Co.
1940	Kidwell Norman	R. L. Polk Co.

Year	Uses	Source
1935	Kidwell Norman	R. L. Polk & Co. of California
1930	Carlson G E	R. L. Polk Co. of California

145 BUENA VISTA AVE N

Year	Uses	Source
1996	Smith S & L x	Pacific Bell
1975	Irvin Olive M Mrs	Pacific Telephone
1970	Irvin Olive M Mrs	R. L. Polk & Co.
1966	IRVIN OLIVE M MRS	R. L. Polk & Co.
1960	Irvin Ray A sign writer	R. L. Polk Co.
1955	Irvin Ray A	R. L. Polk Co.
1950	Irvin R A	R. L. Polk & Co.
1945	Irvin R A	R. L. Polk Co.
1940	Irvin R A	R. L. Polk Co.
1935	Morrison R B o	R. L. Polk & Co. of California
1930	Morrison R B	R. L. Polk Co. of California

BUENA VISTA AVE S

306 BUENA VISTA AVE S

Year	Uses	Source
1996	T & T AUTO I UPHOLSTERY	Pacific Bell
	B C C M	Pacific Bell
1975	T & T Auto Trim auto upholstery	Pacific Telephone
1970	T & T Auto Trim auto upholstery	R. L. Polk & Co.
1966	TOLEDO SCALE DIVISION TOLEDO SCALE CORP	R. L. Polk & Co.
1960	Toledo Scale Distrs	R. L. Polk Co.
	Shirleys Scale Shop	R. L. Polk Co.
1955	Shirleys Scale Shop	R. L. Polk Co.
1950	Copeland Shannon scales	R. L. Polk & Co.

309 BUENA VISTA AVE S

Year	Uses	Source
1996	Lalonde Jason	Pacific Bell
1975	Uslar Alma C Mrs	Pacific Telephone
1970	Uslar Alma C Mrs	R. L. Polk & Co.
1966	USLAR ALMA C MRS	R. L. Polk & Co.
1960	1/2 Miller Cherrle Mrs	R. L. Polk Co.
	Uslar Alma C Mrs	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1955	Uslar Ross E	R. L. Polk Co.
	1/2 Thompson Robt A	R. L. Polk Co.
1950	Uslar R E	R. L. Polk & Co.
	Mc Cracken H W	R. L. Polk & Co.
1945	Uslar R E	R. L. Polk Co.
	Pursley Vernon	R. L. Polk Co.

310 BUENA VISTA AVE S

Year	Uses	Source
1996	Agularre Luls Arge I	Pacific Bell
1975	Perez Salvador G	Pacific Telephone
1970	Huerta 1 Henry	R. L. Polk & Co.
1966	OSBORNE CHARLES H	R. L. Polk & Co.
1960	Osborne Chas H	R. L. Polk Co.
1955	Quetano Phyllis F	R. L. Polk Co.
1950	Quetano E A	R. L. Polk & Co.
1945	Quetano E A	R. L. Polk Co.

315 BUENA VISTA AVE S

Year	Uses	Source
1975	Flagg Tammy	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	WALTERS JOE B	R. L. Polk & Co.
1960	Walters Joe B	R. L. Polk Co.
1955	Mathewson Ella Mrs	R. L. Polk Co.
1950	Tait Wm	R. L. Polk & Co.
1945	Tait Wm	R. L. Polk Co.

316 BUENA VISTA AVE S

Year	Uses	Source
1996	Matos Russell	Pacific Bell
1975	Delapaz Geronimo	Pacific Telephone
1970	Sievert May J Mrs CY	R. L. Polk & Co.
1966	SIEVERT MAY J MRS	R. L. Polk & Co.
1960	Sievert May Mrs	R. L. Polk Co.
1955	Springer Jennie R Mrs	R. L. Polk Co.
1950	Springer Jennie Mrs	R. L. Polk & Co.
1945	Springer F E	R. L. Polk Co.

FINDINGS

320 BUENA VISTA AVE S

Year	Uses	Source
1996	ndr Is Yasn	Pacific Bell
1975	Gonzales Sophia Mrs	Pacific Telephone
1970	Waheed Jack	R. L. Polk & Co.
1966	WAHEED JACK	R. L. Polk & Co.
1960	Waheed Julia Mrs	R. L. Polk Co.
1955	Pistello Anthony J	R. L. Polk Co.
1950	Pistello A J	R. L. Polk & Co.
	Woheed Julia Mrs	R. L. Polk & Co.
1945	Butsch L E	R. L. Polk Co.

324 BUENA VISTA AVE S

Year	Uses	Source
1996	I rox Fellpe	Pacific Bell
1975	Gasser Claude C Jr	Pacific Telephone
1970	Brix Thos IH	R. L. Polk & Co.
1966	HARDING LINNAEUS B	R. L. Polk & Co.
1960	Harding Linnaeus B	R. L. Polk Co.
1955	Harding Linnaeus B	R. L. Polk Co.
1950	Harding L B	R. L. Polk & Co.
1945	Harding L B	R. L. Polk Co.

326 BUENA VISTA AVE S

Year	Uses	Source
1975	Burnal Mildred Mrs	Pacific Telephone
1970	Burnal Mildred Mrs	R. L. Polk & Co.
1966	JONES GERALD W	R. L. Polk & Co.
1960	Hayes Bobby C	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Rudisile V W	R. L. Polk & Co.
1945	Chappell Robt	R. L. Polk Co.

327 BUENA VISTA AVE S

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Burton Walter B Construction Co genl	R. L. Polk & Co.
1966	BURTON WALTER B CONSTRUCTION CO GENL CONTR	R. L. Polk & Co.
	BURTON WALTER B	R. L. Polk & Co.
1960	Burton Walter B	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1955	Burton Walter B	R. L. Polk Co.

328 BUENA VISTA AVE S

Year	Uses	Source
1975	Kayser James	Pacific Telephone
1970	Sears John	R. L. Polk & Co.
1966	BRACHEARS WM K	R. L. Polk & Co.
	REICHENEKER RUTH	R. L. Polk & Co.
1960	Holt Mary A	R. L. Polk Co.
1955	Holt Mary A	R. L. Polk Co.
1950	Harrison H J	R. L. Polk & Co.
1945	Harrison H J	R. L. Polk Co.

330 BUENA VISTA AVE S

Year	Uses	Source
1975	Perez Simon H	Pacific Telephone
1970	Baptist Frank	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Hayes Donald R	R. L. Polk Co.
1955	Fleshman Richd F	R. L. Polk Co.
1950	Tolliver N R	R. L. Polk & Co.
1945	Haskin N J	R. L. Polk Co.

332 BUENA VISTA AVE S

Year	Uses	Source
1975	Adams Barbara	Pacific Telephone
1970	Gueremo Evelyn	R. L. Polk & Co.
1966	BRIX THOS H	R. L. Polk & Co.
1960	Enter Jackie Mrs	R. L. Polk Co.
1955	Camillia Richd V	R. L. Polk Co.
1950	Headworth L E	R. L. Polk & Co.
1945	Cancilla R S	R. L. Polk Co.

334 BUENA VISTA AVE S

Year	Uses	Source
1975	Pierce Don E	Pacific Telephone
1970	Panaro Joe	R. L. Polk & Co.
1966	BARLOW MYRNA J	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Zenz Wm T	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1950	Shoemaker W E	R. L. Polk & Co.
1945	De Hart J E Mrs	R. L. Polk Co.

336 BUENA VISTA AVE S

Year	Uses	Source
1975	Adams Margt	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	WALTER KENNETH L	R. L. Polk & Co.
1960	Folgheraiter Aug	R. L. Polk Co.
1955	Crawford Geo J	R. L. Polk Co.
1950	Corey Helen E	R. L. Polk & Co.
1945	Blythe C P	R. L. Polk Co.

337 BUENA VISTA AVE S

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Me Laughlin Michl	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Mc Collum Thos	R. L. Polk Co.
1955	Lucas Oliver E	R. L. Polk Co.
1950	Burton W B	R. L. Polk & Co.
1945	Burton W B	R. L. Polk Co.

338 BUENA VISTA AVE S

Year	Uses	Source
1975	Donohue Marion J	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	HOLT MARY MRS	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	OBrien John J	R. L. Polk Co.
1950	Graham E W	R. L. Polk & Co.
1945	Bradford K D	R. L. Polk Co.

340 BUENA VISTA AVE S

Year	Uses	Source
1975	Fitzgerald K	Pacific Telephone
1970	Lull James	R. L. Polk & Co.
1966	WITTAKER JOE E	R. L. Polk & Co.
1960	Long Melvin B	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1950	Eddings A W Mrs	R. L. Polk & Co.
1945	Hill J D	R. L. Polk Co.

342 BUENA VISTA AVE S

Year	Uses	Source
1975	Holt Mary A Mrs	Pacific Telephone
1970	Holt Mary A Mrs	R. L. Polk & Co.
1966	BOUDREAU WILFRED J	R. L. Polk & Co.
1960	Shore Matthew N	R. L. Polk Co.
1955	Walker Gene R	R. L. Polk Co.

349 BUENA VISTA AVE S

Year	Uses	Source
1975	Sell Cacilia Mrs	Pacific Telephone
1970	Sell Cecilia	R. L. Polk & Co.
1966	FOUTH SONYA B MRS	R. L. Polk & Co.
1960	Henderson James	R. L. Polk Co.
1955	Griffith Rex M	R. L. Polk Co.
1950	Svendsen W H	R. L. Polk & Co.

351 BUENA VISTA AVE S

Year	Uses	Source
1975	Gillis P	Pacific Telephone
1966	BOSWORTH DORTHEA F MRS	R. L. Polk & Co.
1960	Joyce Caroline	R. L. Polk Co.
1955	Fletcher Dorothy J Mrs	R. L. Polk Co.
1950	Whaley J M	R. L. Polk & Co.

360 BUENA VISTA AVE S

Year	Uses	Source
1975	Canova Jack J	Pacific Telephone
1970	Canova Jack J	R. L. Polk & Co.
1966	CANOVA JACK J	R. L. Polk & Co.
1960	Canova Jack J	R. L. Polk Co.
1955	Canova Jack J	R. L. Polk Co.
1950	Canova J J	R. L. Polk & Co.
1945	Canova J J	R. L. Polk Co.

FINDINGS

361 BUENA VISTA AVE S

Year	Uses	Source
1975	Salmon Garth	Pacific Telephone
1970	Bosworth Dorthea F Mrs	R. L. Polk & Co.
	Teague Ronald	R. L. Polk & Co.
1966	ARNOLD ALMA E MRS	R. L. Polk & Co.
1960	Benson Albert J	R. L. Polk Co.
1955	Clark Richd E	R. L. Polk Co.
1950	Mayes W W	R. L. Polk & Co.
1945	Mayes W W	R. L. Polk Co.

363 BUENA VISTA AVE S

Year	Uses	Source
1975	Burgoon Shelley	Pacific Telephone
1970	Martinez Luis	R. L. Polk & Co.

365 BUENA VISTA AVE S

Year	Uses	Source
1975	Rodriques M A	Pacific Telephone
1970	Chaney Michl	R. L. Polk & Co.

368 BUENA VISTA AVE S

Year	Uses	Source
1975	Apartments	Pacific Telephone
	Quitano Phyllis F Mrs	Pacific Telephone
	Desmond Jeannette Mrs	Pacific Telephone
	Hughes Eliz	Pacific Telephone
	Irvin Dorothy M Mrs	Pacific Telephone
1970	Me Cuarg Marge	R. L. Polk & Co.
	Irvin Dorothy Mrs	R. L. Polk & Co.
	Booth Ann A Mrs	R. L. Polk & Co.
	Quitano Phyllis F Mrs	R. L. Polk & Co.
	Apartments	R. L. Polk & Co.
1966	REAR CUEVA LUPE	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	IRVIN DOROTHY MRS	R. L. Polk & Co.
	SCHNEIDER OWEN	R. L. Polk & Co.
	PURCELL MARY	R. L. Polk & Co.
	APARTMENTS	R. L. Polk & Co.
1960	Street continued	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1960	Young John S	R. L. Polk Co.
	Davis Lena Mrs	R. L. Polk Co.
	Montgomery Elinore	R. L. Polk Co.
	Trousdell Lillian	R. L. Polk Co.
	Apartments	R. L. Polk Co.
1955	Young John S	R. L. Polk Co.
1950	Young J S	R. L. Polk & Co.
1945	Grisham L Y	R. L. Polk Co.

370 BUENA VISTA AVE S

Year	Uses	Source
1975	Apartments	Pacific Telephone
	lTerry Maye Mrs	Pacific Telephone
	Giessel Myrtle E Mrs	Pacific Telephone
	Aitkins Betty A	Pacific Telephone
	Murphy Frances	Pacific Telephone
1970	Matt L B	R. L. Polk & Co.
	Apartments	R. L. Polk & Co.
	Maye Terry Mrs	R. L. Polk & Co.
	Rengifo M E	R. L. Polk & Co.
	Aitkins Betty A	R. L. Polk & Co.
1966	APARTMENTS	R. L. Polk & Co.
	LOWE DAN	R. L. Polk & Co.
	NO RETURN	R. L. Polk & Co.
	BUEHLER ROBT	R. L. Polk & Co.
	MEDINA DANL	R. L. Polk & Co.
	SKILLACORN HELEN MRS	R. L. Polk & Co.
1960	Apartments	R. L. Polk Co.
	Zook Margt Mrs	R. L. Polk Co.
	Follet E E	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Lawrence Arth C	R. L. Polk Co.
	Street continued	R. L. Polk Co.

375 BUENA VISTA AVE S

Year	Uses	Source
1975	Quiroz Michl	Pacific Telephone
1960	Hecimovich Frances Mrs	R. L. Polk Co.
1955	Hecimovich Frances Mrs	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1955	Weissburg Benj E	R. L. Polk Co.
	Isley James E	R. L. Polk Co.
1950	Crow Cora Mrs	R. L. Polk & Co.
	Kealy Arth	R. L. Polk & Co.
	Hecomovich Matt	R. L. Polk & Co.
1945	Gwin Wm	R. L. Polk Co.

376 BUENA VISTA AVE S

Year	Uses	Source
1970	Hecimovich Frances	R. L. Polk & Co.

385 BUENA VISTA AVE S

Year	Uses	Source
1975	Popovich John N	Pacific Telephone
	Apartments	Pacific Telephone
	Gates P	Pacific Telephone
	Fontes Charles	Pacific Telephone
	Herron Geraldine	Pacific Telephone
1970	Apartments	R. L. Polk & Co.
	Popovich John N	R. L. Polk & Co.
	Beason David	R. L. Polk & Co.
	Pecsi Hermina	R. L. Polk & Co.
	Huckins Josephine L Mrs	R. L. Polk & Co.
1966	APARTMENTS	R. L. Polk & Co.
	POPOVICH JOHN N	R. L. Polk & Co.
	IMMEL MILDRED C MRS	R. L. Polk & Co.
	MORSE EDITH MRS	R. L. Polk & Co.
	HUCKINS JOSEPHINE L MRS	R. L. Polk & Co.
1960	Apartments	R. L. Polk Co.
	Popovich John N	R. L. Polk Co.
	Peterson Roger	R. L. Polk Co.
	Irvine Richd	R. L. Polk Co.
	Dennis John	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1955	Popovich John N	R. L. Polk Co.
1950	Popovich J N	R. L. Polk & Co.
1945	Popovich J N	R. L. Polk Co.

FINDINGS

388 BUENA VISTA AVE S

Year	*Uses*	*Source*
1975	Young John S	Pacific Telephone
	Garrison Ruth	Pacific Telephone
	Brown E	Pacific Telephone
	White Esthel	Pacific Telephone
	Tarot Clara	Pacific Telephone
	Apartments	Pacific Telephone
1970	Young John S CY	R. L. Polk & Co.
	Jackson David L	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Pless Norma L	R. L. Polk & Co.
	Apartments	R. L. Polk & Co.
	Heimann Clarence R	R. L. Polk & Co.
1966	APARTMENTS	R. L. Polk & Co.
	HEIMANN C R	R. L. Polk & Co.
	PLESS NORMA	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	MONTGOMERY ELEANOR	R. L. Polk & Co.
	YOUNG JOHN S	R. L. Polk & Co.
1960	Apartments	R. L. Polk Co.
	Schnieder Owen	R. L. Polk Co.
	Lyon Robt A	R. L. Polk Co.
	Hill David	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1955	Apartments	R. L. Polk Co.
	Minnick Hugh W	R. L. Polk Co.
	Boos Edw A jr	R. L. Polk Co.
	Haining Mabel Mrs	R. L. Polk Co.
	Whalley Dona Mrs	R. L. Polk Co.
1950	West W M	R. L. Polk & Co.
	Whalley Dona Mrs	R. L. Polk & Co.
	Wilder R F	R. L. Polk & Co.
1945	Spittler A P	R. L. Polk Co.
	Fox A J	R. L. Polk Co.
	De Francesco Anthony	R. L. Polk Co.

FINDINGS

395 BUENA VISTA AVE S

Year	Uses	Source
1975	Tovar Sam	Pacific Telephone
	Regan S	Pacific Telephone
	lDaly J	Pacific Telephone
	Apartments	Pacific Telephone
	Lopez Consuelo Mrs	Pacific Telephone
1970	Lopez Consuelo	R. L. Polk & Co.
	M Scargalli Diane	R. L. Polk & Co.
1966	LOPEZ JESUS Y	R. L. Polk & Co.
	1/2 ARCHIBALD INEZ	R. L. Polk & Co.
	LEE MARY A MRS	R. L. Polk & Co.
	PARADES JESSIE MRS	R. L. Polk & Co.
1960	Lopez Jesus Y	R. L. Polk Co.
1955	Lopez Jesus Y	R. L. Polk Co.
1950	LOpez J Y	R. L. Polk & Co.
1945	Lopes J Y	R. L. Polk Co.

BUENA VISTA ST N

16 BUENA VISTA ST N

Year	Uses	Source
1925	Minshall E M	R. L. Polk & Co.
1922	De Sloovere Robt	R. L. Polk Co.

20 BUENA VISTA ST N

Year	Uses	Source
1925	Snively F H	R. L. Polk & Co.
1922	Snively F H	R. L. Polk Co.

21 BUENA VISTA ST N

Year	Uses	Source
1925	Pine G W rear	R. L. Polk & Co.
	Coates R H	R. L. Polk & Co.
1922	Coates R H	R. L. Polk Co.
	Pine G W rear	R. L. Polk Co.

22 BUENA VISTA ST N

Year	Uses	Source
1925	Tyndale Mrs May	R. L. Polk & Co.

FINDINGS

24 BUENA VISTA ST N

Year	Uses	Source
1925	Vacant	R. L. Polk & Co.
1922	Tyndale W C	R. L. Polk Co.

25 BUENA VISTA ST N

Year	Uses	Source
1925	Innes A C	R. L. Polk & Co.
1922	Vacant	R. L. Polk Co.

27 BUENA VISTA ST N

Year	Uses	Source
1925	Robinson J L	R. L. Polk & Co.

89 BUENA VISTA ST N

Year	Uses	Source
1925	Brown Jos	R. L. Polk & Co.
1922	Walker J T	R. L. Polk Co.

91 BUENA VISTA ST N

Year	Uses	Source
1925	Morrison R B	R. L. Polk & Co.
1922	Morrison R B	R. L. Polk Co.

93 BUENA VISTA ST N

Year	Uses	Source
1925	Christensen L H	R. L. Polk & Co.
1922	Beale Mrs Mabel	R. L. Polk Co.

97 BUENA VISTA ST N

Year	Uses	Source
1925	White Mrs Mary	R. L. Polk & Co.
1922	White Jos	R. L. Polk Co.

DANA

1 DANA

Year	Uses	Source
1940	REDFELD CLARA E MRS	R. L. Polk & Co.

FINDINGS

63 DANA

Year	*Uses*	*Source*
1957	ODS KELT	Pacific Telephone

065 DANA

Year	*Uses*	*Source*
1957	WARREN NELLIE L	Pacific Telephone

101 DANA

Year	*Uses*	*Source*
1942	Kertz Herbt	R. L. Polk Co.

108 DANA

Year	*Uses*	*Source*
1942	Robinson J B	R. L. Polk Co.
1936	Robinson J B	R. L. Polk Co.

109 DANA

Year	*Uses*	*Source*
1942	Baker Frayne	R. L. Polk Co.
1936	Wotman Nathan	R. L. Polk Co.

115 DANA

Year	*Uses*	*Source*
1962	LANDELS EDITH SCHOOL STEWART E CLEGG PRIN ELEM	R. L. Polk & Co.

120 DANA

Year	*Uses*	*Source*
1942	Fragomeni Peter	R. L. Polk Co.
1936	Fragoment Peter	R. L. Polk Co.

121 DANA

Year	*Uses*	*Source*
1942	Lory Hillis	R. L. Polk Co.

125 DANA

Year	*Uses*	*Source*
1962	MARION APARTMENTS (MRS ANNA VIDOVICK) MRS ANTOINETTE M TAYLOR MGR	R. L. Polk & Co.

FINDINGS

132 DANA

Year	Uses	Source
1962	SUNSHINE GARDENS JOHN A STURTEVANT MGR APTS	R. L. Polk & Co.

140 DANA

Year	Uses	Source
1942	Corbet S E Mrs	R. L. Polk Co.

141 DANA

Year	Uses	Source
1942	Mc Govern V J	R. L. Polk Co.

142 DANA

Year	Uses	Source
1962	SCHULTZ THOS H (BONNIE R) ENG GENERAL ELEC	R. L. Polk & Co.

151 DANA

Year	Uses	Source
1945	HOLDEN M ESTELLA MRS	R. L. Polk & Co.
1942	Ely A C	R. L. Polk Co.
1935	(LTANMBERLALN IOTTOR (MATTIE)	R. L. Polk & Co. of California

155 DANA

Year	Uses	Source
1942	Sawyer C H	R. L. Polk Co.
1936	Sawyer C H	R. L. Polk Co.

160 DANA

Year	Uses	Source
1942	Miller D D	R. L. Polk Co.
1936	Cahen L H	R. L. Polk Co.

165 DANA

Year	Uses	Source
1942	Cutler L E	R. L. Polk Co.

166 DANA

Year	Uses	Source
1942	Ahrends A E	R. L. Polk Co.

FINDINGS

170 DANA

Year	Uses	Source
1942	Ballentine E W	R. L. Polk Co.
1936	Wheeler J G	R. L. Polk Co.

171 DANA

Year	Uses	Source
1942	Stevens Inez M	R. L. Polk Co.
1936	Stevens Julia R	R. L. Polk Co.

175 DANA

Year	Uses	Source
1942	Hauss R V Mrs	R. L. Polk Co.
1936	Cramphorn K J	R. L. Polk Co.

0160 DANA

Year	Uses	Source
1957	SPUEHLER BARBARA	Pacific Telephone

DANA AVE

14 DANA AVE

Year	Uses	Source
1986	Nakamura K	Pacific Bell
	NAKAMURA K	Pacific Bell

Dana Ave

25 Dana Ave

Year	Uses	Source
2014	NU LIFE YOGA	EDR Digital Archive
2010	NU LIFE YOGA	EDR Digital Archive

DANA AVE

25 DANA AVE

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1986	Olan Milts Portrait Studios	Pacific Bell
1975	Q T CLEANERS	Pacific Telephone
	Q T Coin Op Cleaners	Pacific Telephone
1970	Q T Coin Op Cleaners	R. L. Polk & Co.

Year	Uses	Source
1966	Q T COIN OP CLEANERS	R. L. Polk & Co.
1963	Q T Coin Op Cleaners	Pacific Telephone

36 DANA AVE

Year	Uses	Source
1957	COOPER MARILYN S	Pacific Telephone
	Cooper Marilynll S	R. L. Polk Co.
1955	Harris Russell	R. L. Polk Co.

55 DANA AVE

Year	Uses	Source
1980	Lincoln High School S	Pacific Telephone

Dana Ave

96 Dana Ave

Year	Uses	Source
2014	DOMINGUEZ PRESENTACION B	EDR Digital Archive
2010	DOMINGUEZ PRESENTACION B	EDR Digital Archive

DANA AVE

96 DANA AVE

Year	Uses	Source
2006	DOMINGUEZ	Haines Company, Inc.
	Presentadon	Haines Company, Inc.
2000	DOMINGUEZ Prestacn	Haines & Company
1996	Dominguez Presentacion	Pacific Bell
1986	Mc Gulness M	Pacific Bell
1985	MC GUINESS M	Pacific Bell
1980	Mc Guiness N	Pacific Telephone
1975	MC GUINESS M	Pacific Telephone
	Brennan Emily C	Pacific Telephone
1970	Carlo Mary E Mrs	R. L. Polk & Co.
1966	CARLO JOSEPH	R. L. Polk & Co.
1960	Hoffman Eric S	R. L. Polk Co.
1957	Hoffman Eric S	R. L. Polk Co.
	HOFFEAA EMER R	Pacific Telephone
1955	Hoffman Eric S	R. L. Polk Co.

FINDINGS

101 DANA AVE

Year	Uses	Source
1946	Hausmann A A Mrs	R. L. Polk Co.

108 DANA AVE

Year	Uses	Source
1946	Brazer L T	R. L. Polk Co.

109 DANA AVE

Year	Uses	Source
1946	Baker Frayne	R. L. Polk Co.

116 DANA AVE

Year	Uses	Source
2006	ARCHER Rita	Haines Company, Inc.
2000	MULLER Pearl	Haines & Company
1986	Schumacher Mickey	Pacific Bell
1980	Linney Thos E	Pacific Telephone
1975	LINNEY THOS E	Pacific Telephone
	Linney Thos E	Pacific Telephone
1970	Linney Thos E	R. L. Polk & Co.
1966	LINNEY THOS E	R. L. Polk & Co.
1963	Ramsay Mary	Pacific Telephone
1960	Ramsay Geo D	R. L. Polk Co.
1955	Carlson Carl O	R. L. Polk Co.

120 DANA AVE

Year	Uses	Source
1946	Fragomeni Peter	R. L. Polk Co.

121 DANA AVE

Year	Uses	Source
1946	Gaspar W S	R. L. Polk Co.

125 DANA AVE

Year	Uses	Source
2006	a KLEINJudy	Haines Company, Inc.
2000	HILLAM Edward A	Haines & Company
1996	Hillam Edw A	Pacific Bell
1991	HILAM CORBIN & JANE	PACIFIC BELL WHITE PAGES
1986	Hillam Edw A	Pacific Bell

FINDINGS

Year	Uses	Source
1985	HILLAM EDW A	Pacific Bell
1980	Hillam Edw A	Pacific Telephone
1975	Hillam Edw A	Pacific Telephone
	HILLAM EDW A	Pacific Telephone
1970	Hillam Edw A	R. L. Polk & Co.
1966	HILLAM EDW A	R. L. Polk & Co.
1963	Hillam Edw A	Pacific Telephone
1960	Kiley Jas H	R. L. Polk Co.
1955	Kiley Jas H	R. L. Polk Co.

129 DANA AVE

Year	Uses	Source
1986	Roberts frank H	Pacific Bell
	ROBERTS FRANK H	Pacific Bell

136 DANA AVE

Year	Uses	Source
2006	a BEAUZAY VIctor	Haines Company, Inc.
2000	DAVIS Earl	Haines & Company
1975	Davis La Vergne L	Pacific Telephone
1970	Davis La Vergne L	R. L. Polk & Co.
1966	DAVIS LA VERGNE L	R. L. Polk & Co.
1963	Davis La Vergne L	Pacific Telephone
1960	Davis La Vergne L	R. L. Polk Co.
1957	Davis La Vergne L	R. L. Polk Co.
	DAVIS LA VERGNE L	Pacific Telephone
1955	Davis La Vergne L	R. L. Polk Co.

138 DANA AVE

Year	Uses	Source
1950	a Clendenin E C	R. L. Polk Co.

140 DANA AVE

Year	Uses	Source
1946	Innes J M	R. L. Polk Co.

141 DANA AVE

Year	Uses	Source
1946	Mc Govern V J	R. L. Polk Co.

FINDINGS

151 DANA AVE

Year	Uses	Source
1946	Ey A C	R. L. Polk Co.

155 DANA AVE

Year	Uses	Source
1946	Sawyer C H	R. L. Polk Co.

156 DANA AVE

Year	Uses	Source
2006	a HAYES Dana	Haines Company, Inc.
2000	HERMOSO Margaret	Haines & Company
1986	Bradley Clark L	Pacific Bell
1985	BRADLEY CLARK L	Pacific Bell
1980	Bradley Clark L	Pacific Telephone
1975	BRADLEY CLARK L	Pacific Telephone
	Bradley Clark L	Pacific Telephone
1970	Bradley Clark L	R. L. Polk & Co.
1966	BRADLEY CLARK L	R. L. Polk & Co.
1963	Bradley Mae E Mrs	Pacific Telephone
1960	Bradley Mae E Mrs	R. L. Polk Co.
1957	BRADLEY MAE E MRS	Pacific Telephone
	Bradley Mae E Mrs	R. L. Polk Co.
1955	Bradley Mae E Mrs	R. L. Polk Co.

160 DANA AVE

Year	Uses	Source
1946	Mauss J J	R. L. Polk Co.

165 DANA AVE

Year	Uses	Source
1946	Seelig F H	R. L. Polk Co.

166 DANA AVE

Year	Uses	Source
1946	Ahrends A E	R. L. Polk Co.

170 DANA AVE

Year	Uses	Source
1946	Patch C G	R. L. Polk Co.

FINDINGS

171 DANA AVE

Year	Uses	Source
1946	Bercu H A	R. L. Polk Co.

175 DANA AVE

Year	Uses	Source
1946	Worsley J C	R. L. Polk Co.

176 DANA AVE

Year	Uses	Source
2006	a CONLEY Phil Ip J	Haines Company, Inc.
2000	CONLEY Philip J	Haines & Company
1996	Conley Philip J	Pacific Bell
1986	Moulton Gerald R	Pacific Bell
1985	MOULTON GERALD R	Pacific Bell
1980	Hilts H W	Pacific Telephone
1975	Hilts Harold W	Pacific Telephone
1970	Hilts Harold W	R. L. Polk & Co.
1966	HILTS HAROLD W	R. L. Polk & Co.
1963	Hilts H W	Pacific Telephone
1960	Hilts Harold	R. L. Polk Co.
1957	Maxwell Thos Mrs	R. L. Polk Co.
1955	Maxwell Rose M	R. L. Polk Co.

DANA ST

7 DANA ST

Year	Uses	Source
1968	DANA ST Contd	R. L. Polk Co.
	PRICHARD PATRICIA	R. L. Polk Co.
	SMITH CLELLAN E	R. L. Polk Co.
	WARD NELL R	R. L. Polk Co.
	d 2336	R. L. Polk Co.
	MATSON CLYDE MRS	R. L. Polk Co.
	VIRGIN H	R. L. Polk Co.
	ANDERSEN DONALD M	R. L. Polk Co.
	WOLLESEN C R	R. L. Polk Co.

15 DANA ST

Year	Uses	Source
1968	A DALLENBACH ARTH	R. L. Polk Co.

Year	Uses	Source
1968	SAINT LAURENT KAREN	R. L. Polk Co.
	0 APARTMENTS	R. L. Polk Co.
	B MAC MILLAN FRANCES	R. L. Polk Co.
	C MORRISON CHARLES B	R. L. Polk Co.

24 DANA ST

Year	Uses	Source
1968	ANDERSON JOHN L	R. L. Polk Co.

25 DANA ST

Year	Uses	Source
1968	FRISBIE S K	R. L. Polk Co.

26 DANA ST

Year	Uses	Source
1968	MORRIS MARK W	R. L. Polk Co.

27 DANA ST

Year	Uses	Source
1968	VACANT	R. L. Polk Co.

28 DANA ST

Year	Uses	Source
1968	SQUIER DAVID L	R. L. Polk Co.

DIANA AVE

2 DIANA AVE

Year	Uses	Source
1945	XAVIER EMMANUEL LAB	R. L. Polk & Co.

25 DIANA AVE

Year	Uses	Source
1975	Q T CLEANERS .2599	Pacific Telephone

DONA AVE

99 DONA AVE

Year	Uses	Source
1980	Leslie A C c	Pacific Telephone

FINDINGS

MAYEL IN AVE

327 MAYEL IN AVE

Year	Uses	Source
1957	Stoner John F	R. L. Polk Co.

MAYELLEN AV 4

315 MAYELLEN AV 4

Year	Uses	Source
1957	Leaman Al W r	R. L. Polk Co.

MAYELLEN AVE

303 MAYELLEN AVE

Year	Uses	Source
1955	Rome Percy R	R. L. Polk Co.
1950	Piazza S D	R. L. Polk & Co.
	Piazza S D	R. L. Polk & Co.
1945	Piazza S D	R. L. Polk Co.

309 MAYELLEN AVE

Year	Uses	Source
1957	Williams W M r	R. L. Polk Co.
	WILLIAMS W M R	Pacific Telephone
1955	Williams Anna A Mrs	R. L. Polk Co.
1950	Wiiams W M	R. L. Polk & Co.
1945	Williams W M	R. L. Polk Co.

315 MAYELLEN AVE

Year	Uses	Source
2006	DANCERJordan	Haines Company, Inc.
2000	DANCER Jordan	Haines & Company
1986	Robison David C	Pacific Bell
1985	ROBISON DAVID C	Pacific Bell
1975	Kunz Rex W II	Pacific Telephone
	KUNZ REX W	Pacific Telephone
1970	Campbell Ralph K	R. L. Polk & Co.
1966	LONERO VIOLET A MRS	R. L. Polk & Co.
1963	Lonero Violet Mrs	Pacific Telephone
1960	Leaman Lucille I Mrs	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1955	Leaman Alf W	R. L. Polk Co.
1950	Leaman A W	R. L. Polk & Co.
1945	Leaman A W	R. L. Polk Co.

316 MAYELLEN AVE

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.
2000	NEVES Joseph	Haines & Company
1996	NEYES SALON OF BEAUTY	Pacific Bell
1991	Neves Salon Of Beauty	PACIFIC BELL WHITE PAGES
	NEVES SALON OF BEAUTY	PACIFIC BELL WHITE PAGES
1986	Deyne Mary	Pacific Bell
	Neves Florence	Pacific Bell
	Neves Joe	Pacific Bell
	I Neves Joe	Pacific Bell
	Neves Jos	Pacific Bell
	Neves Salon Of Beauty	Pacific Bell
1985	DEYNE MARY	Pacific Bell
	NEVES FLORENCE	Pacific Bell
	NEVES JOE	Pacific Bell
	NEVES JOS	Pacific Bell
	NEVES SALON OF BEAUTY	Pacific Bell
1980	Neves Florence	Pacific Telephone
	Neves Jos	Pacific Telephone
	Neves Salon Of Beauty	Pacific Telephone
1975	NEVES FLORENCE	Pacific Telephone
	NEVES SALON OF BEAUTY	Pacific Telephone
	Neves Salon Of Beauty CY	Pacific Telephone
	Neves Joseph F	Pacific Telephone
	NEVES JOS	Pacific Telephone
1970	Neves Salon Of Beauty CY	R. L. Polk & Co.
	Neves Joseph F	R. L. Polk & Co.
1966	NEVES SALON OF BEAUTY	R. L. Polk & Co.
	NEVES JOSEPH F CY	R. L. Polk & Co.
1960	Neves Jos F	R. L. Polk Co.
1957	Neves Vernal r	R. L. Polk Co.
	ARMENTA LEE	Pacific Telephone
	NVGS: VEUPAL R	Pacific Telephone
1955	Neves Vernal	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1950	Neves Jos	R. L. Polk & Co.
1945	Lawrence F K	R. L. Polk Co.

321 MAYELLEN AVE

Year	Uses	Source
2006	MONTES Gloria	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1975	Minister Mark R	Pacific Telephone
	MINISTER MARK R	Pacific Telephone
1970	Langone Ben	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Frevert Olive B Mrs	R. L. Polk Co.
1957	Frevert Fred A r	R. L. Polk Co.
	Frevert Olive B r	R. L. Polk Co.
	FREVERT FRED A R	Pacific Telephone
	FREVERT OLIVE B R	Pacific Telephone
1955	Frevert Olive B Mrs	R. L. Polk Co.
1950	Frevert O B Mrs	R. L. Polk & Co.
1945	Tanine Mary	R. L. Polk Co.

322 MAYELLEN AVE

Year	Uses	Source
2006	PETERSON James	Haines Company, Inc.
2000	TALAVERA Raymond	Haines & Company
1975	Long Antiony	Pacific Telephone
	MASTRI ELZEMA	Pacific Telephone
1970	Mastri Elzema Mrs	R. L. Polk & Co.
1966	MASTRI ELZEMA	R. L. Polk & Co.
1960	Davis Geo R	R. L. Polk Co.
1955	Lopes Leland F	R. L. Polk Co.
1950	Schaeffer F M	R. L. Polk & Co.
1945	Stamps Bert	R. L. Polk Co.

323 MAYELLEN AVE

Year	Uses	Source
2006	MAURICIO Manes a	Haines Company, Inc.
2000	RODRIGUEZ Frank	Haines & Company
1996	Foss Melissa	Pacific Bell
1991	Flores Pete	PACIFIC BELL WHITE PAGES

Year	Uses	Source
1991	FLORES PETE	PACIFIC BELL WHITE PAGES
1986	Flares Pete	Pacific Bell
1985	FLARES PETE	Pacific Bell
1975	Jones Willie	Pacific Telephone
1970	Sommers Richd	R. L. Polk & Co.
1966	SUPPA FRANCISCO	R. L. Polk & Co.
1960	Waltrip Delbert	R. L. Polk Co.
1957	WALTRIP DELBERT F	Pacific Telephone
1955	Desimone Antonio J	R. L. Polk Co.
1950	FPrevert F A	R. L. Polk & Co.
1945	Shepherd E H	R. L. Polk Co.

327 MAYELLEN AVE

Year	Uses	Source
2006	LABARGE Sco Bt M	Haines Company, Inc.
2000	TALAVERA Tillie	Haines & Company
1975	Talavera Tilly	Pacific Telephone
1970	Talavera Jose	R. L. Polk & Co.
1966	HALL ARTA E	R. L. Polk & Co.
1963	Hall Arta E	Pacific Telephone
1960	Hall Arta E	R. L. Polk Co.
1957	STONER JOHN F	Pacific Telephone
1955	Stoner John F	R. L. Polk Co.
1950	Marijanovic Ivan	R. L. Polk & Co.
1945	Pipher E A	R. L. Polk Co.

Mayellen Ave

328 Mayellen Ave

Year	Uses	Source
2014	A CH PLUMBING INC	EDR Digital Archive
2010	A CH PLUMBING INC	EDR Digital Archive

MAYELLEN AVE

328 MAYELLEN AVE

Year	Uses	Source
2006	CHAVIRAAntonio	Haines Company, Inc.
2000	CHAVIRA Antonio D	Haines & Company
1996	Wilt Tom	Pacific Bell

FINDINGS

Year	Uses	Source
1991	Wilt Tom	PACIFIC BELL WHITE PAGES
	WILT TOM	PACIFIC BELL WHITE PAGES
1986	Wilt Tom	Pacific Bell
1975	Stanley Howard Y	Pacific Telephone
1970	Stanley Howard Y CY	R. L. Polk & Co.
1966	STANLEY HOWARD Y	R. L. Polk & Co.
1963	Stanley Howard	Pacific Telephone
1960	Stanley Howard Y	R. L. Polk Co.
1957	STANLEY HOWARD R	Pacific Telephone
1955	Stanley Howard Y	R. L. Polk Co.
1950	Stanley H Y	R. L. Polk & Co.
1945	Stanley H G	R. L. Polk Co.

331 MAYELLEN AVE

Year	Uses	Source
1975	MAISEN E R	Pacific Telephone

335 MAYELLEN AVE

Year	Uses	Source
2006	a RENDON Ricardo	Haines Company, Inc.
2000	RENDON Ricardo	Haines & Company
1996	Rendon Ricardo	Pacific Bell
1986	Rendon Ricardo	Pacific Bell
	Rendon Rick	Pacific Bell
1985	RENDON RICARDO	Pacific Bell
1980	Rendon Ricardo	Pacific Telephone
1975	Rendon Ricardo A	Pacific Telephone
	RENDON RICARDO	Pacific Telephone
1970	Rendon Ricardo A 0 CY	R. L. Polk & Co.
1966	RENDON RICARDO A	R. L. Polk & Co.
1963	Rendon Ricardo	Pacific Telephone
1960	Rendon Ricardo A	R. L. Polk Co.
1957	Owen Leslie	R. L. Polk Co.
	OWEN LESLIE	Pacific Telephone
1955	Owen Leslie B	R. L. Polk Co.
1950	CLutz Henry	R. L. Polk & Co.
1945	Marijanovic I J	R. L. Polk Co.

FINDINGS

336 MAYELLEN AVE

Year	Uses	Source
2006	ALTHOFFJoyce	Haines Company, Inc.
	BARTH Kathy	Haines Company, Inc.
	CHIN Thomas	Haines Company, Inc.
	ULIE Chadene	Haines Company, Inc.
	UE Charene	Haines Company, Inc.
2000	MORALES Teresa	Haines & Company
	ALTHOFF Joyce	Haines & Company
1991	LOCKEN ALBERT C	PACIFIC BELL WHITE PAGES
1986	Locken Albert C	Pacific Bell
1985	LOCKEN ALBERT C	Pacific Bell
1980	Locken Albert C	Pacific Telephone
1975	LOCKEN ALBERT C	Pacific Telephone
	Locken Edith P Mrs	Pacific Telephone
1970	Locken Albert C 0 CY	R. L. Polk & Co.
1966	LOCKEN ALBERT C	R. L. Polk & Co.
1963	Locken Albert C	Pacific Telephone
	Locken Albert C	Pacific Telephone
1960	Locken Albert C	R. L. Polk Co.
1957	Locken Albert C r	R. L. Polk Co.
	LOCKEN ALBERT C R	Pacific Telephone
1955	Locken Albert C	R. L. Polk Co.
1950	Locken A C	R. L. Polk & Co.
	Garrels J W	R. L. Polk & Co.
1945	Locken A C	R. L. Polk Co.

338 MAYELLEN AVE

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.
2000	QUEZADA Carla F	Haines & Company
1980	Silva Fred A	Pacific Telephone
1975	Maisen Edward R	Pacific Telephone
1970	Bell Clayton J	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1963	Campbell Paula G Mrs	Pacific Telephone
1960	Folsom Thos	R. L. Polk Co.
1957	Martinez R	R. L. Polk Co.
	MARTINEZ R	Pacific Telephone
1955	Baker Alice Mrs	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1955	Roose Jos	R. L. Polk Co.

343 MAYELLEN AVE

Year	Uses	Source
2006	a DUNNE Georgia	Haines Company, Inc.
2000	DUNNE Georgia	Haines & Company
1991	Dunne JE Ed	PACIFIC BELL WHITE PAGES
	DUNNE JE ED	PACIFIC BELL WHITE PAGES
1986	Dunne JE Ed	Pacific Bell
1985	DUNNE J E ED	Pacific Bell
1980	Dunine J E Ed	Pacific Telephone
1975	DUNNE J E ED	Pacific Telephone
	Dunne J E Edward	Pacific Telephone
1970	Watson Dixie Mrs	R. L. Polk & Co.
1966	NISSEN MARY	R. L. Polk & Co.
1963	Buchanan Jennie L Mrs	Pacific Telephone
1960	Buchanan Jessie L Mrs	R. L. Polk Co.
1957	Buchanan Jennie r	R. L. Polk Co.
	BUCHANAN JENNIE R	Pacific Telephone
1955	Buchanan Jennie L Mrs	R. L. Polk Co.
1950	Buchanan J L Mrs	R. L. Polk & Co.
1945	Buchanan J L Mrs	R. L. Polk Co.

344 MAYELLEN AVE

Year	Uses	Source
2006	JIMENEZRaul	Haines Company, Inc.
2000	HENDRICKS Kathleen	Haines & Company
1975	/2 Rowe Richd	Pacific Telephone
1970	A Kolte Henry	R. L. Polk & Co.
1960	Weener Delwyn	R. L. Polk Co.
	1/2 Vacant	R. L. Polk Co.
1957	DE GENNARO HARRY J	Pacific Telephone
	De Gennaro Harry J	R. L. Polk Co.
1955	De Gennaro Harry J	R. L. Polk Co.
	1/2 Mc Lane Oscar	R. L. Polk Co.
1950	Williams A P	R. L. Polk & Co.
1945	Mueller E J	R. L. Polk Co.
	Mueller L Z	R. L. Polk Co.

FINDINGS

351 MAYELLEN AVE

Year	Uses	Source
2006	ADABIMaryan	Haines Company, Inc.
2000	LEE Karen	Haines & Company
1991	RAIBURN JIM & VICTORIA	PACIFIC BELL WHITE PAGES
	Raiburn Jim & Victoria	PACIFIC BELL WHITE PAGES
1986	Raiburn Jim &Victoria	Pacific Bell
1985	RALBURN JIM & VICTORIA	Pacific Bell
1975	Conrad Gary	Pacific Telephone
1970	Welch Mary A Mrs	R. L. Polk & Co.
1966	WELCH MARY A MRS	R. L. Polk & Co.
1963	Welch Geo A	Pacific Telephone
1960	Welch Geo A pntr	R. L. Polk Co.
1957	Welch Geo A r	R. L. Polk Co.
	WELCH GEO A R	Pacific Telephone
1955	Welch Geo A	R. L. Polk Co.
1950	Welch G J	R. L. Polk & Co.
1945	Welch G A	R. L. Polk Co.

Mayellen Ave

352 Mayellen Ave

Year	Uses	Source
2014	JB CONST	EDR Digital Archive

MAYELLEN AVE

352 MAYELLEN AVE

Year	Uses	Source
2006	a BOESIGERJeff	Haines Company, Inc.
2000	BOESIGER Jeff	Haines & Company
1996	Boesiger Jeff	Pacific Bell
1991	GARCA V M	PACIFIC BELL WHITE PAGES
	Garca V M	PACIFIC BELL WHITE PAGES
1986	Garcia V M	Pacific Bell
1985	GARCIA V M	Pacific Bell
1980	Garciai V M	Pacific Telephone
1975	GARCIA EMILE E	Pacific Telephone
	Garcia Virginia	Pacific Telephone
1970	Kinsey Ralph E	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	DE QUINCY LAWRENCE E	R. L. Polk & Co.
1963	De Quincy L E	Pacific Telephone
1960	De Qulncy Lawrence E	R. L. Polk Co.
1955	Wilson Don G	R. L. Polk Co.
1950	Melo L A	R. L. Polk & Co.
1945	Melo L A	R. L. Polk Co.

359 MAYELLEN AVE

Year	Uses	Source
2006	SOLIS Robert	Haines Company, Inc.
2000	SOLIS Robert	Haines & Company
	SOLIS Linda	Haines & Company
1996	Solis Robert & Linda	Pacific Bell
1980	La Fond Louise	Pacific Telephone
1975	La Fond Louise Mrs	Pacific Telephone
	LA FOND LOUISE	Pacific Telephone
1970	La Fond C A	R. L. Polk & Co.
1966	LA FOND C A	R. L. Polk & Co.
1963	Pizzo Saml	Pacific Telephone
1960	Pizzo Saml	R. L. Polk Co.
1957	Pizzo Saml r	R. L. Polk Co.
	PIZZA SAML R	Pacific Telephone
1955	Pizzo Saml	R. L. Polk Co.
1950	Pizzo Saml	R. L. Polk & Co.
1945	Pizzo Saml	R. L. Polk Co.

360 MAYELLEN AVE

Year	Uses	Source
2006	NAJERA Margie	Haines Company, Inc.
2000	PALMERM Flora	Haines & Company
1975	Firestine Gerald G	Pacific Telephone
1970	Firestine Gerald G	R. L. Polk & Co.
1966	MILEHAM MILLIE D MRS	R. L. Polk & Co.
1963	Mileham Millie D	Pacific Telephone
1960	Mileham Millie D Mrs	R. L. Polk Co.
1957	Palmer Flora Mrs	R. L. Polk Co.
1955	Mc Gee Jos H	R. L. Polk Co.
1950	Wood L A	R. L. Polk & Co.
1945	Vierra R J	R. L. Polk Co.

FINDINGS

367 MAYELLEN AVE

Year	Uses	Source
2006	PORTER Eizabeth	Haines Company, Inc.
2000	PORTER Elizabeth	Haines & Company
1986	Cranmer Paul S	Pacific Bell
1985	CRANMER PAUL S	Pacific Bell
1980	Shivers Dennis	Pacific Telephone
1975	SHIVERS DENNIS	Pacific Telephone
	Shivers Dennis	Pacific Telephone
1970	Watson Daisy V Mrs	R. L. Polk & Co.
1966	WATSON DAISY V MRS	R. L. Polk & Co.
1963	Watson G M	Pacific Telephone
1960	Watson Gilman M	R. L. Polk Co.
1957	Watson GM r	R. L. Polk Co.
1955	Watson Gilman M	R. L. Polk Co.
1950	Watson G M	R. L. Polk & Co.
1945	Watson G W	R. L. Polk Co.

368 MAYELLEN AVE

Year	Uses	Source
2006	NORTHJessica	Haines Company, Inc.
2000	FOSTER Julie	Haines & Company
1991	STAIFORD PATRICK J	PACIFIC BELL WHITE PAGES
	Staiford Patrick J	PACIFIC BELL WHITE PAGES
1986	Roberson Raymond & Denise	Pacific Bell
1975	Agnes Mary	Pacific Telephone
1970	Rucker Maryagnes	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Rucker Bessie V	R. L. Polk Co.
1957	RUCKER BESSIE V MISS R	Pacific Telephone
	Rucker Bessie V Miss r	R. L. Polk Co.
1955	Rucker Bessie V	R. L. Polk Co.
1950	Rucker Bessie V	R. L. Polk & Co.
	Rucker Mary A	R. L. Polk & Co.
1945	Rucker Maryagnes	R. L. Polk Co.

376 MAYELLEN AVE

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.
2000	MARKHAM Dorothy	Haines & Company

FINDINGS

Year	Uses	Source
1975	Hernandez Anthony	Pacific Telephone
1970	Mikula Helena Mrs	R. L. Polk & Co.
1966	MIKULA HELENA MRS	R. L. Polk & Co.
1963	Mikula Helene	Pacific Telephone
1960	Loesch Wilbert F	R. L. Polk Co.
1955	Loesch Wilbert F	R. L. Polk Co.
1950	Taravelli V P	R. L. Polk & Co.
1945	Hystad Arth	R. L. Polk Co.

MAYELLEN AVE N

335 MAYELLEN AVE N

Year	Uses	Source
1980	Rendon Ricardo W	Pacific Telephone

N BUENA VISTA AVE

15 N BUENA VISTA AVE

Year	Uses	Source
1957	Streinhauer Henry	R. L. Polk Co.

30 N BUENA VISTA AVE

Year	Uses	Source
1991	Crozier Alex	PACIFIC BELL WHITE PAGES

45 N BUENA VISTA AVE

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.
1963	Pimentel F J	Pacific Telephone
1957	Pjmentel F J r	R. L. Polk Co.
	Pimentel Carlee F	R. L. Polk Co.

65 N BUENA VISTA AVE

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.
1991	Faber Ted	PACIFIC BELL WHITE PAGES
1986	Faber Ted	Pacific Bell
1980	Midkirf GM	Pacific Telephone

FINDINGS

70 N BUENA VISTA AVE

Year	Uses	Source
1963	Culbertson Joe D Jr	Pacific Telephone
	Culbertson Patricia	Pacific Telephone
1957	Christensen Karl r	R. L. Polk Co.

N Buena Vista Ave

72 N Buena Vista Ave

Year	Uses	Source
2014	NUTRITIVE FOODS LLC	EDR Digital Archive
	BAY AREA COMM DIABETES EDUC LL	EDR Digital Archive
2010	BAY AREA COMM DIABETES EDUC LL	EDR Digital Archive

N BUENA VISTA AVE

75 N BUENA VISTA AVE

Year	Uses	Source
2006	PENNINGTON David	Haines Company, Inc.

85 N BUENA VISTA AVE

Year	Uses	Source
2006	LOPEZJe SS	Haines Company, Inc.
1980	Reynoso Rudy & Carolyn	Pacific Telephone
1963	Schirle C B	Pacific Telephone

90 N BUENA VISTA AVE

Year	Uses	Source
2006	o SIRLEYJohn	Haines Company, Inc.
1986	Kalember Tom S	Pacific Bell
1980	Moody Michael M	Pacific Telephone
1963	Galvan Carlos P	Pacific Telephone
1957	Marchese Sam	R. L. Polk Co.

95 N BUENA VISTA AVE

Year	Uses	Source
2006	o WEILAND Joseph	Haines Company, Inc.
1991	Carroll Ralph B	PACIFIC BELL WHITE PAGES
1986	Veronica Taylor	Pacific Bell
1980	Snortum Steven L	Pacific Telephone
1963	Eastabrook H F	Pacific Telephone

Year	Uses	Source
1963	Eastabrook Alma	Pacific Telephone

100 N BUENA VISTA AVE

Year	Uses	Source
2006	SANTORO Louis	Haines Company, Inc.
1991	Butler Hanan	PACIFIC BELL WHITE PAGES
1980	Keating Omaha	Pacific Telephone
1963	Parham W F	Pacific Telephone

N Buena Vista Ave

105 N Buena Vista Ave

Year	Uses	Source
2010	WEB MADE EASY	EDR Digital Archive

N BUENA VISTA AVE

105 N BUENA VISTA AVE

Year	Uses	Source
2006	e ARNEr T Card	Haines Company, Inc.
1980	Stover Wm J Dr	Pacific Telephone
1963	Gerlach Fred J	Pacific Telephone
1957	Geilach Fred J r	R. L. Polk Co.

N Buena Vista Ave

110 N Buena Vista Ave

Year	Uses	Source
2014	GILYAN DENNIS	EDR Digital Archive
2010	GILYAN DENNIS	EDR Digital Archive

N BUENA VISTA AVE

110 N BUENA VISTA AVE

Year	Uses	Source
2006	GILYAN Dennis a	Haines Company, Inc.
1991	Gilyan Dennis	PACIFIC BELL WHITE PAGES
1986	Gilyan Dennis	Pacific Bell
1980	Vande Leur Elmina R	Pacific Telephone
1963	Vande Leur Elmina R	Pacific Telephone

FINDINGS

115 N BUENA VISTA AVE

Year	Uses	Source
2006	MARCELJAFrane	Haines Company, Inc.
1963	Clute John J	Pacific Telephone

120 N BUENA VISTA AVE

Year	Uses	Source
2006	CLAIR Robert	Haines Company, Inc.
1991	Stella Jim	PACIFIC BELL WHITE PAGES
1986	Stella Jim	Pacific Bell
1980	Stella Jim	Pacific Telephone

125 N BUENA VISTA AVE

Year	Uses	Source
2006	BATES Juon	Haines Company, Inc.
1957	Baxter Richard	R. L. Polk Co.

130 N BUENA VISTA AVE

Year	Uses	Source
2006	LANDGRAFThomas	Haines Company, Inc.
1991	King Judy	PACIFIC BELL WHITE PAGES
1986	Costa Frank E	Pacific Bell
1980	Baucus Bradford Jr	Pacific Telephone

135 N BUENA VISTA AVE

Year	Uses	Source
2006	a DISHOAshour	Haines Company, Inc.
1957	Hockett Marie	R. L. Polk Co.

140 N BUENA VISTA AVE

Year	Uses	Source
2006	KNICKEL William	Haines Company, Inc.
1986	S Sherman M	Pacific Bell
1963	Ballinger Chas W	Pacific Telephone

145 N BUENA VISTA AVE

Year	Uses	Source
2006	SMrr Hf S	Haines Company, Inc.
	SMITH L	Haines Company, Inc.
1986	Segura Jay	Pacific Bell
1963	Irvin Olive Mrs	Pacific Telephone

FINDINGS

Year	Uses	Source
1957	Irvin Ray A	R. L. Polk Co.

100 1/2 N BUENA VISTA AVE

Year	Uses	Source
1985	BUTLER HANAN LO	Pacific Bell

N BUENA VSTA AVE

100 N BUENA VSTA AVE

Year	Uses	Source
1957	MUTZ WM S	Pacific Telephone

N WILLARD

85 N WILLARD

Year	Uses	Source
1957	Britton A B	R. L. Polk Co.

93 N WILLARD

Year	Uses	Source
1957	Bozzi Margherita r	R. L. Polk Co.

N WILLARD AVE

5 N WILLARD AVE

Year	Uses	Source
1980	Brady Kevin T	Pacific Telephone

14 N WILLARD AVE

Year	Uses	Source
1957	ALLEGRO ROSS MRS L	Pacific Telephone

30 N WILLARD AVE

Year	Uses	Source
2006	a ROGGY Robert Lee	Haines Company, Inc.
1991	ROGGY ROBT LEE	PACIFIC BELL WHITE PAGES
1986	Roggy Robt Lee	Pacific Bell
	Roggy Michael	Pacific Bell
1985	ROGGY ROBT LEE	Pacific Bell
1980	Roggy Robt Lee	Pacific Telephone
1975	ROGGY ROBT LEE	Pacific Telephone

FINDINGS

Year	Uses	Source
1963	Klotz Robt	Pacific Telephone
1957	ROGGY EMILE R	Pacific Telephone
	Roggy Emile r	R. L. Polk Co.

38 N WILLARD AVE

Year	Uses	Source
2006	MOYER John	Haines Company, Inc.

42 N WILLARD AVE

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.
1991	BARBOUR T	PACIFIC BELL WHITE PAGES
	Barbour T	PACIFIC BELL WHITE PAGES

N Willard Ave

47 N Willard Ave

Year	Uses	Source
2014	BAY AREA EVENT PHOTOGRAPHY	EDR Digital Archive
2010	BAY AREA EVENT PHOTOGRAPHY	EDR Digital Archive

N WILLARD AVE

50 N WILLARD AVE

Year	Uses	Source
2006	a SPATAFORE Nick	Haines Company, Inc.
1985	SPATAFORE NICK	Pacific Bell
1957	SPATAFRME NICK R	Pacific Telephone

N Willard Ave

51 N Willard Ave

Year	Uses	Source
2014	CINEMAFFECT	EDR Digital Archive
2010	CINEMAFFECT	EDR Digital Archive

N WILLARD AVE

58 N WILLARD AVE

Year	Uses	Source
2006	a POPALISKY David J	Haines Company, Inc.

FINDINGS

Year	Uses	Source
1985	TAYLOR BOYD	Pacific Bell
1975	KELLOGG DONALD	Pacific Telephone
1957	FISHER WM V R	Pacific Telephone
	Fisher Wm V r	R. L. Polk Co.

61 N WILLARD AVE

Year	Uses	Source
2006	ACKERMAN Joseph	Haines Company, Inc.
1986	Sablan Susan	Pacific Bell
1985	SABLAN SUSAN	Pacific Bell
1975	NAVARRO MARIE M	Pacific Telephone
	CAMACHO ISAVEL	Pacific Telephone
1957	COLPIN MALRY R	Pacific Telephone
	Colpin Mary r	R. L. Polk Co.

68 N WILLARD AVE

Year	Uses	Source
2006	a STANICH Thierry P	Haines Company, Inc.
1991	SISSON BRIAN K	PACIFIC BELL WHITE PAGES
	Sisson Brian K	PACIFIC BELL WHITE PAGES
1985	SISSON BRIAN K	Pacific Bell
1980	Cergnul Nicolo Nick	Pacific Telephone
1963	Allen June Mrs	Pacific Telephone
	Allen Richard F	Pacific Telephone
1957	COMBS FLOYD	Pacific Telephone

69 N WILLARD AVE

Year	Uses	Source
2006	ACKERMAN Joseph	Haines Company, Inc.
1980	Anderson E	Pacific Telephone
1963	Cooke Fannie	Pacific Telephone
1957	Crites Kenneth E	R. L. Polk Co.
	CRITES KENNETH E	Pacific Telephone

71 N WILLARD AVE

Year	Uses	Source
2006	SIMS Troy	Haines Company, Inc.
1985	TIPTON L	Pacific Bell
1975	BLOOM-SEE ALSO BLUM LOI IOM B	Pacific Telephone
1963	Wright H L	Pacific Telephone

FINDINGS

Year	Uses	Source
1957	Baker Tom	R. L. Polk Co.
	BAKER TOM	Pacific Telephone

76 N WILLARD AVE

Year	Uses	Source
2006	ANDRADAJorge	Haines Company, Inc.
1985	VADER ELECTRONICS	Pacific Bell
	REGALLO GARY	Pacific Bell
1975	ANDERSEN GORDON A JR	Pacific Telephone
1957	BRAY CHAS A R	Pacific Telephone

77 N WILLARD AVE

Year	Uses	Source
2006	ACKERMAN Joseph	Haines Company, Inc.
	NOLAN P	Haines Company, Inc.
1986	Maxedon Jasper	Pacific Bell
1985	MAXEDON JASPER	Pacific Bell

79 N WILLARD AVE

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.
1986	Tipton Norman C	Pacific Bell
1985	TIPTON NORMAN C	Pacific Bell
1963	Claus Michael	Pacific Telephone

83 N WILLARD AVE

Year	Uses	Source
2006	a FACEY MIchelle	Haines Company, Inc.
1991	ST CLALR LA RUE	PACIFIC BELL WHITE PAGES
1980	St Clair La Rue	Pacific Telephone
1957	BURNS HELEN P	Pacific Telephone

84 N WILLARD AVE

Year	Uses	Source
2006	o SUPaul	Haines Company, Inc.
	HERNANDEZ Marcos	Haines Company, Inc.
1980	Maennche Keith D	Pacific Telephone
1957	Haverson Ralph	R. L. Polk Co.
	HAVERSON RALPH	Pacific Telephone

FINDINGS

85 N WILLARD AVE

Year	Uses	Source
1963	Dietrick E J	Pacific Telephone
1957	BRITTON A B	Pacific Telephone

90 N WILLARD AVE

Year	Uses	Source
2006	a PETTIT Richard	Haines Company, Inc.
1975	TORRES ELIJIO A	Pacific Telephone
1963	Endsley Wm	Pacific Telephone

92 N WILLARD AVE

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.
1975	KOZLOWSKF A T	Pacific Telephone

93 N WILLARD AVE

Year	Uses	Source
2006	MATSUSHITA K	Haines Company, Inc.

98 N WILLARD AVE

Year	Uses	Source
2006	STOKER John	Haines Company, Inc.
1963	Smith David B Smith Bros Const Rentls Inc	Pacific Telephone

99 N WILLARD AVE

Year	Uses	Source
2006	BARELA Frank	Haines Company, Inc.
1975	CEDAR RICHARD	Pacific Telephone
1957	ELLIS A C R	Pacific Telephone
	Ellis A C r	R. L. Polk Co.

100 N WILLARD AVE

Year	Uses	Source
2006	BARELA Frank	Haines Company, Inc.

105 N WILLARD AVE

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.
1957	SUNDELL JOHN A R	Pacific Telephone
	Sundell John Ar	R. L. Polk Co.

FINDINGS

111 N WILLARD AVE

Year	Uses	Source
2006	a GARCIAPaul	Haines Company, Inc.
1991	Pfund N	PACIFIC BELL WHITE PAGES
	PFUND N	PACIFIC BELL WHITE PAGES
1986	Bykerk Lee & Donna	Pacific Bell
1985	BYKERK LEE & DONNA	Pacific Bell
1963	Holst Wesley C	Pacific Telephone
1957	BRILES EMMA MRS	Pacific Telephone

114 N WILLARD AVE

Year	Uses	Source
2006	MICHELS Thore	Haines Company, Inc.

116 N WILLARD AVE

Year	Uses	Source
2006	a LOMONACO Ignatits	Haines Company, Inc.
1991	Eliassen PK	PACIFIC BELL WHITE PAGES
	ELIASSEN PK	PACIFIC BELL WHITE PAGES
1986	Eliassen P K	Pacific Bell
1985	ELIASSEN P K	Pacific Bell
1980	Eliassen P K	Pacific Telephone
1975	BEATTY RANDY	Pacific Telephone
1957	Mafort Satni Jr	R. L. Polk Co.

117 N WILLARD AVE

Year	Uses	Source
2006	HOLTAN Ellen	Haines Company, Inc.
1980	Sullivan S P	Pacific Telephone
1975	RYAN TOOL & L DIE CO	Pacific Telephone
1963	Barton Inez	Pacific Telephone

118 N WILLARD AVE

Year	Uses	Source
1957	MATRANGA S J R	Pacific Telephone

306 N WILLARD AVE

Year	Uses	Source
1986	KPP GM	Pacific Bell

FINDINGS

117 1/2 N WILLARD AVE

Year	Uses	Source
1985	LYONS CLARENCE II	Pacific Bell

S BUENA VISTA AVE

30 S BUENA VISTA AVE

Year	Uses	Source
2006	T&TAUTo	Haines Company, Inc.
	UPHOLSTERY	Haines Company, Inc.
	A 1 EASYRENTA	Haines Company, Inc.
	IMPORT 408 292 4 M	Haines Company, Inc.
	SPECIALISTS	Haines Company, Inc.

37 S BUENA VISTA AVE

Year	Uses	Source
1980	Boyer C	Pacific Telephone

38 S BUENA VISTA AVE

Year	Uses	Source
1980	Scott Rick	Pacific Telephone

46 S BUENA VISTA AVE

Year	Uses	Source
1986	Rodriguez Miuel	Pacific Bell

S Buena Vista Ave

306 S Buena Vista Ave

Year	Uses	Source
2014	EASY RENT A CAR	EDR Digital Archive
2010	EASY RENT A CAR	EDR Digital Archive

S BUENA VISTA AVE

306 S BUENA VISTA AVE

Year	Uses	Source
1991	Young Colleen	PACIFIC BELL WHITE PAGES
	T & T AUTO UPHOLSTERY	PACIFIC BELL WHITE PAGES
	I Young D	PACIFIC BELL WHITE PAGES
	T & T Auto Upholstery	PACIFIC BELL WHITE PAGES
1986	T&T Auto Trim	Pacific Bell

Year	Uses	Source
1985	T &TAL ATAO TRIM	Pacific Bell
1980	T&TAuto Trim	Pacific Telephone
1975	T & T AUTO TRIM	Pacific Telephone

S Buena Vista Ave

309 S Buena Vista Ave

Year	Uses	Source
2014	NEIGHBOR NET	EDR Digital Archive
2010	NEIGHBOR NET	EDR Digital Archive

S BUENA VISTA AVE

309 S BUENA VISTA AVE

Year	Uses	Source
2006	VILLAREAL Ricardo	Haines Company, Inc.
	SCHAFER Robert	Haines Company, Inc.
	CHAVEZ Claudlo	Haines Company, Inc.
1986	Vidovic Jovan	Pacific Bell
	Jackson Kenneth	Pacific Bell
1985	SCHAFER BOB	Pacific Bell
	JACKSON KENNETH	Pacific Bell
1980	Uslar Ross E	Pacific Telephone
1975	USLAR ROSS E	Pacific Telephone
1963	Uslar Ross E	Pacific Telephone
1957	Uslar Ross E r	R. L. Polk Co.
	USLAR ROSS E R	Pacific Telephone

310 S BUENA VISTA AVE

Year	Uses	Source
2006	a ZARAGOZA Robert	Haines Company, Inc.
1963	Osborne Chas H	Pacific Telephone
1957	OSBORNE CHAS H	Pacific Telephone
	Osborne Chas H	R. L. Polk Co.

S Buena Vista Ave

315 S Buena Vista Ave

Year	Uses	Source
2010	AT&T SERVICES INC	EDR Digital Archive

FINDINGS

S BUENA VISTA AVE

315 S BUENA VISTA AVE

Year	Uses	Source
2006	a FLAGGTamara	Haines Company, Inc.
1980	Electronic Production Hand Tool Repair	Pacific Telephone
1963	Walters R A	Pacific Telephone
1957	BOYER WESLEY E MRS	Pacific Telephone
	Boyer Wesley E Mrs	R. L. Polk Co.

316 S BUENA VISTA AVE

Year	Uses	Source
2006	WINLANDAnthony	Haines Company, Inc.
1980	Maltbu J	Pacific Telephone
1975	DE LAPAZ DESIDORO	Pacific Telephone
1963	Sievert May	Pacific Telephone
1957	Springer F E	R. L. Polk Co.
	SPRINGER F E	Pacific Telephone

320 S BUENA VISTA AVE

Year	Uses	Source
2006	a INDRISYassin	Haines Company, Inc.
1963	Waheed Jack	Pacific Telephone
1957	Waheed J	R. L. Polk Co.
	WAHEED J	Pacific Telephone

S Buena Vista Ave

324 S Buena Vista Ave

Year	Uses	Source
2014	DAVID B STELLE	EDR Digital Archive
2010	DAVID B STELLE	EDR Digital Archive

S BUENA VISTA AVE

324 S BUENA VISTA AVE

Year	Uses	Source
2006	a GARTH Mildred	Haines Company, Inc.
1975	GASSER CLAUDE CRATON JR	Pacific Telephone
1963	Harding L B	Pacific Telephone
1957	Hardinig L B	R. L. Polk Co.

FINDINGS

326 S BUENA VISTA AVE

Year	Uses	Source
2006	JONES Rand	Haines Company, Inc.
1975	BURNAL MILDRED	Pacific Telephone

327 S BUENA VISTA AVE

Year	Uses	Source
2006	a CASTILLO Antonio	Haines Company, Inc.
1986	Burton William L	Pacific Bell
1985	BURTON WILLIAM L	Pacific Bell
1963	Burton Walter B	Pacific Telephone
1957	Burton Waiter B r	R. L. Polk Co.
	BURTON WALTER B R	Pacific Telephone

328 S BUENA VISTA AVE

Year	Uses	Source
1957	ZIMMERER IRENE	Pacific Telephone
	Holt Mary A	R. L. Polk Co.
	Zimmerer Irene	R. L. Polk Co.
	HOLT MARY A	Pacific Telephone

330 S BUENA VISTA AVE

Year	Uses	Source
1980	Ramirez Henry F	Pacific Telephone
1957	CROOKE WM	Pacific Telephone

332 S BUENA VISTA AVE

Year	Uses	Source
1975	ADAMS B	Pacific Telephone
1963	Brix Thos H	Pacific Telephone
	Lyall Martin L	Pacific Telephone
1957	Robinison Ronald	R. L. Polk Co.

334 S BUENA VISTA AVE

Year	Uses	Source
1975	PIERCE DONALD E	Pacific Telephone

336 S BUENA VISTA AVE

Year	Uses	Source
1986	Dalton Viona	Pacific Bell
1985	DALTON VIONA	Pacific Bell

Year	Uses	Source
1975	LINN ROGER	Pacific Telephone

337 S BUENA VISTA AVE

Year	Uses	Source
1963	Bustos A	Pacific Telephone
1957	Moorhead Howard L	R. L. Polk Co.
	MOORHEAD HOWARD L	Pacific Telephone

338 S BUENA VISTA AVE

Year	Uses	Source
1980	Papapietro Chas F	Pacific Telephone
1975	DONOHUE M J	Pacific Telephone
1963	Holt Mary A	Pacific Telephone
1957	Shore Matthew N	R. L. Polk Co.
	SHORE MATTHEW N	Pacific Telephone

340 S BUENA VISTA AVE

Year	Uses	Source
2006	HALLGregory	Haines Company, Inc.
1985	KELLEY KIMBERLY	Pacific Bell
1975	FITZGERALD K	Pacific Telephone

S Buena Vista Ave

342 S Buena Vista Ave

Year	Uses	Source
2010	AHA INTERIORS	EDR Digital Archive

S BUENA VISTA AVE

342 S BUENA VISTA AVE

Year	Uses	Source
1985	RAMIREZ HENRY F	Pacific Bell
1975	HOLT M A	Pacific Telephone
1963	Boudreau W J	Pacific Telephone
1957	Walker Gene R	R. L. Polk Co.
	WALKER GENE R	Pacific Telephone

349 S BUENA VISTA AVE

Year	Uses	Source
1980	Fisher Paul	Pacific Telephone

FINDINGS

Year	Uses	Source
1975	SELL CACILIA	Pacific Telephone
1963	Bosworth Dorthea F	Pacific Telephone

351 S BUENA VISTA AVE

Year	Uses	Source
2006	a REBAGLIATI Steve	Haines Company, Inc.
1980	Gillis P & T	Pacific Telephone
1957	OXLEY GERALD D MRS	Pacific Telephone

360 S BUENA VISTA AVE

Year	Uses	Source
2006	LAU Lawrence	Haines Company, Inc.
1986	Canqva Jack J	Pacific Bell
1985	CANOVA JACK J	Pacific Bell
1980	Canova Jack J	Pacific Telephone
1975	CANOVA JACK J	Pacific Telephone
1963	Canova Jack J	Pacific Telephone
1957	Canova Jack J	R. L. Polk Co.

361 S BUENA VISTA AVE

Year	Uses	Source
2006	XX	Haines Company, Inc.
1980	Danzos Jesus	Pacific Telephone
1975	SALMON GART	Pacific Telephone
1963	Benson Albert J	Pacific Telephone

363 S BUENA VISTA AVE

Year	Uses	Source
2006	GOVIA Israel	Haines Company, Inc.
1975	BURGOON SHELLEY	Pacific Telephone

365 S BUENA VISTA AVE

Year	Uses	Source
2006	MORENO Patricia	Haines Company, Inc.

368 S BUENA VISTA AVE

Year	Uses	Source
2006	BOTSFORDDavid	Haines Company, Inc.
	JIMENEZGall V	Haines Company, Inc.
1991	LEONARD RICK	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	Leonard Rick	PACIFIC BELL WHITE PAGES
1986	Irvin DM	Pacific Bell
1985	I IRVIN D M	Pacific Bell
	PETERSON EULINE	Pacific Bell
1980	Levy Ellinor	Pacific Telephone
	Irvin D M	Pacific Telephone
1975	KWAPIL CECLLIA	Pacific Telephone
	IRVIN DM	Pacific Telephone
1963	Lyon Robt A	Pacific Telephone
	Lyon Christine V	Pacific Telephone
	Davis Lena	Pacific Telephone
1957	Young John A r	R. L. Polk Co.
	Young John S	R. L. Polk Co.
	YOUNG JOHN S	Pacific Telephone
	SNODTIDERLY GLCNN D	Pacific Telephone
	FEFRIRA NORMAN	Pacific Telephone

370 S BUENA VISTA AVE

Year	Uses	Source
2006	o TRUMBULL Richard	Haines Company, Inc.
1986	Creal L H	Pacific Bell
	St Clair JB	Pacific Bell
	ST CHRISTOPHERS CHURCH	Pacific Bell
1985	ST CLAIR JB	Pacific Bell
1980	SAINT ANDREWS SCHOOL	Pacific Telephone
	St Clair J B	Pacific Telephone
1975	TERRY MAYE MRS	Pacific Telephone
1963	Hanson David Filmore	Pacific Telephone
	Skillicorn Helen M	Pacific Telephone

375 S BUENA VISTA AVE

Year	Uses	Source
1986	STANLEY HOME PRODUCTS INC	Pacific Bell
1985	STANLEY HOME PRODUCTS INC	Pacific Bell
	BOTH KEN	Pacific Bell
1980	Peterson Ken	Pacific Telephone
	Erickson Cheryl	Pacific Telephone
	Dayton J M	Pacific Telephone
1975	URREA LEONARD A E	Pacific Telephone

FINDINGS

Year	Uses	Source
1975	PUENTES JOE	Pacific Telephone
1963	Curreri Janet S	Pacific Telephone
	Curreri John L	Pacific Telephone
	Goddard David H	Pacific Telephone
1957	Hecimovich Matt r	R. L. Polk Co.
	HECIMOVICH MATT R	Pacific Telephone
	ISES LEROY	Pacific Telephone

385 S BUENA VISTA AVE

Year	Uses	Source
2006	PEREZ RIgoberto	Haines Company, Inc.
	PEREZ Ruth	Haines Company, Inc.
1991	GONZALEZ ALEJANDRO	PACIFIC BELL WHITE PAGES
	Gonzalez Alejandro	PACIFIC BELL WHITE PAGES
1985	BARRAGAN GERMAN	Pacific Bell
1975	FONTES CHAS	Pacific Telephone
	POPOVICH JOHN N	Pacific Telephone
1963	Williams W H	Pacific Telephone
1957	Darwin Richard D	R. L. Polk Co.
	Clesi D E	R. L. Polk Co.
	CLESI D E	Pacific Telephone
	DARWIN RICHARD D	Pacific Telephone
	POPOVICH JOHN JR R	Pacific Telephone

388 S BUENA VISTA AVE

Year	Uses	Source
2006	COOKS	Haines Company, Inc.
1986	Aldamo Angelina L	Pacific Bell
1985	ALDAMA ANGELINA L	Pacific Bell
	YOUNG JOHN S	Pacific Bell
1980	Young John S	Pacific Telephone
	Garrison Ruth	Pacific Telephone
1975	YOUNG JOHN S	Pacific Telephone
	WHITE ESTHEL	Pacific Telephone
	GARRISON RUTH	Pacific Telephone
1963	Young John S	Pacific Telephone
	Wetmore Eleanor	Pacific Telephone
	Pless Norma	Pacific Telephone
	Montgomery Eleanor	Pacific Telephone

Year	Uses	Source
1957	Whalley Dona	R. L. Polk Co.
	WHALLEY DONA	Pacific Telephone

395 S BUENA VISTA AVE

Year	Uses	Source
1957	LOPEZ JESUS Y R	Pacific Telephone

S Buena Vista Ave

401 S Buena Vista Ave

Year	Uses	Source
2010	SHIGEMATSU DAN	EDR Digital Archive

405 S Buena Vista Ave

Year	Uses	Source
2014	SAE CONSULTING	EDR Digital Archive

S DANA AVE

146 S DANA AVE

Year	Uses	Source
1982	Keicher Albert & Patricia	Pacific Telephone

156 S DANA AVE

Year	Uses	Source
1982	Schwartz Herbert C	Pacific Telephone

S WILLARD

309 S WILLARD

Year	Uses	Source
1986	Sunnyside Place Residential Care Home	Pacific Bell

S WILLARD AVE

2 S WILLARD AVE

Year	Uses	Source
1980	Canes Aaron E S	Pacific Telephone

8 S WILLARD AVE

Year	Uses	Source
2006	MARTINEZ Lupe	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2006	SALMON Ralph	Haines Company, Inc.
1980	Corteo Isaac S	Pacific Telephone

11 S WILLARD AVE

Year	Uses	Source
1975	DE LA TORRE JOSEPHINE	Pacific Telephone

14 S WILLARD AVE

Year	Uses	Source
1975	DAGAMPAT CHAS H S	Pacific Telephone

15 S WILLARD AVE

Year	Uses	Source
1980	Gudvangen Palmer S	Pacific Telephone
1975	OCHOA IGNACIO S	Pacific Telephone

17 S WILLARD AVE

Year	Uses	Source
1957	KAL MITSUE	Pacific Telephone

20 S WILLARD AVE

Year	Uses	Source
1975	REILLY JOHN S	Pacific Telephone

34 S WILLARD AVE

Year	Uses	Source
1957	ARALI S	Pacific Telephone

47 S WILLARD AVE

Year	Uses	Source
1980	Hubbard IF	Pacific Telephone

49 S WILLARD AVE

Year	Uses	Source
1957	Leahy Jos P r	R. L. Polk Co.

50 S WILLARD AVE

Year	Uses	Source
1980	Fewell Dan	Pacific Telephone

FINDINGS

60 S WILLARD AVE

Year	Uses	Source
1957	HOLLISTER J ELLIOTT REV	Pacific Telephone

76 S WILLARD AVE

Year	Uses	Source
1957	MARTIN JOHN M	Pacific Telephone

101 S WILLARD AVE

Year	Uses	Source
1986	SCARBERRY P	Pacific Bell

113 S WILLARD AVE

Year	Uses	Source
1975	CONTRERAS JOE M	Pacific Telephone

309 S WILLARD AVE

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.
1991	MATTHEWS WANDA	PACIFIC BELL WHITE PAGES
	SUNNYSIDE PLACE RESIDENTIAL CARE HOME	PACIFIC BELL WHITE PAGES
1985	SUNNYSIDE PLACE RESIDENTIAL CARE HOME	Pacific Bell
	MATTHEWS WANDA	Pacific Bell
1975	MATTHEWS SUNNYSIDE PLACE HOME FOR RETARDED MALE ADULTS	Pacific Telephone
1963	BURBANK NURSING HOME	Pacific Telephone
1957	Pine Tree Nursing Home	R. L. Polk Co.
	PINE TREE NURSING HOME	Pacific Telephone
	BALLINGER CLHAS W PINE TREE NURSING HOME	Pacific Telephone

S Willard Ave

315 S Willard Ave

Year	Uses	Source
2014	TNT TRUCK N TRACTOR	EDR Digital Archive
2010	TNT TRUCK N TRACTOR	EDR Digital Archive

FINDINGS

S WILLARD AVE

315 S WILLARD AVE

Year	Uses	Source
2006	o EDWARDS Guy	Haines Company, Inc.

325 S WILLARD AVE

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.
1986	Garcia Raul & Maria Elena	Pacific Bell
	Fortunati Lois	Pacific Bell
	Black Joseph	Pacific Bell
1985	FORTUNATI LOIS	Pacific Bell
	BLACK JOSEPH	Pacific Bell
1975	VAGGIONE MICHAEL	Pacific Telephone
	MCOONNAL KOMORA	Pacific Telephone
	ZURICH NICK L	Pacific Telephone
1963	Green Carl	Pacific Telephone
	Bremer Rita J	Pacific Telephone
	Zurich Nick L Zurich Ins Agcy	Pacific Telephone
	Zurich Insurance Agcy	Pacific Telephone
	Bremer Richard D	Pacific Telephone
1957	VASQUEZ TITO	Pacific Telephone
	ZURICH NICK L	Pacific Telephone
	Zurich Nick L	R. L. Polk Co.

326 S WILLARD AVE

Year	Uses	Source
2006	HIATT Robert	Haines Company, Inc.
	WELLS KImbely	Haines Company, Inc.
	WHITNEY MICHAEL	Haines Company, Inc.
	W REV	Haines Company, Inc.
1986	Lopez Vencent	Pacific Bell
1985	LOPEZ VENCENT	Pacific Bell
1975	LOPEZ VENCENT	Pacific Telephone
1957	ALBEE WILSON E MRS R	Pacific Telephone
	RIESEN A M R	Pacific Telephone
	Riesen A M r	R. L. Polk Co.

FINDINGS

329 S WILLARD AVE

Year	Uses	Source
2006	REITER Leo	Haines Company, Inc.
	OJEDAEIleen	Haines Company, Inc.
1991	Smith Lynne	PACIFIC BELL WHITE PAGES
	SMITH LYNNE	PACIFIC BELL WHITE PAGES
1986	Berti Jerry	Pacific Bell
1985	BERTI JERRY	Pacific Bell
	BINGHAM C	Pacific Bell
	STRATTON OB	Pacific Bell
1980	Sinclair Rodolph	Pacific Telephone
1975	WHITEHEAD MICHAEL D	Pacific Telephone
	GRAFFLUS DAVE	Pacific Telephone
	CERVANTES LORNA	Pacific Telephone
1963	Angelo Rose M Mrs	Pacific Telephone
	Angelo Clifford T	Pacific Telephone

330 S WILLARD AVE

Year	Uses	Source
2006	ESTRELLA Martha	Haines Company, Inc.
	MEDINA Elena	Haines Company, Inc.
	MOJARO Rodolfo	Haines Company, Inc.
	RIVERO Mayra	Haines Company, Inc.
1991	Cech Georgiana	PACIFIC BELL WHITE PAGES
	CECH GEORGIANA	PACIFIC BELL WHITE PAGES
1986	Ramos Juan A	Pacific Bell
	Nuristani Arif	Pacific Bell
	Cech Frank	Pacific Bell
1985	NURISTANI ARIF	Pacific Bell
	CECH FRANK	Pacific Bell
	CORBETT BERTHA K MRS	Pacific Bell
	GONZALES ELBERO	Pacific Bell
1980	Cech Frank	Pacific Telephone
1975	LEMON CONCHA	Pacific Telephone
	HAMILTON PETER B	Pacific Telephone
	CORBETT BERTHA K MRS	Pacific Telephone
	CECH FRANK	Pacific Telephone
	BUDDRICH JOHANNA	Pacific Telephone
	HILL MILTON L	Pacific Telephone
1963	Berti Jerry R	Pacific Telephone

Year	Uses	Source
1963	Berti Roberta J	Pacific Telephone
	Corbett Bertha K Mrs	Pacific Telephone
	Philip Carl H	Pacific Telephone
	Philip Virginia C	Pacific Telephone
	Yorita Koji	Pacific Telephone
1957	Robertson Bernice	R. L. Polk Co.
	ROBERTSON BERNTCE	Pacific Telephone
	STEWART BARBARA	Pacific Telephone

332 S WILLARD AVE

Year	Uses	Source
2006	a MARTINEZ Theresa	Haines Company, Inc.
1991	BACON BRIAN D	PACIFIC BELL WHITE PAGES
	Bacon Brian D	PACIFIC BELL WHITE PAGES

333 S WILLARD AVE

Year	Uses	Source
1957	Fatjo Lotiise T r	R. L. Polk Co.

334 S WILLARD AVE

Year	Uses	Source
2006	a VERA Braullo	Haines Company, Inc.
1957	Robertson E M r	R. L. Polk Co.
	ROBERTSON E M R	Pacific Telephone

336 S WILLARD AVE

Year	Uses	Source
2006	a GALLEGOS Ralph	Haines Company, Inc.
1991	MARTINEZ JUANE	PACIFIC BELL WHITE PAGES

338 S WILLARD AVE

Year	Uses	Source
2006	a WELKER Irwin	Haines Company, Inc.
1975	WITHERS WD	Pacific Telephone
	MINYARD RANDY	Pacific Telephone
1957	FATJO LOUISE T R	Pacific Telephone

340 S WILLARD AVE

Year	Uses	Source
2006	a GARCIAJose	Haines Company, Inc.

Year	Uses	Source
1986	Kennedy Marty & Marcia	Pacific Bell

342 S WILLARD AVE

Year	Uses	Source
2006	a LASCCURETTES	Haines Company, Inc.
	William	Haines Company, Inc.
1991	Lascurettes John	PACIFIC BELL WHITE PAGES
	LASCURETTES JOHN	PACIFIC BELL WHITE PAGES

S Willard Ave

344 S Willard Ave

Year	Uses	Source
2010	TRUST PROJECT INC	EDR Digital Archive

S WILLARD AVE

344 S WILLARD AVE

Year	Uses	Source
2006	a BUTLER Dawnella	Haines Company, Inc.
1986	Hsieh Li	Pacific Bell

345 S WILLARD AVE

Year	Uses	Source
2006	a VANN Eulalla	Haines Company, Inc.
1991	MANGANO CONCETTO	PACIFIC BELL WHITE PAGES
	Mangano Concetto	PACIFIC BELL WHITE PAGES
1986	Mangano Concetto	Pacific Bell
1985	MANGANO CONCETTO	Pacific Bell
1975	MANGANA CONCETTO	Pacific Telephone
1957	MANGANO CONCETTO	Pacific Telephone

346 S WILLARD AVE

Year	Uses	Source
2006	a KELLEY David	Haines Company, Inc.

348 S WILLARD AVE

Year	Uses	Source
2006	a YAMAGUCHI Steven	Haines Company, Inc.

FINDINGS

350 S WILLARD AVE

Year	Uses	Source
2006	NGUYEN Nga	Haines Company, Inc.
	a COFFMAN Yue chyn	Haines Company, Inc.
1991	MEDEILIN RICK	PACIFIC BELL WHITE PAGES
1986	Lo Albert	Pacific Bell

354 S WILLARD AVE

Year	Uses	Source
2006	LEE Sau wal	Haines Company, Inc.
1991	Fahnbulleh Stephen Z	PACIFIC BELL WHITE PAGES
	Garza Dorothy M	PACIFIC BELL WHITE PAGES
	Gutilerrez Miguel Angel	PACIFIC BELL WHITE PAGES
	FAHNBULLEH STEPHEN Z	PACIFIC BELL WHITE PAGES
	GARCIA CONS UELO	PACIFIC BELL WHITE PAGES
	GARZA DOROTHY M	PACIFIC BELL WHITE PAGES
	GUTILERREZ MIGUEL ANGEL	PACIFIC BELL WHITE PAGES
1986	Costello Glenn	Pacific Bell
1985	COSTELTO GLENN	Pacific Bell
	FOX BRYAN J	Pacific Bell
	KEELING KEVIN	Pacific Bell
	MERRILL A	Pacific Bell
	SHINN DON	Pacific Bell
1980	Baltes Todd E	Pacific Telephone
	Hals Thomas Jr	Pacific Telephone
	Rouhter Clyde A	Pacific Telephone
1975	ATKINS MARGARET M	Pacific Telephone
	BEAL RV	Pacific Telephone
	CAIN CARL	Pacific Telephone
	LOPEZ ENEDINA	Pacific Telephone
	MALARICH WAYNE	Pacific Telephone
1963	Hogan Robt C	Pacific Telephone
1957	Bradford B A r	R. L. Polk Co.

355 S WILLARD AVE

Year	Uses	Source
2006	MENDIOLAFJose	Haines Company, Inc.
	MARTINEZ Jose	Haines Company, Inc.
	KERR Bob	Haines Company, Inc.
	ESPINOSAGaorge	Haines Company, Inc.

FINDINGS

Year	Uses	Source
1991	BAEZ PAUL	PACIFIC BELL WHITE PAGES
	Baez Paul	PACIFIC BELL WHITE PAGES
1986	Tapia Susan	Pacific Bell
1985	TAPIA SUSAN	Pacific Bell
1975	BEZDICKIAN YACOUB L	Pacific Telephone
	RUFFNER SHERON	Pacific Telephone
	SCULLION TEDDY	Pacific Telephone
1963	Cesena Dorothy	Pacific Telephone
	Cesena Albert	Pacific Telephone
	Beebe H J Mrs	Pacific Telephone
1957	Rogers Juvia	R. L. Polk Co.
	ROGERS JUVIA	Pacific Telephone

S Willard Ave

358 S Willard Ave

Year	Uses	Source
2014	MUNDOS CONSTRUCTION	EDR Digital Archive
	MUNDO S CONSTRUCTION	EDR Digital Archive

S WILLARD AVE

358 S WILLARD AVE

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.
1991	Felix Mauricio	PACIFIC BELL WHITE PAGES
	Felix Mauricio	PACIFIC BELL WHITE PAGES
	FELIX MAURICIO	PACIFIC BELL WHITE PAGES
	FELIX MAURICIO	PACIFIC BELL WHITE PAGES
1986	Flemate Steve & Katie	Pacific Bell
1985	LOGOTHETTI TOM & SALLY	Pacific Bell
1957	Hedley Mabel H r	R. L. Polk Co.
	HEDLEY MABEL H R	Pacific Telephone

361 S WILLARD AVE

Year	Uses	Source
2006	APARTMENTS	Haines Company, Inc.
	AVALOS Victor	Haines Company, Inc.
	BARRAGAN Juanita	Haines Company, Inc.
	MARTINEZJose	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2006	PEREZ Martha	Haines Company, Inc.
	ROQUE Sofla	Haines Company, Inc.
	SICAJRO Maria	Haines Company, Inc.
1991	Colella G	PACIFIC BELL WHITE PAGES
	Gutlerrez Ofelia	PACIFIC BELL WHITE PAGES
	Hinkley D M	PACIFIC BELL WHITE PAGES
	COLELLA G	PACIFIC BELL WHITE PAGES
	GUTLERREZ OFELIA	PACIFIC BELL WHITE PAGES
	HINKLEY D M	PACIFIC BELL WHITE PAGES
1986	Bixler Jean	Pacific Bell
	Butrica James R	Pacific Bell
	Contreras Ron	Pacific Bell
	Pasquale LJ	Pacific Bell
1985	BUTRICA JAMES R	Pacific Bell
	CONTRERAS RON	Pacific Bell
	PASQUALE LJ	Pacific Bell
	WADE TOD	Pacific Bell
1980	Contreras Ron	Pacific Telephone
	Hardy George A	Pacific Telephone
	Marsh Diane	Pacific Telephone
	Webb Margaret	Pacific Telephone
1975	CONTRERAS EMMY	Pacific Telephone
	DISHMAN D	Pacific Telephone
	JONES ALAN	Pacific Telephone
	JUNG SANDRA	Pacific Telephone
	NEVAREZ MARTHA	Pacific Telephone
	OWEN A M	Pacific Telephone
	SONNEBERGER ALBERTA	Pacific Telephone
1963	Castro Judy A	Pacific Telephone
	Cervantes Virginia	Pacific Telephone
	Freitas Juanita Jean	Pacific Telephone
	Ivey Mary	Pacific Telephone
	Joseph Neal A	Pacific Telephone
	Laird Alice	Pacific Telephone
	Lewis Barbara	Pacific Telephone
	Lindelof David B	Pacific Telephone
	Lindelof Margaruite A	Pacific Telephone
	Mc Gee Millie L	Pacific Telephone

FINDINGS

Year	Uses	Source
1963	Nix Thelma	Pacific Telephone
	Reeder Ronald L	Pacific Telephone
	Romeo Sam	Pacific Telephone
	Wachter John	Pacific Telephone
	Waterman Wm R	Pacific Telephone
1957	Conley Austin ETy	R. L. Polk Co.

362 S WILLARD AVE

Year	Uses	Source
2006	Candelaria	Haines Company, Inc.
	GON ZAL	Haines Company, Inc.
1991	Doolin Steve & Sara	PACIFIC BELL WHITE PAGES
	DOOLIN STEVE & SARA	PACIFIC BELL WHITE PAGES
1985	MARTINEZ LUPE	Pacific Bell
	JOHNSON JACK L	Pacific Bell
1980	Martinez Lupe	Pacific Telephone
1975	MARTINEZ LUPE	Pacific Telephone
	WOODRUFF D	Pacific Telephone
1963	Valenti Louise	Pacific Telephone
	Gagliardi Lloyd J	Pacific Telephone
1957	VALENTI LOUISE	Pacific Telephone
	GILMORE JOHN J	Pacific Telephone

366 S WILLARD AVE

Year	Uses	Source
2006	D VASQUEZMartela	Haines Company, Inc.
	IRONMONGER Jeffery	Haines Company, Inc.
1986	Zosel B	Pacific Bell
1985	ZOSEL B	Pacific Bell
1975	ZOSEL BARBARA	Pacific Telephone
	SEYMOUR SARA F	Pacific Telephone
1963	Wild Wanda	Pacific Telephone
	Wattenbarger Richard D	Pacific Telephone
	Seymour Sara F	Pacific Telephone
	Quain Maurice	Pacific Telephone
1957	MIDDLETON TOM	Pacific Telephone
	HOP PEL CHAS	Pacific Telephone
	Hoppel Chas	R. L. Polk Co.

FINDINGS

367 S WILLARD AVE

Year	Uses	Source
1975	WILIER C	Pacific Telephone

369 S WILLARD AVE

Year	Uses	Source
1957	Parker Ron	R. L. Polk Co.

370 S WILLARD AVE

Year	Uses	Source
2006	a SILVA Miguel	Haines Company, Inc.
1991	HANSON HAROLD B	PACIFIC BELL WHITE PAGES
	Hanson Harold B	PACIFIC BELL WHITE PAGES
1986	Hanson Harold B	Pacific Bell
1985	HANSON HAROLD B	Pacific Bell
1980	Hanson Harold B	Pacific Telephone
1975	HANSON HAROLD B	Pacific Telephone
	HANSON LINDA	Pacific Telephone
1963	Hanson Linda	Pacific Telephone
	Hanson Harold B	Pacific Telephone
1957	CHANDLER J S	Pacific Telephone

376 S WILLARD AVE

Year	Uses	Source
2006	a CASTANEDA Laura	Haines Company, Inc.
1986	Martinez Ramon	Pacific Bell
1985	MARTINEZ RAMON	Pacific Bell
1980	Bonal Efren	Pacific Telephone
1963	Castaneda Ralph	Pacific Telephone

380 S WILLARD AVE

Year	Uses	Source
2006	LOPEZJaine	Haines Company, Inc.
	PEREZ Emesto	Haines Company, Inc.
	LOPEZ Andres	Haines Company, Inc.
1986	Shipman James & ikuan	Pacific Bell
1985	CHAMBERJIAN MICHAEL G	Pacific Bell
	ASA	Pacific Bell
1980	Serda Loretta	Pacific Telephone
	Echano Cezar	Pacific Telephone
1975	LAMBERT MICHAEL	Pacific Telephone

Year	Uses	Source
1975	ALDAR MARGARET H	Pacific Telephone
1963	Cooper Jas	Pacific Telephone
	Williams Bud	Pacific Telephone
	Mercure Eloy	Pacific Telephone
	Landras Philippe	Pacific Telephone
	DAllessandro Joe	Pacific Telephone

S WILLARD CT

361 S WILLARD CT

Year	Uses	Source
1985	BIORDAHI DENNIS	Pacific Bell

SAN CARLOS

1523 SAN CARLOS

Year	Uses	Source
1963	Mels Palm Bowl	Pacific Telephone

SAN CARLOS ST W

1481 SAN CARLOS ST W

Year	Uses	Source
1960	Buffington Lloyd R	R. L. Polk Co.
1955	Buffington Lloyd R	R. L. Polk Co.
1950	Buffington L R	R. L. Polk & Co.
1945	Buffington L R	R. L. Polk Co.
1940	Allen J T	R. L. Polk Co.
1935	Henris Herman o	R. L. Polk & Co. of California
1930	Henris Herman	R. L. Polk Co. of California

1493 SAN CARLOS ST W

Year	Uses	Source
2000	MIEULI Pauline	Haines & Company
1996	G 1 AUTO REPAIR	Pacific Bell
	EASY RENT A CAR	Pacific Bell
1975	/ Vacant	Pacific Telephone
	Clarke J	Pacific Telephone
1970	B & K Motorcycle sls & serv	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	1/2 FRAME SHOP THE	R. L. Polk & Co.
	MANSON JEROLD C	R. L. Polk & Co.
1960	Bebic Anton	R. L. Polk Co.
1955	Bebic Anton	R. L. Polk Co.
1950	Bebic Antone	R. L. Polk & Co.
	Bonicich F J	R. L. Polk & Co.
1945	Belic Antone	R. L. Polk Co.
1940	Bebic Anton	R. L. Polk Co.
1935	Dinochi Andw	R. L. Polk & Co. of California
1930	Freeman J E	R. L. Polk Co. of California
	Freeman L E	R. L. Polk Co. of California

1498 SAN CARLOS ST W

Year	Uses	Source
1945	Van Ness R R	R. L. Polk Co.
1940	Van Ness R R	R. L. Polk Co.

1499 SAN CARLOS ST W

Year	Uses	Source
2000	BIAGINI Victor	Haines & Company
	DELMUTOLO & RUIZ	Haines & Company
1996	DEL MUTOLO & RUIZ	Pacific Bell
1975	Del Mutolo & Ruiz Investors real est	Pacific Telephone
	Del Mutolo Ruiz Real Estate	Pacific Telephone
	Insurance	Pacific Telephone
1970	Del Mutolo & Ruiz Investors real est inv	R. L. Polk & Co.
	Del Mutolo Ruiz Real Estate & Insurance	R. L. Polk & Co.
1966	DEL MUTOLO RUIZ & ORMSBY INVESTORS REAL EST INVESTORS	R. L. Polk & Co.
	DEL MUTOLO RUIZ REAL ESTATE & INSURANCE	R. L. Polk & Co.
1960	Del Mutolo Ruiz Real Est & Ins	R. L. Polk Co.
	Joes TV reprs	R. L. Polk Co.
1955	Del Mutolo & Ruiz Realty Co	R. L. Polk Co.
1950	Pizzo J C	R. L. Polk & Co.
1945	Pizzo J C	R. L. Polk Co.
1940	Pizzo J C	R. L. Polk Co.
1935	Grayhek G E o	R. L. Polk & Co. of California
1930	Grayhek G E o	R. L. Polk Co. of California

FINDINGS

1500 SAN CARLOS ST W

Year	Uses	Source
2000	ALPINE AUTOSALES	Haines & Company
	BIONDI Florine	Haines & Company
1996	ALPINE AUTO SALES	Pacific Bell
1975	Bells Used Cars used cars	Pacific Telephone
1966	BOYD & FLOYD CARS	R. L. Polk & Co.
1955	Collegiate Mtrs used cars	R. L. Polk Co.

1501 SAN CARLOS ST W

Year	Uses	Source
1930	Di Fiore Dominico	R. L. Polk Co. of California
1925	Di Fiore Domenico	R. L. Polk & Co.
1922	Di Fiore D D	R. L. Polk Co.

1510 SAN CARLOS ST W

Year	Uses	Source
1960	Greeninger Al Mtrs used cars	R. L. Polk Co.
1955	Zerosoft Water Softeners Co	R. L. Polk Co.
1950	Dorn & Jones real est	R. L. Polk & Co.

1518 SAN CARLOS ST W

Year	Uses	Source
1955	Cross J C	R. L. Polk Co.
1950	Dudley O H	R. L. Polk & Co.

1520 SAN CARLOS ST W

Year	Uses	Source
2000	YANKEE ENGINEUITY	Haines & Company
	ROE Martha	Haines & Company
	DRAGON TATTOO	Haines & Company
1996	DRAGON TATTOO	Pacific Bell
	YANKEE ENGINEUITY	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Jer Marai Saucy Sales notions whol	R. L. Polk & Co.
1966	M & W BOWLING SUPPLY	R. L. Polk & Co.
1960	Western Bowling Sups	R. L. Polk Co.
1955	a Empire Sht Mtl & Htg	R. L. Polk Co.
1950	Marino Michil cigars	R. L. Polk & Co.
1945	Goodwin Jas	R. L. Polk Co.
	a Watson F J	R. L. Polk Co.

Year	Uses	Source
1940	Goodwin Jas	R. L. Polk Co.

1522 SAN CARLOS ST W

Year	Uses	Source
2000	RAINBOW	Haines & Company
	RAINBOW GIFTS & BALLOONS	Haines & Company
	RAINBOW SMOKE SHOP	Haines & Company
	WIZARDS & RAINBOWS BALLOONS	Haines & Company
1996	RAINBOW GIFTS & BALLOONS	Pacific Bell
1975	Coast Cycle Accessories motorcycle	Pacific Telephone
	accessory dealers	Pacific Telephone
1970	Pacific Studio photog	R. L. Polk & Co.
1966	BEAUTY BELLE COIFFURES	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Multigraph Sls Agcy	R. L. Polk Co.
	Addressograph Sls Agcy	R. L. Polk Co.
1950	Motor Parts Co whol	R. L. Polk & Co.
	Falco Carmin auto repr	R. L. Polk & Co.

1523 SAN CARLOS ST W

Year	Uses	Source
2000	WOLFE Elliott	Haines & Company
	R & D PROFESSIONAL BOWLING SERVS	Haines & Company
	FIESTA CHECK CASHNG	Haines & Company
	A M F BOWLING CENTERS	Haines & Company
1996	R AND PROFESSIONAL BOWLING SERVICES	Pacific Bell
	FIESTA CHECK CASHING	Pacific Bell
	FIESTA LANES	Pacific Bell
1975	Fiesta Lanes bowling	Pacific Telephone
1970	Fiesta Lanes bowling	R. L. Polk & Co.
1966	FIESTA LANES BCWLING	R. L. Polk & Co.
1960	Mels Palm Bowl Bowling alley	R. L. Polk Co.

1524 SAN CARLOS ST W

Year	Uses	Source
2000	DULCERIA MI CARNAVAL PARTY SPL	Haines & Company
1996	DULCERIA MI CARNAVAL PARTY SUPPLY	Pacific Bell
1975	Ireland Direct Mail Advertising	Pacific Telephone

FINDINGS

Year	Uses	Source
1970	Ireland Direct Mail Advertising	R. L. Polk & Co.
1966	IRELAND DIRECT MAIL ADVERTISING	R. L. Polk & Co.
1960	Ireland Direct Mail Adv	R. L. Polk Co.
1955	Ireland Bonnie Letter Shop	R. L. Polk Co.
1950	Van Vieck Realty	R. L. Polk & Co.

1525 SAN CARLOS ST W

Year	Uses	Source
1966	SHARIN SYSTEM CAR WASH	R. L. Polk & Co.
1955	1/2 Mezinski Amalia Mrs	R. L. Polk Co.
	Vacant	R. L. Polk Co.
1950	Williams K J Mrs	R. L. Polk & Co.
	Jarman Edith L	R. L. Polk & Co.
1945	Sims P J	R. L. Polk Co.
	Jarman Edith L	R. L. Polk Co.
1940	Jarman Jane Mrs	R. L. Polk Co.
1935	Jarman Jane Mrs o	R. L. Polk & Co. of California
1930	Jarman Jane Mrs	R. L. Polk Co. of California

1526 SAN CARLOS ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1996	PARTICIPACIONES SOCIALES EXCLUSIVAS	Pacific Bell
	PARTICIPACIONES SOCIALES EXCLUSIVAS	Pacific Bell
1975	Carpet & Linoleum Plaza Inc	Pacific Telephone
1970	Waynes Linoleum & Shade Co venetian blinds lndry	R. L. Polk & Co.
1966	WAYNES LINOLEUM & SHADE CO VENETIAN BLINDS LNDRY	R. L. Polk & Co.
1960	Waynes Linoleum & Shade Co	R. L. Polk Co.
1955	Waynes Linoleum & Shades	R. L. Polk Co.
1950	Smith W H linoleums	R. L. Polk & Co.

1528 SAN CARLOS ST W

Year	Uses	Source
2000	BUDGET AWARDS	Haines & Company
1996	BUDGET AWARDS	Pacific Bell
1975	Tracy Kemp Karate	Pacific Telephone
1970	Acme Business Machines Co	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	ACME BUSINESS MACHINES CO	R. L. Polk & Co.
1960	Custom Kitchens Inc genl contrs	R. L. Polk Co.
1955	Pacific Judo Academy physio therapy	R. L. Polk Co.
1950	Mc Guire J P paint	R. L. Polk & Co.
	Mc Guire G E genl contr	R. L. Polk & Co.

1530 SAN CARLOS ST W

Year	Uses	Source
2000	HEVIA David A	Haines & Company
1975	San Carlos Courts apts	Pacific Telephone
	Stecker Carmen	Pacific Telephone
	Fullmer Arlene Mrs	Pacific Telephone
	Smith Wm	Pacific Telephone
	Cobb Clarence	Pacific Telephone
	Vacant	Pacific Telephone
	Boltz Laura Mrs	Pacific Telephone
	Pritchard Myrtle	Pacific Telephone
1970	San Carlos Courts apts	R. L. Polk & Co.
	Gile Wm M	R. L. Polk & Co.
	Crow Cora Mrs Mrs	R. L. Polk & Co.
	Fullmer Arlene Mrs	R. L. Polk & Co.
	Caboral Mary Mrs	R. L. Polk & Co.
	Hamby Joanne Mrs	R. L. Polk & Co.
	Williams Frank	R. L. Polk & Co.
	Boltz Laura Mrs	R. L. Polk & Co.
	Taylor Margt	R. L. Polk & Co.
1966	SAN CARLOS COURTS APTS	R. L. Polk & Co.
	WARMACK KATE MRS	R. L. Polk & Co.
	CROW CORA MRS	R. L. Polk & Co.
	FULLMER ARLENE MRS	R. L. Polk & Co.
	HENDERSON WM C	R. L. Polk & Co.
	HERRINGTON CHARLES E	R. L. Polk & Co.
	ALLEN JOHN	R. L. Polk & Co.
	MC CULLOUGH ANNA E MRS	R. L. Polk & Co.
	SISSONS MINA M	R. L. Polk & Co.
1960	San Carlos Court	R. L. Polk Co.
	Warmack Harry	R. L. Polk Co.
	Crow Corn Mrs	R. L. Polk Co.
	Kelley Dorothy Mrs	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1960	Cabral Joseph	R. L. Polk Co.
	Ryder Ethel M	R. L. Polk Co.
	Chavez Henry	R. L. Polk Co.
	Rocha Albert	R. L. Polk Co.
	Helmer Leo C	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1955	San Carlos Court Campbell Ernest W	R. L. Polk Co.
	Harris Frank M	R. L. Polk Co.
	Helmer Leo C	R. L. Polk Co.
	Kelly Dorothy Mrs	R. L. Polk Co.
	Vaughn J A	R. L. Polk Co.
	Tosoni Walter J	R. L. Polk Co.
1950	San Carlos Court	R. L. Polk & Co.
	Denison N B	R. L. Polk & Co.
	Grant A M Mrs	R. L. Polk & Co.
	Helmer L C	R. L. Polk & Co.
	Johnson Robt	R. L. Polk & Co.
	Kelley Dorothy Mrs	R. L. Polk & Co.
	Kettman L B	R. L. Polk & Co.
	Rill Jos	R. L. Polk & Co.
	Vargas R A	R. L. Polk & Co.
1945	San Carlos Court	R. L. Polk Co.
	Benson R L	R. L. Polk Co.
	Denison N B	R. L. Polk Co.
	Kelley Dorothy Mrs	R. L. Polk Co.
	Rill Jos	R. L. Polk Co.
1940	Lewis E S	R. L. Polk Co.
	Morss R J	R. L. Polk Co.
	Rill Jos	R. L. Polk Co.
	Snow E B	R. L. Polk Co.
	Sparolino John	R. L. Polk Co.
	Vallelunga Frank	R. L. Polk Co.
	San Carlos Court	R. L. Polk Co.
	Franco Jos	R. L. Polk Co.
	Gompertz W A jr	R. L. Polk Co.

1531 SAN CARLOS ST W

Year	Uses	Source
2000	MEINEKE DSCNT MFFLR	Haines & Company

FINDINGS

Year	Uses	Source
1996	MEINEKE DISCOUNT MUFFLERS	Pacific Bell

1533 SAN CARLOS ST W

Year	Uses	Source
2000	GRODSKY Kayla	Haines & Company
1970	Robo Car Wash	R. L. Polk & Co.

1536 SAN CARLOS ST W

Year	Uses	Source
2000	WIN KEE NOODLE HOUSE	Haines & Company
	HERSCH Bert	Haines & Company
1996	WIN KEE NOODLE HOUSE	Pacific Bell
1975	Jalisco Taco Bar Restaurant restr	Pacific Telephone
1970	Jalisco Taco Bur restr	R. L. Polk & Co.
1966	JALISCO TACO BAR BR RESTR	R. L. Polk & Co.
1960	Wood Jas E	R. L. Polk Co.
	Rent A Trailer System	R. L. Polk Co.
1955	Rent A Trailer System	R. L. Polk Co.

1548 SAN CARLOS ST W

Year	Uses	Source
1966	DRY DOCK THE EOAT SLS & SERV	R. L. Polk & Co.
1960	Warehouse Sls whse	R. L. Polk Co.
1955	1548 50 L & W Mfg Co machy mfrs	R. L. Polk Co.
1950	L & W Mfg Co machy	R. L. Polk & Co.

1549 SAN CARLOS ST W

Year	Uses	Source
1955	Grayhek Ann	R. L. Polk Co.
1950	Grayhek Ann	R. L. Polk & Co.
1945	Grayhek Ann	R. L. Polk Co.
1940	Grayhek Ann	R. L. Polk Co.
1935	Grayhek Ann o	R. L. Polk & Co. of California
1930	Grayhek Ann Mrs o	R. L. Polk Co. of California

1550 SAN CARLOS ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1955	1548 50 L & W Mfg Co machy mfrs	R. L. Polk Co.
1950	San Jose Pipe & Tank Co	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1945	SJ Well & Pump Co	R. L. Polk Co.
1940	San Jose Mill & Pump Co	R. L. Polk Co.
1935	San Jose Well & Pump Works Ltd	R. L. Polk & Co. of California

1555 SAN CARLOS ST W

Year	Uses	Source
2000	NB AUTO CONNECTION	Haines & Company
1996	N B AUTO CONNECTION	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Bowmans Sam Chevron Service	R. L. Polk & Co.
1966	BOWMANS SAM CHEVRON SERVICE GAS STA	R. L. Polk & Co.
1960	Bwomans Sam Chevron Serv	R. L. Polk Co.
1955	Hercher Automotive Serv gas sta	R. L. Polk Co.
1950	Banchero Ray gas sta	R. L. Polk & Co.
1945	Osborne E M gas sta	R. L. Polk Co.
1940	Brooks A E gas sta	R. L. Polk Co.
1935	Pimentel F J o	R. L. Polk & Co. of California
1930	Pimentel F J o	R. L. Polk Co. of California

1557 SAN CARLOS ST W

Year	Uses	Source
2000	N B AUTO REPAIR	Haines & Company
1996	MITARS AUTO SERVICE	Pacific Bell
1975	Juls Brake & Wheel Service auto	Pacific Telephone
1970	Juls Brake & Wheel Service auto repr	R. L. Polk & Co.
1966	JULS BRAKE & WHEEL SERVICE AUTO REPR	R. L. Polk & Co.
1960	Kens Brake & Wheel Serv	R. L. Polk Co.
1955	Kens Brake & Wheel	R. L. Polk Co.
1950	Garcia L E plmbr	R. L. Polk & Co.

1558 SAN CARLOS ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Jack In The Box Drive Thru restr	Pacific Telephone
1970	Jack In The Box restr	R. L. Polk & Co.

1560 SAN CARLOS ST W

Year	Uses	Source
1966	WESTERN PLYWOOD CO DOORS	R. L. Polk & Co.

Year	Uses	Source
1960	Western Plywood Co doors	R. L. Polk Co.

1570 SAN CARLOS ST W

Year	Uses	Source
2000	UNIV & STATE EMPLOYEES CREDIT UN	Haines & Company
1996	CALIF STATE EMPLOYEES CREDIT UNION OF SAN	Pacific Bell
1960	San Jose Refinishing appl refinishing	R. L. Polk Co.
	Vic & Tonys Cabinet Shop	R. L. Polk Co.
1955	Boy Jeans Ind Welding & Fabricating	R. L. Polk Co.

1574 SAN CARLOS ST W

Year	Uses	Source
2000	CALENDRINO Maleo	Haines & Company
1996	SAN JOSE AUTO WHOLESALERS	Pacific Bell
1975	Greeninger Al Esquire used cars	Pacific Telephone
1970	Jacks Squire Motors used cars	R. L. Polk & Co.
1966	GREENINGERS AL ESQUIRE MOTORS USED CARS	R. L. Polk & Co.
1960	Ablett Frank T used cars	R. L. Polk Co.
	Filippts Windmill Mtrs used cars	R. L. Polk Co.

1585 SAN CARLOS ST W

Year	Uses	Source
2000	ROBERTS AUTO CENTER	Haines & Company
	ROBERTS AUTO CENTER	Haines & Company
	IMPORTS AUTO SERVICE	Haines & Company
	EASY RENT A CAR	Haines & Company
1996	B ANTONIOS DETAILING	Pacific Bell
	B RAS AUTO SERVICE	Pacific Bell
	IMPORTS AUTO SERVICE	Pacific Bell
	YIPS AUTO BODY SHOP	Pacific Bell
1975	Bliss Automotive Service	Pacific Telephone
1970	Bliss Automotive Service	R. L. Polk & Co.
1966	BLISS AUTOMOTIVE SERVICE	R. L. Polk & Co.
1960	Bliss Auto Serv repr	R. L. Polk Co.
	Automatic Transmission Serv auto repr	R. L. Polk Co.
1955	Bliss Auto Serv repr	R. L. Polk Co.
1950	Chandler & Pemberton garage	R. L. Polk & Co.
	Bliss Auto Serv	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1945	Bliss Auto Serv	R. L. Polk Co.
1940	Bliss Auto Service	R. L. Polk Co.
	Bliss Geo	R. L. Polk Co.
1935	Bliss Geo gas sta o	R. L. Polk & Co. of California
1930	Bliss Geo gas sta	R. L. Polk Co. of California

1595 SAN CARLOS ST W

Year	Uses	Source
1940	Bliss M S	R. L. Polk Co.
1935	Bliss Julia Mrs o	R. L. Polk & Co. of California
1930	Bliss Sidney	R. L. Polk Co. of California

1596 SAN CARLOS ST W

Year	Uses	Source
1950	San Jose Pipe & Tank Co plant	R. L. Polk & Co.

1605 SAN CARLOS ST W

Year	Uses	Source
2000	RENT A CENTER	Haines & Company
	HARAMIS Peter	Haines & Company
1996	RENT A CENTER	Pacific Bell
1975	U S Lapidary Supply Co Inc	Pacific Telephone
	Gem Mart The lapidary sup	Pacific Telephone
1970	U S Lapidary Supply Co Inc	R. L. Polk & Co.
	Gem Mart The lapidary sup	R. L. Polk & Co.
1966	MAC FARLANES CANDIES	R. L. Polk & Co.
1960	Bona Sera Mtr Co used cars	R. L. Polk Co.

1616 SAN CARLOS ST W

Year	Uses	Source
2000	AUTO EXCHANGE	Haines & Company
	ELWARD Mark	Haines & Company
	SANJSE AUTO EXCH	Haines & Company
1996	SAN JOSE AUTO EXCHANGE	Pacific Bell
1975	Auto San Jose II	Pacific Telephone
1970	San Jose Datsun auto dlr	R. L. Polk & Co.
1966	BURLISONS JACK USED CARS	R. L. Polk & Co.
1960	Farrow Lyle F used cars	R. L. Polk Co.

FINDINGS

1617 SAN CARLOS ST W

Year	Uses	Source
2000	US UNIFORMS	Haines & Company
1996	US UNIFORMS	Pacific Bell
1975	Tandy Leather Co	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	SAINTE CLAIRE MORTGAGE CO	R. L. Polk & Co.

1625 SAN CARLOS ST W

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	American Finance Corp	Pacific Telephone
1970	American Finance Corp finance co	R. L. Polk & Co.
1966	AMERICAN ACCEPTANCE CORP FINANCE CO	R. L. Polk & Co.

1635 SAN CARLOS ST W

Year	Uses	Source
2000	REPP LTD BIG & TALL	Haines & Company
1996	REPP LTD BIG & TALL	Pacific Bell
1975	Dahles Big & Tall Shop mens do	Pacific Telephone
1970	Taylor Rene Figure Salon	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

1641 SAN CARLOS ST W

Year	Uses	Source
2000	HO Fred	Haines & Company
	AUDIO TV VIDEO SERV	Haines & Company
	A T V SERVICE CO	Haines & Company
1996	ATV SERVICE CO	Pacific Bell
1975	Cobbledick Kibbe Glass Co	Pacific Telephone
1970	Glidden & Durkee	R. L. Polk & Co.
1966	GLIDDEN PAINT CENTER	R. L. Polk & Co.
1960	Glidden Paint Center CY	R. L. Polk Co.

1645 SAN CARLOS ST W

Year	Uses	Source
2000	TANDY LEATHER CO	Haines & Company
1996	TANDY LEATHER CO	Pacific Bell
1975	Larrys Theatrical Fabric & Shoe Co	Pacific Telephone
1970	Margolin Larry	R. L. Polk & Co.

Year	Uses	Source
1970	Larrys Theatrical Fabric & Shoe Co	R. L. Polk & Co.
1966	LARRYS THEATRICAL FABRIC & SHOE CO	R. L. Polk & Co.

Sandra Kay Ct

1553 Sandra Kay Ct

Year	Uses	Source
2014	CRESCENT MOON CREATIVE GIFTS	EDR Digital Archive
2010	CRESCENT MOON CREATIVE GIFTS	EDR Digital Archive

SANDRA KAY CT

1553 SANDRA KAY CT

Year	Uses	Source
2006	a INTAGLIATA Lauren	Haines Company, Inc.

Sandra Kay Ct

1559 Sandra Kay Ct

Year	Uses	Source
2014	BUENA VISTA COMMONS	EDR Digital Archive
2010	BUENA VISTA COMMONS	EDR Digital Archive

SANDRA KAY CT

1559 SANDRA KAY CT

Year	Uses	Source
2006	a GONZALEZ Ramona	Haines Company, Inc.

1565 SANDRA KAY CT

Year	Uses	Source
2006	a THAI Kuang	Haines Company, Inc.
	NGUYEN Thleu Anh L	Haines Company, Inc.

1571 SANDRA KAY CT

Year	Uses	Source
2006	a TUVan	Haines Company, Inc.

1577 SANDRA KAY CT

Year	Uses	Source
2006	CACERES Veronica	Haines Company, Inc.

FINDINGS

1583 SANDRA KAY CT

Year	Uses	Source
2006	o SUTHERLIN James	Haines Company, Inc.

1589 SANDRA KAY CT

Year	Uses	Source
2006	s KUNZJayme	Haines Company, Inc.

1595 SANDRA KAY CT

Year	Uses	Source
2006	FUJIMOTOTy	Haines Company, Inc.

SIERRA AVE

1576 SIERRA AVE

Year	Uses	Source
2000	TILLER Nathan	Haines & Company

1580 SIERRA AVE

Year	Uses	Source
2006	a BALANDRA Rcardo	Haines Company, Inc.
2000	BALANDRA Ricardo	Haines & Company
1986	Schechter Bruce D	Pacific Bell
1985	SCHED TER	Pacific Bell
1975	Triplett Vida E Mrs	Pacific Telephone
	TRIPLETT C M	Pacific Telephone
1966	BLACK DWIGHT G	R. L. Polk & Co.
1963	Euwer Leah	Pacific Telephone
1960	Euwer Leah Mrs	R. L. Polk Co.
1957	Euwer Leah	R. L. Polk Co.
	EUWER LEAH	Pacific Telephone
1955	Euwer Leah Mrs 3c B	R. L. Polk Co.
1950	Gallagher C S	R. L. Polk & Co.
1945	Ehrler J A	R. L. Polk Co.
1940	Finlay H G	R. L. Polk Co.
1935	Heinzen F W o	R. L. Polk & Co. of California
1930	Heinzen F W o	R. L. Polk Co. of California

1585 SIERRA AVE

Year	Uses	Source
2006	RIOSAlberto	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2000	APOLINAR Maricruz	Haines & Company
1975	Becker A	Pacific Telephone
1970	Wren Michl	R. L. Polk & Co.
1966	BASSETT LEONA MRS	R. L. Polk & Co.
1963	Bassett Leona Mrs	Pacific Telephone
1960	Moore Marie S	R. L. Polk Co.
1955	Rexroad Robt A	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.
1945	Sladck T G	R. L. Polk Co.
1940	Badami A G	R. L. Polk Co.
1935	Jameson T C o	R. L. Polk & Co. of California
1930	Jameson T C o	R. L. Polk Co. of California

1590 SIERRA AVE

Year	Uses	Source
2006	NGUYEN Hoa	Haines Company, Inc.
2000	LOFRANCO Joseph	Haines & Company
1975	Lofranco Joseph	Pacific Telephone
1970	Lofranco Joseph	R. L. Polk & Co.
1966	PAVIC TADA	R. L. Polk & Co.
1963	Pavic Zelko	Pacific Telephone
1960	No return	R. L. Polk Co.
1957	Follett E E	R. L. Polk Co.
	FOLLETT E E	Pacific Telephone
1955	Follett Edwin E	R. L. Polk Co.
1950	Terry G C	R. L. Polk & Co.
1945	Thompson E L Mrs	R. L. Polk Co.
1940	Williams G A	R. L. Polk Co.
1935	Hail J A	R. L. Polk & Co. of California
1930	Stitt C J	R. L. Polk Co. of California

1595 SIERRA AVE

Year	Uses	Source
2006	a WARREN Jennifer	Haines Company, Inc.
2000	MARTIN Louis	Haines & Company
1980	Saxton CL	Pacific Telephone
	Saxton J H	Pacific Telephone
1975	VAN SIG MAN ROBT L	Pacific Telephone
	Van Siegman Robt	Pacific Telephone

Year	Uses	Source
1966	POLL MADELEINE E MRS	R. L. Polk & Co.
1963	Poll Madeleine Mrs	Pacific Telephone
1960	Perkins Allyn F	R. L. Polk Co.
1957	Perkins Allyn F	R. L. Polk Co.
	PERKINS ALLYN F	Pacific Telephone
1955	Perkins Allyn F	R. L. Polk Co.
1950	Adams G A	R. L. Polk & Co.
1945	Muth L E	R. L. Polk Co.
1940	Poley J D	R. L. Polk Co.
1930	Gordon J B jr	R. L. Polk Co. of California

1655 SIERRA AVE

Year	Uses	Source
1970	Samuelson Signe E	R. L. Polk & Co.

1680 SIERRA AVE

Year	Uses	Source
1970	Triplett Vida E Mrs	R. L. Polk & Co.

1695 SIERRA AVE

Year	Uses	Source
1970	Poll Madeleine E Mrs	R. L. Polk & Co.

SIERRA DR

1581 SIERRA DR

Year	Uses	Source
2001	USKI NAndrea	Haines Company, Inc.

SIERRA RD

1585 SIERRA RD

Year	Uses	Source
1957	REXROAD ROBT A R	Pacific Telephone

W SAN CARLOS

1481 W SAN CARLOS

Year	Uses	Source
1957	Apra Celeste	R. L. Polk Co.
	Buffington L R r	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1957	Apra Frank	R. L. Polk Co.

1493 W SAN CARLOS

Year	Uses	Source
1957	Bebic Anton	R. L. Polk Co.

1499 W SAN CARLOS

Year	Uses	Source
1963	RUIZ SAL A Del Mutolo & Ruiz	Pacific Telephone
	DEL MUTOLO & RUIZ rl est ins	Pacific Telephone
	SPAULDING STUDIO OF DANCE ART	Pacific Telephone
1957	Del Mut 6lo R Qp Del Mutdlo & Ruiz r	R. L. Polk Co.
	/ i	R. L. Polk Co.
	DEL MUTOLO & RUIZ rl est & ins	R. L. Polk Co.
	Ruiz Sal A Del Miutolo & Ruiz	R. L. Polk Co.

1510 W SAN CARLOS

Year	Uses	Source
1963	HOUSE OF HARDTOPS WEST	Pacific Telephone
1957	Glad Go Motors	R. L. Polk Co.

1520 W SAN CARLOS

Year	Uses	Source
1963	Speed Inc	Pacific Telephone
	WESTERN BOWLING SUPPLY	Pacific Telephone

1522 W SAN CARLOS

Year	Uses	Source
1957	Multigraph Sales Agcy	R. L. Polk Co.
	Addressograph Sales Agcy	R. L. Polk Co.

1523 W SAN CARLOS

Year	Uses	Source
1985	ARCSTAT SERVICE	Pacific Bell

1524 W SAN CARLOS

Year	Uses	Source
1963	Bill Ireland Direct Mail Advertising	Pacific Telephone
	IRELAND DIRECT MAIL ADVERTISING	Pacific Telephone
1957	Bonnie Ireland dir ml advg	R. L. Polk Co.
	Ireland Bonnie dir ml advg	R. L. Polk Co.

FINDINGS

1525 W SAN CARLOS

Year	Uses	Source
1963	Sharin System The car wash	Pacific Telephone

1526 W SAN CARLOS

Year	Uses	Source
1986	Malvase Michael Carpet & Linoleum Plaza Inc	Pacific Bell
1963	WAYNES LINOLEUM & SHADE CO	Pacific Telephone
1957	Smith Wayne Waynes Linolm & Shade Co	R. L. Polk Co.
	Waynes Linoteum & Shade Co	R. L. Polk Co.

1528 W SAN CARLOS

Year	Uses	Source
1963	Stemkoski John J Acme Bus Machs	Pacific Telephone
	Acme Business Machines	Pacific Telephone
	ACME BUSINESS MACHINES	Pacific Telephone
1957	Montero Wm L Pac Judo Acadmrny	R. L. Polk Co.

1530 W SAN CARLOS

Year	Uses	Source
1963	Allen John W	Pacific Telephone
	Gordon Margaret M	Pacific Telephone
	Crow Cora	Pacific Telephone
	Warmack Robt H	Pacific Telephone
	Glenos Martha	Pacific Telephone
1957	Vierra Lawrence	R. L. Polk Co.
	Tosoni Walter J	R. L. Polk Co.
	Mc Farland R G	R. L. Polk Co.
	Kelley Dorothy r	R. L. Polk Co.
	Crow Cora	R. L. Polk Co.

1536 W SAN CARLOS

Year	Uses	Source
1963	Jalisco Taco Bar	Pacific Telephone
1957	RPnj$A Trailer System	R. L. Polk Co.

1548 W SAN CARLOS

Year	Uses	Source
1963	Warehouse	Pacific Telephone
	Josephs Carpet Co	Pacific Telephone

FINDINGS

1549 W SAN CARLOS

Year	Uses	Source
1957	Hankes Kenneth	R. L. Polk Co.

1555 W SAN CARLOS

Year	Uses	Source
1963	Bowmans Sam Chevron Service	Pacific Telephone
1957	Herchers Auitomotive Setrvice	R. L. Polk Co.

1557 W SAN CARLOS

Year	Uses	Source
1963	JULS BRAKE & WHEEL	Pacific Telephone

1560 W SAN CARLOS

Year	Uses	Source
1963	WESTERN PLYWOOD CO	Pacific Telephone

1574 W SAN CARLOS

Year	Uses	Source
1963	Greeninger Al Esquire Motors	Pacific Telephone
	Esquire Motors	Pacific Telephone

1585 W SAN CARLOS

Year	Uses	Source
1963	BLISS AUTO SERVICE	Pacific Telephone
1957	ROUSE & WILLIAMSON see Bliss Auto Serv	R. L. Polk Co.
	WILLIAMSON & ROUSE see Bliss Auto Service:::	R. L. Polk Co.

1605 W SAN CARLOS

Year	Uses	Source
1963	Macfarlanes Candies	Pacific Telephone

1616 W SAN CARLOS

Year	Uses	Source
1963	Farrow Lyle Used Cars	Pacific Telephone
	Lyle Farrow Used Cars	Pacific Telephone

1641 W SAN CARLOS

Year	Uses	Source
1963	Glidden Co The	Pacific Telephone
	General Paint Co	Pacific Telephone

Year	Uses	Source
1957	Glidden Co The	R. L. Polk Co.

1520A W SAN CARLOS

Year	Uses	Source
1985	H D ENGINE & TRANSMISSION REBUILDING	Pacific Bell

1657B W SAN CARLOS

Year	Uses	Source
1985	GANGAR ENGINEERING	Pacific Bell

1659A W SAN CARLOS

Year	Uses	Source
1985	SAN JOSE FEDERATION OF MUSICIANS LOCAL 153	Pacific Bell
	MUSICIAN S UNION LOCA 153 AFM	Pacific Bell

1661E W SAN CARLOS

Year	Uses	Source
1985	ALTRA AUTO RENTAL INC	Pacific Bell

W San Carlos St

1470 W San Carlos St

Year	Uses	Source
2014	MNK SMOG TEST ONLY	EDR Digital Archive
	AUTO DETAIL BY ROBLES	EDR Digital Archive
2010	AUTO DETAIL BY ROBLES	EDR Digital Archive

1480 W San Carlos St

Year	Uses	Source
2014	PUBLIC AUTO WHOLESALE	EDR Digital Archive
	MAGNIFICENT AAA CERTIFIED MOTO	EDR Digital Archive
2010	SAFIRAN SIAMAK	EDR Digital Archive
	PUBLIC AUTO WHOLESALE	EDR Digital Archive

W SAN CARLOS ST

1481 W SAN CARLOS ST

Year	Uses	Source
1957	BUFFINGTON L R R	Pacific Telephone

FINDINGS

W San Carlos St

1489 W San Carlos St

Year	Uses	Source
2014	IDEOLOGY STUDIO	EDR Digital Archive

1493 W San Carlos St

Year	Uses	Source
2014	FASTCREDIT FINANCIAL INC	EDR Digital Archive

W SAN CARLOS ST

1493 W SAN CARLOS ST

Year	Uses	Source
1986	Heaton John	Pacific Bell
	Aut A Rent Sales	Pacific Bell
1985	MOSTLY WHOLESALE	Pacific Bell
	JOHNSON J	Pacific Bell
1980	Guzman Jose	Pacific Telephone
1975	CLARKE J	Pacific Telephone
1957	BEBHIC ANION	Pacific Telephone

W San Carlos St

1499 W San Carlos St

Year	Uses	Source
2014	SARSONS INC	EDR Digital Archive
2010	SARSONS INC	EDR Digital Archive

W SAN CARLOS ST

1499 W SAN CARLOS ST

Year	Uses	Source
2006	RLEST	Haines Company, Inc.
	DEL MUTOLO & RUIZ	Haines Company, Inc.
1991	RUIZ S AL A DEL MUTOLO & ROIZ	PACIFIC BELL WHITE PAGES
	Del Monte Eugene A	PACIFIC BELL WHITE PAGES
	i DELMUTOLO & RUIZ dest &ins	PACIFIC BELL WHITE PAGES
	Ruiz Joseph F atty	PACIFIC BELL WHITE PAGES
	RUIZ JOSEPH F ATTY	PACIFIC BELL WHITE PAGES
1986	DEL MUTOLO & RUIZ rl est & ins	Pacific Bell

Year	Uses	Source
1986	Ruiz Joseph F atty	Pacific Bell
1985	DEL MUTOLO & RUIZ RL EST & INS	Pacific Bell
	RUIZ JOSEPH F ATTY	Pacific Bell
	RUIZ SAL A DEL MUTOLO & RUIZ	Pacific Bell
1975	DEL MUTOLO & RUIZ RL EST & INS	Pacific Telephone
	KEY INSURANCE	Pacific Telephone
	RUIZ SAL A DEL MUTOLO & RUIZ L	Pacific Telephone
1957	DEL MUTOFO R 0 DEL MUTOLO & RUIZ	Pacific Telephone
	DEL MUTOLO & RUIZ RL EST & INS	Pacific Telephone

W San Carlos St

1500 W San Carlos St

Year	Uses	Source
2014	M&R AUTO SALES INC	EDR Digital Archive
2010	SENNA MOTORS	EDR Digital Archive

W SAN CARLOS ST

1500 W SAN CARLOS ST

Year	Uses	Source
2006	SAN FRAN INTL FINE	Haines Company, Inc.
	MODERN CLASSIC	Haines Company, Inc.
1991	ALPINE AUTO SALES	PACIFIC BELL WHITE PAGES
	Alpine Auto Sales	PACIFIC BELL WHITE PAGES
1986	Alpine Auto Sales	Pacific Bell
1985	AUTO ROW SALES & LEASE	Pacific Bell
1980	Second Car City No Two	Pacific Telephone

1518 W SAN CARLOS ST

Year	Uses	Source
1957	YUIKI FRANK	Pacific Telephone

W San Carlos St

1520 W San Carlos St

Year	Uses	Source
2014	SAN JOSE RESTORATION CHURCH	EDR Digital Archive
2010	SAN JOSE RESTORATION CHURCH	EDR Digital Archive

FINDINGS

W SAN CARLOS ST

1520 W SAN CARLOS ST

Year	Uses	Source
2006	ENGINEUITY	Haines Company, Inc.
	YANKEE	Haines Company, Inc.
	DRAGON TATTOO	Haines Company, Inc.
1991	DRAGON TATTOO	PACIFIC BELL WHITE PAGES
	Dragon Tattoo	PACIFIC BELL WHITE PAGES
1986	Dragon Tattoo	Pacific Bell
1985	DRAGON TATTOO	Pacific Bell

W San Carlos St

1522 W San Carlos St

Year	Uses	Source
2014	ANNS BEAUTY BARBER	EDR Digital Archive
2010	ANNS BEAUTY BARBER	EDR Digital Archive
	HORIZON PORTRAIT STUDIO	EDR Digital Archive

W SAN CARLOS ST

1522 W SAN CARLOS ST

Year	Uses	Source
2006	HORFZON PORTRAIT	Haines Company, Inc.
	STUDIO	Haines Company, Inc.
1991	YANKE E E N GIN E UITY	PACIFIC BELL WHITE PAGES
	YANKEE ENGINEUITY	PACIFIC BELL WHITE PAGES
	I	PACIFIC BELL WHITE PAGES
1986	Sportsters Of San Jose	Pacific Bell
1985	SPORTSTERS OF SAN JOSE	Pacific Bell
1975	COAST CYCLE ACCESSORIES	Pacific Telephone
	CUSTOM CHROME INC	Pacific Telephone
	CUSTOM CYCLE ACCESSORIES	Pacific Telephone
1957	ADDRESSOGRAPH SALES AGCY	Pacific Telephone

1523 W SAN CARLOS ST

Year	Uses	Source
1991	FIESTA LANES	PACIFIC BELL WHITE PAGES
	FIESTA CHECK CASHING	PACIFIC BELL WHITE PAGES
	ARC STAT SERVICE	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	Fiesta Lanes	PACIFIC BELL WHITE PAGES
	Fiesta Check Cashing	PACIFIC BELL WHITE PAGES
	ARC Stat Service	PACIFIC BELL WHITE PAGES
1986	Fiesta Lanes	Pacific Bell
	And Chili Cafe	Pacific Bell
	ARC Stat Service	Pacific Bell
	ARC Stat Service	Pacific Bell
1985	ICHIBAN SPORTS	Pacific Bell
	FIESTA LANES	Pacific Bell
	AND CHILI CAFE	Pacific Bell
1980	Fiesta Lanes	Pacific Telephone
	Fiest Restaurant	Pacific Telephone
1975	FIESTA RESTAURANT	Pacific Telephone
	FIESTA LANES	Pacific Telephone

W San Carlos St

1524 W San Carlos St

Year	Uses	Source
2014	AL SANCHEZ INCOME TAX	EDR Digital Archive
	VU DAVID	EDR Digital Archive
2010	AL SANCHEZ INCOME TAX	EDR Digital Archive
	VU DAVID	EDR Digital Archive

W SAN CARLOS ST

1524 W SAN CARLOS ST

Year	Uses	Source
1991	Ireland Direct Mail Advertising	PACIFIC BELL WHITE PAGES
	IRELAND DIRECT MAIL ADVERTISING	PACIFIC BELL WHITE PAGES
1986	Ireland Direct Mail Advertising	Pacific Bell
1985	IRELAND DIRECT MAIL ADVERTISING	Pacific Bell
1980	IRELAND DIRECT MAIL ADVERTISING	Pacific Telephone
1957	BONNIE IRELAND DIR ML ADVG	Pacific Telephone
	IRELAND BONNIE DIR ML ADVG	Pacific Telephone

FINDINGS

W San Carlos St

1526 W San Carlos St

Year	Uses	Source
2014	MAGALLON OSWALDO	EDR Digital Archive
	FERNANDOS TUXEDO	EDR Digital Archive
2010	CARPET AND LINOLEUM PLAZA	EDR Digital Archive
	FERNANDOS TUXEDO	EDR Digital Archive

W SAN CARLOS ST

1526 W SAN CARLOS ST

Year	Uses	Source
2006	FERNANDOS	Haines Company, Inc.
	TUXEDOS	Haines Company, Inc.
1991	CARPE T & LIN OLE UM PLAZA IN C	PACIFIC BELL WHITE PAGES
	W AYN E S W IN DOW COVE RIN GS	PACIFIC BELL WHITE PAGES
	MALVASE MICHAEL CARPET & LINOLEUM PLAZA INC	PACIFIC BELL WHITE PAGES
	FLOORCRAFT	PACIFIC BELL WHITE PAGES
	WAYNES WINDOW COVERINGS	PACIFIC BELL WHITE PAGES
	Malvase Michael Carpet & Linoleum Plaza Inc	PACIFIC BELL WHITE PAGES
	Floorcraft	PACIFIC BELL WHITE PAGES
	CARPET & LINOLEUM PLAZA INC	PACIFIC BELL WHITE PAGES
1986	CARPET & LINOLEUM PLAZA INC	Pacific Bell
1985	WAYNE S FLOOR & WINDOW COVERINGS	Pacific Bell
	MALVASE MICHAEL CARPET & LINALEUM PLAZA INC	Pacific Bell
	CARPET & LINOLEUM PLAZA INC	Pacific Bell
1975	WAYNE S LINOLEUM & SHADE CO	Pacific Telephone
	MALVASE MICHAEL CARPET & LINRNILEUM PIANO INC	Pacific Telephone
	LINOLEUM & CARPET PLAZA INC	Pacific Telephone
	CARPET & LINOLEUM PLAZA INC	Pacific Telephone
1957	WAYNE S LINOLEUM & SHADE CO	Pacific Telephone
	SMITH WAYVNE WAYNE S LINOLM & SHADE CO	Pacific Telephone

FINDINGS

W San Carlos St

1528 W San Carlos St

Year	Uses	Source
2014	LT SECRET GIFT AND PURE WATER	EDR Digital Archive
2010	LT SECRET GIFT AND PURE WATER	EDR Digital Archive

W SAN CARLOS ST

1528 W SAN CARLOS ST

Year	Uses	Source
2006	BUDGETAWARDS	Haines Company, Inc.
1991	BUDGET AWARDS	PACIFIC BELL WHITE PAGES
	Budget Awards	PACIFIC BELL WHITE PAGES
1986	Budget Awards	Pacific Bell
1985	BUDGET AWARDS	Pacific Bell
1957	MONTERO WM L PAC JUDO ACADMY	Pacific Telephone
	PACIFIC JUDO ACADEMY	Pacific Telephone

1530 W SAN CARLOS ST

Year	Uses	Source
2006	BONINJoann	Haines Company, Inc.
	ROLUSON Robe D	Haines Company, Inc.
	GAROFALO C	Haines Company, Inc.
1991	Howard Rowennah	PACIFIC BELL WHITE PAGES
	HOWARD ROWENNAH	PACIFIC BELL WHITE PAGES
1986	Carr N Behrendsen	Pacific Bell
	Howard Rowennah	Pacific Bell
1985	CARR N BEHRENDSEN	Pacific Bell
	FULLMER A D	Pacific Bell
	HOWARD ROWENNAH	Pacific Bell
	REED B A	Pacific Bell
1975	BOLTZ L C	Pacific Telephone
	CARRIGAN JAS JR	Pacific Telephone
	COBB CLARENCE	Pacific Telephone
	FULLMER A D	Pacific Telephone
	PRITCHARD MYRTLE	Pacific Telephone
	STECKER CARMEN	Pacific Telephone
1957	BO EDGETT S W	Pacific Telephone
	CROW CORA	Pacific Telephone

Year	Uses	Source
1957	HELMER LEO C R	Pacific Telephone
	MC FARLAND RG	Pacific Telephone
	TOSONI WALTER J	Pacific Telephone
	VIERRA LAWRENCE	Pacific Telephone
	WARNACK ROBT H	Pacific Telephone
	Helmer Leo C r	R. L. Polk Co.

W San Carlos St

1531 W San Carlos St

Year	Uses	Source
2010	MEINEKE CAR CARE CENTER	EDR Digital Archive

W SAN CARLOS ST

1531 W SAN CARLOS ST

Year	Uses	Source
2006	MEINEKEDSCNT	Haines Company, Inc.
	MFFLR	Haines Company, Inc.
1991	ME IN E KE DIS COUN T MUFFLE RS	PACIFIC BELL WHITE PAGES
	MEINEKE DISCOUNT MUFFLERS	PACIFIC BELL WHITE PAGES
1986	MEINEKE DISCOUNT MUFFLERS	Pacific Bell
1985	TUNING ETC	Pacific Bell

W San Carlos St

1536 W San Carlos St

Year	Uses	Source
2014	LA MEDIA CANCHA RESTAURANT	EDR Digital Archive
	BENITEZ AND CRUZ FOOD LLC	EDR Digital Archive
2010	VICKYS RESTAURANT	EDR Digital Archive
	BENITEZ AND CRUZ FOOD LLC	EDR Digital Archive
	CHAND ANA S	EDR Digital Archive
	VICKYS BAKERY	EDR Digital Archive

W SAN CARLOS ST

1536 W SAN CARLOS ST

Year	Uses	Source
2006	Rest AURANT	Haines Company, Inc.

Year	Uses	Source
2006	VICKYS	Haines Company, Inc.
1991	Phuong Restaurant	PACIFIC BELL WHITE PAGES
	PHUONG RESTAURANT	PACIFIC BELL WHITE PAGES
1975	JALISCO TACO BAR	Pacific Telephone
1957	RENT-A-TRAILER SYSTEM	Pacific Telephone

1549 W SAN CARLOS ST

Year	Uses	Source
1957	HANKES KENNETH	Pacific Telephone

W San Carlos St

1555 W San Carlos St

Year	Uses	Source
2014	LOTUS AUTO SALES	EDR Digital Archive
2010	LOTUS AUTO SALES	EDR Digital Archive

W SAN CARLOS ST

1555 W SAN CARLOS ST

Year	Uses	Source
2006	Di SHOAshoof	Haines Company, Inc.
1980	Auto Mart	Pacific Telephone

W San Carlos St

1557 W San Carlos St

Year	Uses	Source
2010	DANESH ENTERPRISES	EDR Digital Archive

W SAN CARLOS ST

1557 W SAN CARLOS ST

Year	Uses	Source
1991	AUTO MART	PACIFIC BELL WHITE PAGES
	Auto Mart	PACIFIC BELL WHITE PAGES
1986	Auto Mart	Pacific Bell
1985	AUTO MART	Pacific Bell
1975	JUL S BRAKE & WHEEL	Pacific Telephone

FINDINGS

W San Carlos St

1558 W San Carlos St

Year	Uses	Source
2014	MARK III INC	EDR Digital Archive
2010	MARK III INC	EDR Digital Archive

W SAN CARLOS ST

1558 W SAN CARLOS ST

Year	Uses	Source
1985	JACK-IN-THE-BOX DRIVE-THRU GENL OFC	Pacific Bell
1975	JACK-IN-THE-BOX DRIVE-THRU	Pacific Telephone

W San Carlos St

1563 W San Carlos St

Year	Uses	Source
2014	NEW LION LIQUORS	EDR Digital Archive
2010	NEW LION LIQUORS	EDR Digital Archive

1570 W San Carlos St

Year	Uses	Source
2014	USE CREDIT UNION	EDR Digital Archive
	AUTOLAND INC	EDR Digital Archive
2010	UNIVERSITY & STATE EMPLOYEES C	EDR Digital Archive
	USE CREDIT UNION	EDR Digital Archive

W SAN CARLOS ST

1570 W SAN CARLOS ST

Year	Uses	Source
2006	USE CRE 9 T UNION	Haines Company, Inc.
1991	CALIF STATE EMPLOYEES CREDIT UNION OF SAN JOSE	PACIFIC BELL WHITE PAGES
	Calif State Employees Credit Union Of San Jose	PACIFIC BELL WHITE PAGES
1986	Calif State Employees Credit Union Of San Jose	Pacific Bell
1985	CALIF STATE EMPLOYEES CREDIT UNION OF SAN JOSE	Pacific Bell

Year	Uses	Source
1980	Calif State Employees Credit Union Of San Jose	Pacific Telephone

W San Carlos St

1574 W San Carlos St

Year	Uses	Source
2014	ED EMADI INC	EDR Digital Archive
	SAN JOSE AUTO EXCHANGE INC	EDR Digital Archive
2010	ED EMADI INC	EDR Digital Archive

W SAN CARLOS ST

1574 W SAN CARLOS ST

Year	Uses	Source
2006	PAYLESSAUTO	Haines Company, Inc.
1991	AUTO WORLD SAN JOSE	PACIFIC BELL WHITE PAGES
	Auto World San Jose	PACIFIC BELL WHITE PAGES
1985	ESQUIRE MOTORS	Pacific Bell
	GREENINGER AL ESQUIRE MOTORS	Pacific Bell
1975	GREENINGER AL ESQUIRE MOTORS	Pacific Telephone
	ESQUIRE MOTORS	Pacific Telephone
1957	GENERAL LEE S USED CARS	Pacific Telephone

W San Carlos St

1585 W San Carlos St

Year	Uses	Source
2014	STEVES AUTO REPAIR	EDR Digital Archive
	IMPORTS AUTO SERVICE	EDR Digital Archive
	W SAN CARLOS SMOG ONLY CENTER	EDR Digital Archive
	SMART SMOG CHECK INC	EDR Digital Archive
2010	IMPORTS AUTO SERVICE	EDR Digital Archive
	W SAN CARLOS SMOG ONLY CENTER	EDR Digital Archive
	STEVES AUTO REPAIR	EDR Digital Archive

W SAN CARLOS ST

1585 W SAN CARLOS ST

Year	Uses	Source
2006	SMOG ONLY	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2006	CENTER	Haines Company, Inc.
	IMPOr TSAUTO	Haines Company, Inc.
	AUTO SERVICE	Haines Company, Inc.
	BMWIMPORTS	Haines Company, Inc.
	SERVICE	Haines Company, Inc.
	QUALFTYAUTO	Haines Company, Inc.
	REPAIR	Haines Company, Inc.
	QUALITYAUTO	Haines Company, Inc.
	REPAIR	Haines Company, Inc.
	ROYALAUTO	Haines Company, Inc.
	GLASS	Haines Company, Inc.
	W SAN CARLOS	Haines Company, Inc.
1991	VIET LONG	PACIFIC BELL WHITE PAGES
	CHAU S AUTO BODY CENTER	PACIFIC BELL WHITE PAGES
	Viet Long	PACIFIC BELL WHITE PAGES
1986	Quoc Te Auto Care	Pacific Bell
1985	BLISS AUTO	Pacific Bell
1980	BLISS AUTO	Pacific Telephone
1975	BLISS AUTO SERVICE	Pacific Telephone
	WILLIAMSON WILL BLISS AUTO SERVICE	Pacific Telephone
1957	WILLIAMSON & ROUSE SEE BLISS AUTO SERVICE	Pacific Telephone
	ROUSE & WILLIAMSON SEE BLISS AUTO SERV	Pacific Telephone

1603 W SAN CARLOS ST

Year	Uses	Source
1980	GEM MART THE	Pacific Telephone

W San Carlos St

1605 W San Carlos St

Year	Uses	Source
2014	RENT-A-CENTER INC	EDR Digital Archive
2010	RENT-A-CENTER INC	EDR Digital Archive

FINDINGS

W SAN CARLOS ST

1605 W SAN CARLOS ST

Year	Uses	Source
2006	RENT A CENTER	Haines Company, Inc.
1991	American Trans Video	PACIFIC BELL WHITE PAGES
	ATV Service Center	PACIFIC BELL WHITE PAGES
	AMERICAN TRANS VIDEO	PACIFIC BELL WHITE PAGES
	ATV SERVICE CENTER	PACIFIC BELL WHITE PAGES
1985	LARGE & TALL FACTORY OUTLET	Pacific Bell
1975	U S LAPIDARY SUPPLY CO INC	Pacific Telephone
	GEM MART THE	Pacific Telephone
	Gem Mart The	Pacific Telephone

W San Carlos St

1616 W San Carlos St

Year	Uses	Source
2014	WHOLESALE AUTO PLAZA INC	EDR Digital Archive
2010	SAN JOSE AUTO EXCHANGE INC	EDR Digital Archive

W SAN CARLOS ST

1616 W SAN CARLOS ST

Year	Uses	Source
2006	SANJSEAUTO	Haines Company, Inc.
	EXCHANGE	Haines Company, Inc.
1991	TRUCK CITY	PACIFIC BELL WHITE PAGES
1986	Edward Auto Sales	Pacific Bell
1985	ALPINE AUTO SALES	Pacific Bell
	D & GAUTO REPAIR	Pacific Bell
1980	COURTESY MOTORS	Pacific Telephone
	COIURTESY MOTORS	Pacific Telephone
1975	AUTO SAN JOSE II	Pacific Telephone
1957	SMART MOTORS	Pacific Telephone

1617 W SAN CARLOS ST

Year	Uses	Source
1986	Western Stereo	Pacific Bell
1985	WESTERN STEREO	Pacific Bell
1980	TANDY LEATHER CO	Pacific Telephone

Year	Uses	Source
1975	TANDY LEATHER CO	Pacific Telephone

1622 W SAN CARLOS ST

Year	Uses	Source
2006	ATOWING	Haines Company, Inc.

1625 W SAN CARLOS ST

Year	Uses	Source
1975	AMERICAN FINANCE CORP	Pacific Telephone
	AMERICAN ACCEPTANCE CORP SEE AMERICAN FINANCE CORP	Pacific Telephone

W San Carlos St

1635 W San Carlos St

Year	Uses	Source
2014	JEANS PALACE INC	EDR Digital Archive
2010	JEANS PALACE INC	EDR Digital Archive

W SAN CARLOS ST

1635 W SAN CARLOS ST

Year	Uses	Source
2006	JEANS PALACE	Haines Company, Inc.
1991	BIG & TALL MEN S CLOTHING DAHLE S	PACIFIC BELL WHITE PAGES
	Big & Tall Mens Clothing Dahles	PACIFIC BELL WHITE PAGES
1986	DAHLE S BIG & TALL	Pacific Bell
	Dahles Big & Tall	Pacific Bell
	Big & Tall Mens Clothing Dahles	Pacific Bell
	DAHLES BIG & TALL	Pacific Bell
1985	BIG & TALL MEN S CLOTHING DAHLE S	Pacific Bell
	DAHLE S BIG & TALL	Pacific Bell
1982	Dahles Big & Tall	Pacific Telephone
1980	Big & Tall Mens Clothing Dahlcs	Pacific Telephone
1975	DAHLE S BIG & TALLMEN S CLOTHING	Pacific Telephone

W San Carlos St

1641 W San Carlos St

Year	Uses	Source
2010	DISCOUNT CITY	EDR Digital Archive

FINDINGS

W SAN CARLOS ST

1641 W SAN CARLOS ST

Year	Uses	Source
2006	DISCOUNTCf TY	Haines Company, Inc.
1991	SUPER KIDS CLEARANCE CENTER	PACIFIC BELL WHITE PAGES
	Super Kids Clearance Center	PACIFIC BELL WHITE PAGES
1986	Retail Store	Pacific Bell
	COBBLEDICK KIBBE GLASS CO	Pacific Bell
	COBBLEDICK KIBBE GLASS CO	Pacific Bell
	Retail Store	Pacific Bell
	COBBLEDICK KIBBE GLASS CO	Pacific Bell
1985	COBBLEDICK-KIBBE GLASS CO	Pacific Bell
1982	COBBLEDICK KIBBE GLASS CO	Pacific Telephone
	Retail Store	Pacific Telephone
1975	COBBLEDICK-KIBBE GLASS CO	Pacific Telephone
1957	GLIDDEN CO THE	Pacific Telephone

W San Carlos St

1645 W San Carlos St

Year	Uses	Source
2014	SLIDERS	EDR Digital Archive
2010	SLIDERS	EDR Digital Archive

W SAN CARLOS ST

1645 W SAN CARLOS ST

Year	Uses	Source
2006	SUDERS	Haines Company, Inc.
1991	TAN DY LE ATHE R CO	PACIFIC BELL WHITE PAGES
	TANDY LEATHER CO	PACIFIC BELL WHITE PAGES
1985	TANDY LEATHER CO	Pacific Bell
1975	LARRY S COSTUME & NOVELTY CO	Pacific Telephone

W San Carlos St

1653 W San Carlos St

Year	Uses	Source
2014	SHRINATH KRUPA INC	EDR Digital Archive
	TEKCON AMERICAN CORP	EDR Digital Archive

Year	Uses	Source
2010	SHRINATH KRUPA INC	EDR Digital Archive

W SAN CARLOS ST

1653 W SAN CARLOS ST

Year	Uses	Source
2006	LUONUQUORN	Haines Company, Inc.

W San Carlos St

1655 W San Carlos St

Year	Uses	Source
2014	HOUSE OF FASHION	EDR Digital Archive
2010	HOUSE OF FASHION	EDR Digital Archive

1657 W San Carlos St

Year	Uses	Source
2014	THOMAS DENTAL LAB	EDR Digital Archive
	QUICK CLEANERS ALTERATIONS	EDR Digital Archive
2010	THOMAS DENTAL LAB	EDR Digital Archive

1659 W San Carlos St

Year	Uses	Source
2014	SUNRISE INC	EDR Digital Archive
	PHYSICIAN WELLNESS MED GROUP	EDR Digital Archive
	WHT COMPUTER TECHNOLOGY TRAINI	EDR Digital Archive
2010	WHT COMPUTER TECHNOLOGY TRAINI	EDR Digital Archive
	SAN JOSE KOREAN FISHING CLUB	EDR Digital Archive
	RYNDAS INSURANCE SERVICE	EDR Digital Archive
	CORINTHIAN REALTY SOUTHBAY	EDR Digital Archive

WILLARD AVE N

27 WILLARD AVE N

Year	Uses	Source
1955	27 37 Hinz Store Fixture Co	R. L. Polk Co.
1950	27 37 Provenzano Jos photo fnshr	R. L. Polk & Co.
1945	Geach H A clo mfr	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1935	Geach H A underwear mfr	R. L. Polk & Co. of California
1930	Garden City Mfg Co underwear mfr	R. L. Polk Co. of California

30 WILLARD AVE N

Year	Uses	Source
1975	Roggy Robt L	Pacific Telephone
1970	Roggy Robt	R. L. Polk & Co.
1966	WILLIAMS RICHD L	R. L. Polk & Co.
1960	Madsen Gertrude Mrs	R. L. Polk Co.
1955	Roggy Emile W	R. L. Polk Co.
1950	Roggy E W	R. L. Polk & Co.
1945	Roggy E W	R. L. Polk Co.
1940	Roggy Emile	R. L. Polk Co.

37 WILLARD AVE N

Year	Uses	Source
1955	27 37 Hinz Store Fixture Co	R. L. Polk Co.
1950	27 37 Provenzano Jos photo fnshr	R. L. Polk & Co.
1945	Dains G W cbt mkr	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.

38 WILLARD AVE N

Year	Uses	Source
1975	Vacant	Pacific Telephone

42 WILLARD AVE N

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	MARTINEZ MANUEL M	R. L. Polk & Co.
1960	De Napoli Dominick	R. L. Polk Co.
1955	De Napoli Dominick	R. L. Polk Co.
1950	Di Fiore J D	R. L. Polk & Co.
1945	Di Fiore J D	R. L. Polk Co.
1940	Di Fiore Jos	R. L. Polk Co.
1935	Randazzo Peter o	R. L. Polk & Co. of California
1930	Randazzo Peter	R. L. Polk Co. of California

FINDINGS

50 WILLARD AVE N

Year	*Uses*	*Source*
1975	Spatafore Nick	Pacific Telephone
1970	Spatafore Nicholas	R. L. Polk & Co.
1966	SPATAFORE NICHOLAS	R. L. Polk & Co.
1960	Spatafore Nicholas N	R. L. Polk Co.
1955	Spatafore Nicholas N	R. L. Polk Co.
1950	Spatafore N N	R. L. Polk & Co.
1945	Spatafore N N	R. L. Polk Co.
1940	spatafore N N	R. L. Polk Co.
1935	Hunt T E	R. L. Polk & Co. of California
1930	Hunt Edw	R. L. Polk Co. of California

58 WILLARD AVE N

Year	*Uses*	*Source*
1975	Gusta Fredk	Pacific Telephone
1970	Kellogg Donald E	R. L. Polk & Co.
1966	JONES A I	R. L. Polk & Co.
1960	Fisher Wm V	R. L. Polk Co.
1955	Fisher Wm V	R. L. Polk Co.
1950	Fisher M I Mrs	R. L. Polk & Co.
1945	Fisher W V	R. L. Polk Co.
1940	Hall Randolph	R. L. Polk Co.
1935	Hall Randolph	R. L. Polk & Co. of California
1930	Menard Chas	R. L. Polk Co. of California

61 WILLARD AVE N

Year	*Uses*	*Source*
1975	Navarro Maria Mrs	Pacific Telephone
1970	Navarro Maria Mrs	R. L. Polk & Co.
1966	NO RETURN	R. L. Polk & Co.
1960	Colpin Mary A	R. L. Polk Co.
1955	Colpin Mary A	R. L. Polk Co.
1950	Colpin M A Mrs	R. L. Polk & Co.
1945	Colpin Mary A	R. L. Polk Co.
1940	Tallman R L	R. L. Polk Co.
1935	Colpin A G o	R. L. Polk & Co. of California
1930	Colpin A G	R. L. Polk Co. of California

FINDINGS

68 WILLARD AVE N

Year	Uses	Source
1975	Kingston Michael	Pacific Telephone
1970	Leastad Christopher	R. L. Polk & Co.
1966	VANELLA BESSIE M	R. L. Polk & Co.
1960	Combs Floyd	R. L. Polk Co.
1955	Herman John J	R. L. Polk Co.
1950	Greene L H	R. L. Polk & Co.
1945	Henkel E H	R. L. Polk Co.
1940	Fisher W V	R. L. Polk Co.
1935	Fisher Wm	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

69 WILLARD AVE N

Year	Uses	Source
1975	Forbes J	Pacific Telephone
1970	De Palma Mary Mrs	R. L. Polk & Co.
1966	COOKE FANNIE I	R. L. Polk & Co.
1960	Alves Irene Mrs	R. L. Polk Co.
1955	De Coster Marveleen E Mrs	R. L. Polk Co.

71 WILLARD AVE N

Year	Uses	Source
1975	Marzullo M	Pacific Telephone
1970	Fulton Joan S Mrs	R. L. Polk & Co.
1966	NO RETURN	R. L. Polk & Co.
1960	Walker Chas H	R. L. Polk Co.
1955	Seedall Howard D	R. L. Polk Co.

76 WILLARD AVE N

Year	Uses	Source
1975	Anderson Gordon	Pacific Telephone
1970	Bray Charles A	R. L. Polk & Co.
1966	BRAY CHARLES A	R. L. Polk & Co.
1960	Bray Chas A	R. L. Polk Co.
1955	Bray Chas A	R. L. Polk Co.
1950	Bray C A	R. L. Polk & Co.
1945	Bray C A	R. L. Polk Co.
1940	Stout H C	R. L. Polk Co.
1935	Stout H C o	R. L. Polk & Co. of California

FINDINGS

Year	Uses	Source
1930	Stout H C o	R. L. Polk Co. of California

77 WILLARD AVE N

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	No Return	R. L. Polk & Co.
1966	FAULKNER PHILLIP	R. L. Polk & Co.
1960	Quanrud Morris	R. L. Polk Co.
1955	Wilson John J jr	R. L. Polk Co.

79 WILLARD AVE N

Year	Uses	Source
1975	Braz Charles	Pacific Telephone
1970	Fleshman Wm T	R. L. Polk & Co.
1966	CASAUS GILBERT	R. L. Polk & Co.
1960	Roy Wm A	R. L. Polk Co.
1955	Lundy Robt G	R. L. Polk Co.

83 WILLARD AVE N

Year	Uses	Source
1975	Dahertom Romiane	Pacific Telephone
1970	Cooke Fannie I	R. L. Polk & Co.
1966	CALLAGAN STEPH L	R. L. Polk & Co.
1960	Shaylor Evelyn Mrs	R. L. Polk Co.
1955	No return	R. L. Polk Co.

84 WILLARD AVE N

Year	Uses	Source
1975	Vacant	Pacific Telephone
	Everts Melvin G	Pacific Telephone
1970	Schoonov Bessie	R. L. Polk & Co.
	Tanabe Yoshio	R. L. Polk & Co.
1966	OLSOWSKI ROBT	R. L. Polk & Co.
1960	Riese Earl H	R. L. Polk Co.
	Palmer Frances B Mrs	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Van Meter H G	R. L. Polk & Co.
1945	Van Meter H G	R. L. Polk Co.
1940	Reiding Melvina Mrs	R. L. Polk Co.
1935	Reiding Melvina Mrs o	R. L. Polk & Co. of California

Year	Uses	Source
1930	Reiding Melvina Mrs	R. L. Polk Co. of California

85 WILLARD AVE N

Year	Uses	Source
1975	No Return	Pacific Telephone
1970	Richey Mack C	R. L. Polk & Co.
1966	DIETRICK EMERY J	R. L. Polk & Co.
1960	Dietrick Emery J	R. L. Polk Co.
1955	Britton Alf B	R. L. Polk Co.
1950	Provenzano Rose Mrs	R. L. Polk & Co.
1945	Provenzano Rose Mrs	R. L. Polk Co.
1940	Provenzano Jos	R. L. Polk Co.
1935	Provenzano Jos o	R. L. Polk & Co. of California
1930	Provenzano J C o	R. L. Polk Co. of California

90 WILLARD AVE N

Year	Uses	Source
1975	Torres Eljio	Pacific Telephone
1970	Torres Ruben	R. L. Polk & Co.
1966	NO RETURN	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.

92 WILLARD AVE N

Year	Uses	Source
1975	Kozlowski Anthony T	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	JONES ROBERTA MRS	R. L. Polk & Co.
1960	Sinibaldi Arth A real est broker	R. L. Polk Co.
1955	Jacobsen Stanley C	R. L. Polk Co.

93 WILLARD AVE N

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Bozzi Margherita Mrs	R. L. Polk & Co.
1966	BOZZI MAROHERITA MRS	R. L. Polk & Co.
1960	Bozzi Angelo	R. L. Polk Co.
1955	Bozzi Angelo	R. L. Polk Co.
1950	Bozzi Angelo	R. L. Polk & Co.
1945	Bozzi Angelo	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1940	Bozzi Angelo	R. L. Polk Co.
1935	Bozzi Angelo	R. L. Polk & Co. of California
1930	Bates F R o	R. L. Polk Co. of California

98 WILLARD AVE N

Year	Uses	Source
1975	Stoker John W	Pacific Telephone
1970	Stoker John W	R. L. Polk & Co.
1966	SMITH ROBT L	R. L. Polk & Co.
1960	Smith Robt L	R. L. Polk Co.
1955	Borer Frank W	R. L. Polk Co.
1950	Patrino E J	R. L. Polk & Co.
1945	Patrina E J	R. L. Polk Co.
1940	Petrina E J	R. L. Polk Co.
1935	Stitt C J	R. L. Polk & Co. of California
1930	Falschi Guy o	R. L. Polk Co. of California

99 WILLARD AVE N

Year	Uses	Source
1975	Cedar Richd G	Pacific Telephone
1970	Ponczek Raymond J	R. L. Polk & Co.
1966	ELLIS ARTH C	R. L. Polk & Co.
1960	Ellis Arth C	R. L. Polk Co.
1955	Ellis Arth C	R. L. Polk Co.
1950	Ellis A C	R. L. Polk & Co.
1945	Ellis A C	R. L. Polk Co.
1940	Ellis A C	R. L. Polk Co.
1935	Field E R Mrs o	R. L. Polk & Co. of California
1930	Field Z O o	R. L. Polk Co. of California

105 WILLARD AVE N

Year	Uses	Source
1975	Richardson Thos H	Pacific Telephone
1970	Sundell John A	R. L. Polk & Co.
1966	SUNDELL ALBERT JOHN	R. L. Polk & Co.
1960	Sundell Albert J	R. L. Polk Co.
1955	Sundell John	R. L. Polk Co.
1950	Sundell J A	R. L. Polk & Co.
1945	Shultz Wilma M	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1940	Morse De Milt	R. L. Polk Co.
1935	Rhoads R E	R. L. Polk & Co. of California
1930	Robinson F F Mrs	R. L. Polk Co. of California
	Fischer Lillie Mrs	R. L. Polk Co. of California

110 WILLARD AVE N

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

111 WILLARD AVE N

Year	Uses	Source
1975	Kemp Lee	Pacific Telephone
1970	Erdahl Glenn S	R. L. Polk & Co.
1966	ERDAHL GLENN S	R. L. Polk & Co.
1960	Briles John J	R. L. Polk Co.
1955	Casey Raymond G	R. L. Polk Co.
1950	Moore B J	R. L. Polk & Co.
1945	Ziegler R V	R. L. Polk Co.
1940	Possenti Attilio	R. L. Polk Co.
1935	Possenti Attillio o	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

112 WILLARD AVE N

Year	Uses	Source
1975	Vacant	Pacific Telephone

114 WILLARD AVE N

Year	Uses	Source
1975	Oliver Elsie E	Pacific Telephone
1970	Taylor Lucy T Mrs	R. L. Polk & Co.
1966	ALLEGRO JOSEPHINE M MRS	R. L. Polk & Co.
1960	Allegro Josephine Mrs	R. L. Polk Co.
1955	Lanfri Geo P	R. L. Polk Co.
1950	Cox C R	R. L. Polk & Co.
1945	Surface Jacob	R. L. Polk Co.

116 WILLARD AVE N

Year	Uses	Source
1975	Beatty Randy	Pacific Telephone

FINDINGS

Year	Uses	Source
1970	Hilscher Theo	R. L. Polk & Co.
1966	HILSCHER THEO	R. L. Polk & Co.
1960	Merlino Joe	R. L. Polk Co.
1955	Contorno Paul P	R. L. Polk Co.
1950	Contorno P P	R. L. Polk & Co.
1945	Kern H C	R. L. Polk Co.

117 WILLARD AVE N

Year	Uses	Source
1975	Vacant	Pacific Telephone
	Vacant	Pacific Telephone
1970	Hartley Thos	R. L. Polk & Co.
	Setterholm Avon L	R. L. Polk & Co.
1966	1/2 COFFEE WM E	R. L. Polk & Co.
	BARTON INEZ M MRS	R. L. Polk & Co.
1960	Ackerman Frank	R. L. Polk Co.
	1/2 No return	R. L. Polk Co.
	Barton Inez M Mrs	R. L. Polk Co.
1955	No return	R. L. Polk Co.
	1/2 Vacant	R. L. Polk Co.
1950	Frizzi Elsie	R. L. Polk & Co.
	1/2 Broadhurst David	R. L. Polk & Co.
1945	Mc Cord J W	R. L. Polk Co.
1940	Concannon P T	R. L. Polk Co.
1935	Sweet M S o	R. L. Polk & Co. of California
1930	Smith W B o	R. L. Polk Co. of California

118 WILLARD AVE N

Year	Uses	Source
1975	Baker Marion H	Pacific Telephone
1970	Angulo Robt	R. L. Polk & Co.
1966	NO RETURN	R. L. Polk & Co.
1960	Matranga Salvador J	R. L. Polk Co.
1955	Matranga Salvador J	R. L. Polk Co.
1950	Cox C G	R. L. Polk & Co.
1945	Cox C G	R. L. Polk Co.

FINDINGS

WILLARD AVE S

12 WILLARD AVE S

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

27 WILLARD AVE S

Year	Uses	Source
1940	Biondi Agostini	R. L. Polk Co.
1935	Biondi Agostino o	R. L. Polk & Co. of California
1930	Biondi Augustine Mrs o	R. L. Polk Co. of California

31 WILLARD AVE S

Year	Uses	Source
1940	Kealey F S	R. L. Polk Co.
1935	Robinson C E o	R. L. Polk & Co. of California
1930	Barnes C H	R. L. Polk Co. of California

34 WILLARD AVE S

Year	Uses	Source
1940	Roy Emily L nurse	R. L. Polk Co.
	Albee W E	R. L. Polk Co.
	Reisen A M	R. L. Polk Co.
1935	Albee W E o	R. L. Polk & Co. of California
	Reisen Al	R. L. Polk & Co. of California
	Roy Emile	R. L. Polk & Co. of California
1930	Albee W E	R. L. Polk Co. of California
	Riesen A M	R. L. Polk Co. of California
	Roy Emil	R. L. Polk Co. of California
	Riley J M	R. L. Polk Co. of California

35 WILLARD AVE S

Year	Uses	Source
1940	Lauchere Jules	R. L. Polk Co.
1935	Hewitt W B	R. L. Polk & Co. of California
1930	Torbert J M o	R. L. Polk Co. of California

36 WILLARD AVE S

Year	Uses	Source
1940	Lerch M K	R. L. Polk Co.
	1/2 Lownes Merideth	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1935	Dun & Bradstreet Inc	R. L. Polk & Co. of California
	1/2 Church F B	R. L. Polk & Co. of California
	Erickson I N	R. L. Polk & Co. of California
1930	Valente Geo	R. L. Polk Co. of California
	Conger Thos	R. L. Polk Co. of California

39 WILLARD AVE S

Year	Uses	Source
1940	Siple Peter	R. L. Polk Co.
1935	Siple Peter o	R. L. Polk & Co. of California
1930	Siple Peter o	R. L. Polk Co. of California

41 WILLARD AVE S

Year	Uses	Source
1940	Lucas C A	R. L. Polk Co.
	Firth Gene	R. L. Polk Co.
1935	Paolo Paul	R. L. Polk & Co. of California
1930	Callu Philip o	R. L. Polk Co. of California

42 WILLARD AVE S

Year	Uses	Source
1940	Miller Eliz M	R. L. Polk Co.
1935	Miller J H o	R. L. Polk & Co. of California
1930	Miller & Fatjo florists	R. L. Polk Co. of California
	Miller H J	R. L. Polk Co. of California

50 WILLARD AVE S

Year	Uses	Source
1935	King R W	R. L. Polk & Co. of California
1930	Myers A N	R. L. Polk Co. of California

54 WILLARD AVE S

Year	Uses	Source
1940	Hedley M H Mrs	R. L. Polk Co.
	Cordes F L	R. L. Polk Co.
1935	Hedley M H Mrs o	R. L. Polk & Co. of California
1930	Cope Lavinia Mrs	R. L. Polk Co. of California

FINDINGS

55 WILLARD AVE S

Year	Uses	Source
1940	Pressfiel	R. L. Polk Co.
1935	Schumann H F	R. L. Polk & Co. of California
1930	Booth Homer	R. L. Polk Co. of California

60 WILLARD AVE S

Year	Uses	Source
1940	Goodwin Wilfred	R. L. Polk Co.
	Goodwin R B	R. L. Polk Co.
1935	Nelson Nels o	R. L. Polk & Co. of California
1930	Nelson Nels o	R. L. Polk Co. of California

63 WILLARD AVE S

Year	Uses	Source
1940	Ochsner Emma Mrs	R. L. Polk Co.
1935	Ochsner Emma Mrs o	R. L. Polk & Co. of California
1930	Ochsner A G	R. L. Polk Co. of California

65 WILLARD AVE S

Year	Uses	Source
1940	Erich Emil	R. L. Polk Co.
1935	Erich Emil o	R. L. Polk & Co. of California
1930	Erich Emil	R. L. Polk Co. of California

68 WILLARD AVE S

Year	Uses	Source
1940	Iversen Carl	R. L. Polk Co.
1935	Wagner G C	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

70 WILLARD AVE S

Year	Uses	Source
1940	de Bar Nicholas	R. L. Polk Co.
1935	de Bar Nicholas o	R. L. Polk & Co. of California
1930	De Bar Nicolas	R. L. Polk Co. of California

71 WILLARD AVE S

Year	Uses	Source
1940	Atmore F E	R. L. Polk Co.
	Parsons C A	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1935	SO Martin F L o	R. L. Polk & Co. of California
	Parsons C A	R. L. Polk & Co. of California
1930	Parsons C A	R. L. Polk Co. of California

80 WILLARD AVE S

Year	Uses	Source
1940	Martin F L	R. L. Polk Co.
1930	Martin F L	R. L. Polk Co. of California

103 WILLARD AVE S

Year	Uses	Source
1940	Compton Paul	R. L. Polk Co.
1935	Compton Paul o	R. L. Polk & Co. of California
1930	Compton Paul	R. L. Polk Co. of California

105 WILLARD AVE S

Year	Uses	Source
1940	Kamp J R	R. L. Polk Co.
1935	Kamp J R o	R. L. Polk & Co. of California
1930	Kamp J R	R. L. Polk Co. of California

108 WILLARD AVE S

Year	Uses	Source
1940	Drennon Pearl Mrs	R. L. Polk Co.
	Heggen Ann Mrs	R. L. Polk Co.
1935	Thornton Edna Mrs o	R. L. Polk & Co. of California
1930	Beasworrick R R	R. L. Polk Co. of California

111 WILLARD AVE S

Year	Uses	Source
1940	Burhoe H L	R. L. Polk Co.
1935	Burhoe H I o	R. L. Polk & Co. of California
1930	Burhoe H I	R. L. Polk Co. of California

117 WILLARD AVE S

Year	Uses	Source
1940	Blue M J	R. L. Polk Co.
	King L H	R. L. Polk Co.
1935	Mollison T E o	R. L. Polk & Co. of California
	Lowry W B	R. L. Polk & Co. of California

FINDINGS

Year	Uses	Source
1930	Mollison T E	R. L. Polk Co. of California
	Lowry W B	R. L. Polk Co. of California

119 WILLARD AVE S

Year	Uses	Source
1940	Julian Jos	R. L. Polk Co.

301 WILLARD AVE S

Year	Uses	Source
1950	Biondi Augustino	R. L. Polk & Co.
1945	Biondi Agostini	R. L. Polk Co.

309 WILLARD AVE S

Year	Uses	Source
1996	Vann Jack & Eulalia	Pacific Bell
	SUMNYSIDE PLACE RESIDENTIAL CARE HOME	Pacific Bell
1975	Thornton Billy	Pacific Telephone
	Sunnyside Place nursing home	Pacific Telephone
1970	Jauss Elroy H	R. L. Polk & Co.
	Jauss Home	R. L. Polk & Co.
1966	BURBANK FAMILY HOME	R. L. Polk & Co.
1960	Ballinger Chas W	R. L. Polk Co.
	Pine Tree Nursing Home	R. L. Polk Co.
1955	Balinger Chas W	R. L. Polk Co.
	Pine Tree Nursing Home	R. L. Polk Co.
1950	Vales Gus	R. L. Polk & Co.
1945	Vales Gus	R. L. Polk Co.

315 WILLARD AVE S

Year	Uses	Source
1975	Lauchere Lucie P Mrs	Pacific Telephone
1970	Lauchere Lucie P Mrs	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Lauchere Jules E	R. L. Polk Co.
1955	Lauchere Jules	R. L. Polk Co.
1950	Lauchere Jules	R. L. Polk & Co.
1945	Laucher Jules	R. L. Polk Co.

FINDINGS

325 WILLARD AVE S

Year	Uses	Source
1996	4 Danielson Larry	Pacific Bell
1975	Zurich Nick L acct	Pacific Telephone
	Garcia Frank	Pacific Telephone
	Franklin J	Pacific Telephone
	Vacant	Pacific Telephone
	Marsh Dean	Pacific Telephone
	aStratton Wm	Pacific Telephone
	Lopez Vincent	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
	Ferguson G W	R. L. Polk & Co.
	Zurich Nick L acct	R. L. Polk & Co.
	Apartments	R. L. Polk & Co.
	Franklin Joseph	R. L. Polk & Co.
	Olwas Gerald W	R. L. Polk & Co.
	Green Carl E	R. L. Polk & Co.
1966	A CHABRAYA ROBT	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	BREMER ROBT	R. L. Polk & Co.
	GREEN CARL E	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	ZURICH NECK L ACCT	R. L. Polk & Co.
1960	c Longson Julia I Mrs	R. L. Polk Co.
	b Davis Nellie V	R. L. Polk Co.
	a Davis Nellie N Mrs	R. L. Polk Co.
	Brown Bruce A	R. L. Polk Co.
	Zurich Nick L	R. L. Polk Co.
1955	Vasquez Tito A	R. L. Polk Co.
	Zurich Nick L	R. L. Polk Co.
1950	Viviano M J	R. L. Polk & Co.
	Viviano Peter	R. L. Polk & Co.
1945	Mazziatto Leonard	R. L. Polk Co.

326 WILLARD AVE S

Year	Uses	Source
1970	Angelo R M Mrs	R. L. Polk & Co.
	Albee Irene M Mrs	R. L. Polk & Co.
	Mullen James B	R. L. Polk & Co.
	Keogh Dolly	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1970	Gillette Clifford	R. L. Polk & Co.
	Scalesi Rufus E	R. L. Polk & Co.
	Gaffney Bernard D	R. L. Polk & Co.
	Gentry Kath E	R. L. Polk & Co.
1966	ALBEE IRENE M MRS	R. L. Polk & Co.
1960	Albee Wilson E	R. L. Polk Co.
1955	Albee Wilson E	R. L. Polk Co.
1950	Albee W E	R. L. Polk & Co.
	Riesen A M	R. L. Polk & Co.
	Roy Emily L	R. L. Polk & Co.
1945	Roy Emily L	R. L. Polk Co.
	Albee W E	R. L. Polk Co.

329 WILLARD AVE S

Year	Uses	Source
1996	A Reiter Leo	Pacific Bell
1975	Apartments	Pacific Telephone
	ADougall C	Pacific Telephone
	BLaffoon R	Pacific Telephone
	CGrafflus Dave	Pacific Telephone
	D Vacant	Pacific Telephone
	EWhitehead Michi D	Pacific Telephone
	F Gentry Kath E	Pacific Telephone
1970	Apartments	R. L. Polk & Co.
1966	APARTMENTS	R. L. Polk & Co.
	ANGELO ROSE M MRS	R. L. Polk & Co.
	A VACANT	R. L. Polk & Co.
	B OLSEN PETE	R. L. Polk & Co.
	C EDWARDS J V	R. L. Polk & Co.
	D DOMBROSE GEO H	R. L. Polk & Co.
	E YOCHUM JOYCE M	R. L. Polk & Co.
	F JONES JOHN	R. L. Polk & Co.
	G ESQUIVEL MARY	R. L. Polk & Co.
1960	Apartments	R. L. Polk Co.
	Nelson Aubrey D	R. L. Polk Co.
	Webb G C	R. L. Polk Co.
	Price Faith L Mrs	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Roberts Edith W Mrs	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1960	Cull Robt L	R. L. Polk Co.
	Nante Danny B	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1955	f Gonzalez Hortencia Mrs	R. L. Polk Co.
	g Pina Pete A	R. L. Polk Co.
	e Schafer Ida D Mrs	R. L. Polk Co.
	c Herrera Tony G	R. L. Polk Co.
	b Elizalde Danl	R. L. Polk Co.
	a Garcia Benny G	R. L. Polk Co.
	Jones Fay L Mrs	R. L. Polk Co.
1950	Webb Wesley	R. L. Polk & Co.
	Vitale Jos	R. L. Polk & Co.
	Vierra Manuel	R. L. Polk & Co.
	Purton Raymond	R. L. Polk & Co.
	Paladine Peter	R. L. Polk & Co.
1945	a Inskeep K K	R. L. Polk Co.
	Krueger Myrna	R. L. Polk Co.
	Duke Louise	R. L. Polk Co.
	Clem Jeff	R. L. Polk Co.

330 WILLARD AVE S

Year	Uses	Source
1996	7 Tomczyk Jennifer	Pacific Bell
1975	Boah Apartments	Pacific Telephone
	Lemas Concha	Pacific Telephone
	Hanilton Peter B	Pacific Telephone
	Jourdan June	Pacific Telephone
	Corbett Bertha K Mrs	Pacific Telephone
	Carlo Mary E Mrs	Pacific Telephone
	Cech Frank	Pacific Telephone
	Fer ante Virginia Mrs	Pacific Telephone
	Hill Milton L	Pacific Telephone
1970	Boah Apartments	R. L. Polk & Co.
	Carrejo John	R. L. Polk & Co.
	Zweigle James M	R. L. Polk & Co.
	Ward Joseph Jr	R. L. Polk & Co.
	Corbett Bertha K Mrs	R. L. Polk & Co.
	Smith L V	R. L. Polk & Co.
	Cech Frank	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1970	Ashley Frank	R. L. Polk & Co.
	Hill Milton L	R. L. Polk & Co.
1966	BOAH APARTMENTS	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	ZWEIGLE JAMES M	R. L. Polk & Co.
	WINTER N A	R. L. Polk & Co.
	CORBETT BERTHA K MRS	R. L. Polk & Co.
	OWEN L R	R. L. Polk & Co.
	CECH FRANK	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	HILL MILTON L	R. L. Polk & Co.
1960	Street continued	R. L. Polk Co.
	Apartments	R. L. Polk Co.
	Stone Kenneth	R. L. Polk Co.
	Martin Paul	R. L. Polk Co.
	Reilly Ronald	R. L. Polk Co.
	Re Daisy	R. L. Polk Co.
	Scialabba Albert R	R. L. Polk Co.
	Cech Frank	R. L. Polk Co.
	Reilly Henry	R. L. Polk Co.
	Hill Milton	R. L. Polk Co.
1955	Rodriguez Manuel E	R. L. Polk Co.
1950	Fatjo L G	R. L. Polk & Co.
1945	Law M B Mrs	R. L. Polk Co.

334 WILLARD AVE S

Year	Uses	Source
1955	Robertson Enoch M	R. L. Polk Co.
1950	Johnson Ralph	R. L. Polk & Co.
1945	Long G L	R. L. Polk Co.

338 WILLARD AVE S

Year	Uses	Source
1975	Minyard Randy	Pacific Telephone
1970	Miller Eliz	R. L. Polk & Co.
1966	MILLER ELIZ	R. L. Polk & Co.
1960	Miller Eliz	R. L. Polk Co.
1955	Miller Eliz M	R. L. Polk Co.
1950	Miller Eliz	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1945	Miller Eliz M	R. L. Polk Co.

345 WILLARD AVE S

Year	Uses	Source
1975	Mangano Concetto	Pacific Telephone
1970	Mangano Concetto	R. L. Polk & Co.
1966	MANGANO CONCETTO	R. L. Polk & Co.
1960	Mangano Concetto	R. L. Polk Co.
1955	Mangano Concetto	R. L. Polk Co.
1950	De Felice Raymond	R. L. Polk & Co.
1945	Pressfield Harry Rev	R. L. Polk Co.

354 WILLARD AVE S

Year	Uses	Source
1996	7 Herrera Jose	Pacific Bell
1975	Orlando Michael G	Pacific Telephone
	Cain Carl C	Pacific Telephone
	Vacant	Pacific Telephone
	rr Robt	Pacific Telephone
	Moore R C	Pacific Telephone
	Tennis Avery B	Pacific Telephone
	Atkins Margt M Mrs	Pacific Telephone
	Malarech Wayne	Pacific Telephone
	Hernandez G	Pacific Telephone
	Beal R V	Pacific Telephone
	Apartments	Pacific Telephone
1970	Willette Harry	R. L. Polk & Co.
	Apartments	R. L. Polk & Co.
	Anderson B T Mrs	R. L. Polk & Co.
	Mc Carry Liz	R. L. Polk & Co.
	Humberg Dorothy	R. L. Polk & Co.
	Atkins Lyle V	R. L. Polk & Co.
	Tennis Avery	R. L. Polk & Co.
	De Lancey Richd C	R. L. Polk & Co.
	Serpa Carole Mrs	R. L. Polk & Co.
	Nelson Burnetta J Mrs	R. L. Polk & Co.
	Lopez Lewis A	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
	DUNN H E	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
	APARTMENTS	R. L. Polk & Co.
	WILSON LORETTA	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	NELSON BURNETTA J	R. L. Polk & Co.
	WILLIAMS CECIL L	R. L. Polk & Co.
	SERPA CAROLE	R. L. Polk & Co.
	ATKINS LYLE V	R. L. Polk & Co.
	CROFUT MILDRED	R. L. Polk & Co.
1960	Schultz Norman J	R. L. Polk Co.
1955	Bradford Euford F	R. L. Polk Co.
1950	Bradford E F	R. L. Polk & Co.
1945	Mc Ateer O J	R. L. Polk Co.

355 WILLARD AVE S

Year	Uses	Source
1996	C Garibay Maria Guadalupe	Pacific Bell
1975	Bezdikian Yacoub Jack	Pacific Telephone
	a Martinez Antonic I	Pacific Telephone
	b Ruffner Sheron	Pacific Telephone
	cChazaleh Nabil	Pacific Telephone
	dScu Mion Teddy	Pacific Telephone
	e Me Carthy Marie J Mrs	Pacific Telephone
1970	Duygow Peter M	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Tarot Clara Mrs	R. L. Polk & Co.
	Zimmerman Shirley M	R. L. Polk & Co.
	Scullion Edna	R. L. Polk & Co.
	Ahl Mildred Mrs	R. L. Polk & Co.
1966	DUYGOW PETER M	R. L. Polk & Co.
	A JACKSON JUANITA	R. L. Polk & Co.
	B TAROT CLARA MRS	R. L. Polk & Co.
	C CESENA ALBERT G	R. L. Polk & Co.
	D SCULLION EDNA	R. L. Polk & Co.
	E CLARK B E	R. L. Polk & Co.
1960	Duygou Peter M	R. L. Polk Co.
	a Beebe Lucie Mrs	R. L. Polk Co.
	b Lucas Homer F	R. L. Polk Co.
	c Rogers Juvia E	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1960	d Scullion Edna	R. L. Polk Co.
	e Le Fevre Jack F	R. L. Polk Co.
1955	Duygou Peter M	R. L. Polk Co.
	a Toms M C	R. L. Polk Co.
	b Goodson Olen L	R. L. Polk Co.
	c Rogers Jude E	R. L. Polk Co.
	d Scullion Tommie	R. L. Polk Co.
	e Branum Ora Mrs	R. L. Polk Co.
1950	Fry A P	R. L. Polk & Co.
1945	Barnard L C	R. L. Polk Co.

358 WILLARD AVE S

Year	Uses	Source
1996	Felix Eduardo	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Hedley Mabel H Mrs	R. L. Polk & Co.
1966	HEDLEY MIBEL H MRS	R. L. Polk & Co.
1960	Hedley Mabel H Mrs	R. L. Polk Co.
1955	Hedley Mabel H Mrs	R. L. Polk Co.
1950	Hedley M H Mrs	R. L. Polk & Co.
1945	Hedley M H Mrs	R. L. Polk Co.

361 WILLARD AVE S

Year	Uses	Source
1996	11 Muller Francisco	Pacific Bell
1975	Jung Sandra	Pacific Telephone
	Torres C	Pacific Telephone
	Estacio E	Pacific Telephone
	Gomes K	Pacific Telephone
	Lara G	Pacific Telephone
	Contreras Emmy	Pacific Telephone
	Fuentes T	Pacific Telephone
	Williams R	Pacific Telephone
	Morales R	Pacific Telephone
	Apartments	Pacific Telephone
	Gomez J	Pacific Telephone
	Dishman D	Pacific Telephone
	Eisenhart Blanche I	Pacific Telephone
	Shade Ralph R	Pacific Telephone

FINDINGS

Year	Uses	Source
1975	Lara David	Pacific Telephone
	Stevens Sharry	Pacific Telephone
	Owens A M	Pacific Telephone
	Harris	Pacific Telephone
	Oswald B	Pacific Telephone
1970	Trumbull Leonard	R. L. Polk & Co.
	Apartments	R. L. Polk & Co.
	Donahue Marian J	R. L. Polk & Co.
	Eisenhart Blanche Mrs	R. L. Polk & Co.
	Emmons Thos T	R. L. Polk & Co.
	Hill M D	R. L. Polk & Co.
	Kuykendall David	R. L. Polk & Co.
	Lucas Pearl Mrs	R. L. Polk & Co.
	Corenman Harlan	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Boyo Lathan F	R. L. Polk & Co.
	Davis Glen	R. L. Polk & Co.
	Gloe Everett J	R. L. Polk & Co.
	Suter Robt E	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Contreras Emmy	R. L. Polk & Co.
	Shaaf Ronnie E	R. L. Polk & Co.
	Lara Ruben	R. L. Polk & Co.
	Carroll Donna E	R. L. Polk & Co.
1966	MONEY JEAN	R. L. Polk & Co.
	BULOCK JOYCE	R. L. Polk & Co.
	HARTLEY STEVE	R. L. Polk & Co.
	JOHNSON RICHD	R. L. Polk & Co.
	SUTTON GERTRUDE A MRS	R. L. Polk & Co.
	STOLZ GERALD N	R. L. Polk & Co.
	GOODMANSON EVE V MRS	R. L. Polk & Co.
	VAN OSTEN D E	R. L. Polk & Co.
	ADAMS JOHN M	R. L. Polk & Co.
	BONNEY STEVE	R. L. Polk & Co.
	ERICANO JOSEPHINE	R. L. Polk & Co.
	CHIPPS LYLE	R. L. Polk & Co.
	HARRISON ANNE	R. L. Polk & Co.
	KAISER JACK A	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	BRESCOLL JAMES E	R. L. Polk & Co.
	TOWNE APARTMENTS	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	JOHNSON R B	R. L. Polk & Co.
	BANNERT ELEANOR	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
1960	Conley Austin E	R. L. Polk Co.
1955	Conley Austin E	R. L. Polk Co.
1950	Erich A M Mrs	R. L. Polk & Co.
1945	Erich A M Mrs	R. L. Polk Co.

362 WILLARD AVE S

Year	Uses	Source
1996	Martinez Lupe	Pacific Bell
1975	aWoodruff D	Pacific Telephone
	b Martinez Lupe	Pacific Telephone
1970	Batto Jose	R. L. Polk & Co.
	Lewis C W	R. L. Polk & Co.
	Martinez Guadalupe S Mrs	R. L. Polk & Co.
1966	VALENTE LOUISE MRS	R. L. Polk & Co.
1960	1/2 Pitt Robt P	R. L. Polk Co.
	Heck Mack	R. L. Polk Co.
	Valenti Saml	R. L. Polk Co.
1955	Valenti Saml	R. L. Polk Co.
	Wemple Jos J	R. L. Polk Co.
1950	Valenti Saml	R. L. Polk & Co.
	Rizzo R M Mrs	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.

366 WILLARD AVE S

Year	Uses	Source
1975	Burbanks Apartments The	Pacific Telephone
	Seymour Sara F Mrs	Pacific Telephone
	Martessa J	Pacific Telephone
	Soreno Adam	Pacific Telephone
	Woody K	Pacific Telephone
	Zosel Barbara E Mrs	Pacific Telephone
	Ramos E	Pacific Telephone
1970	Burbanks Apartments The	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1970	Seymour Sara F Mrs	R. L. Polk & Co.
	Patterson Geo	R. L. Polk & Co.
	Salberry Charles R	R. L. Polk & Co.
	Bostdorf Grace Mrs	R. L. Polk & Co.
	Zosel Barbara E Mrs	R. L. Polk & Co.
	Aldridge Mary	R. L. Polk & Co.
1966	BENSON GEO	R. L. Polk & Co.
	WILSON MARVIN	R. L. Polk & Co.
	CANDRAY JOSE	R. L. Polk & Co.
	WALLACE DON	R. L. Polk & Co.
	HENRY PAT	R. L. Polk & Co.
	SEYMOUR SARA F MRS	R. L. Polk & Co.
	BURBANKS APARTMENTS THE	R. L. Polk & Co.
1960	Street continued	R. L. Polk Co.
	Herrlich Pete	R. L. Polk Co.
	Mc Bride Wm	R. L. Polk Co.
	Hayward Edw N	R. L. Polk Co.
	Gomez Joe N	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Fraser Mary L	R. L. Polk Co.
	Mountlewis Apartments	R. L. Polk Co.

369 WILLARD AVE S

Year	Uses	Source
1960	Price Faith Mrs	R. L. Polk Co.
1955	Lopes Kenneth F	R. L. Polk Co.
1950	Hitchman E W	R. L. Polk & Co.
1945	Ferm R C	R. L. Polk Co.

370 WILLARD AVE S

Year	Uses	Source
1975	Hanson Harold B	Pacific Telephone
1970	Hanson Harold B	R. L. Polk & Co.
1966	HANSON HAROLD B	R. L. Polk & Co.
1960	Chandler John S	R. L. Polk Co.
1955	Floycyk Stanley M	R. L. Polk Co.
1950	Aversen Carl	R. L. Polk & Co.
1945	Iversen Carl	R. L. Polk Co.

FINDINGS

376 WILLARD AVE S

Year	Uses	Source
1975	Silva James	Pacific Telephone
1970	Silva James	R. L. Polk & Co.
1966	ELIAS MIKE	R. L. Polk & Co.
1960	Castaneda Ralph	R. L. Polk Co.
1955	Vogt Kenneth C A	R. L. Polk Co.
1950	de Bar Nicolas	R. L. Polk & Co.
1945	de Bar Nicolas	R. L. Polk Co.

380 WILLARD AVE S

Year	Uses	Source
1996	6 Gonzalez Maria	Pacific Bell
	7 Perez Garcia Similiano	Pacific Bell
1975	Apartments	Pacific Telephone
	Collins R	Pacific Telephone
	Vacant	Pacific Telephone
	Aldaz Paul	Pacific Telephone
	Vacant	Pacific Telephone
	Alvares A	Pacific Telephone
	Vavra D E	Pacific Telephone
	Vacant	Pacific Telephone
1970	Emerson John	R. L. Polk & Co.
	Apartments	R. L. Polk & Co.
	Fletcher Mamie Mrs	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Stevenson Jack	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Derum Thos R	R. L. Polk & Co.
	Martin C Jack	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
	SALAS GLORIA	R. L. Polk & Co.
	HARROWER KEN	R. L. Polk & Co.
	GRAY CARRIE MRS	R. L. Polk & Co.
	MEEHAN LINDA	R. L. Polk & Co.
	HENDERSON MARIA T	R. L. Polk & Co.
	EMERSON JOHN	R. L. Polk & Co.
	MEEHAN CLARENCE	R. L. Polk & Co.
	APARTMENTS	R. L. Polk & Co.
1960	Street continued	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1960	Vacant	R. L. Polk Co.
	5 7 Lum David H	R. L. Polk Co.
	5 7 Lum David H	R. L. Polk Co.
	Apartments	R. L. Polk Co.
	Kirby Les	R. L. Polk Co.
	No return	R. L. Polk Co.
	Saito Mako	R. L. Polk Co.
	Granberry Benning A	R. L. Polk Co.
1955	Escamilla Dave G	R. L. Polk Co.
	Wilson Ethel B Mrs	R. L. Polk Co.
1950	Sagerty L D	R. L. Polk & Co.
1945	De Sarmo Eva Mrs	R. L. Polk Co.

WILLARD ST N

30 WILLARD ST N

Year	Uses	Source
2000	ROGGY Robert Lee	Haines & Company

38 WILLARD ST N

Year	Uses	Source
2000	LEE Gilbert	Haines & Company
1925	Di Cristina Jos	R. L. Polk & Co.

40 WILLARD ST N

Year	Uses	Source
1925	Wilson G A	R. L. Polk & Co.
	Whitaker Jas	R. L. Polk & Co.
1922	Wilson G A	R. L. Polk Co.

41 WILLARD ST N

Year	Uses	Source
1925	Colpin A G	R. L. Polk & Co.
1922	Colpin A G	R. L. Polk Co.

42 WILLARD ST N

Year	Uses	Source
1925	Suess R C	R. L. Polk & Co.
1922	Suess R C	R. L. Polk Co.

FINDINGS

50 WILLARD ST N

Year	Uses	Source
2000	SPATAFORE Nick	Haines & Company

58 WILLARD ST N

Year	Uses	Source
2000	POPALISKY David J	Haines & Company

61 WILLARD ST N

Year	Uses	Source
2000	ACKERMAN Joseph	Haines & Company

62 WILLARD ST N

Year	Uses	Source
1925	Koehl F J	R. L. Polk & Co.
1922	Mallison Mrs Elsie	R. L. Polk Co.

64 WILLARD ST N

Year	Uses	Source
1925	Stout H C	R. L. Polk & Co.

68 WILLARD ST N

Year	Uses	Source
2000	STANICH Threrry P	Haines & Company
1925	Carter H E	R. L. Polk & Co.
1922	Reiding E L	R. L. Polk Co.

69 WILLARD ST N

Year	Uses	Source
2000	ACKERMAN Joseph	Haines & Company
1925	Provenzano S C	R. L. Polk & Co.
1922	Provenzano J C	R. L. Polk Co.

70 WILLARD ST N

Year	Uses	Source
1925	Falaschi Guy	R. L. Polk & Co.
1922	Falaschi Guy	R. L. Polk Co.

71 WILLARD ST N

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1925	Cochrane A E	R. L. Polk & Co.

FINDINGS

74 WILLARD ST N

Year	Uses	Source
1925	Reihon A M	R. L. Polk & Co.
1922	Reihon A M	R. L. Polk Co.

75 WILLARD ST N

Year	Uses	Source
1925	Robinson Mrs Freda	R. L. Polk & Co.

76 WILLARD ST N

Year	Uses	Source
2000	ANDRADA Jorge	Haines & Company

77 WILLARD ST N

Year	Uses	Source
2000	ACKERMAN Joseph	Haines & Company
1925	Possenti Attelio	R. L. Polk & Co.
1922	Muriale Saml	R. L. Polk Co.

78 WILLARD ST N

Year	Uses	Source
1925	Messinger R R	R. L. Polk & Co.

79 WILLARD ST N

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

83 WILLARD ST N

Year	Uses	Source
2000	FACEY Michella	Haines & Company

84 WILLARD ST N

Year	Uses	Source
2000	GARCIA Lucio R	Haines & Company

90 WILLARD ST N

Year	Uses	Source
2000	PETTIT Richard	Haines & Company

92 WILLARD ST N

Year	Uses	Source
2000	PEREZ Silvia	Haines & Company

FINDINGS

93 WILLARD ST N

Year	*Uses*	*Source*
2000	MATSUSHIT A K	Haines & Company

97 WILLARD ST N

Year	*Uses*	*Source*
1922	Saunders Freeman	R. L. Polk Co.

98 WILLARD ST N

Year	*Uses*	*Source*
2000	STOKER John	Haines & Company

99 WILLARD ST N

Year	*Uses*	*Source*
2000	BARELA Frank	Haines & Company

100 WILLARD ST N

Year	*Uses*	*Source*
2000	BARELA Frank	Haines & Company

105 WILLARD ST N

Year	*Uses*	*Source*
2000	HOPKINS Paul	Haines & Company

111 WILLARD ST N

Year	*Uses*	*Source*
2000	STEVENS Linda	Haines & Company

116 WILLARD ST N

Year	*Uses*	*Source*
2000	LO Monaco	Haines & Company

117 WILLARD ST N

Year	*Uses*	*Source*
2000	HOLTAN Ellen	Haines & Company

118 WILLARD ST N

Year	*Uses*	*Source*
2000	NO CURRENT LISTING	Haines & Company

FINDINGS

WILLARD ST S

309 WILLARD ST S

Year	Uses	Source
2000	VANN Eulalia	Haines & Company
	VANN Eulalia	Haines & Company
	VANN Jack	Haines & Company
	VANN Jack	Haines & Company

315 WILLARD ST S

Year	Uses	Source
2000	GRESHAM J	Haines & Company

325 WILLARD ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

326 WILLARD ST S

Year	Uses	Source
2000	LOPEZ Petra	Haines & Company

329 WILLARD ST S

Year	Uses	Source
2000	REITER Leo	Haines & Company
	GARCIA Clemente	Haines & Company
	REYESMIRANDA Leandro	Haines & Company

330 WILLARD ST S

Year	Uses	Source
2000	PARK Steve	Haines & Company

332 WILLARD ST S

Year	Uses	Source
2000	GAETA Alice	Haines & Company

334 WILLARD ST S

Year	Uses	Source
2000	NGUYEN Bao	Haines & Company

336 WILLARD ST S

Year	Uses	Source
2000	GALLEGOS Ralph	Haines & Company

FINDINGS

338 WILLARD ST S

Year	Uses	Source
2000	RUDE Andre	Haines & Company

340 WILLARD ST S

Year	Uses	Source
2000	PHAM Loc	Haines & Company

342 WILLARD ST S

Year	Uses	Source
2000	LASCURETTES W	Haines & Company

344 WILLARD ST S

Year	Uses	Source
2000	BUTLER Dawnelia	Haines & Company

345 WILLARD ST S

Year	Uses	Source
2000	CABUAG Proxy	Haines & Company

346 WILLARD ST S

Year	Uses	Source
2000	KELLEY David	Haines & Company

348 WILLARD ST S

Year	Uses	Source
2000	YAMAGUCHI Steven	Haines & Company

350 WILLARD ST S

Year	Uses	Source
2000	COFFMAN Yue	Haines & Company
	HUANG Lein Saing	Haines & Company

354 WILLARD ST S

Year	Uses	Source
2000	ZELL Sherman	Haines & Company
	OBER Paul	Haines & Company
	ESTRADA Luis	Haines & Company
	CARAVEZ Daniel A	Haines & Company

FINDINGS

355 WILLARD ST S

Year	Uses	Source
2000	CROPPER John	Haines & Company

358 WILLARD ST S

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company

361 WILLARD ST S

Year	Uses	Source
2000	ALVAREZ Ricardo	Haines & Company
	FIELDS Alva	Haines & Company
	KERR Robert	Haines & Company
	SUAREZ Roberto	Haines & Company

362 WILLARD ST S

Year	Uses	Source
2000	MARTINEZ Lupe	Haines & Company
	SALMON Ralph	Haines & Company

366 WILLARD ST S

Year	Uses	Source
2000	IRONMONGER Jeffery D	Haines & Company
	STANLEY Eva	Haines & Company

370 WILLARD ST S

Year	Uses	Source
2000	SILVA Jose	Haines & Company

376 WILLARD ST S

Year	Uses	Source
2000	CASTANEDA Ralph	Haines & Company

380 WILLARD ST S

Year	Uses	Source
2000	FLORES Refugio	Haines & Company
	GONZALEZ Maria	Haines & Company
	PEREZGARCIA Similiano	Haines & Company

402 WILLARD ST S

Year	Uses	Source
2000	BOGER Leo	Haines & Company

FINDINGS

Year	Uses	Source
2000	1/2 NUSSBAUMER Robt W	Haines & Company

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
0160 DANA	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
065 DANA	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 DANA	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
100 1/2 N BUENA VISTA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
100 BUENA VISTA AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
100 N BUENA VISTA AVE	2014, 2010, 2001, 2000, 1996, 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
100 N BUENA VSTA 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
100 N WILLARD 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
100 WILLARD ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
101 DANA	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, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
101 DANA 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, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
101 S WILLARD 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
103 WILLARD AVE 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
105 BUENA VISTA AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
105 N BUENA VISTA AVE	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
105 N Buena Vista 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
105 N WILLARD AVE	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
105 WILLARD AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
105 WILLARD AVE 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
105 WILLARD ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
108 DANA	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, 1940, 1935, 1931, 1930, 1926, 1925, 1922
108 DANA 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, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
108 WILLARD AVE 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
109 DANA	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, 1940, 1935, 1931, 1930, 1926, 1925, 1922
109 DANA 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, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
11 S WILLARD 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
110 BUENA VISTA AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
110 N BUENA VISTA AVE	2014, 2010, 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
110 N Buena Vista 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
110 WILLARD AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
111 N WILLARD AVE	2014, 2010, 2001, 2000, 1996, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
111 WILLARD AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
111 WILLARD AVE 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

FINDINGS

Address Researched	Address Not Identified in Research Source
111 WILLARD ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
112 WILLARD AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
113 S WILLARD 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
114 N WILLARD 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
114 WILLARD AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
115 BUENA VISTA AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
115 DANA	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
115 N BUENA VISTA AVE	2014, 2010, 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
116 DANA AVE	2014, 2010, 2001, 1996, 1991, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
116 N WILLARD AVE	2014, 2010, 2001, 2000, 1996, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
116 WILLARD AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
116 WILLARD ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
117 1/2 N WILLARD AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
117 N WILLARD AVE	2014, 2010, 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
117 WILLARD AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
117 WILLARD AVE 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
117 WILLARD ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
118 N WILLARD 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

FINDINGS

Address Researched	Address Not Identified in Research Source
118 WILLARD AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
118 WILLARD ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
119 WILLARD AVE 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
12 WILLARD AVE 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
120 BUENA VISTA AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
120 DANA	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, 1940, 1935, 1931, 1930, 1926, 1925, 1922
120 DANA 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, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
120 N BUENA VISTA AVE	2014, 2010, 2001, 2000, 1996, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
121 DANA	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, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
121 DANA 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, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
125 BUENA VISTA AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
125 DANA	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
125 DANA AVE	2014, 2010, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
125 N BUENA VISTA AVE	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
129 DANA 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
130 BUENA VISTA AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
130 N BUENA VISTA AVE	2014, 2010, 2001, 2000, 1996, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
132 DANA	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
135 BUENA VISTA AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
135 N BUENA VISTA AVE	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
136 DANA AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
138 DANA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
14 DANA 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
14 N WILLARD 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 S WILLARD 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
140 BUENA VISTA AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
140 DANA	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, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
140 DANA 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, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
140 N BUENA VISTA AVE	2014, 2010, 2001, 2000, 1996, 1991, 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
141 DANA	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, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
141 DANA 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, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
142 DANA	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
145 BUENA VISTA AVE N	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
145 N BUENA VISTA AVE	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
146 S DANA AVE	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
1470 W San Carlos St	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
1480 W San Carlos St	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1481 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
1481 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1481 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1489 W San Carlos St	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1493 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
1493 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1493 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1493 W San Carlos St	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1498 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1499 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
1499 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1499 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1499 W San Carlos St	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
15 DANA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
15 N BUENA VISTA 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
15 S WILLARD AVE	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
1500 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
1500 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1500 W San Carlos St	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1501 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926
151 DANA	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, 1940, 1936, 1931, 1930, 1926, 1925, 1922
151 DANA 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, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1510 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1510 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1518 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1518 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1520 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1520 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1520 W SAN CARLOS 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
1520 W San Carlos St	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1520A W SAN CARLOS	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
1522 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1522 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1522 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
1522 W San Carlos St	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1523 SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1523 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1523 W SAN CARLOS	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
1523 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1524 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1524 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1524 W SAN CARLOS 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
1524 W San Carlos St	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1525 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
1525 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1526 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1526 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1526 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1526 W San Carlos St	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1528 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1528 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
1528 W SAN CARLOS 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
1528 W San Carlos St	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1530 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1530 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1530 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1531 SAN CARLOS ST W	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
1531 W SAN CARLOS 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
1531 W San Carlos St	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1533 SAN CARLOS ST W	2014, 2010, 2006, 2001, 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
1536 SAN CARLOS ST W	2014, 2010, 2006, 2001, 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
1536 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1536 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1536 W San Carlos St	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1548 SAN CARLOS ST W	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
1548 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1549 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
1549 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
1549 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
155 DANA	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, 1940, 1935, 1931, 1930, 1926, 1925, 1922
155 DANA 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, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1550 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
1553 SANDRA KAY CT	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
1553 Sandra Kay Ct	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1555 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
1555 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1555 W SAN CARLOS 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
1555 W San Carlos St	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1557 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1557 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1557 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1557 W San Carlos St	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1558 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1558 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1558 W San Carlos St	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
1559 Sandra Kay Ct	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1559 SANDRA KAY CT	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
156 DANA AVE	2014, 2010, 2001, 1996, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
156 S DANA AVE	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
1560 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1560 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1563 W San Carlos St	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1565 SANDRA KAY CT	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
1570 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1570 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1570 W San Carlos St	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1571 SANDRA KAY CT	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
1574 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1574 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1574 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1574 W San Carlos St	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1576 SIERRA AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
1577 SANDRA KAY CT	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
1580 SIERRA AVE	2014, 2010, 2001, 1996, 1991, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
1581 SIERRA DR	2014, 2010, 2006, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1583 SANDRA KAY CT	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
1585 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
1585 SIERRA AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
1585 SIERRA RD	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
1585 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1585 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1585 W San Carlos St	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1589 SANDRA KAY CT	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
1590 SIERRA AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
1595 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
1595 SANDRA KAY CT	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
1595 SIERRA AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1935, 1931, 1926, 1925, 1922
1596 SAN CARLOS ST W	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
16 BUENA VISTA ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
160 DANA	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, 1940, 1935, 1931, 1930, 1926, 1925, 1922

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Address Researched	Address Not Identified in Research Source
160 DANA 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, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1603 W SAN CARLOS 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
1605 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1605 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1605 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1605 W San Carlos St	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1616 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1616 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1616 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1616 W San Carlos St	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1617 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1617 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1622 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1625 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1625 W SAN CARLOS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1635 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1635 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1978, 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
1635 W San Carlos St	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1641 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1641 W SAN CARLOS	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1641 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1641 W San Carlos St	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1645 SAN CARLOS ST W	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1645 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1645 W San Carlos St	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
165 DANA	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, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
165 DANA 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, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1653 W SAN CARLOS ST	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1653 W San Carlos St	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1655 SIERRA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1655 W San Carlos St	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1657 W San Carlos St	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1657B W SAN CARLOS	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
1659 W San Carlos St	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
1659A W SAN CARLOS	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
166 DANA	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, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
166 DANA 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, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1661E W SAN CARLOS	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
1680 SIERRA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1695 SIERRA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
17 S WILLARD 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
170 DANA	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, 1940, 1935, 1931, 1930, 1926, 1925, 1922
170 DANA 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, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
171 DANA	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, 1940, 1935, 1931, 1930, 1926, 1925, 1922
171 DANA 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, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
175 DANA	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, 1940, 1935, 1931, 1930, 1926, 1925, 1922
175 DANA 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, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
176 DANA AVE	2014, 2010, 2001, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 DIANA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 S WILLARD AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
20 BUENA VISTA ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926

FINDINGS

Address Researched	Address Not Identified in Research Source
20 S WILLARD 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
21 BUENA VISTA ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
22 BUENA VISTA ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
24 BUENA VISTA ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
24 DANA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
25 BUENA VISTA ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
25 DANA AVE	2014, 2010, 2006, 2001, 1996, 1991, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
25 Dana 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
25 DANA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
25 DIANA 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
26 DANA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
27 BUENA VISTA ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
27 DANA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
27 WILLARD AVE N	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
27 WILLARD AVE 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
28 DANA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
30 N BUENA VISTA 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
30 N WILLARD AVE	2014, 2010, 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
30 S BUENA VISTA 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
30 WILLARD AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
30 WILLARD ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
301 WILLARD AVE 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, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
303 MAYELLEN AVE	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
306 BUENA VISTA AVE S	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
306 N WILLARD 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
306 S BUENA VISTA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
306 S Buena Vista 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
309 BUENA VISTA AVE S	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
309 MAYELLEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
309 S BUENA VISTA AVE	2014, 2010, 2001, 2000, 1996, 1991, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
309 S Buena Vista 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
309 S WILLARD	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
309 S WILLARD AVE	2014, 2010, 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
309 WILLARD AVE S	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
309 WILLARD 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
31 WILLARD AVE 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
310 BUENA VISTA AVE S	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
310 S BUENA VISTA AVE	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
315 BUENA VISTA AVE 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
315 MAYELLEN AV 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
315 MAYELLEN AVE	2014, 2010, 2001, 1996, 1991, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
315 S BUENA VISTA AVE	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
315 S Buena Vista 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
315 S Willard 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
315 S WILLARD 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
315 WILLARD AVE 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
315 WILLARD 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
316 BUENA VISTA AVE S	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
316 MAYELLEN AVE	2014, 2010, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
316 S BUENA VISTA AVE	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
320 BUENA VISTA AVE S	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
320 S BUENA VISTA AVE	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

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Address Researched	Address Not Identified in Research Source
321 MAYELLEN AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
322 MAYELLEN AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
323 MAYELLEN AVE	2014, 2010, 2001, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
324 BUENA VISTA AVE S	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
324 S BUENA VISTA AVE	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
324 S Buena Vista 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
325 S WILLARD AVE	2014, 2010, 2001, 2000, 1996, 1991, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
325 WILLARD AVE S	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
325 WILLARD 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
326 BUENA VISTA AVE 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
326 S BUENA VISTA AVE	2014, 2010, 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
326 S WILLARD AVE	2014, 2010, 2001, 2000, 1996, 1991, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
326 WILLARD AVE 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
326 WILLARD 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
327 BUENA VISTA AVE S	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, 1930, 1926, 1925, 1922
327 MAYEL IN 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
327 MAYELLEN AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
327 S BUENA VISTA AVE	2014, 2010, 2001, 2000, 1996, 1991, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
328 BUENA VISTA AVE 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
328 MAYELLEN AVE	2014, 2010, 2001, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
328 Mayellen 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
328 S BUENA VISTA 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
329 S WILLARD AVE	2014, 2010, 2001, 2000, 1996, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
329 WILLARD AVE S	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
329 WILLARD 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
330 BUENA VISTA AVE 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
330 S BUENA VISTA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
330 S WILLARD AVE	2014, 2010, 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
330 WILLARD AVE S	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
330 WILLARD 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
331 MAYELLEN 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
332 BUENA VISTA AVE 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
332 S BUENA VISTA AVE	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
332 S WILLARD AVE	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
332 WILLARD 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

FINDINGS

Address Researched	Address Not Identified in Research Source
333 S WILLARD 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
334 BUENA VISTA AVE 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
334 S BUENA VISTA 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
334 S WILLARD AVE	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
334 WILLARD AVE 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
334 WILLARD 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
335 MAYELLEN AVE	2014, 2010, 2001, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
335 MAYELLEN AVE N	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
336 BUENA VISTA AVE 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
336 MAYELLEN AVE	2014, 2010, 2001, 1996, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
336 S BUENA VISTA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
336 S WILLARD AVE	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
336 WILLARD 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
337 BUENA VISTA AVE 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
337 S BUENA VISTA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
338 BUENA VISTA AVE 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
338 MAYELLEN AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
338 S BUENA VISTA AVE	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
338 S WILLARD AVE	2014, 2010, 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
338 WILLARD AVE 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
338 WILLARD 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
34 S WILLARD 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
34 WILLARD AVE 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
340 BUENA VISTA AVE 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
340 S BUENA VISTA AVE	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
340 S WILLARD AVE	2014, 2010, 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
340 WILLARD 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
342 BUENA VISTA AVE S	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, 1930, 1926, 1925, 1922
342 S BUENA VISTA AVE	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
342 S Buena Vista 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
342 S WILLARD AVE	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
342 WILLARD 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
343 MAYELLEN AVE	2014, 2010, 2001, 1996, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
344 MAYELLEN AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
344 S WILLARD AVE	2014, 2010, 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

FINDINGS

Address Researched	Address Not Identified in Research Source
344 S Willard 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
344 WILLARD 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
345 S WILLARD AVE	2014, 2010, 2001, 2000, 1996, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
345 WILLARD AVE 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
345 WILLARD 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
346 S WILLARD 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
346 WILLARD 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
348 S WILLARD 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
348 WILLARD 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
349 BUENA VISTA AVE 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
349 S BUENA VISTA AVE	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
35 WILLARD AVE 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
350 S WILLARD AVE	2014, 2010, 2001, 2000, 1996, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
350 WILLARD 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
351 BUENA VISTA AVE S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
351 MAYELLEN AVE	2014, 2010, 2001, 1996, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
351 S BUENA VISTA AVE	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
352 MAYELLEN AVE	2014, 2010, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
352 Mayellen Ave	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
354 S WILLARD AVE	2014, 2010, 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
354 WILLARD AVE S	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
354 WILLARD 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
355 S WILLARD AVE	2014, 2010, 2001, 2000, 1996, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
355 WILLARD AVE S	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
355 WILLARD 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
358 S WILLARD AVE	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
358 S Willard Ave	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
358 WILLARD AVE S	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
358 WILLARD 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
359 MAYELLEN AVE	2014, 2010, 2001, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
36 DANA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
36 WILLARD AVE 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
360 BUENA VISTA AVE 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
360 MAYELLEN AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
360 S BUENA VISTA AVE	2014, 2010, 2001, 2000, 1996, 1991, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
361 BUENA VISTA AVE 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

FINDINGS

Address Researched	Address Not Identified in Research Source
361 S BUENA VISTA AVE	2014, 2010, 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
361 S WILLARD AVE	2014, 2010, 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
361 S WILLARD CT	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
361 WILLARD AVE S	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
361 WILLARD 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
362 S WILLARD AVE	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
362 WILLARD AVE S	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
362 WILLARD 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
363 BUENA VISTA AVE S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
363 S BUENA VISTA AVE	2014, 2010, 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
365 BUENA VISTA AVE S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
365 S BUENA VISTA 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
366 S WILLARD AVE	2014, 2010, 2001, 2000, 1996, 1991, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
366 WILLARD AVE 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
366 WILLARD 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
367 MAYELLEN AVE	2014, 2010, 2001, 1996, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
367 S WILLARD 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
368 BUENA VISTA AVE 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
368 MAYELLEN AVE	2014, 2010, 2001, 1996, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
368 S BUENA VISTA AVE	2014, 2010, 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
369 S WILLARD 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
369 WILLARD AVE S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
37 S BUENA VISTA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
37 WILLARD AVE N	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, 1930, 1926, 1925, 1922
370 BUENA VISTA AVE 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
370 S BUENA VISTA AVE	2014, 2010, 2001, 2000, 1996, 1991, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
370 S WILLARD AVE	2014, 2010, 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
370 WILLARD AVE 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
370 WILLARD 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
375 BUENA VISTA AVE S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
375 S BUENA VISTA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
376 BUENA VISTA AVE 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
376 MAYELLEN AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
376 S WILLARD AVE	2014, 2010, 2001, 2000, 1996, 1991, 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
376 WILLARD AVE 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

FINDINGS

Address Researched	Address Not Identified in Research Source
376 WILLARD 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
38 N WILLARD 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
38 S BUENA VISTA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
38 WILLARD AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
38 WILLARD ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
380 S WILLARD AVE	2014, 2010, 2001, 2000, 1996, 1991, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
380 WILLARD AVE S	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
380 WILLARD 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
385 BUENA VISTA AVE 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
385 S BUENA VISTA AVE	2014, 2010, 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
388 BUENA VISTA AVE 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
388 S BUENA VISTA AVE	2014, 2010, 2001, 2000, 1996, 1991, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
39 WILLARD AVE 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
395 BUENA VISTA AVE 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
395 S BUENA VISTA 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
40 WILLARD ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
401 S Buena Vista 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

FINDINGS

Address Researched	Address Not Identified in Research Source
402 WILLARD 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
405 S Buena Vista Ave	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
41 WILLARD AVE 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
41 WILLARD ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
42 N WILLARD AVE	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
42 WILLARD AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
42 WILLARD AVE 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
42 WILLARD ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
45 BUENA VISTA AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
45 N BUENA VISTA AVE	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
46 S BUENA VISTA 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
47 N Willard 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
47 S WILLARD AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
49 S WILLARD 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
5 N WILLARD AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
50 N WILLARD AVE	2014, 2010, 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
50 S WILLARD AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
50 WILLARD AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
50 WILLARD AVE 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
50 WILLARD ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
51 N Willard 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
54 WILLARD AVE 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
55 DANA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
55 WILLARD AVE 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
58 N WILLARD AVE	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
58 WILLARD AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
58 WILLARD ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
60 S WILLARD 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
60 WILLARD AVE 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
61 N WILLARD AVE	2014, 2010, 2001, 2000, 1996, 1991, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
61 WILLARD AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
61 WILLARD ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
62 WILLARD ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
63 DANA	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
63 WILLARD AVE 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
64 WILLARD ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
65 BUENA VISTA AVE N	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
65 N BUENA VISTA AVE	2014, 2010, 2001, 2000, 1996, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
65 WILLARD AVE 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
68 N WILLARD AVE	2014, 2010, 2001, 2000, 1996, 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
68 WILLARD AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
68 WILLARD AVE 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
68 WILLARD ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
69 N WILLARD AVE	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
69 WILLARD AVE N	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, 1930, 1926, 1925, 1922
69 WILLARD ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
7 DANA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
70 BUENA VISTA AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
70 N BUENA VISTA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
70 WILLARD AVE 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
70 WILLARD ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
71 N WILLARD AVE	2014, 2010, 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
71 WILLARD AVE N	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, 1930, 1926, 1925, 1922
71 WILLARD AVE 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

FINDINGS

Address Researched	Address Not Identified in Research Source
71 WILLARD ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
72 N Buena Vista 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
74 WILLARD ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
75 BUENA VISTA AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
75 N BUENA VISTA 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
75 WILLARD ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
76 N WILLARD AVE	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
76 S WILLARD 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
76 WILLARD AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
76 WILLARD ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
77 N WILLARD AVE	2014, 2010, 2001, 2000, 1996, 1991, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
77 WILLARD AVE N	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, 1930, 1926, 1925, 1922
77 WILLARD ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
78 WILLARD ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
79 N WILLARD AVE	2014, 2010, 2001, 2000, 1996, 1991, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
79 WILLARD AVE N	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, 1930, 1926, 1925, 1922
79 WILLARD ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
8 S WILLARD AVE	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

FINDINGS

Address Researched	Address Not Identified in Research Source
80 BUENA VISTA AVE N	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
80 WILLARD AVE 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, 1926, 1925, 1922
83 N WILLARD AVE	2014, 2010, 2001, 2000, 1996, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
83 WILLARD AVE N	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, 1930, 1926, 1925, 1922
83 WILLARD ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
84 N WILLARD AVE	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
84 WILLARD AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
84 WILLARD ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
85 BUENA VISTA AVE N	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
85 N BUENA VISTA AVE	2014, 2010, 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
85 N WILLARD	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
85 N WILLARD AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
85 WILLARD AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
89 BUENA VISTA ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
90 BUENA VISTA AVE N	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
90 N BUENA VISTA AVE	2014, 2010, 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
90 N WILLARD AVE	2014, 2010, 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
90 WILLARD AVE N	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, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
90 WILLARD ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
91 BUENA VISTA ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
92 N WILLARD AVE	2014, 2010, 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
92 WILLARD AVE N	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, 1930, 1926, 1925, 1922
92 WILLARD ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
93 BUENA VISTA ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
93 N WILLARD	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
93 N WILLARD 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
93 WILLARD AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
93 WILLARD ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
95 BUENA VISTA AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
95 N BUENA VISTA AVE	2014, 2010, 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
96 DANA AVE	2014, 2010, 2001, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
96 Dana 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
97 BUENA VISTA ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
97 WILLARD ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925
98 N WILLARD AVE	2014, 2010, 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
98 WILLARD AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922

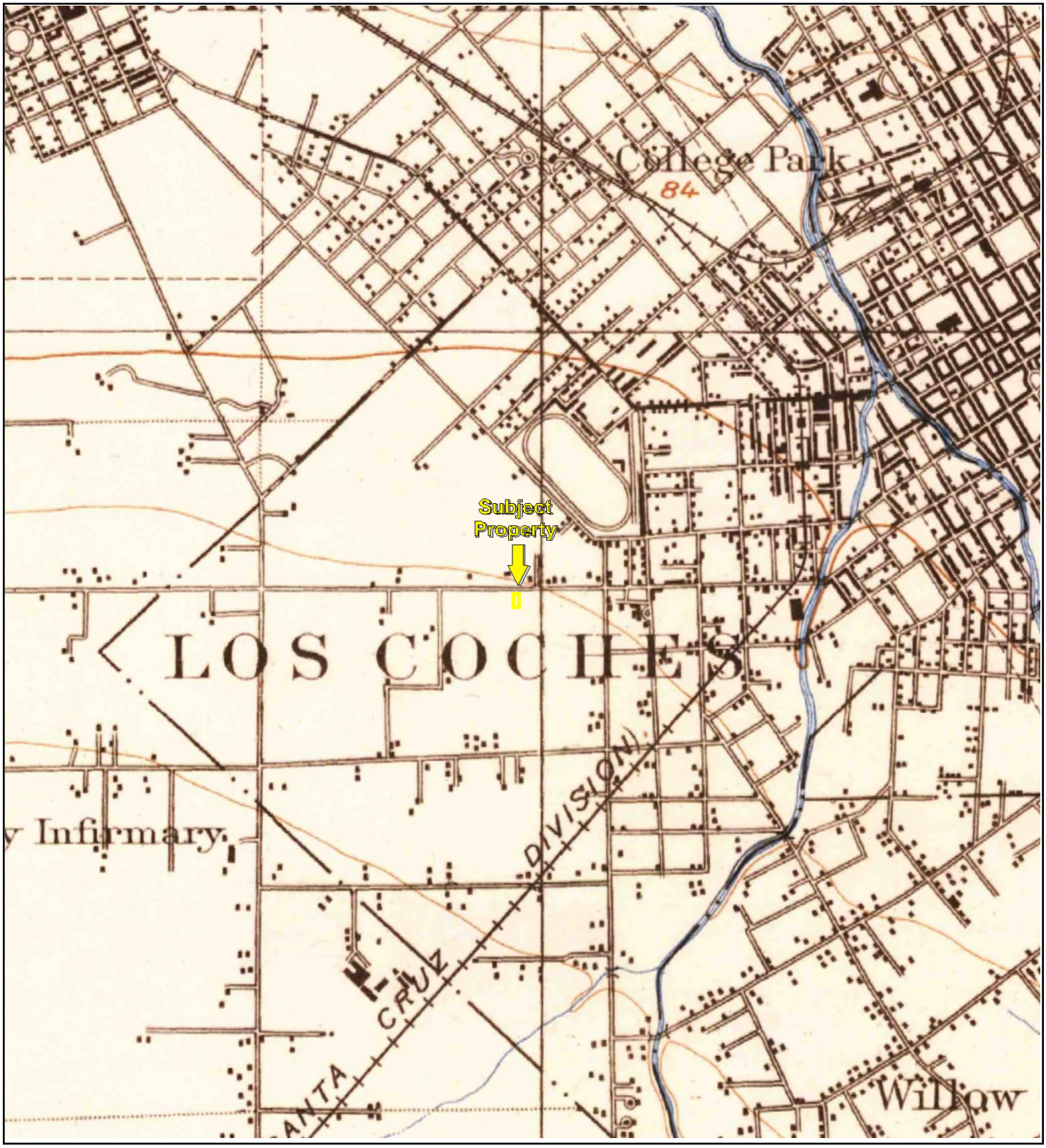
FINDINGS

Address Researched	Address Not Identified in Research Source
98 WILLARD ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
99 DONA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
99 N WILLARD AVE	2014, 2010, 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
99 WILLARD AVE N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
99 WILLARD ST N	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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
1544 W San Carlos St	2006, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922

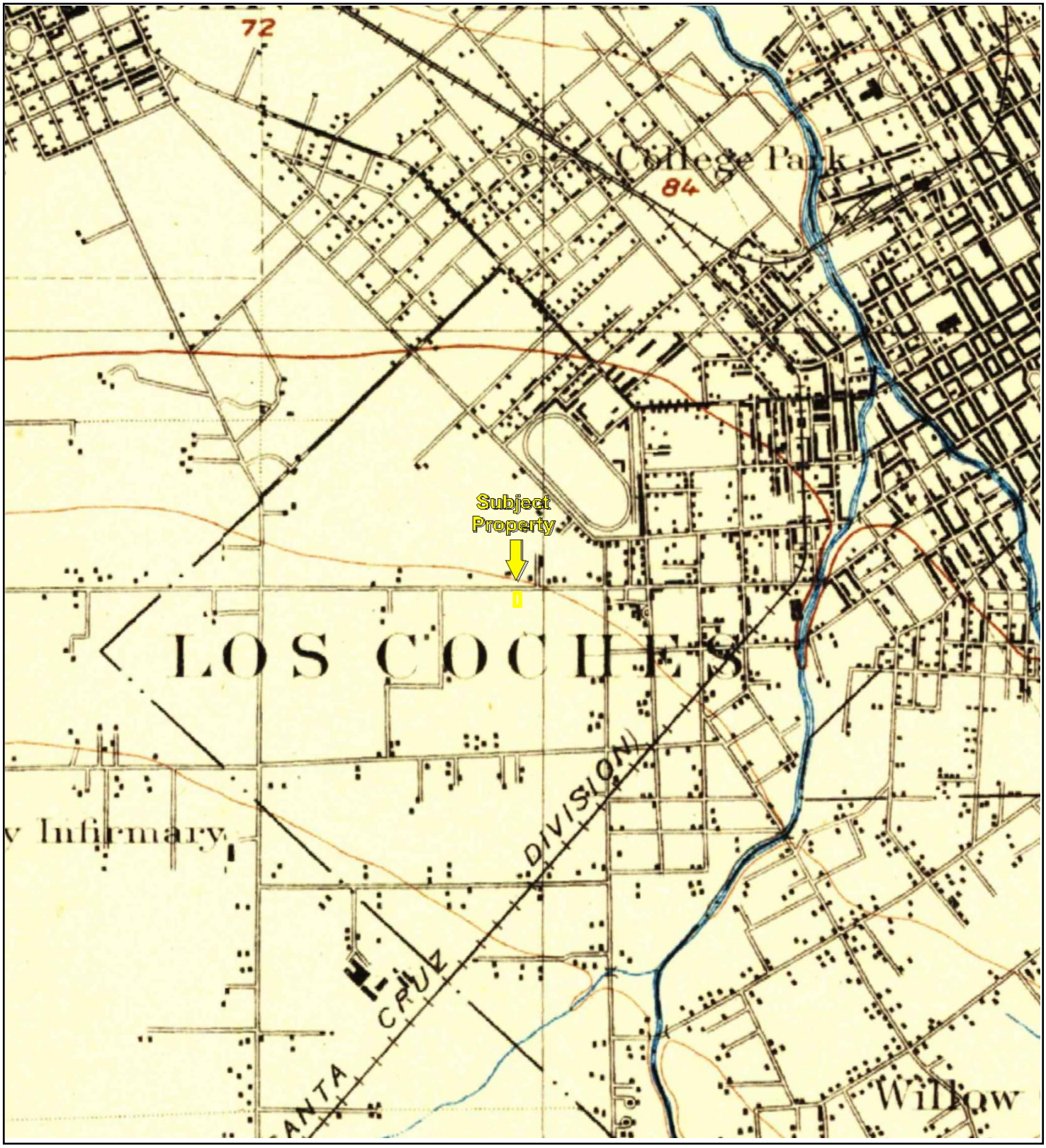


TP, San Jose, 1889, 15-minute

0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property

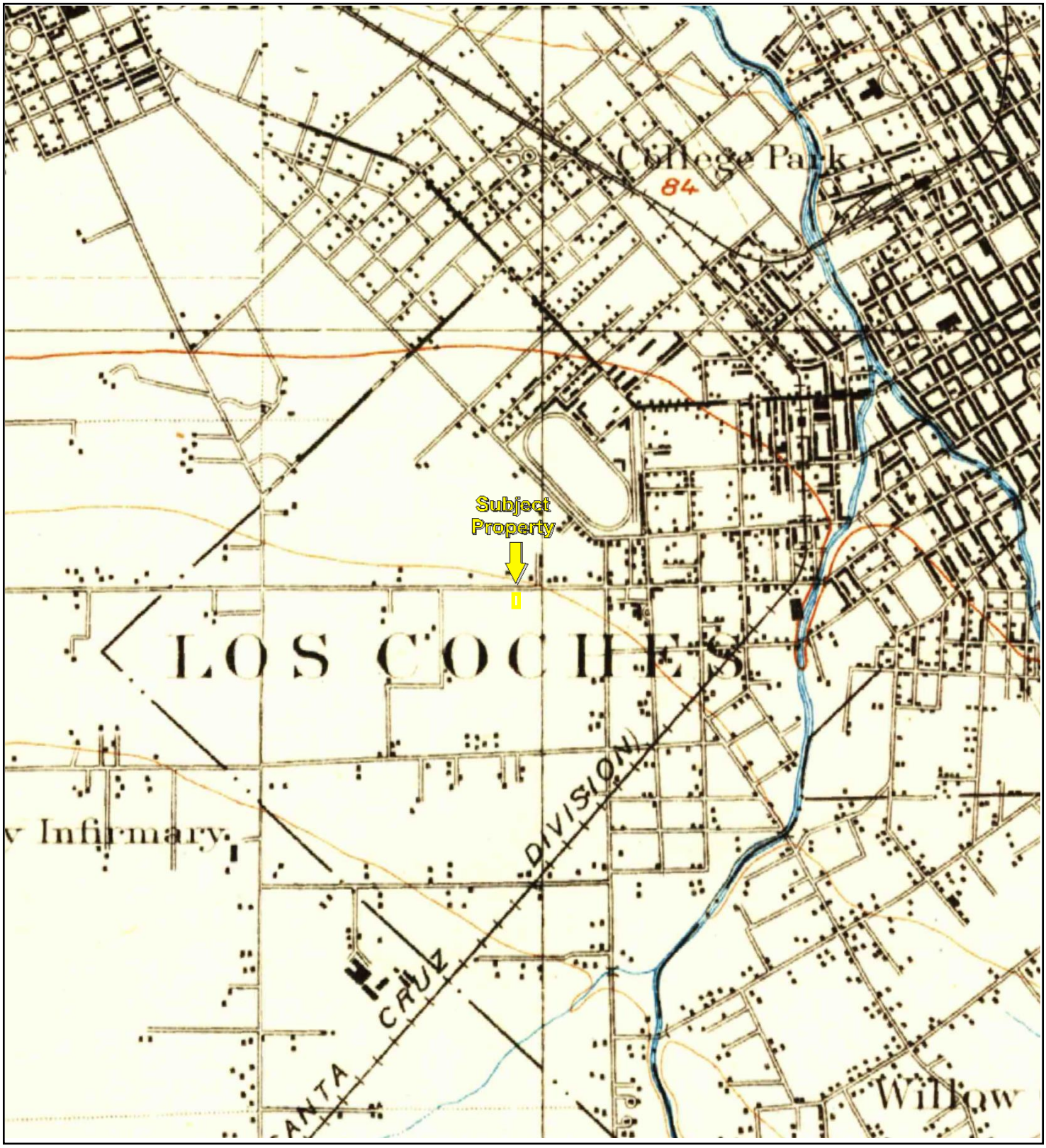


TP, San Jose, 1897, 15-minute

0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property

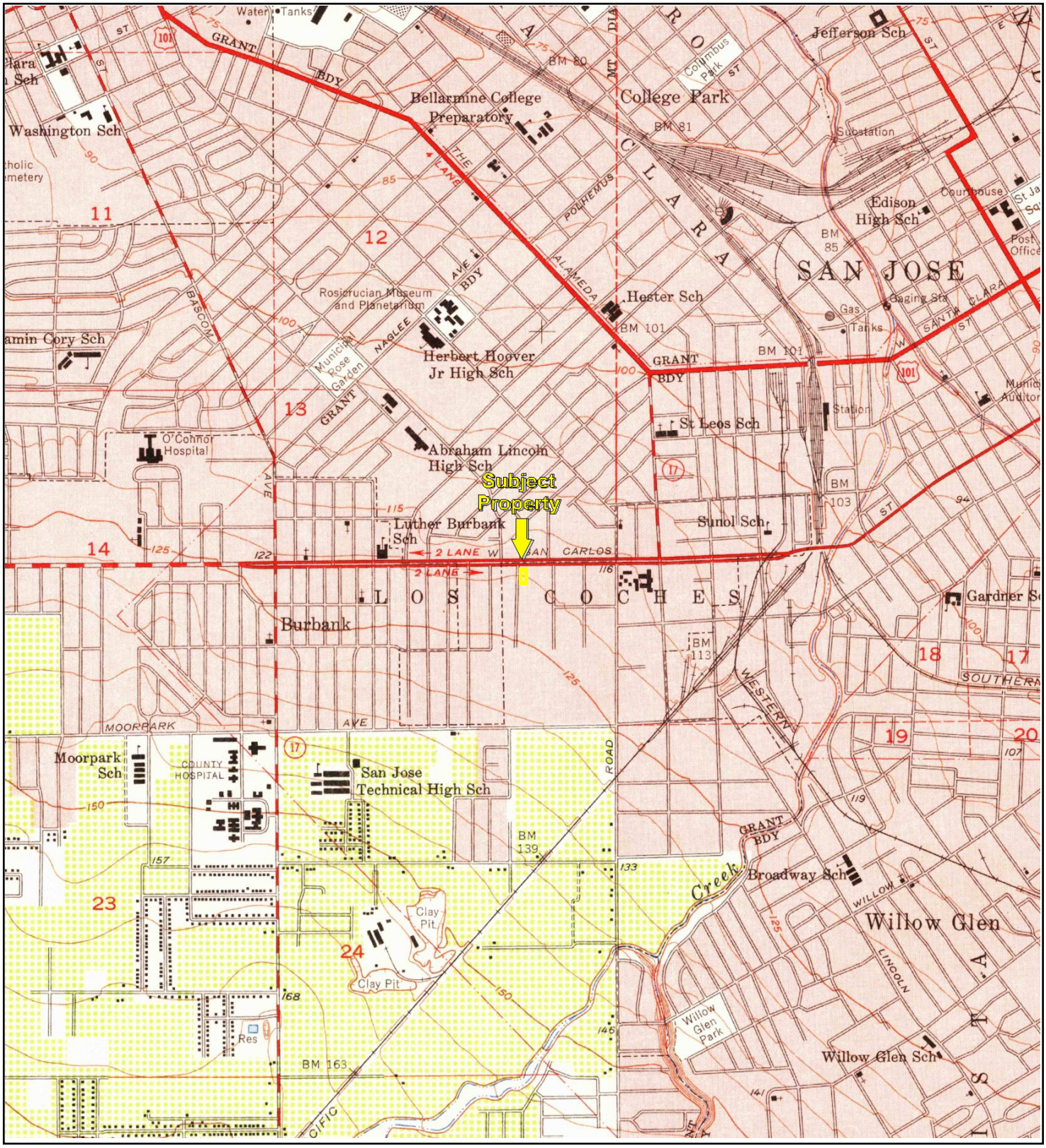


TP, San Jose, 1899, 15-minute

0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property

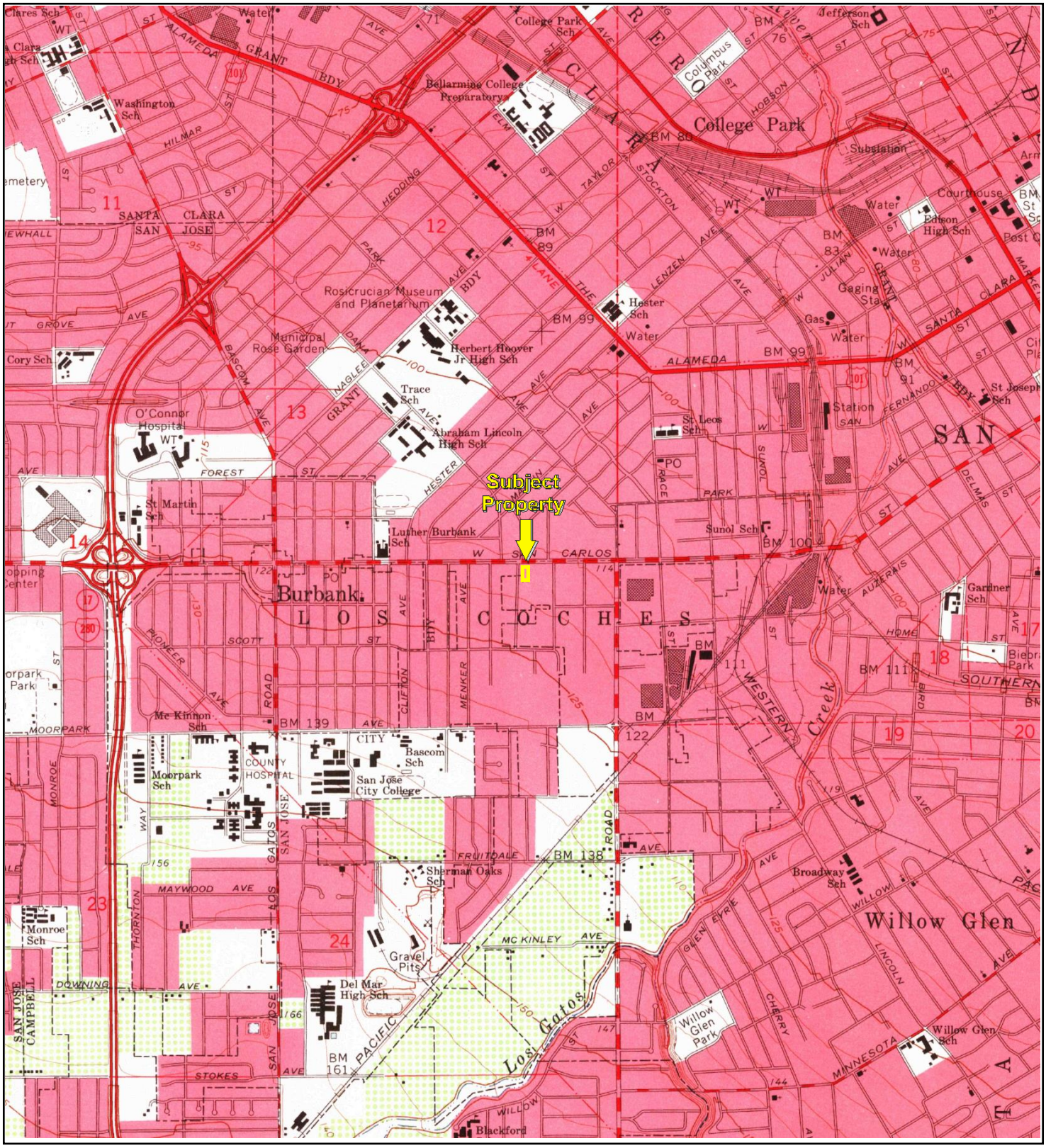


TP, San Jose West, 1953, 7.5-minute

0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property

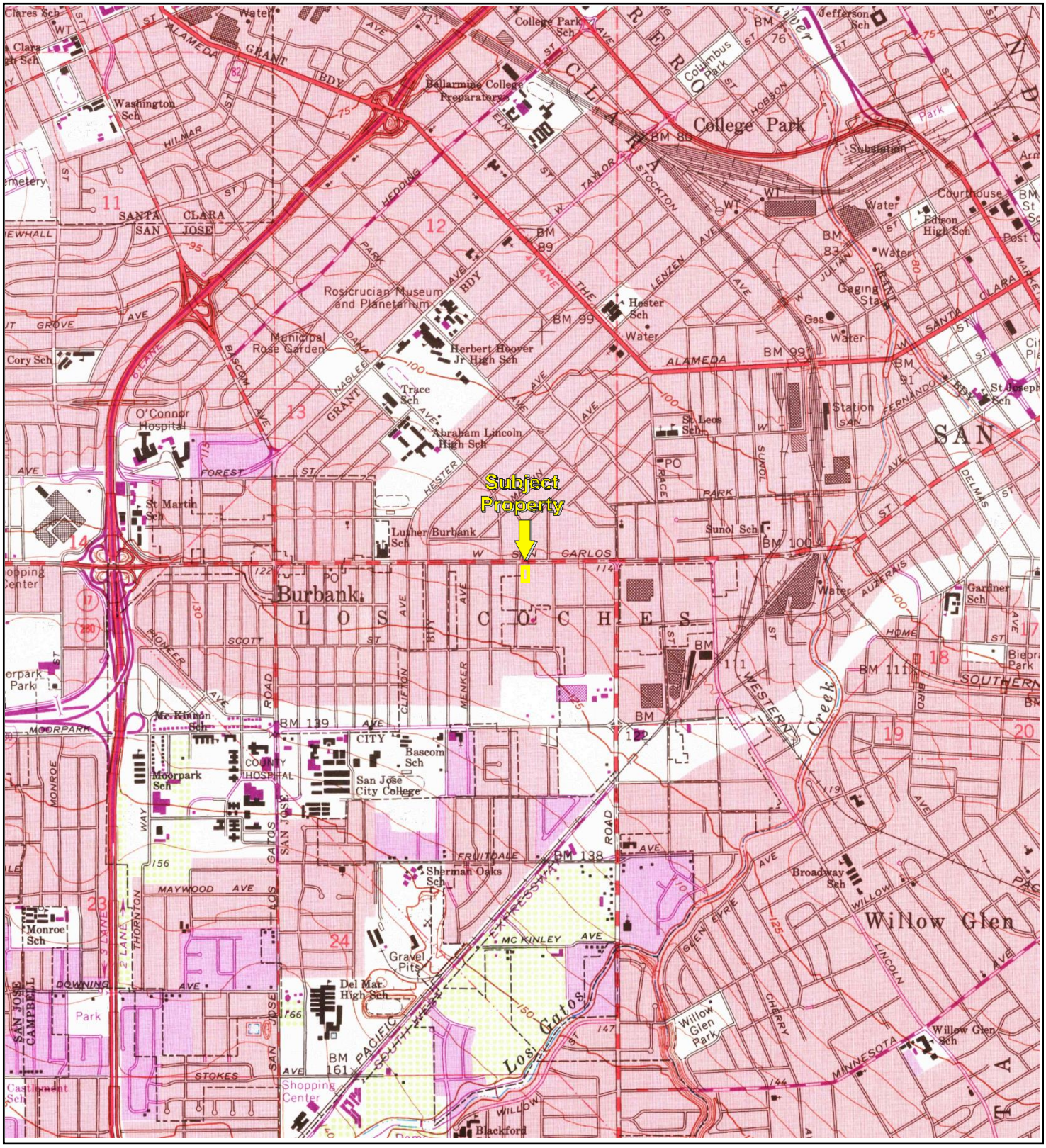


TP, San Jose West, 1961, 7.5-minute

0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property



TP, San Jose West, 1968, 7.5-minute

0 Miles 0.25 0.5 1 1.5

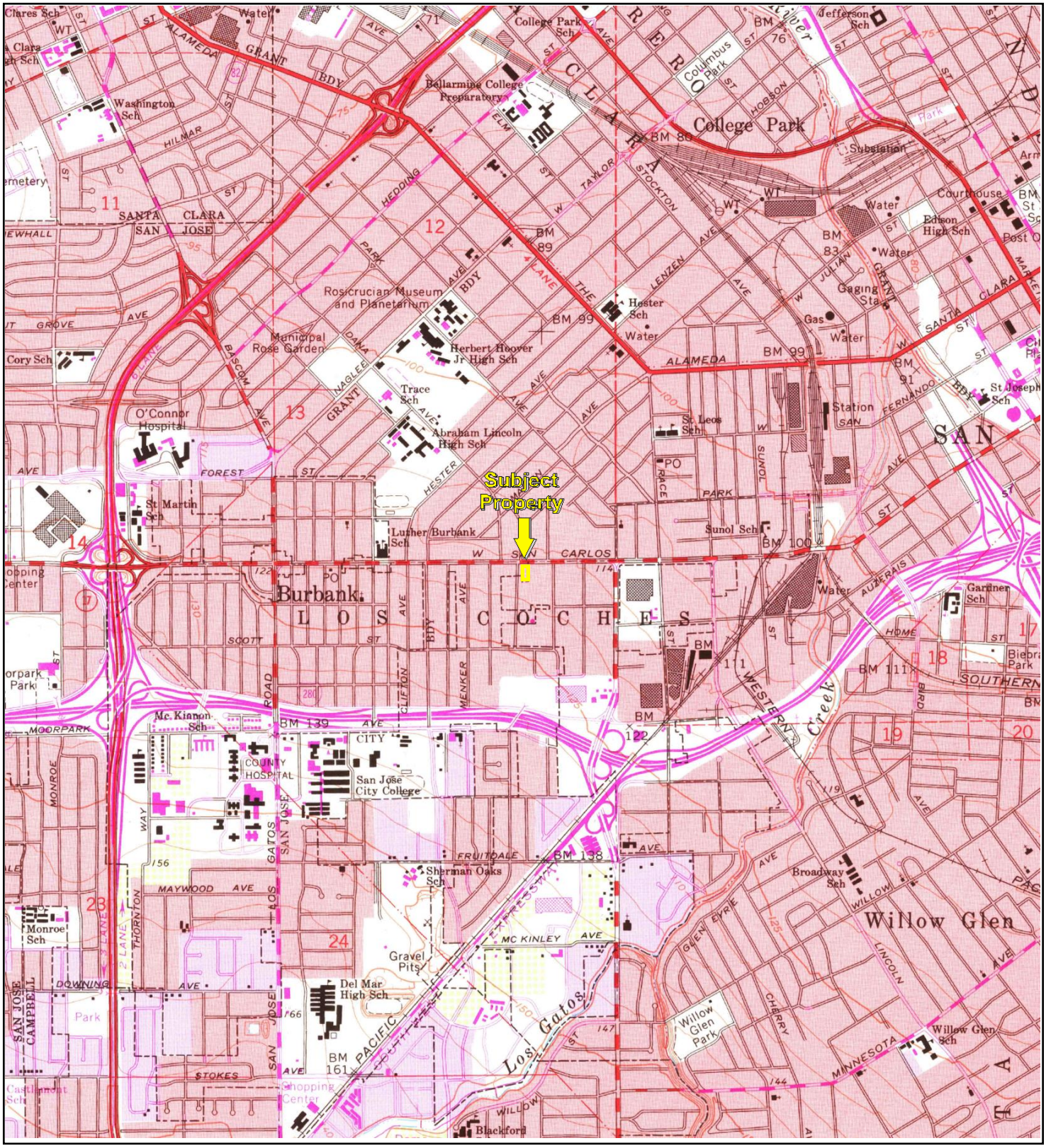
N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 19-250390.1

PARTNER

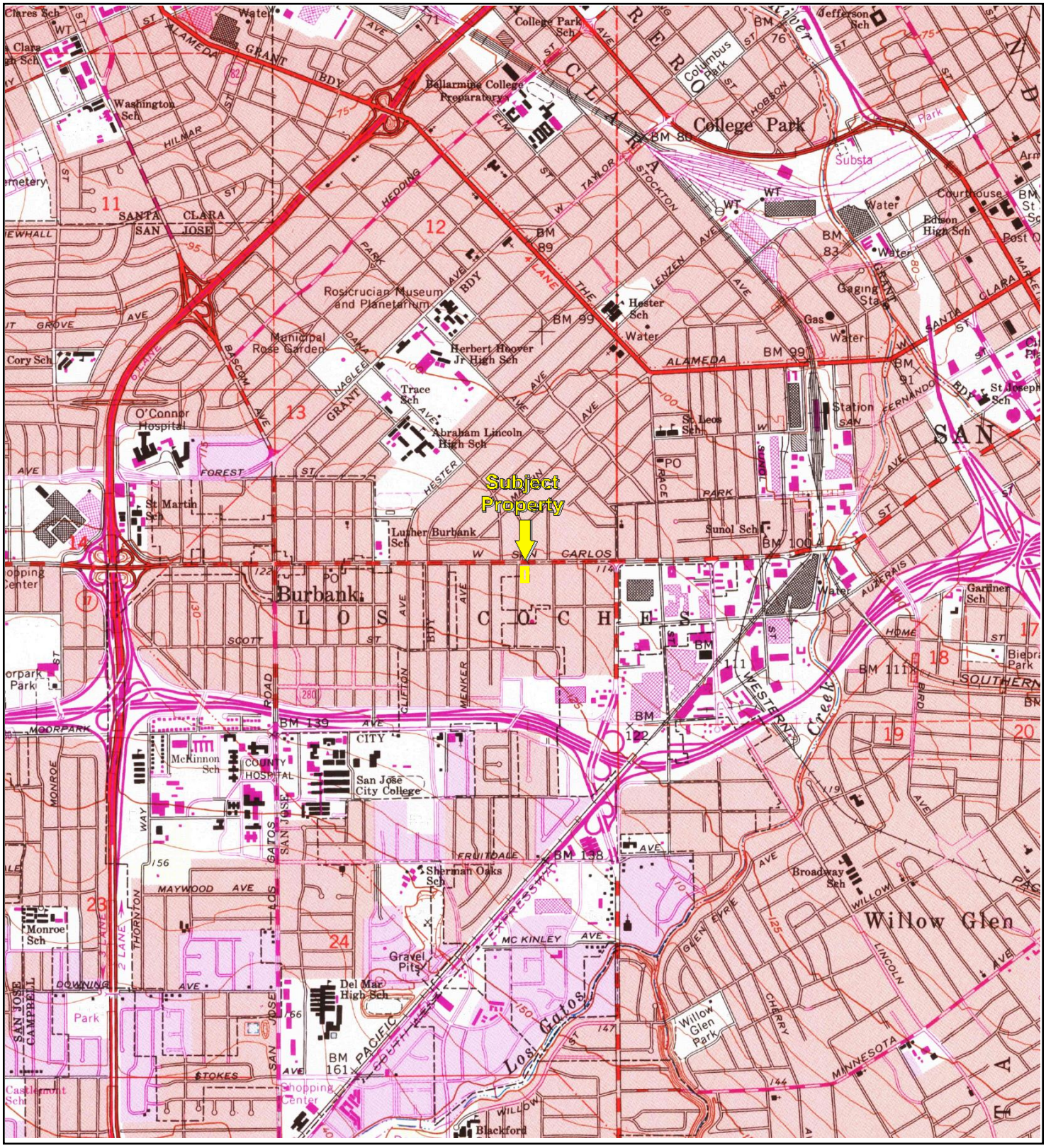


TP, San Jose West, 1973, 7.5-minute

0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property



TP, San Jose West, 1980, 7.5-minute

0 Miles 0.25 0.5 1 1.5

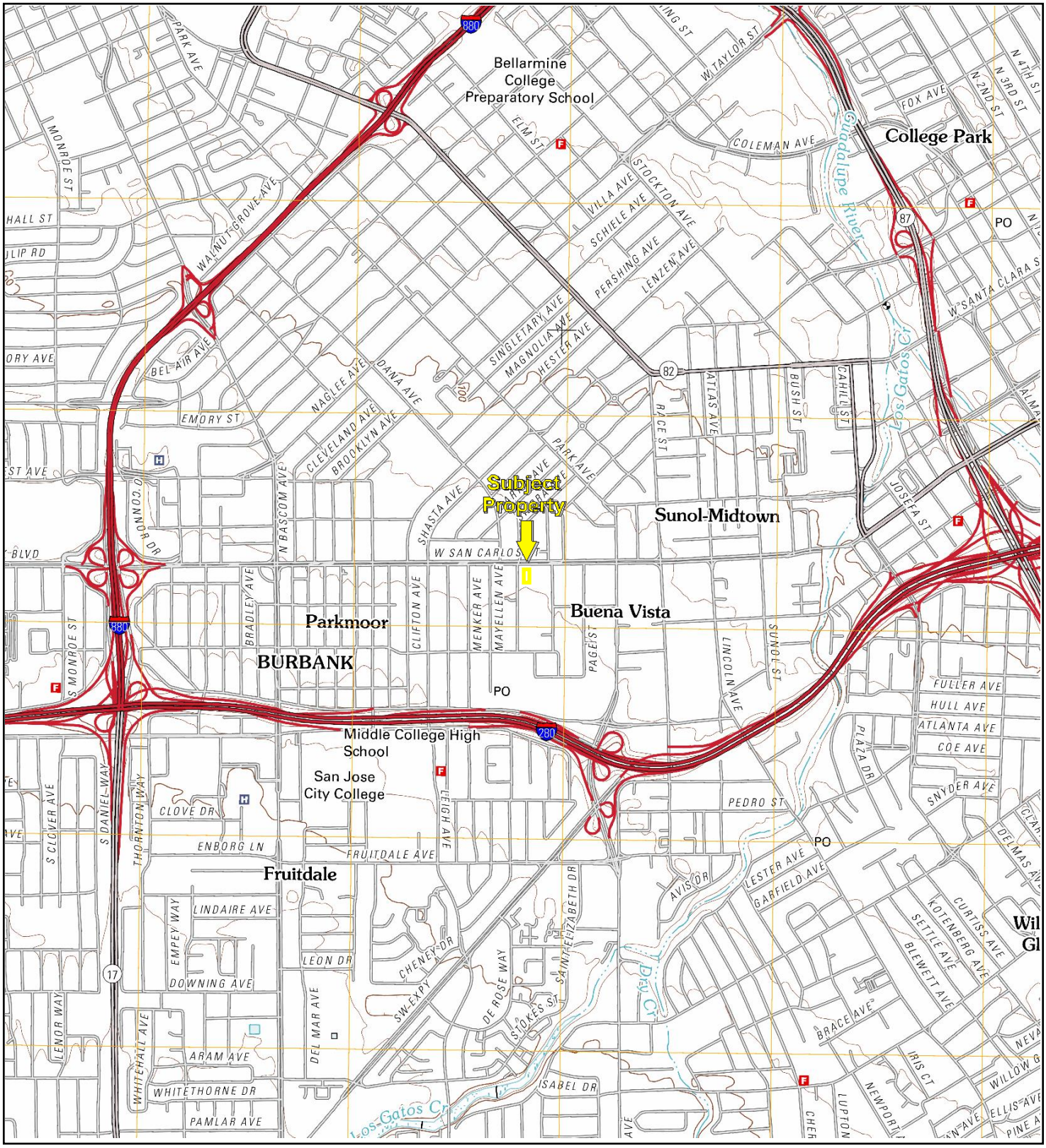
N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 19-250390.1

PARTNER



TP, San Jose West, 2012, 7.5-minute

0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 19-250390.1

PARTNER

APPENDIX C: REGULATORY DATABASE REPORT

PARTNER

1544 W San Carlos St
1544 W San Carlos St
SAN JOSE, CA 95126

Inquiry Number: 5681852.2s
June 12, 2019

The EDR Radius Map™ Report with GeoCheck®

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

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Map Findings	8
Orphan Summary	408
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GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting Source Map	A-8
Physical Setting Source Map Findings	A-9
Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

1544 W SAN CARLOS ST
SAN JOSE, CA 95126

COORDINATES

Latitude (North):	37.3230550 - 37° 19' 22.99''
Longitude (West):	121.9187680 - 121° 55' 7.56''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	595799.1
UTM Y (Meters):	4131055.0
Elevation:	120 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140606
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
1544 W SAN CARLOS ST
SAN JOSE, CA 95126

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	A-1 EASY RENT-A-CAR	306 S BUENA VISTA AV	CUPA Listings	Higher	1 ft.
A2	A-1 EASY RENT-A-CAR	306 S BUENA VISTA AV	RCRA NonGen / NLR	Higher	1 ft.
A3	FOREIGN & DOMESTIC A	1537 W SAN CARLOS ST	CUPA Listings	Lower	93, 0.018, NNE
A4	MEINEKE MUFFLER	1531 W SAN CARLOS	CUPA Listings	Lower	112, 0.021, NNE
B5	BOWMAN S SAM CHEVRON	1555 W SAN CARLOS ST	EDR Hist Auto	Lower	180, 0.034, NW
B6	NB AUTO REPAIR	1557 W SAN CARLOS ST	CUPA Listings	Lower	180, 0.034, NW
B7	KAR MART AUTO SERVIC	1557 W SAN CARLOS ST	CUPA Listings	Lower	180, 0.034, NW
B8	MITAR MOTORS	1557 W SAN CARLOS ST	CUPA Listings	Lower	180, 0.034, NW
B9	KEN S BRAKE & WHEEL	1557 W SAN CARLOS ST	EDR Hist Auto	Lower	180, 0.034, NW
B10	YIP AUTO BODY SHOP	1585 W SAN CARLOS ST	CUPA Listings, EMI, HAZMAT	Lower	242, 0.046, NW
B11	VEGA'S TRANSMISSION	1585 W SAN CARLOS ST	CUPA Listings	Lower	242, 0.046, NW
B12	QUALITY AUTO REPAIR	1585 W SAN CARLOS ST	CUPA Listings	Lower	242, 0.046, NW
B13	ROBERTS AUTO SERVICE	1585 W SAN CARLOS ST	CUPA Listings	Lower	242, 0.046, NW
B14	EUROPEAN AUTO SERVIC	1585 W SAN CARLOS ST	CUPA Listings	Lower	242, 0.046, NW
B15	ROBERT'S AUTO REPAIR	1585 W SAN CARLOS ST	CUPA Listings	Lower	242, 0.046, NW
B16	SAN CARLOS AUTO CARE	1585 W SAN CARLOS ST	CUPA Listings	Lower	242, 0.046, NW
B17	STEVE AUTO REPAIR	1585 W SAN CARLOS ST	CUPA Listings	Lower	242, 0.046, NW
B18	EUROPEAN AUTO SERVIC	1585 W SAN CARLOS ST	CERS HAZ WASTE, CERS	Lower	242, 0.046, NW
B19	VIET LONG AUT0 REPAI	1585 W SAN CARLOS ST	CUPA Listings	Lower	242, 0.046, NW
B20	IMPORTS AUTO SERVICE	1585 W SAN CARLO ST	RCRA NonGen / NLR	Lower	242, 0.046, NW
B21	QUALITY AUTO REPAIR	1585 W SAN CARLOS ST	LUST, CERS HAZ WASTE, HAZMAT, CERS	Lower	242, 0.046, NW
B22	EXPRESS ONE AUTO SVC	1585 W SAN CARLOS	RCRA-SQG, LUST, FINDS, ECHO, CERS	Lower	242, 0.046, NW
B23	BLISS AUTO SERVICE	1585 W SAN CARLOS ST	EDR Hist Auto	Lower	242, 0.046, NW
B24	AMERICAN IMPORTS SER	1585 W SAN CARLOS ST	CUPA Listings	Lower	242, 0.046, NW
B25	EASY RENT-A-CAR	1585 W SAN CARLOS ST	CUPA Listings	Lower	242, 0.046, NW
B26	Q T COIN-OP CLEANERS	25 DANA AVE	EDR Hist Cleaner	Lower	432, 0.082, NW
C27	U S UNIFORM	1617 W SAN CARLOS ST	EDR Hist Cleaner	Lower	460, 0.087, NW
D28	MARINO S IMPORTED MO	1478 W SAN CARLOS ST	EDR Hist Auto	Lower	515, 0.098, East
D29	SHOFNER S BRAKE SHOP	1470 W SAN CARLOS ST	EDR Hist Auto	Lower	539, 0.102, East
D30	CHAU'S AUTOMOTIVE	1470 W SAN CARLOS ST	CERS HAZ WASTE, CERS	Lower	539, 0.102, East
D31	OLDE TOWNE AUTO SALE	1480 W SAN CARLOS ST	CUPA Listings	Lower	539, 0.102, East
D32	CHAU'S AUTOMOTIVE	1470 W SAN CARLOS ST	CUPA Listings	Lower	539, 0.102, East
E33	S J WATER CO BUENA V	420 BUENA VISTA AV	HAZMAT	Higher	580, 0.110, South
E34	SJW-BUENA VISTA STAT	420 S BUENA VISTA AV	CUPA Listings	Higher	580, 0.110, South
C35	OUT OF BUSINESS (ART	1665 W SAN CARLOS	HAZMAT	Lower	623, 0.118, WNW
C36	ARTISTA PHOTO LAB	1665 W SAN CARLOS ST	CUPA Listings	Lower	623, 0.118, WNW
C37	OUT OF BUSINESS	1665 W SAN CARLOS	HAZMAT	Lower	623, 0.118, WNW
D38	PIAZZA, JOSEPH & CHA	1464 SAN CARLOS	HIST CORTESE	Lower	719, 0.136, East
F39	GOODWILL - "THE LOFT	1691 W SAN CARLOS ST	CUPA Listings	Lower	791, 0.150, WNW

MAPPED SITES SUMMARY

Target Property Address:
1544 W SAN CARLOS ST
SAN JOSE, CA 95126

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
F40	GOODWILL - SAN CARLO	1691 W SAN CARLOS ST	CUPA Listings	Lower	791, 0.150, WNW
F41	GOODWILL OF SILICON	1691 W SAN CARLOS ST	RCRA NonGen / NLR	Lower	791, 0.150, WNW
F42	GOODWILL OF SILICON	1691 W SAN CARLOS ST	CERS HAZ WASTE	Lower	791, 0.150, WNW
F43	AUTOZONE #6243	1717 WEST SAN CARLOS	CERS HAZ WASTE, CERS	Lower	960, 0.182, WNW
F44	AUTOZONE #6243	1717 W SAN CARLOS ST	CUPA Listings, HAZNET, HAZMAT	Lower	960, 0.182, WNW
F45	AUTOZONE #6243	1717 W SAN CARLOS ST	RCRA NonGen / NLR	Lower	960, 0.182, WNW
46	AUTO WAREHOUSE OF SA	1660 W SAN CARLOS ST	CUPA Listings	Higher	1014, 0.192, West
47	UNIMED MGMT SVCS SAN	14651 BASCOM AV	CUPA Listings	Lower	1172, 0.222, NNE
G48	ESSEX MOTORCYCLES	1425 SAN CARLOS ST	CUPA Listings	Lower	1189, 0.225, ENE
G49	EASY RACERS	1425 W SAN CARLOS ST	CUPA Listings	Lower	1189, 0.225, ENE
H50	SOUTH BAY PAINTS	1749 W SAN CARLOS ST	CUPA Listings, HAZMAT	Lower	1197, 0.227, WNW
H51	CASH & CARRY #571	1731 W SAN CARLOS ST	CUPA Listings, HAZNET	Lower	1197, 0.227, WNW
H52	CASA DE CLEANERS	1739 W SAN CARLOS ST	EMI, HAZMAT, CERS	Lower	1197, 0.227, WNW
H53	CASH & CARRY #571	1731 W SAN CARLOS ST	HAZMAT	Lower	1197, 0.227, WNW
H54	CASA DE CLEANERS	1739 W SAN CARLOS ST	RCRA-SQG, FINDS, ECHO, CUPA Listings, DRYCLEANERS,...	Lower	1197, 0.227, WNW
H55	CASH & CARRY # 571	1731 WEST SAN CARLOS	CERS HAZ WASTE, CERS	Lower	1197, 0.227, WNW
G56	THUY G TRUONG DDS	259 MERIDIAN AV 18	CERS HAZ WASTE, CUPA Listings	Lower	1266, 0.240, ENE
G57	LUAN T LE DDS	259 MERIDIAN AV #6	CUPA Listings	Lower	1266, 0.240, ENE
G58	SCOTT S IWASHITA DDS	259 MERIDIAN AV 3	CUPA Listings	Lower	1266, 0.240, ENE
G59	T-MOBILE WEST CORP S	259 MERIDIAN AV CELL	HAZMAT	Lower	1266, 0.240, ENE
G60	MOHSENA AHMAD DDS	259 MERIDIAN AV 12	CUPA Listings	Lower	1266, 0.240, ENE
G61	THUTAM T NGUYEN DDS	259 MERIDIAN AV 7	CERS HAZ WASTE, CUPA Listings	Lower	1266, 0.240, ENE
G62	THU-TAM NGUYEN DDS	259 MERIDIAN AVE	RCRA NonGen / NLR	Lower	1266, 0.240, ENE
G63	PETER A MOOSMAN DDS	259 MERIDIAN AV #10	CUPA Listings	Lower	1266, 0.240, ENE
G64	CHATEAU MOTORS INC	1402 W SAN CARLOS	CUPA Listings, HAZNET	Lower	1283, 0.243, East
I65	D&D AUTO SUPPLY	361 MERIDIAN AVE	HAZNET, HAZMAT	Lower	1290, 0.244, ESE
I66	MURPHY, HARRY L INC	1418 DOUGLAS ST	SWEEPS UST	Higher	1292, 0.245, ESE
G67	OUT OF BUSINESS (CIT	1400 W SAN CARLOS ST	CUPA Listings, HAZMAT	Lower	1300, 0.246, East
G68	MERIDIAN ASSOCIATES,	1400 W SAN CARLOS ST	HAZNET, HAZMAT	Lower	1300, 0.246, East
J69	WEST SAN CARLOS GAS	1744 W SAN CARLOS ST	CERS HAZ WASTE, SWEEPS UST, CERS TANKS, CUPA...	Higher	1313, 0.249, West
J70	TOOVE INC DBA W SAN	1744 W SAN CARLOS ST	HIST UST, HAZNET	Higher	1313, 0.249, West
J71	WEST SAN CARLOS GAS	1744 W SAN CARLOS ST	UST	Higher	1313, 0.249, West
J72	USA AUTO TECH & SERV	1744 W SAN CARLOS ST	CUPA Listings, HAZNET	Higher	1313, 0.249, West
J73	USA AUTO TECH & SERV	1738 W SAN CARLOS ST	HAZMAT	Higher	1313, 0.249, West
J74	USA AUTO TECH & SERV	1738 W SAN CARLOS ST	CERS HAZ WASTE, CUPA Listings, CERS	Higher	1313, 0.249, West
J75	BEACON #584	1744 SAN CARLOS	LUST, HIST CORTESE, CERS	Higher	1313, 0.249, West
J76	BEACON STATION 584	1744 W SAN CARLOS	HIST UST, HAZNET	Higher	1313, 0.249, West
J77	BEACON #584	1744 W SAN CARLOS ST	LUST	Higher	1313, 0.249, West
J78	BEACON #584	1744 W SAN CARLOS ST	LUST, HIST LUST	Higher	1313, 0.249, West

MAPPED SITES SUMMARY

Target Property Address:
1544 W SAN CARLOS ST
SAN JOSE, CA 95126

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G79	GORDON & SILVA	305 MERIDIAN AVE	LUST, HIST LUST, HIST UST, HIST CORTESE, CERS	Lower	1383, 0.262, East
80	AJ'S AUTO REPAIR	404 MERIDIAN AVE	LUST, HIST LUST, SWEEPS UST, HIST CORTESE, CERS	Higher	1618, 0.306, ESE
K81	AMERICAN TIRE DEPOT	1353 W SAN CARLOS ST	LUST, HIST LUST, CERS HAZ WASTE, CUPA Listings,...	Lower	1711, 0.324, East
K82	MARK MORRIS TIRES FI	1353 SAN CARLOS	HIST CORTESE	Lower	1711, 0.324, East
K83	SEARS PROPERTY	1350 SAN CARLOS	HIST CORTESE	Lower	1761, 0.334, East
K84	FORMER SEARS PROPERT	1350 W SAN CARLOS ST	LUST, HIST LUST, CERS	Lower	1761, 0.334, East
85	FORMER THOMAS CLEANE	1108 PARK AVE	CPS-SLIC, EMI	Lower	2094, 0.397, ENE
L86	LANTIS, MARYANN	P. O. BOX 8055	HIST CORTESE	Higher	2122, 0.402, SE
M87	PEZZOLO PROPERTY	1407 SHASTA	LUST, HIST LUST, HIST CORTESE, CERS	Lower	2156, 0.408, North
N88	CITICARS	1295 W SAN CARLOS ST	LUST, HIST LUST, CERS HAZ WASTE, CUPA Listings,...	Lower	2187, 0.414, East
N89	JOHN'S TUNE-UP	1295 SAN CARLOS ST.	LUST, HIST CORTESE	Lower	2187, 0.414, East
O90	PPG INDUSTRIES INC	376 RACE ST	LUST, HIST UST, HIST CORTESE, CERS	Lower	2230, 0.422, ESE
P91	DAHART RESIDENCE	1533 CALAVERAS RD	LUST, HIST LUST, HIST CORTESE	Lower	2326, 0.441, NNW
L92	1X GREEN VALLEY CORP	600 MERIDIAN AVE	CPS-SLIC, HAZNET, CERS	Higher	2331, 0.441, SE
P93	PRIVATE RESIDENCE	PRIVATE RESIDENCE	LUST	Lower	2355, 0.446, NNW
M94	TILLMAN AVE & PARK A	STREET VACATION AT T	US BROWNFIELDS	Lower	2357, 0.446, North
Q95	UNION OIL SS 7001	1501 PARKMOOR	LUST, HIST LUST, HIST UST	Higher	2431, 0.460, SSE
Q96	UNOCAL #7001	1501 PARKMOOR AVE	LUST, HIST CORTESE, CERS	Higher	2431, 0.460, SSE
O97	ELECTRICAL DISTRIBUT	1135 AUZERAIS	LUST, HIST LUST, HIST CORTESE, CERS	Lower	2437, 0.462, ESE
98	BARRY SWENSON BUILDE	590 MERIDIAN AVE	LUST, HIST LUST, CERS	Higher	2536, 0.480, SSE
99	MASTORA PROPERTY	136 RACE ST	LUST, HIST LUST, CERS	Lower	2570, 0.487, NE
100	FORMER WEST COAST RE	1131 AUZERAIS AVENUE	ENVIROSTOR, VCP, DEED	Lower	2654, 0.503, ESE
101	NOVA CRYSTALS, INC.	530 RACE STREET	ENVIROSTOR	Higher	2723, 0.516, SE
R102	IONIZATION RESEARCH	820 PARK AVE	ICE, HWP, CERS	Lower	3855, 0.730, ENE
R103	CIRCUIT LINK INC	804 PARK AVE, UNIT A	ENVIROSTOR, EMI	Lower	3972, 0.752, ENE
R104	UNITED PLATING SERVI	810 A PARK AVENUE	ENVIROSTOR, HAZMAT	Lower	3972, 0.752, ENE
105	LAUREL GROVE FAMILY	298 LAUREL GROVE LAN	ENVIROSTOR, VCP, CUPA Listings, HAZNET	Lower	4363, 0.826, ENE
106	REED AND GRAHAM INC	690 SUNOL ST	RCRA-SQG, ENVIROSTOR, LUST, CERS HAZ WASTE, SWEEPS	Lower	4432, 0.839, ESE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS ---------- Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG ---------- RCRA - Large Quantity Generators
RCRA-CESQG ---------- RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

EXECUTIVE SUMMARY

Federal ERNS list

ERNS ---------- Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE ---------- State Response Sites

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

SWF/LF ---------- Solid Waste Information System

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST ---------- Underground Storage Tank Listing
AST ---------- Aboveground Petroleum Storage Tank Facilities
INDIAN UST ---------- Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS ---------- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT ---------- Waste Management Unit Database
SWRCY ---------- Recycler Database
HAULERS ---------- Registered Waste Tire Haulers Listing
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
HIST Cal-Sites ---------- Historical Calsites Database
SCH ---------- School Property Evaluation Program
CDL ---------- Clandestine Drug Labs
Toxic Pits ---------- Toxic Pits Cleanup Act Sites
US CDL ---------- National Clandestine Laboratory Register
PFAS ---------- PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CA FID UST ---------- Facility Inventory Database

EXECUTIVE SUMMARY

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
FINDS	Facility Index System/Facility Registry System
DOCKET HWC	Hazardous Waste Compliance Docket Listing
ECHO	Enforcement & Compliance History Information
UXO	Unexploded Ordnance Sites
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan

Cortese	"Cortese" Hazardous Waste & Substances Sites List
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
HAZNET	Facility and Manifest Data
ICE	ICE
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
NPDES	NPDES Permits Listing
PEST LIC	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
Notify 65	Proposition 65 Records
UIC	UIC Listing
UIC GEO	UIC GEO (GEOTRACKER)
WASTEWATER PITS	Oil Wastewater Pits Listing
WDS	Waste Discharge System
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
PROJECT	PROJECT (GEOTRACKER)
WDR	Waste Discharge Requirements Listing
CIWQS	California Integrated Water Quality System
CERS	CERS
WIP	Well Investigation Program Case List
NON-CASE INFO	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	Recovered Government Archive Solid Waste Facilities List
RGA LUST	Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EXPRESS ONE AUTO SVC EPA ID:: CAD983587072	***1585 W SAN CARLOS***	***NW 0 - 1/8 (0.046 mi.)***	***B22***	***42***
CASA DE CLEANERS EPA ID:: CAD981997141	***1739 W SAN CARLOS ST***	***WNW 1/8 - 1/4 (0.227 mi.)***	***H54***	***81***

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/28/2019 has revealed that there are 6 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NOVA CRYSTALS, INC.	530 RACE STREET	SE 1/2 - 1 (0.516 mi.)	101	268

Lower Elevation	Address	Direction / Distance	Map ID	Page
FORMER WEST COAST RE	***1131 AUZERAIS AVENUE***	***ESE 1/2 - 1 (0.503 mi.)***	***100***	***260***
CIRCUIT LINK INC	***804 PARK AVE, UNIT A***	***ENE 1/2 - 1 (0.752 mi.)***	***R103***	***272***
UNITED PLATING SERVI	***810 A PARK AVENUE***	***ENE 1/2 - 1 (0.752 mi.)***	***R104***	***275***
LAUREL GROVE FAMILY	***298 LAUREL GROVE LAN***	***ENE 1/2 - 1 (0.826 mi.)***	***105***	***276***
REED AND GRAHAM INC	***690 SUNOL ST***	***ESE 1/2 - 1 (0.839 mi.)***	***106***	***281***

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the LUST list, as provided by EDR, has revealed that there are 20 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BEACON #584	***1744 SAN CARLOS***	***W 1/8 - 1/4 (0.249 mi.)***	***J75***	***177***
Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0608500223				
BEACON #584	1744 W SAN CARLOS ST	W 1/8 - 1/4 (0.249 mi.)	J77	186
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 06/03/2011 SCVWD ID: 07S1W13L01F				
BEACON #584	***1744 W SAN CARLOS ST***	***W 1/8 - 1/4 (0.249 mi.)***	***J78***	***186***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Pollution Characterization				
AJ'S AUTO REPAIR	***404 MERIDIAN AVE***	***ESE 1/4 - 1/2 (0.306 mi.)***	***80***	***190***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 08/30/2004 Global Id: T0608500085 SCVWD ID: 07S1E18M03F date9: 8/30/2004				
UNION OIL SS 7001	***1501 PARKMOOR***	***SSE 1/4 - 1/2 (0.460 mi.)***	***Q95***	***248***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 10/30/1997				
UNOCAL #7001	***1501 PARKMOOR AVE***	***SSE 1/4 - 1/2 (0.460 mi.)***	***Q96***	***249***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Date Closed: 10/30/1997 Global Id: T0608501497 SCVWD ID: 07S1W13R01F				
BARRY SWENSON BUILDE	***590 MERIDIAN AVE***	***SSE 1/4 - 1/2 (0.480 mi.)***	***98***	***254***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 03/06/2001 Global Id: T0608591845 SCVWD ID: 07S1E18N01F date9: 3/6/2001				

Lower Elevation	Address	Direction / Distance	Map ID	Page
QUALITY AUTO REPAIR	***1585 W SAN CARLOS ST***	***NW 0 - 1/8 (0.046 mi.)***	***B21***	***28***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				

Date Closed: 06/29/2005
SCVWD ID: 07S1W13G01F

EXPRESS ONE AUTO SVC ***1585 W SAN CARLOS*** ***NW 0 - 1/8 (0.046 mi.)*** ***B22*** ***42***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0608519818

GORDON & SILVA ***305 MERIDIAN AVE*** ***E 1/4 - 1/2 (0.262 mi.)*** ***G79*** ***187***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 03/11/1991
Global Id: T0608500690
SCVWD ID: 07S1W13J01F
date9: 3/11/1991

AMERICAN TIRE DEPOT ***1353 W SAN CARLOS ST*** ***E 1/4 - 1/2 (0.324 mi.)*** ***K81*** ***197***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 08/26/1991
Global Id: T0608500868
SCVWD ID: 07S1E18E02F
date9: 8/26/1991

FORMER SEARS PROPERT ***1350 W SAN CARLOS ST*** ***E 1/4 - 1/2 (0.334 mi.)*** ***K84*** ***204***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 06/03/1997
Global Id: T0608500737
SCVWD ID: 07S1E18M01F
date9: 6/3/1997

PEZZOLO PROPERTY ***1407 SHASTA*** ***N 1/4 - 1/2 (0.408 mi.)*** ***M87*** ***207***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Date Closed: 08/31/2006
Global Id: T0608500060
SCVWD ID: 07S1W13B03F

CITICARS ***1295 W SAN CARLOS ST*** ***E 1/4 - 1/2 (0.414 mi.)*** ***N88*** ***210***
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: 07S1E18E01F

JOHN'S TUNE-UP ***1295 SAN CARLOS ST.*** ***E 1/4 - 1/2 (0.414 mi.)*** ***N89*** ***221***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0608500780

PPG INDUSTRIES INC ***376 RACE ST*** ***ESE 1/4 - 1/2 (0.422 mi.)*** ***O90*** ***238***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed
Facility Id: 43-1072
Facility Status: Case Closed
Global Id: T0608501065
date9: 1/22/1997

DAHART RESIDENCE	***1533 CALAVERAS RD***	***NNW 1/4 - 1/2 (0.441 mi.)***	***P91***	***241***

Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 6/9/1993

PRIVATE RESIDENCE	PRIVATE RESIDENCE	NNW 1/4 - 1/2 (0.446 mi.)	P93	244

Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0608500488

ELECTRICAL DISTRIBUT	***1135 AUZERAIS***	***ESE 1/4 - 1/2 (0.462 mi.)***	***O97***	***252***

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 09/24/1997
Global Id: T0608502014
SCVWD ID: 07S1E18M02F
date9: 9/24/1997

MASTORA PROPERTY	***136 RACE ST***	***NE 1/4 - 1/2 (0.487 mi.)***	***99***	***258***

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 05/07/1999
Global Id: T0608502391
SCVWD ID: 07S1E18D01F
date9: 5/7/1999

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
1X GREEN VALLEY CORP	***600 MERIDIAN AVE***	***SE 1/4 - 1/2 (0.441 mi.)***	***L92***	***242***

Database: CPS-SLIC, Date of Government Version: 12/10/2018
Global Id: T10000008073
Facility Status: Open - Inactive

Lower Elevation	Address	Direction / Distance	Map ID	Page
FORMER THOMAS CLEANE	***1108 PARK AVE***	***ENE 1/4 - 1/2 (0.397 mi.)***	***85***	***206***

Database: CPS-SLIC, Date of Government Version: 12/10/2018

EXECUTIVE SUMMARY

Global Id: T10000011741
Facility Status: Open - Site Assessment

HIST LUST: A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

A review of the HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 12 HIST LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BEACON #584 SCVWD ID: 07S1W13L01	***1744 W SAN CARLOS ST***	***W 1/8 - 1/4 (0.249 mi.)***	***J78***	***186***
AJ'S AUTO REPAIR SCVWD ID: 07S1E18M03	***404 MERIDIAN AVE***	***ESE 1/4 - 1/2 (0.306 mi.)***	***80***	***190***
UNION OIL SS 7001 SCVWD ID: 07S1W13R01	***1501 PARKMOOR***	***SSE 1/4 - 1/2 (0.460 mi.)***	***Q95***	***248***
BARRY SWENSON BUILDE SCVWD ID: 07S1E18N01	***590 MERIDIAN AVE***	***SSE 1/4 - 1/2 (0.480 mi.)***	***98***	***254***

Lower Elevation	Address	Direction / Distance	Map ID	Page
GORDON & SILVA SCVWD ID: 07S1W13J01	***305 MERIDIAN AVE***	***E 1/4 - 1/2 (0.262 mi.)***	***G79***	***187***
AMERICAN TIRE DEPOT SCVWD ID: 07S1E18E02	***1353 W SAN CARLOS ST***	***E 1/4 - 1/2 (0.324 mi.)***	***K81***	***197***
FORMER SEARS PROPERT SCVWD ID: 07S1E18M01	***1350 W SAN CARLOS ST***	***E 1/4 - 1/2 (0.334 mi.)***	***K84***	***204***
PEZZOLO PROPERTY SCVWD ID: 07S1W13B03	***1407 SHASTA***	***N 1/4 - 1/2 (0.408 mi.)***	***M87***	***207***
CITICARS SCVWD ID: 07S1E18E01	***1295 W SAN CARLOS ST***	***E 1/4 - 1/2 (0.414 mi.)***	***N88***	***210***
DAHART RESIDENCE SCVWD ID: 07S1W13B01	***1533 CALAVERAS RD***	***NNW 1/4 - 1/2 (0.441 mi.)***	***P91***	***241***
ELECTRICAL DISTRIBUT SCVWD ID: 07S1E18M02	***1135 AUZERAIS***	***ESE 1/4 - 1/2 (0.462 mi.)***	***O97***	***252***
MASTORA PROPERTY SCVWD ID: 07S1E18D01	***136 RACE ST***	***NE 1/4 - 1/2 (0.487 mi.)***	***99***	***258***

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there is 1 UST site within

approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WEST SAN CARLOS GAS Database: UST, Date of Government Version: 12/10/2018 Facility Id: FA0264337	1744 W SAN CARLOS ST	W 1/8 - 1/4 (0.249 mi.)	J71	159

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
TILLMAN AVE & PARK A ACRES property ID: 103181	STREET VACATION AT T	N 1/4 - 1/2 (0.446 mi.)	M94	245

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/09/2019 has revealed that there are 10 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WEST SAN CARLOS GAS	***1744 W SAN CARLOS ST***	***W 1/8 - 1/4 (0.249 mi.)***	***J69***	***101***
USA AUTO TECH & SERV	***1738 W SAN CARLOS ST***	***W 1/8 - 1/4 (0.249 mi.)***	***J74***	***160***

Lower Elevation	Address	Direction / Distance	Map ID	Page
EUROPEAN AUTO SERVIC	***1585 W SAN CARLOS ST***	***NW 0 - 1/8 (0.046 mi.)***	***B18***	***15***
QUALITY AUTO REPAIR	***1585 W SAN CARLOS ST***	***NW 0 - 1/8 (0.046 mi.)***	***B21***	***28***
CHAU'S AUTOMOTIVE	***1470 W SAN CARLOS ST***	***E 0 - 1/8 (0.102 mi.)***	***D30***	***49***
GOODWILL OF SILICON	1691 W SAN CARLOS ST	WNW 1/8 - 1/4 (0.150 mi.)	F42	62
AUTOZONE #6243	***1717 WEST SAN CARLOS***	***WNW 1/8 - 1/4 (0.182 mi.)***	***F43***	***64***
CASH & CARRY # 571	***1731 WEST SAN CARLOS***	***WNW 1/8 - 1/4 (0.227 mi.)***	***H55***	***88***
THUY G TRUONG DDS	***259 MERIDIAN AV 18***	***ENE 1/8 - 1/4 (0.240 mi.)***	***G56***	***92***
THUTAM T NGUYEN DDS	***259 MERIDIAN AV 7***	***ENE 1/8 - 1/4 (0.240 mi.)***	***G61***	***94***

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MURPHY, HARRY L INC Comp Number: 404457	1418 DOUGLAS ST	ESE 1/8 - 1/4 (0.245 mi.)	I66	99
WEST SAN CARLOS GAS Status: A Tank Status: A Comp Number: 402936	***1744 W SAN CARLOS ST***	***W 1/8 - 1/4 (0.249 mi.)***	***J69***	***101***

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOOVE INC DBA W SAN Facility Id: 00000038899	***1744 W SAN CARLOS ST***	***W 1/8 - 1/4 (0.249 mi.)***	***J70***	***158***
BEACON STATION 584	***1744 W SAN CARLOS***	***W 1/8 - 1/4 (0.249 mi.)***	***J76***	***185***

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/09/2019 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WEST SAN CARLOS GAS	***1744 W SAN CARLOS ST***	***W 1/8 - 1/4 (0.249 mi.)***	***J69***	***101***

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 5 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
A-1 EASY RENT-A-CAR EPA ID:: CAL000281175	306 S BUENA VISTA AV	0 - 1/8 (0.000 mi.)	A2	8

Lower Elevation	Address	Direction / Distance	Map ID	Page
IMPORTS AUTO SERVICE EPA ID:: CAL000030692	1585 W SAN CARLO ST	NW 0 - 1/8 (0.046 mi.)	B20	26
GOODWILL OF SILICON EPA ID:: CAL000426083	1691 W SAN CARLOS ST	WNW 1/8 - 1/4 (0.150 mi.)	F41	60
AUTOZONE #6243 EPA ID:: CAL000399221	1717 W SAN CARLOS ST	WNW 1/8 - 1/4 (0.182 mi.)	F45	73
THU-TAM NGUYEN DDS EPA ID:: CAL000092296	259 MERIDIAN AVE	ENE 1/8 - 1/4 (0.240 mi.)	G62	95

CUPA Listings: A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 42 CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
A-1 EASY RENT-A-CAR Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	306 S BUENA VISTA AV	0 - 1/8 (0.000 mi.)	A1	8
SJW-BUENA VISTA STAT Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	420 S BUENA VISTA AV	S 0 - 1/8 (0.110 mi.)	E34	59
AUTO WAREHOUSE OF SA Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	1660 W SAN CARLOS ST	W 1/8 - 1/4 (0.192 mi.)	46	74
WEST SAN CARLOS GAS Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	***1744 W SAN CARLOS ST***	***W 1/8 - 1/4 (0.249 mi.)***	***J69***	***101***
USA AUTO TECH & SERV Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	***1744 W SAN CARLOS ST***	***W 1/8 - 1/4 (0.249 mi.)***	***J72***	***160***
USA AUTO TECH & SERV Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	***1738 W SAN CARLOS ST***	***W 1/8 - 1/4 (0.249 mi.)***	***J74***	***160***

Lower Elevation	Address	Direction / Distance	Map ID	Page
FOREIGN & DOMESTIC A Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	1537 W SAN CARLOS ST	NNE 0 - 1/8 (0.018 mi.)	A3	9
MEINEKE MUFFLER Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	1531 W SAN CARLOS	NNE 0 - 1/8 (0.021 mi.)	A4	9
NB AUTO REPAIR Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	1557 W SAN CARLOS ST	NW 0 - 1/8 (0.034 mi.)	B6	10
KAR MART AUTO SERVIC Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	1557 W SAN CARLOS ST	NW 0 - 1/8 (0.034 mi.)	B7	10
MITAR MOTORS Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	1557 W SAN CARLOS ST	NW 0 - 1/8 (0.034 mi.)	B8	11

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
YIP AUTO BODY SHOP	***1585 W SAN CARLOS ST***	***NW 0 - 1/8 (0.046 mi.)***	***B10***	***11***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
VEGA'S TRANSMISSION	1585 W SAN CARLOS ST	NW 0 - 1/8 (0.046 mi.)	B11	13
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
QUALITY AUTO REPAIR	1585 W SAN CARLOS ST	NW 0 - 1/8 (0.046 mi.)	B12	13
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
ROBERTS AUTO SERVICE	1585 W SAN CARLOS ST	NW 0 - 1/8 (0.046 mi.)	B13	13
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
EUROPEAN AUTO SERVIC	1585 W SAN CARLOS ST	NW 0 - 1/8 (0.046 mi.)	B14	14
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
ROBERT'S AUTO REPAIR	1585 W SAN CARLOS ST	NW 0 - 1/8 (0.046 mi.)	B15	14
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
SAN CARLOS AUTO CARE	1585 W SAN CARLOS ST	NW 0 - 1/8 (0.046 mi.)	B16	14
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
STEVE AUTO REPAIR	1585 W SAN CARLOS ST	NW 0 - 1/8 (0.046 mi.)	B17	15
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
VIET LONG AUT0 REPAI	1585 W SAN CARLOS ST	NW 0 - 1/8 (0.046 mi.)	B19	26
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
AMERICAN IMPORTS SER	1585 W SAN CARLOS ST	NW 0 - 1/8 (0.046 mi.)	B24	47
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
EASY RENT-A-CAR	1585 W SAN CARLOS ST	NW 0 - 1/8 (0.046 mi.)	B25	47
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
OLDE TOWNE AUTO SALE	1480 W SAN CARLOS ST	E 0 - 1/8 (0.102 mi.)	D31	58
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
CHAU'S AUTOMOTIVE	1470 W SAN CARLOS ST	E 0 - 1/8 (0.102 mi.)	D32	58
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
ARTISTA PHOTO LAB	1665 W SAN CARLOS ST	WNW 0 - 1/8 (0.118 mi.)	C36	59
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
GOODWILL - "THE LOFT	1691 W SAN CARLOS ST	WNW 1/8 - 1/4 (0.150 mi.)	F39	60
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
GOODWILL - SAN CARLO	1691 W SAN CARLOS ST	WNW 1/8 - 1/4 (0.150 mi.)	F40	60
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
AUTOZONE #6243	***1717 W SAN CARLOS ST***	***WNW 1/8 - 1/4 (0.182 mi.)***	***F44***	***71***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
UNIMED MGMT SVCS SAN	14651 BASCOM AV	NNE 1/8 - 1/4 (0.222 mi.)	47	75
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
ESSEX MOTORCYCLES	1425 SAN CARLOS ST	ENE 1/8 - 1/4 (0.225 mi.)	G48	75
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
EASY RACERS	1425 W SAN CARLOS ST	ENE 1/8 - 1/4 (0.225 mi.)	G49	75
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
SOUTH BAY PAINTS	***1749 W SAN CARLOS ST***	***WNW 1/8 - 1/4 (0.227 mi.)***	***H50***	***76***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
CASH & CARRY #571	***1731 W SAN CARLOS ST***	***WNW 1/8 - 1/4 (0.227 mi.)***	***H51***	***76***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
CASA DE CLEANERS	***1739 W SAN CARLOS ST***	***WNW 1/8 - 1/4 (0.227 mi.)***	***H54***	***81***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				

Lower Elevation	Address	Direction / Distance	Map ID	Page
THUY G TRUONG DDS	***259 MERIDIAN AV 18***	***ENE 1/8 - 1/4 (0.240 mi.)***	***G56***	***92***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
LUAN T LE DDS	259 MERIDIAN AV #6	ENE 1/8 - 1/4 (0.240 mi.)	G57	93
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
SCOTT S IWASHITA DDS	259 MERIDIAN AV 3	ENE 1/8 - 1/4 (0.240 mi.)	G58	93
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
MOHSENA AHMAD DDS	259 MERIDIAN AV 12	ENE 1/8 - 1/4 (0.240 mi.)	G60	94
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
THUTAM T NGUYEN DDS	***259 MERIDIAN AV 7***	***ENE 1/8 - 1/4 (0.240 mi.)***	***G61***	***94***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
PETER A MOOSMAN DDS	259 MERIDIAN AV #10	ENE 1/8 - 1/4 (0.240 mi.)	G63	97
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
CHATEAU MOTORS INC	***1402 W SAN CARLOS***	***E 1/8 - 1/4 (0.243 mi.)***	***G64***	***97***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
OUT OF BUSINESS (CIT	***1400 W SAN CARLOS ST***	***E 1/8 - 1/4 (0.246 mi.)***	***G67***	***99***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
CASA DE CLEANERS	***1739 W SAN CARLOS ST***	***WNW 1/8 - 1/4 (0.227 mi.)***	***H54***	***81***
Database: DRYCLEANERS, Date of Government Version: 03/01/2019				
EPA Id: CAL000333955				
EPA Id: CAD981997141				
EPA Id: CAL000288712				

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 13 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BEACON #584	***1744 SAN CARLOS***	***W 1/8 - 1/4 (0.249 mi.)***	***J75***	***177***
Reg Id: 43-0157				
AJ'S AUTO REPAIR	***404 MERIDIAN AVE***	***ESE 1/4 - 1/2 (0.306 mi.)***	***80***	***190***
Reg Id: 43-0013				
LANTIS, MARYANN	P. O. BOX 8055	SE 1/4 - 1/2 (0.402 mi.)	L86	207
Reg Id: 6A189102N02				

Reg Id: 6A189102N03

UNOCAL #7001	***1501 PARKMOOR AVE***	***SSE 1/4 - 1/2 (0.460 mi.)***	***Q96***	***249***
Reg Id: 43-1535				

Lower Elevation	Address	Direction / Distance	Map ID	Page
PIAZZA, JOSEPH & CHA	1464 SAN CARLOS	E 1/8 - 1/4 (0.136 mi.)	D38	60
Reg Id: 6A189010N95				
GORDON & SILVA	***305 MERIDIAN AVE***	***E 1/4 - 1/2 (0.262 mi.)***	***G79***	***187***
Reg Id: 43-0658				
MARK MORRIS TIRES FI	1353 SAN CARLOS	E 1/4 - 1/2 (0.324 mi.)	K82	203
Reg Id: 43-0857				
SEARS PROPERTY	1350 SAN CARLOS	E 1/4 - 1/2 (0.334 mi.)	K83	204
Reg Id: 43-0708				
PEZZOLO PROPERTY	***1407 SHASTA***	***N 1/4 - 1/2 (0.408 mi.)***	***M87***	***207***
Reg Id: 32-2313				
JOHN'S TUNE-UP	***1295 SAN CARLOS ST.***	***E 1/4 - 1/2 (0.414 mi.)***	***N89***	***221***
Reg Id: 43-0756				
PPG INDUSTRIES INC	***376 RACE ST***	***ESE 1/4 - 1/2 (0.422 mi.)***	***O90***	***238***
Reg Id: 43-1072				
DAHART RESIDENCE	***1533 CALAVERAS RD***	***NNW 1/4 - 1/2 (0.441 mi.)***	***P91***	***241***
Reg Id: 43-0439				
ELECTRICAL DISTRIBUT	***1135 AUZERAIS***	***ESE 1/4 - 1/2 (0.462 mi.)***	***O97***	***252***
Reg Id: 43-2192				

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
IONIZATION RESEARCH	***820 PARK AVE***	***ENE 1/2 - 1 (0.730 mi.)***	***R102***	***269***
EPA Id: CAL000082530				
Cleanup Status: CLOSED				

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 15 HAZMAT sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
S J WATER CO BUENA V	420 BUENA VISTA AV	S 0 - 1/8 (0.110 mi.)	E33	58
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019				
File Num: 407093				
WEST SAN CARLOS GAS	***1744 W SAN CARLOS ST***	***W 1/8 - 1/4 (0.249 mi.)***	***J69***	***101***
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019				

File Num: 402936

USA AUTO TECH & SERV	1738 W SAN CARLOS ST	W 1/8 - 1/4 (0.249 mi.)	J73	160
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019 File Num: 411468				

Lower Elevation	Address	Direction / Distance	Map ID	Page
YIP AUTO BODY SHOP	***1585 W SAN CARLOS ST***	***NW 0 - 1/8 (0.046 mi.)***	***B10***	***11***
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019 File Num: 403401				
QUALITY AUTO REPAIR	***1585 W SAN CARLOS ST***	***NW 0 - 1/8 (0.046 mi.)***	***B21***	***28***
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019 File Num: 410597				
OUT OF BUSINESS (ART	1665 W SAN CARLOS	WNW 0 - 1/8 (0.118 mi.)	C35	59
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019 File Num: 409594				
OUT OF BUSINESS	1665 W SAN CARLOS	WNW 0 - 1/8 (0.118 mi.)	C37	59
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019 File Num: 409594				
AUTOZONE #6243	***1717 W SAN CARLOS ST***	***WNW 1/8 - 1/4 (0.182 mi.)***	***F44***	***71***
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019 File Num: 602299				
SOUTH BAY PAINTS	***1749 W SAN CARLOS ST***	***WNW 1/8 - 1/4 (0.227 mi.)***	***H50***	***76***
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019 File Num: 401033				
CASA DE CLEANERS	***1739 W SAN CARLOS ST***	***WNW 1/8 - 1/4 (0.227 mi.)***	***H52***	***78***
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019 File Num: 411835				
CASH & CARRY #571	1731 W SAN CARLOS ST	WNW 1/8 - 1/4 (0.227 mi.)	H53	81
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019 File Num: 603206				
T-MOBILE WEST CORP S	259 MERIDIAN AV CELL	ENE 1/8 - 1/4 (0.240 mi.)	G59	94
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019 File Num: 603484				
D&D AUTO SUPPLY	***361 MERIDIAN AVE***	***ESE 1/8 - 1/4 (0.244 mi.)***	***I65***	***98***
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019 File Num: 498178				
OUT OF BUSINESS (CIT	***1400 W SAN CARLOS ST***	***E 1/8 - 1/4 (0.246 mi.)***	***G67***	***99***
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019 File Num: 412018				
MERIDIAN ASSOCIATES,	***1400 W SAN CARLOS ST***	***E 1/8 - 1/4 (0.246 mi.)***	***G68***	***100***
Database: SAN JOSE HAZMAT, Date of Government Version: 01/30/2019 File Num: 412018				

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
BOWMAN S SAM CHEVRON	1555 W SAN CARLOS ST	NW 0 - 1/8 (0.034 mi.)	B5	10
KEN S BRAKE & WHEEL	1557 W SAN CARLOS ST	NW 0 - 1/8 (0.034 mi.)	B9	11
BLISS AUTO SERVICE	1585 W SAN CARLOS ST	NW 0 - 1/8 (0.046 mi.)	B23	45
MARINO S IMPORTED MO	1478 W SAN CARLOS ST	E 0 - 1/8 (0.098 mi.)	D28	48
SHOFNER S BRAKE SHOP	1470 W SAN CARLOS ST	E 0 - 1/8 (0.102 mi.)	D29	48

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

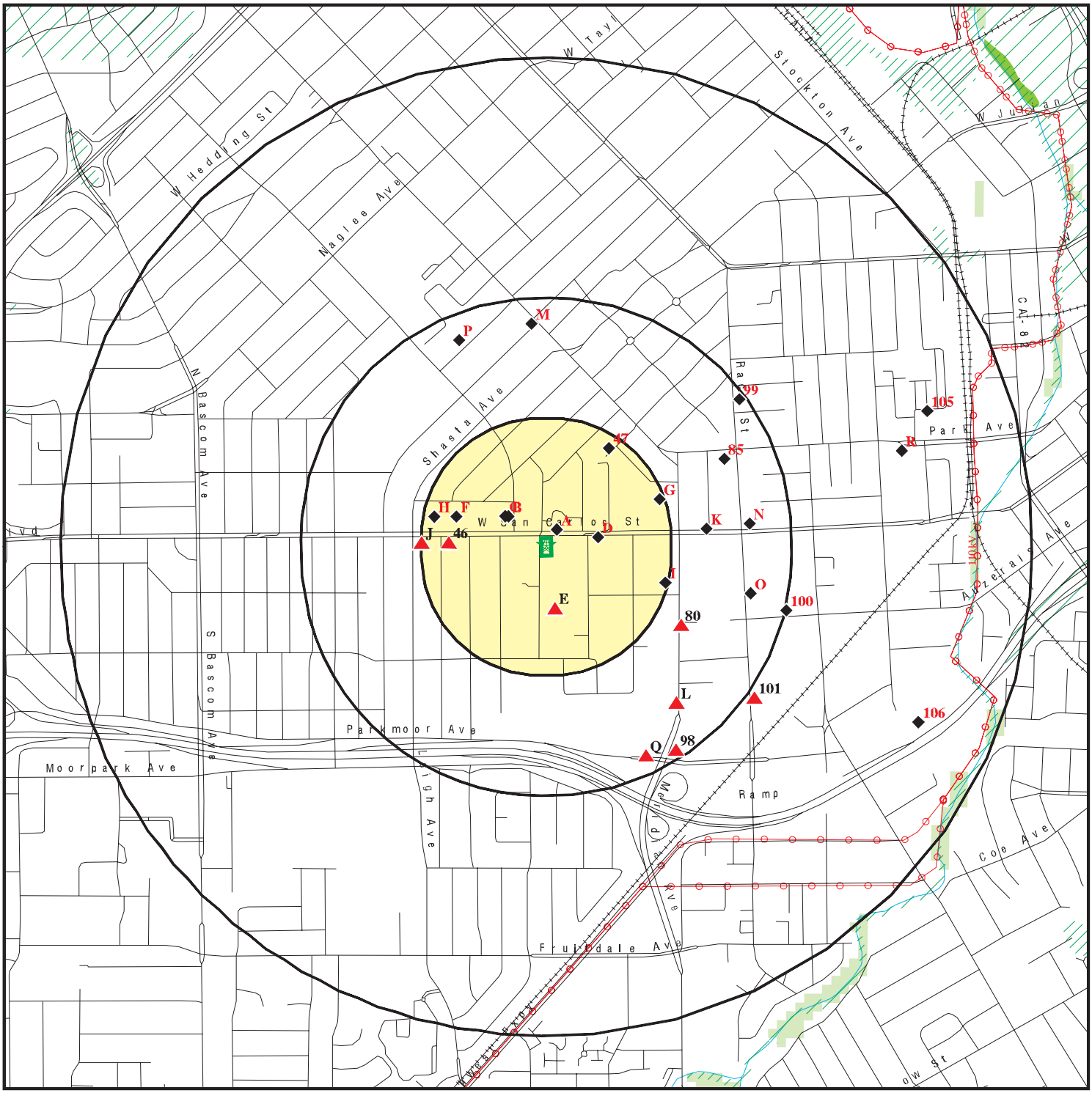
Lower Elevation	Address	Direction / Distance	Map ID	Page
Q T COIN-OP CLEANERS	25 DANA AVE	NW 0 - 1/8 (0.082 mi.)	B26	47
U S UNIFORM	1617 W SAN CARLOS ST	NW 0 - 1/8 (0.087 mi.)	C27	48

EXECUTIVE SUMMARY

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

Site Name	Database(s)
	CDL
	CDL
PG&E GAS PLANT SAN JOSE 408 5	SEMS-ARCHIVE
TOOVE INC DBA W SAN CARLOS GAS	RCRA NonGen / NLR
TOOVE INC DBA W SAN CARLOS GAS	FINDS, ECHO

OVERVIEW MAP - 5681852.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME: 1544 W San Carlos St	CLIENT: Partner Engineering and Science, Inc.
ADDRESS: 1544 W San Carlos St SAN JOSE CA 95126	CONTACT: Aimee Tamayo
LAT/LONG: 37.323055 / 121.918768	INQUIRY #: 5681852.2s DATE: June 12, 2019 4:31 pm

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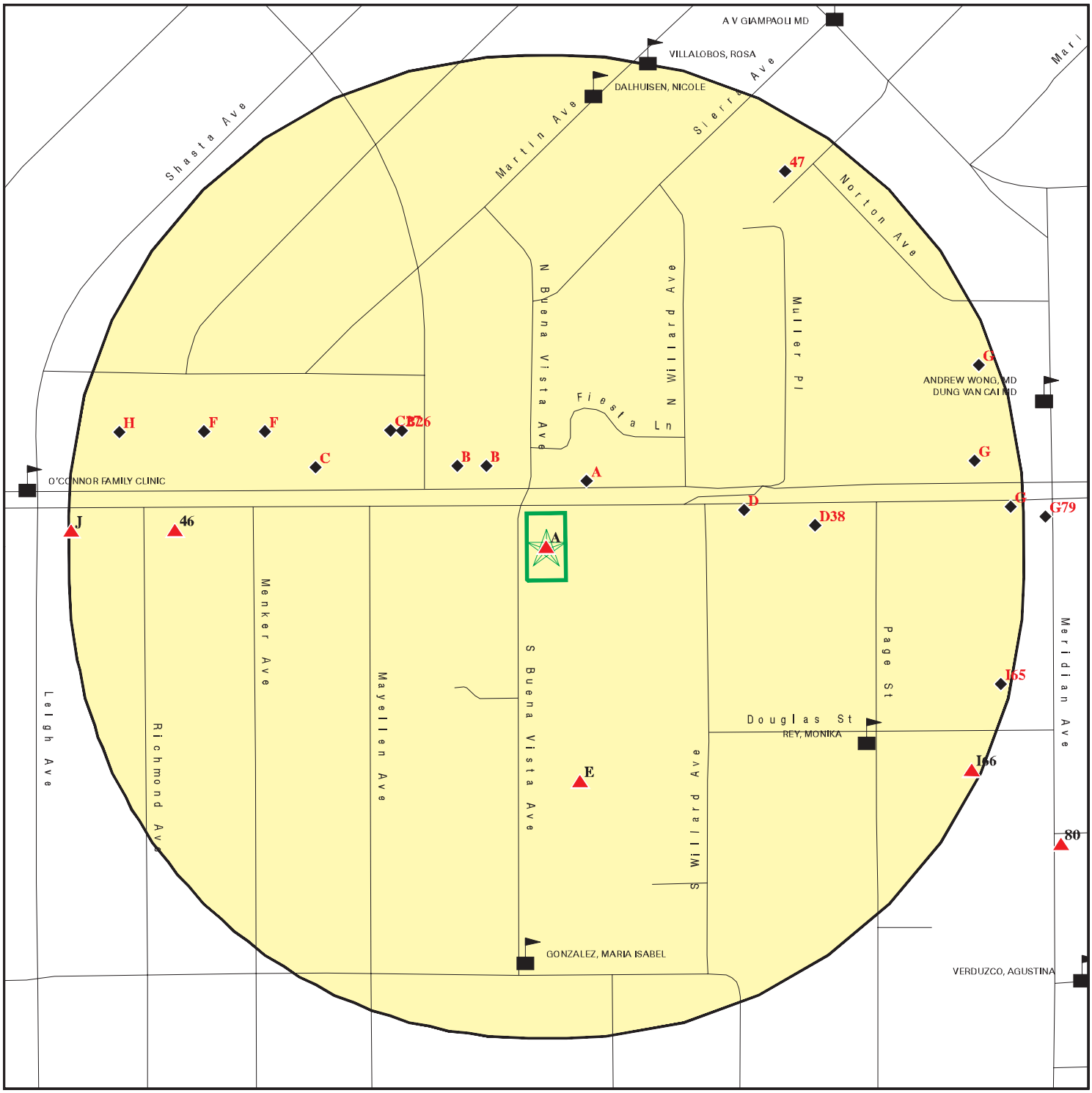
DETAIL MAP - 5681852.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

100-year flood zone

500-year flood zone

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: 1544 W San Carlos St	CLIENT: Partner Engineering and Science, Inc.
ADDRESS: 1544 W San Carlos St SAN JOSE CA 95126	CONTACT: Aimee Tamayo
LAT/LONG: 37.323055 / 121.918768	INQUIRY #: 5681852.2s DATE: June 12, 2019 4:39 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	1	NR	NR	NR	2
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	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	0	6	NR	6
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		2	3	15	NR	NR	20

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	2	NR	NR	2
HIST LUST	0.500		0	1	11	NR	NR	12
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	1	NR	NR	NR	1
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	1	NR	NR	1
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
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	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		3	7	NR	NR	NR	10
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	2	NR	NR	NR	2
HIST UST	0.250		0	2	NR	NR	NR	2
CERS TANKS	0.250		0	1	NR	NR	NR	1
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		2	3	NR	NR	NR	5
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		21	21	NR	NR	NR	42

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	1	NR	NR	NR	1
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	2	11	NR	NR	13
HWP	1.000		0	0	0	1	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		5	10	NR	NR	NR	15
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		5	NR	NR	NR	NR	5
EDR Hist Cleaner	0.125		2	NR	NR	NR	NR	2
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	41	55	40	7	0	143

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **A-1 EASY RENT-A-CAR INC** **CUPA Listings** **S121472962**
306 S BUENA VISTA AV B **N/A**
< 1/8 **SAN JOSE, CA 95126**
1 ft.

Site 1 of 4 in cluster A

Relative: CUPA SANTA CLARA:
Higher
Actual: Facility Name: A-1 EASY RENT-A-CAR INC
120 ft. Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.323199
Longitude: -121.918887
Record ID: PR0374978
Facility ID: FA0256765

A2 **A-1 EASY RENT-A-CAR INC** **RCRA NonGen / NLR** **1024808698**
306 S BUENA VISTA AVE # B **CAL000281175**
< 1/8 **SAN JOSE, CA 95126**
1 ft.

Site 2 of 4 in cluster A

Relative: RCRA NonGen / NLR:
Higher
Actual: Date form received by agency: 04/16/2004
120 ft. Facility name: A-1 EASY RENT-A-CAR INC
Facility address: 306 S BUENA VISTA AVE # B
SAN JOSE, CA 95126
EPA ID: CAL000281175
Contact: AKBAR SAYAH
Contact address: 306 S BUENA VISTA AVE # B
SAN JOSE, CA 95126
Contact country: Not reported
Contact telephone: 408-277-0604
Contact email: EASYRENTACARINC@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: A-1 EASY RENT-A-CAR, INC.
Owner/operator address: 306 S BUENA VISTA AVE # B
SAN JOSE, CA 95126
Owner/operator country: Not reported
Owner/operator telephone: 408-277-0604
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: AKBAR SAYAH
Owner/operator address: 306 S BUENA VISTA AVE # B
SAN JOSE, CA 95126
Owner/operator country: Not reported
Owner/operator telephone: 408-277-0604
Owner/operator email: Not reported
Owner/operator fax: Not reported

A-1 EASY RENT-A-CAR INC (Continued) **1024808698**

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

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

Violation Status: No violations found

A3 **FOREIGN & DOMESTIC AUTO REPAIR** **CUPA Listings** **S121473259**
NNE **1537 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA 95126**
0.018 mi.
93 ft. **Site 3 of 4 in cluster A**

Relative: CUPA SANTA CLARA:
Lower
Facility Name: FOREIGN & DOMESTIC AUTO REPAIR
Actual: Region: SANTA CLARA
118 ft. PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.323492
Longitude: -121.918958
Record ID: PR0378145
Facility ID: FA0258283

A4 **MEINEKE MUFFLER** **CUPA Listings** **S121472129**
NNE **1531 W SAN CARLOS** **N/A**
< 1/8 **SAN JOSE, CA 95126**
0.021 mi.
112 ft. **Site 4 of 4 in cluster A**

Relative: CUPA SANTA CLARA:
Lower
Facility Name: MEINEKE MUFFLER
Actual: Region: SANTA CLARA
119 ft. PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.323596
Longitude: -121.918643
Record ID: PR0367370
Facility ID: FA0252390

B5 **BOWMAN S SAM CHEVRON SERVICE** **EDR Hist Auto** **1009002563**
NW **1555 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.034 mi.
180 ft. **Site 1 of 22 in cluster B**

Relative: EDR Hist Auto
Lower

Actual:
118 ft.

Year:	Name:	Type:
1940	BROOKS A E	GASOLINE AND OIL SERVICE STATIONS
1950	BANCHERO RAY	GASOLINE STATIONS
1960	BOWMAN S SAM CHEVRON SERVICE	GASOLINE STATIONS
1966	BOWMAN S SAM CHEVRON SERVICE	GASOLINE STATIONS
1969	BOWMAN SAM	Gasoline Service Stations
1970	BOWMAN S SAM CHEVRON SERVICE	GASOLINE STATIONS
1973	HOLLAND JACK OIL CO	Gasoline Service Stations
1974	HOLLAND JACK OIL CO	Gasoline Service Stations

B6 **NB AUTO REPAIR** **CUPA Listings** **S121471834**
NW **1557 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA 95126**
0.034 mi.
180 ft. **Site 2 of 22 in cluster B**

Relative: CUPA SANTA CLARA:
Lower

Actual:
118 ft.

Facility Name:	NB AUTO REPAIR
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.323567
Longitude:	-121.919193
Record ID:	PR0365143
Facility ID:	FA0251290

B7 **KAR MART AUTO SERVICE** **CUPA Listings** **S121472445**
NW **1557 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA 95126**
0.034 mi.
180 ft. **Site 3 of 22 in cluster B**

Relative: CUPA SANTA CLARA:
Lower

Actual:
118 ft.

Facility Name:	KAR MART AUTO SERVICE
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.323567
Longitude:	-121.919193
Record ID:	PR0370303
Facility ID:	FA0254065

B8 **MITAR MOTORS** **CUPA Listings** **S121469376**
NW **1557 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA 95126**
0.034 mi.
180 ft. **Site 4 of 22 in cluster B**

Relative: **Lower**
Actual: **118 ft.**

CUPA SANTA CLARA:

Facility Name:	MITAR MOTORS
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.323567
Longitude:	-121.919193
Record ID:	PR0313540
Facility ID:	FA0206424

B9 **KEN S BRAKE & WHEEL SHOP** **EDR Hist Auto** **1009002060**
NW **1557 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.034 mi.
180 ft. **Site 5 of 22 in cluster B**

Relative: **Lower**
Actual: **118 ft.**

EDR Hist Auto

Year:	Name:	Type:
1955	KEN S BRAKE & WHEEL SHOP	AUTOMOBILE REPAIRING
1966	JUL S BRAKE & WHEEL SERVICE	AUTOMOBILE REPAIRING
1970	JUL S BRAKE & WHEEL SERVICE	AUTOMOBILE REPAIRING
1975	JUL S BRAKE & WHEEL SERVICE	AUTOMOBILE REPAIRING
1977	JULS BRAKE & WHEEL SERVICE	General Automotive Repair Shops
1978	JULS BRAKE & WHEEL SERVICE	General Automotive Repair Shops
1979	JULS BRAKE & WHEEL SERVICE	General Automotive Repair Shops
1980	JULS BRAKE & WHEEL SERVICE	General Automotive Repair Shops
1982	JULS BRAKE & WHEEL SERVICE	General Automotive Repair Shops
1983	JULS BRAKE & WHEEL SERVICE	General Automotive Repair Shops
1985	JULS BRAKE & WHEEL SERVICE	General Automotive Repair Shops
1986	JULS BRAKE & WHEEL SERVICE	General Automotive Repair Shops
1987	JULS BRAKE & WHEEL SERVICE	General Automotive Repair Shops
1989	AUTO MART	General Automotive Repair Shops
1990	AUTO MART	General Automotive Repair Shops
1991	AUTO MART	General Automotive Repair Shops
1996	MITARS AUTO SERVICE	General Automotive Repair Shops
1997	MITARS AUTO SERVICE	General Automotive Repair Shops
2001	N B AUTO REPAIR	General Automotive Repair Shops
2002	N B AUTO REPAIR	General Automotive Repair Shops
2003	N B AUTO REPAIR	General Automotive Repair Shops
2005	FOREIGN DOSMESTIC AUTO RE	General Automotive Repair Shops

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B10 **YIP AUTO BODY SHOP** **CUPA Listings** **S106842816**
NW **1585 W SAN CARLOS ST** **EMI** **N/A**
< 1/8 **SAN JOSE, CA 95126** **HAZMAT**
0.046 mi.
242 ft. **Site 6 of 22 in cluster B**

Relative: **Lower**
Actual: **118 ft.**

CUPA SANTA CLARA:

Facility Name:	YIP AUTO BODY SHOP
Region:	SANTA CLARA
PE#:	2205

YIP AUTO BODY SHOP (Continued) **S106842816**

Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.323629
Longitude:	-121.919621
Record ID:	PR0340409
Facility ID:	FA0240338

EMI:

Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	10359
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	10359
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

SAN JOSE HAZMAT:

Facility Name:	OUT OF BUSINESS (IMPORTS AUTO SERVICE)
Region:	SAN JOSE
File Num:	403401
Class:	Auto Repair

B11 **VEGA'S TRANSMISSION** **CUPA Listings** **S121472226**
NW **1585 W SAN CARLOS ST C** **N/A**
< 1/8 **SAN JOSE, CA 95126**
0.046 mi.
242 ft. **Site 7 of 22 in cluster B**

Relative: CUPA SANTA CLARA:
Lower
Actual: Facility Name: VEGA'S TRANSMISSION
118 ft. Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.323629
Longitude: -121.919621
Record ID: PR0367939
Facility ID: FA0252747

B12 **QUALITY AUTO REPAIR** **CUPA Listings** **S108217520**
NW **1585 W SAN CARLOS ST 2** **N/A**
< 1/8 **SAN JOSE, CA 95126**
0.046 mi.
242 ft. **Site 8 of 22 in cluster B**

Relative: CUPA SANTA CLARA:
Lower
Actual: Facility Name: QUALITY AUTO REPAIR
118 ft. Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.323629
Longitude: -121.919621
Record ID: PR0397613
Facility ID: FA0259194

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.323629
Longitude: -121.919621
Record ID: PR0379747
Facility ID: FA0259194

B13 **ROBERTS AUTO SERVICE** **CUPA Listings** **S121471264**
NW **1585 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA 95126**
0.046 mi.
242 ft. **Site 9 of 22 in cluster B**

Relative: CUPA SANTA CLARA:
Lower
Actual: Facility Name: ROBERTS AUTO SERVICE
118 ft. Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.323629
Longitude: -121.919621
Record ID: PR0330495
Facility ID: FA0230467

B14 **EUROPEAN AUTO SERVICE** **CUPA Listings** **S121471454**
NW **1585 W SAN CARLOS ST STE 1** **N/A**
< 1/8 **SAN JOSE, CA 95126**
0.046 mi.
242 ft. **Site 10 of 22 in cluster B**

Relative: **Lower**
Actual: **118 ft.**

CUPA SANTA CLARA:

Facility Name:	EUROPEAN AUTO SERVICE
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.323629
Longitude:	-121.919621
Record ID:	PR0340386
Facility ID:	FA0240316

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.323629
Longitude:	-121.919621
Record ID:	PR0396676
Facility ID:	FA0240316

B15 **ROBERT'S AUTO REPAIR** **CUPA Listings** **S121471842**
NW **1585 W SAN CARLOS ST #B** **N/A**
< 1/8 **SAN JOSE, CA 95126**
0.046 mi.
242 ft. **Site 11 of 22 in cluster B**

Relative: **Lower**
Actual: **118 ft.**

CUPA SANTA CLARA:

Facility Name:	ROBERT'S AUTO REPAIR
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.323629
Longitude:	-121.919621
Record ID:	PR0365195
Facility ID:	FA0251318

B16 **SAN CARLOS AUTO CARE** **CUPA Listings** **S121471487**
NW **1585 W SAN CARLOS ST #B** **N/A**
< 1/8 **SAN JOSE, CA 95126**
0.046 mi.
242 ft. **Site 12 of 22 in cluster B**

Relative: **Lower**
Actual: **118 ft.**

CUPA SANTA CLARA:

Facility Name:	SAN CARLOS AUTO CARE
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.323629
Longitude:	-121.919621
Record ID:	PR0340535
Facility ID:	FA0240433

B17 **STEVE AUTO REPAIR** **CUPA Listings** **S121472691**
NW **1585 W SAN CARLOS ST #B** **N/A**
< 1/8 **SAN JOSE, CA 95126**
0.046 mi.
242 ft. **Site 13 of 22 in cluster B**

Relative: **Lower**
Actual: **118 ft.**

CUPA SANTA CLARA:

Facility Name:	STEVE AUTO REPAIR
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.323629
Longitude:	-121.919621
Record ID:	PR0372864
Facility ID:	FA0255350

B18 **EUROPEAN AUTO SERVICE** **CERS HAZ WASTE** **S123101190**
NW **1585 W SAN CARLOS ST STE 1** **CERS** **N/A**
< 1/8 **SAN JOSE, CA 95126**
0.046 mi.
242 ft. **Site 14 of 22 in cluster B**

Relative: **Lower**
Actual: **118 ft.**

CERS HAZ WASTE:

Site ID:	432130
CERS ID:	10346503
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	432130
Site Name:	EUROPEAN AUTO SERVICE
Violation Date:	09-27-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 09/28/2018. HMBP Emergency Response Training has not been conducted or logged. Template provided.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	432130
Site Name:	EUROPEAN AUTO SERVICE
Violation Date:	09-27-2018
Citation:	40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description:	Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes:	Returned to compliance on 09/27/2018. Absorbent is not available on-site. Obtain a bag of absorbent, and keep it on-site.

EUROPEAN AUTO SERVICE (Continued) **S123101190**

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

Site ID: 432130
Site Name: EUROPEAN AUTO SERVICE
Violation Date: 09-27-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 09/28/2018. Disposal records were unavailable for the used paper filters. Obtain a copy from your hazardous waste hauler, and moving forward, keep all disposal records for 3 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 432130
Site Name: EUROPEAN AUTO SERVICE
Violation Date: 09-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/28/2018. A Hazardous Materials Business Plan (HMBP) is required to be electronically submitted within 30 days via the California Environmental Reporting System (CERS) at cers.calepa.ca.gov or Santa Clara County FrontCounter at frontcounter.sccgov.org. For assistance with this, please contact me at michelle.santos@cep.sccgov.org.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 432130
Site Name: EUROPEAN AUTO SERVICE
Violation Date: 12-12-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 01/11/2018. Facility generates Hazardous Waste but does not have a permit with our department. Upon receipt of payment of permit fees, a Hazardous Waste Generator permit will be issued and mailed to the facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 432130
Site Name: EUROPEAN AUTO SERVICE
Violation Date: 12-12-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

EUROPEAN AUTO SERVICE (Continued) **S123101190**

6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/28/2018. Facility is required to submit a Hazardous Materials Business Plan (HMBP) within 30 days. Please contact me at verna.dano@cep.sccgov.org if assistance is needed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 432130
Site Name: EUROPEAN AUTO SERVICE
Violation Date: 09-27-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/28/2018. The following hazardous waste containers were observed with missing or incomplete markings: - 3 x 15 gal rollers: no labels - 1 x 55 gal drum of used coolant: no label - 1 x 55 gal drum of waste paper filters: no label - 2 x 55 gal drums of used oil: labels blank and posted on secondary containment instead of drums
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 432130
Site Name: EUROPEAN AUTO SERVICE
Violation Date: 09-27-2018
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 09/28/2018. Emergency information is currently not posted. Template form provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 12-12-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a permit investigation at an auto repair shop. Suite 1 of 1585 W San Carlos St was formerly owned and operated by Quality Auto Repair. In June 2017, European Auto Service took over Suite 1. Quality Auto Repair still owns and operates Suite 2 of 1585 W San Carlos St. Walkthrough of building performed w/ owner Ching Chau.

EUROPEAN AUTO SERVICE (Continued) **S123101190**

The following hazardous materials were observed: - 3 x 55 gal New Motor Oil (inside shop area) - 2 x 55 gal + approximately 5 x 15 gal used oil rollers of Used Motor Oil (in the back shed) - 1 x 55 gal Used Oil Filters (in the back shed) - 1 x 55 gal Used Coolant (in the back shed) Note that the back shed where the waste oil, oil filters, and coolant are stored in a shared storage area that is shared w/ Quality Auto Repair. Mr. Chau stated that New Coolant is bought in small quantities and not in bulk. Notes: - EPA ID: CAL000030692 is active - Owner Name: Ching Chau - Billing Address: same as site address - Email Address: [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 12-12-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a permit investigation at an auto repair shop. Suite 1 of 1585 W San Carlos St was formerly owned and operated by Quality Auto Repair. In June 2017, European Auto Service took over Suite 1. Quality Auto Repair still owns and operates Suite 2 of 1585 W San Carlos St. Walkthrough of building performed w/ owner Ching Chau. The following hazardous waste streams were observedL - 2 x 55 gal + approximately 5 x 15 gal used oil rollers of Used Motor Oil (in the back shed) - 1 x 55 gal Used Oil Filters (in the back shed) - 1 x 55 gal Used Coolant (in the back shed) Note that the back shed where the waste oil, oil filters, and coolant are stored in a shared storage area that is shared w/ Quality Auto Repair. Mr. Chau stated that New Coolant is bought in small quantities and not in bulk. Notes: - EPA ID: CAL000030692 is active - Owner Name: Ching Chau - Billing Address: same as site address - Email Address: bmwgt1@yahoo.com - Contact Phone: [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Joanne Tracey of HMCD to perform a routine Hazardous Materials Business Plan (HMBP) inspection. A walk-through of European Auto Service was conducted with owner, Ching Chau. The following hazardous materials were observed at or above HMBP State-reportable thresholds: 1) Used Oil: 2 x 55 gal drums + 3 x 15 gal rollers 2) Used Coolant: 1 x 55 gal drum 3) New Lubricating Oils: 195 gal Ar/CO2, new coolant, and used paper filters are below HMBP reporting threshold.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Joanne Tracey of HMCD to perform a routine Hazardous

EUROPEAN AUTO SERVICE (Continued) **S123101190**

Waste Generator inspection. A walk-through of European Auto Repair was conducted with owner, Ching Chau. The following hazardous waste streams were observed: - Used Oil: 2 x 55 gal drums + 3 x 15 gal rollers - Used Coolant: 1 x 55 gal drum - Used Paper Filters: 1 x 55 gal drum State EPA ID: CAL000030692 is active. Observed fire extinguishers as annually maintained, last service date: 8/7/2018. Inspections of the the hazardous waste storage areas are being daily, per Mr. Chau. Employees are trained in hazardous waste management. Shop rags and uniforms are commercially laundered by Cintas. Battery core exchange is done with Interstate or BMW. Contact email: bmwgt1@yahoo.com Contact phone:408-998-1151

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

Affiliation:

Affiliation Type Desc: Operator
Entity Name: CHAU, CHING
Entity Title: 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) 998-1151

Affiliation Type Desc: Parent Corporation
Entity Name: EUROPEAN AUTO SERVICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: Ching Chau
Entity Title: Not reported
Affiliation Address: 1585 W. SAN CARLOS ST. STE. # 1
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

EUROPEAN AUTO SERVICE (Continued) **S123101190**

Entity Name:	CHAU, CHING
Entity Title:	Not reported
Affiliation Address:	1585 W SAN CARLOS ST #1
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 998-1151

Affiliation Type Desc:	Property Owner
Entity Name:	CHING CHAU
Entity Title:	Not reported
Affiliation Address:	1585 W. SAN CARLOS ST. STE. # 1
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 998-1151

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1585 W SAN CARLOS ST #1
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	CHING CHAU
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CERS TANKS:

Site ID:	432130
CERS ID:	10346503
Site Name:	EUROPEAN AUTO SERVICE
CERS Description:	Chemical Storage Facilities

Violations:

EUROPEAN AUTO SERVICE (Continued) **S123101190**

Site ID: 432130
Site Name: EUROPEAN AUTO SERVICE
Violation Date: 09-27-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/28/2018. HMBP Emergency Response Training has not been conducted or logged. Template provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 432130
Site Name: EUROPEAN AUTO SERVICE
Violation Date: 09-27-2018
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes: Returned to compliance on 09/27/2018. Absorbent is not available on-site. Obtain a bag of absorbent, and keep it on-site.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 432130
Site Name: EUROPEAN AUTO SERVICE
Violation Date: 09-27-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 09/28/2018. Disposal records were unavailable for the used paper filters. Obtain a copy from your hazardous waste hauler, and moving forward, keep all disposal records for 3 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 432130
Site Name: EUROPEAN AUTO SERVICE
Violation Date: 09-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

EUROPEAN AUTO SERVICE (Continued) **S123101190**

	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/28/2018. A Hazardous Materials Business Plan (HMBP) is required to be electronically submitted within 30 days via the California Environmental Reporting System (CERS) at cers.calepa.ca.gov or Santa Clara County FrontCounter at frontcounter.sccgov.org. For assistance with this, please contact me at michelle.santos@cep.sccgov.org.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	432130
Site Name:	EUROPEAN AUTO SERVICE
Violation Date:	12-12-2017
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 01/11/2018. Facility generates Hazardous Waste but does not have a permit with our department. Upon receipt of payment of permit fees, a Hazardous Waste Generator permit will be issued and mailed to the facility.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	432130
Site Name:	EUROPEAN AUTO SERVICE
Violation Date:	12-12-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/28/2018. Facility is required to submit a Hazardous Materials Business Plan (HMBP) within 30 days. Please contact me at verna.dano@cep.sccgov.org if assistance is needed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	432130
Site Name:	EUROPEAN AUTO SERVICE
Violation Date:	09-27-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/28/2018. The following hazardous waste containers were observed with missing or incomplete markings: - 3 x 15 gal rollers: no labels - 1 x 55 gal drum of used coolant: no label - 1 x 55 gal drum of waste paper filters: no label - 2 x 55 gal drums of

EUROPEAN AUTO SERVICE (Continued) **S123101190**

used oil: labels blank and posted on secondary containment instead of drums

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

Site ID: 432130
Site Name: EUROPEAN AUTO SERVICE
Violation Date: 09-27-2018
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 09/28/2018. Emergency information is currently not posted. Template form provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 12-12-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a permit investigation at an auto repair shop. Suite 1 of 1585 W San Carlos St was formerly owned and operated by Quality Auto Repair. In June 2017, European Auto Service took over Suite 1. Quality Auto Repair still owns and operates Suite 2 of 1585 W San Carlos St. Walkthrough of building performed w/ owner Ching Chau. The following hazardous materials were observed: - 3 x 55 gal New Motor Oil (inside shop area) - 2 x 55 gal + approximately 5 x 15 gal used oil rollers of Used Motor Oil (in the back shed) - 1 x 55 gal Used Oil Filters (in the back shed) - 1 x 55 gal Used Coolant (in the back shed) Note that the back shed where the waste oil, oil filters, and coolant are stored in a shared storage area that is shared w/ Quality Auto Repair. Mr. Chau stated that New Coolant is bought in small quantities and not in bulk. Notes: - EPA ID: CAL000030692 is active - Owner Name: Ching Chau - Billing Address: same as site address - Email Address: [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-12-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a permit investigation at an auto repair shop. Suite 1 of 1585 W San Carlos St was formerly owned and operated by Quality Auto Repair. In June 2017, European Auto Service took over Suite 1. Quality Auto Repair still owns and operates Suite 2 of 1585 W San Carlos St. Walkthrough of building performed w/ owner Ching Chau. The following hazardous waste streams were observedL - 2 x 55 gal + approximately 5 x 15 gal used oil rollers of Used Motor Oil (in the

EUROPEAN AUTO SERVICE (Continued) **S123101190**

back shed) - 1 x 55 gal Used Oil Filters (in the back shed) - 1 x 55 gal Used Coolant (in the back shed) Note that the back shed where the waste oil, oil filters, and coolant are stored in a shared storage area that is shared w/ Quality Auto Repair. Mr. Chau stated that New Coolant is bought in small quantities and not in bulk. Notes: - EPA ID: CAL000030692 is active - Owner Name: Ching Chau - Billing Address: same as site address - Email Address: bmwgt1@yahoo.com - Contact Phone: [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Joanne Tracey of HMCD to perform a routine Hazardous Materials Business Plan (HMBP) inspection. A walk-through of European Auto Service was conducted with owner, Ching Chau. The following hazardous materials were observed at or above HMBP State-reportable thresholds: 1) Used Oil: 2 x 55 gal drums + 3 x 15 gal rollers 2) Used Coolant: 1 x 55 gal drum 3) New Lubricating Oils: 195 gal Ar/CO2, new coolant, and used paper filters are below HMBP reporting threshold.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Joanne Tracey of HMCD to perform a routine Hazardous Waste Generator inspection. A walk-through of European Auto Repair was conducted with owner, Ching Chau. The following hazardous waste streams were observed: - Used Oil: 2 x 55 gal drums + 3 x 15 gal rollers - Used Coolant: 1 x 55 gal drum - Used Paper Filters: 1 x 55 gal drum State EPA ID: CAL000030692 is active. Observed fire extinguishers as annually maintained, last service date: 8/7/2018. Inspections of the the hazardous waste storage areas are being daily, per Mr. Chau. Employees are trained in hazardous waste management. Shop rags and uniforms are commercially laundered by Cintas. Battery core exchange is done with Interstate or BMW. Contact email: bmwgt1@yahoo.com Contact phone:408-998-1151
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Operator
Entity Name: CHAU, CHING
Entity Title: 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) 998-1151

EUROPEAN AUTO SERVICE (Continued) **S123101190**

Affiliation Type Desc:	Parent Corporation
Entity Name:	EUROPEAN AUTO SERVICE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Ching Chau
Entity Title:	Not reported
Affiliation Address:	1585 W. SAN CARLOS ST. STE. # 1
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	CHAU, CHING
Entity Title:	Not reported
Affiliation Address:	1585 W SAN CARLOS ST #1
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 998-1151

Affiliation Type Desc:	Property Owner
Entity Name:	CHING CHAU
Entity Title:	Not reported
Affiliation Address:	1585 W. SAN CARLOS ST. STE. # 1
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 998-1151

Affiliation Type Desc:	Document Preparer
Entity Name:	CHING CHAU
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

EUROPEAN AUTO SERVICE (Continued) **S123101190**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1585 W SAN CARLOS ST #1
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	CHING CHAU
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

B19 **VIET LONG AUT0 REPAIR** **CUPA Listings** **S121469387**
NW **1585 W SAN CARLOS ST B** **N/A**
< 1/8 **SAN JOSE, CA 95126**
0.046 mi.
242 ft. **Site 15 of 22 in cluster B**

Relative: **Lower**
Actual: **118 ft.**

CUPA SANTA CLARA:

Facility Name:	VIET LONG AUT0 REPAIR
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.323629
Longitude:	-121.919621
Record ID:	PR0313493
Facility ID:	FA0206513

B20 **IMPORTS AUTO SERVICE** **RCRA NonGen / NLR** **1008194456**
NW **1585 W SAN CARLO ST** **CAL000030692**
< 1/8 **SAN JOSE, CA 95126**
0.046 mi.
242 ft. **Site 16 of 22 in cluster B**

Relative: **Lower**
Actual: **118 ft.**

RCRA NonGen / NLR:

Date form received by agency:	05/24/2004
Facility name:	IMPORTS AUTO SERVICE
Facility address:	1585 W SAN CARLO ST SAN JOSE, CA 95126
EPA ID:	CAL000030692
Mailing address:	1585 W SAN CARLOS ST SAN JOSE, CA 95126
Contact:	CHING CHAU
Contact address:	Not reported

IMPORTS AUTO SERVICE (Continued) **1008194456**

Not reported
Contact country: US
Contact telephone: 408-998-1151
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: CHING CHAU
Owner/operator address: 1585 W SAN CARLOS ST
SAN JOSE, CA 95126
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: 11/01/2001
Owner/Op end date: Not reported

Owner/operator name: CHING CHAU
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: 11/01/2001
Owner/Op end date: Not reported

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

Hazardous Waste Summary:

. Waste code: D018
. Waste name: BENZENE

IMPORTS AUTO SERVICE (Continued) **1008194456**

Violation Status: No violations found

B21
NW
< 1/8
0.046 mi.
242 ft.

QUALITY AUTO REPAIR
1585 W SAN CARLOS ST 2
SAN JOSE, CA 95126

Site 17 of 22 in cluster B

LUST **S103633446**
CERS HAZ WASTE **N/A**
HAZMAT
CERS

Relative:
Lower

Actual:
118 ft.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1W13G01F
Date Closed: 06/29/2005
EDR Link ID: 07S1W13G01F

CERS HAZ WASTE:
Site ID: 59351
CERS ID: 10346506
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 59351
Site Name: QUALITY AUTO REPAIR
Violation Date: 09-27-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 09/28/2018. Business has not provided written notification to property owner, Ching Chau, of their applicability and compliance with HMBP requirements. Template form provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 59351
Site Name: QUALITY AUTO REPAIR
Violation Date: 09-27-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/28/2018. The following hazardous waste containers had missing or incomplete markings: Outdoor Storage Area - 1 x 15 gal roller of used oil: no label - 1 x 15 gal roller of used coolant: no label - 2 x 55 gal drums of used oil: hazardous waste labels not filled out, posted on secondary containment instead of drum Shop - 1 x 55 gal drum of paper filters: no label - 2 x 15 gal used oil rollers: no labels
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 59351
Site Name: QUALITY AUTO REPAIR

QUALITY AUTO REPAIR (Continued) **S103633446**

Violation Date:	09-25-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 12/12/2016. Observed the following containers without proper labels: 4 x 55 gallons used oil drums 5 x 15 gallons used oil rollers 1 x 55 gallons waste antifreeze
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	59351
Site Name:	QUALITY AUTO REPAIR
Violation Date:	09-27-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 09/28/2018. Per the hazardous waste tracking system, CAL000396263 is INACTIVE. Guidance on how to reactivate the EPA ID number via the electronic verification questionnaire (e-VQ) at https://dtsc-web01.dtsc.ca.gov/eVQ/Home.aspx was provided.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	59351
Site Name:	QUALITY AUTO REPAIR
Violation Date:	09-27-2018
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:	Returned to compliance on 09/28/2018. The HMBP for this facility was last submitted on 12/12/2016. Within 30 days, recertify the HMBP and ensure information is updated as needed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	59351
Site Name:	QUALITY AUTO REPAIR
Violation Date:	09-27-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 09/28/2018. Emergency Response training is currently not being documented. Template form provided.
Violation Division:	Santa Clara County Environmental Health

QUALITY AUTO REPAIR (Continued) **S103633446**

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	59351
Site Name:	QUALITY AUTO REPAIR
Violation Date:	09-27-2018
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 09/28/2018. Emergency Information is not posted. Template provided.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	59351
Site Name:	QUALITY AUTO REPAIR
Violation Date:	09-27-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 09/28/2018. 1 x 55 gal drum of drained, used oil filters was not labeled.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	59351
Site Name:	QUALITY AUTO REPAIR
Violation Date:	09-25-2015
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 12/12/2016. Facility failed to document employee training in 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:	59351
Site Name:	QUALITY AUTO REPAIR
Violation Date:	09-25-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 12/12/2016. The last HMBP certification was submitted 9/14/2011. Within 30 days, review and electronically

QUALITY AUTO REPAIR (Continued) **S103633446**

resubmit the HMBP Hazardous Materials Inventory via the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 59351
Site Name: QUALITY AUTO REPAIR
Violation Date: 09-25-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 12/12/2016. Your EPA ID number is inactive. Within 30 days reactivate your California ID by submitting DTSC FORM 1358 to DTSC. Forms are available at www.dtsc.ca.gov.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 59351
Site Name: QUALITY AUTO REPAIR
Violation Date: 09-25-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 12/12/2016. Observed two 55 gallons drums of oil and gas filters without accumulation start dates on the labels.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 59351
Site Name: QUALITY AUTO REPAIR
Violation Date: 09-25-2015
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 12/12/2016. Observed the following hazardous wastes in the regular trash: -Two quart containers of transmission fluid that were not completely empty -Three shop towels contaminated with oil and/or auto fluids Ensure that hazardous wastes are disposed of to an approved hazardous waste facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Joanne Tracey of HMCD to perform a routine Hazardous Waste Generator inspection. A walk-through of Quality Auto Repair was conducted with owner, Enrique Castillo. The following hazardous waste

QUALITY AUTO REPAIR (Continued) **S103633446**

streams were observed: - Used Oil: 2 x 55 gal + 3 x 15 gal rollers - Used Coolant: 1 x 15 gal drum roller (point of generation) - Brake Fluid: 1 evacuator - Drained, Used Oil Filters: 1 x 55 gal drum - Used Paper Filters: 1 x 55 gal drum State EPA ID: CAL0002017171 is inactive. Observed fire extinguishers as annually maintained, last service date: 3/19/2018. Absorbent is available on-site. Weekly inspections of the the hazardous waste storage areas are being conducted. Employees are trained in hazardous waste management. Shop rags and uniforms are commercially laundered by Cintas. Battery core exchange is done with Interstate. Brake shavings are recycled with the metal filters. Contact email: equalityauto@yahoo.com Contact phone: 669-225-5911 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Reviewed hazardous waste disposal receipts for used oil, waste antifreeze, solid hazardous wastes and used filters. Facility generates approximately 220 gallons of used oil per month. All other hazardous wastes generated equal less than 50 gallons per month. Facility qualifies as a small quantity hazardous waste generator. Facility uses Cintas for shop towel service.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials on-site: motor oil, 6 x 55 gallons tire degreaser, 1 x 30 gallons synthetic motor oil, 120 pounds ATF, 16 gallons gear oil, 16 gallons Argon, 75%, Co2, 25 %; 138 cuft used oil, 4 x 55 gallons + 5 x 15 gallons waste antifreeze, 1 x 55 gallons used filters, 2 x 55 gallons
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Joanne Tracey of HMCD to perform a routine Hazardous Materials Business Plan (HMBP) inspection. A walk-through of Quality Auto Repair was conducted with owner, Enrique Castillo. The following hazardous materials were observed at or above HMBP State-reportable thresholds: 1) Used Oil: 2 x 55 gal drums New oil, Ar/CO2, new coolant, and used coolant below HMBP reporting threshold. The last HMBP was submitted via Santa Clara County FrontCounter on 12/12/2016.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

QUALITY AUTO REPAIR (Continued) **S103633446**

Enforcement Action:

Site ID:	59351
Site Name:	QUALITY AUTO REPAIR
Site Address:	1585 W SAN CARLOS ST 2
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-25-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	59351
Site Name:	QUALITY AUTO REPAIR
Site Address:	1585 W SAN CARLOS ST 2
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-25-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1585 W SAN CARLOS ST # 2
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	CASTILLO, ENRIQUE
Entity Title:	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) 293-4649

Affiliation Type Desc:	Parent Corporation
Entity Name:	QUALITY AUTO REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

QUALITY AUTO REPAIR (Continued) **S103633446**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CASTILLO, ENRIQUE
Entity Title:	Not reported
Affiliation Address:	1585 W SAN CARLOS ST # 2
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 293-4649
Affiliation Type Desc:	Property Owner
Entity Name:	CHING C. CHAU
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) 828-8995
Affiliation Type Desc:	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:	ENRIQUE CASTILLO
Entity Title:	Not reported
Affiliation Address:	Not 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:	RUBEN TRUJILLO
Entity Title:	Not reported
Affiliation Address:	5991 SHAWCROFT DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95123
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	ENRIQUE CASTILLO
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported

QUALITY AUTO REPAIR (Continued) **S103633446**

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

SAN JOSE HAZMAT:
Facility Name: QUALITY AUTO REPAIR
Region: SAN JOSE
File Num: 410597
Class: Auto Repair

CERS TANKS:
Site ID: 59351
CERS ID: 10346506
Site Name: QUALITY AUTO REPAIR
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 59351
Site Name: QUALITY AUTO REPAIR
Violation Date: 09-27-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 09/28/2018. Business has not provided written notification to property owner, Ching Chau, of their applicability and compliance with HMBP requirements. Template form provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 59351
Site Name: QUALITY AUTO REPAIR
Violation Date: 09-27-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/28/2018. The following hazardous waste containers had missing or incomplete markings: Outdoor Storage Area - 1 x 15 gal roller of used oil: no label - 1 x 15 gal roller of used coolant: no label - 2 x 55 gal drums of used oil: hazardous waste labels not filled out, posted on secondary containment instead of drum Shop - 1 x 55 gal drum of paper filters: no label - 2 x 15 gal used oil rollers: no labels
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 59351

QUALITY AUTO REPAIR (Continued) **S103633446**

Site Name:	QUALITY AUTO REPAIR
Violation Date:	09-25-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 12/12/2016. Observed the following containers without proper labels: 4 x 55 gallons used oil drums 5 x 15 gallons used oil rollers 1 x 55 gallons waste antifreeze
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	59351
Site Name:	QUALITY AUTO REPAIR
Violation Date:	09-27-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 09/28/2018. Per the hazardous waste tracking system, CAL000396263 is INACTIVE. Guidance on how to reactivate the EPA ID number via the electronic verification questionnaire (e-VQ) at https://dtsc-web01.dtsc.ca.gov/eVQ/Home.aspx was provided.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	59351
Site Name:	QUALITY AUTO REPAIR
Violation Date:	09-27-2018
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:	Returned to compliance on 09/28/2018. The HMBP for this facility was last submitted on 12/12/2016. Within 30 days, recertify the HMBP and ensure information is updated as needed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	59351
Site Name:	QUALITY AUTO REPAIR
Violation Date:	09-27-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 09/28/2018. Emergency Response training is currently not being documented. Template form provided.

QUALITY AUTO REPAIR (Continued) **S103633446**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	59351
Site Name:	QUALITY AUTO REPAIR
Violation Date:	09-27-2018
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 09/28/2018. Emergency Information is not posted. Template provided.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	59351
Site Name:	QUALITY AUTO REPAIR
Violation Date:	09-27-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 09/28/2018. 1 x 55 gal drum of drained, used oil filters was not labeled.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	59351
Site Name:	QUALITY AUTO REPAIR
Violation Date:	09-25-2015
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 12/12/2016. Facility failed to document employee training in 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:	59351
Site Name:	QUALITY AUTO REPAIR
Violation Date:	09-25-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 12/12/2016. The last HMBP certification was

QUALITY AUTO REPAIR (Continued) **S103633446**

submitted 9/14/2011. Within 30 days, review and electronically resubmit the HMBP Hazardous Materials Inventory via the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov.

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

Site ID: 59351
Site Name: QUALITY AUTO REPAIR
Violation Date: 09-25-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 12/12/2016. Your EPA ID number is inactive. Within 30 days reactivate your California ID by submitting DTSC FORM 1358 to DTSC. Forms are available at www.dtsc.ca.gov.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 59351
Site Name: QUALITY AUTO REPAIR
Violation Date: 09-25-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 12/12/2016. Observed two 55 gallons drums of oil and gas filters without accumulation start dates on the labels.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 59351
Site Name: QUALITY AUTO REPAIR
Violation Date: 09-25-2015
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 12/12/2016. Observed the following hazardous wastes in the regular trash: -Two quart containers of transmission fluid that were not completely empty -Three shop towels contaminated with oil and/or auto fluids Ensure that hazardous wastes are disposed of to an approved hazardous waste facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Joanne Tracey of HMCD to perform a routine Hazardous Waste Generator inspection. A walk-through of Quality Auto Repair was

QUALITY AUTO REPAIR (Continued) **S103633446**

conducted with owner, Enrique Castillo. The following hazardous waste streams were observed: - Used Oil: 2 x 55 gal + 3 x 15 gal rollers - Used Coolant: 1 x 15 gal drum roller (point of generation) - Brake Fluid: 1 evacuator - Drained, Used Oil Filters: 1 x 55 gal drum - Used Paper Filters: 1 x 55 gal drum State EPA ID: CAL0002017171 is inactive. Observed fire extinguishers as annually maintained, last service date: 3/19/2018. Absorbent is available on-site. Weekly inspections of the the hazardous waste storage areas are being conducted. Employees are trained in hazardous waste management. Shop rags and uniforms are commercially laundered by Cintas. Battery core exchange is done with Interstate. Brake shavings are recycled with the metal filters. Contact email: equalityauto@yahoo.com Contact phone: 669-225-5911 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Reviewed hazardous waste disposal receipts for used oil, waste antifreeze, solid hazardous wastes and used filters. Facility generates approximately 220 gallons of used oil per month. All other hazardous wastes generated equal less than 50 gallons per month. Facility qualifies as a small quantity hazardous waste generator. Facility uses Cintas for shop towel service.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials on-site: motor oil, 6 x 55 gallons tire degreaser, 1 x 30 gallons synthetic motor oil, 120 pounds ATF, 16 gallons gear oil, 16 gallons Argon, 75%, Co2, 25 %; 138 cuft used oil, 4 x 55 gallons + 5 x 15 gallons waste antifreeze, 1 x 55 gallons used filters, 2 x 55 gallons
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Joanne Tracey of HMCD to perform a routine Hazardous Materials Business Plan (HMBP) inspection. A walk-through of Quality Auto Repair was conducted with owner, Enrique Castillo. The following hazardous materials were observed at or above HMBP State-reportable thresholds: 1) Used Oil: 2 x 55 gal drums New oil, Ar/CO2, new coolant, and used coolant below HMBP reporting threshold. The last HMBP was submitted via Santa Clara County FrontCounter on 12/12/2016.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP

QUALITY AUTO REPAIR (Continued) **S103633446**

Eval Source: CERS

Enforcement Action:
Site ID: 59351
Site Name: QUALITY AUTO REPAIR
Site Address: 1585 W SAN CARLOS ST 2
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 59351
Site Name: QUALITY AUTO REPAIR
Site Address: 1585 W SAN CARLOS ST 2
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1585 W SAN CARLOS ST # 2
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: CASTILLO, ENRIQUE
Entity Title: 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) 293-4649

Affiliation Type Desc: Parent Corporation
Entity Name: QUALITY AUTO REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

QUALITY AUTO REPAIR (Continued) **S103633446**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CASTILLO, ENRIQUE
Entity Title:	Not reported
Affiliation Address:	1585 W SAN CARLOS ST # 2
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 293-4649
Affiliation Type Desc:	Property Owner
Entity Name:	CHING C. CHAU
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) 828-8995
Affiliation Type Desc:	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:	ENRIQUE CASTILLO
Entity Title:	Not reported
Affiliation Address:	Not 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:	RUBEN TRUJILLO
Entity Title:	Not reported
Affiliation Address:	5991 SHAWCROFT DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95123
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	ENRIQUE CASTILLO
Entity Title:	OWNER

QUALITY AUTO REPAIR (Continued) **S103633446**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

B22 **EXPRESS ONE AUTO SVC** **RCRA-SQG** **1000594823**
NW **1585 W SAN CARLOS** **LUST** **CAD983587072**
< 1/8 **SAN JOSE, CA 95110** **FINDS**
0.046 mi. **ECHO**
242 ft. **Site 18 of 22 in cluster B** **CERS**

Relative:
Lower

Actual:
118 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	EXPRESS ONE AUTO SVC
Facility address:	1585 W SAN CARLOS SAN JOSE, CA 95110
EPA ID:	CAD983587072
Mailing address:	W SAN CARLOS 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:	CHING CHAU
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

EXPRESS ONE AUTO SVC (Continued) **1000594823**

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:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608519818
Global Id: T0608519818
Latitude: 37.324005
Longitude: -121.919641
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: Diesel
Site History: Not reported

LUST:
Global Id: T0608519818
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: T0608519818
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

EXPRESS ONE AUTO SVC (Continued) **1000594823**

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608519818
Action Type: Other
Date: 02/28/2003
Action: Leak Reported

Global Id: T0608519818
Action Type: REMEDIATION
Date: 01/23/2003
Action: Not reported

Global Id: T0608519818
Action Type: ENFORCEMENT
Date: 06/29/2005
Action: Closure/No Further Action Letter

Global Id: T0608519818
Action Type: RESPONSE
Date: 02/25/2003
Action: Unauthorized Release Form

Global Id: T0608519818
Action Type: Other
Date: 01/23/2003
Action: Leak Discovery

LUST:
Global Id: T0608519818
Status: Completed - Case Closed
Status Date: 06/29/2005

Global Id: T0608519818
Status: Open - Case Begin Date
Status Date: 01/23/2003

Global Id: T0608519818
Status: Open - Site Assessment
Status Date: 06/28/2005

FINDS:

Registry ID: 110002847581

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.

EXPRESS ONE AUTO SVC (Continued) **1000594823**

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

ECHO:
Envid: 1000594823
Registry ID: 110002847581
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002847581

CERS TANKS:
Site ID: 240097
CERS ID: T0608519818
Site Name: IMPORTS AUTO SERVICE
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

B23 **BLISS AUTO SERVICE** **EDR Hist Auto** **1009001165**
NW **1585 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.046 mi.
242 ft. **Site 19 of 22 in cluster B**

Relative: EDR Hist Auto
Lower

Actual: **118 ft.**

Year:	Name:	Type:
1930	BLISS GEO	GASOLINE AND OIL SERVICE STATIONS
1935	BLISS GEO	GASOLINE AND OIL SERVICE STATIONS
1940	BLISS AUTO SERVICE	GASOLINE AND OIL SERVICE STATIONS
1950	BLISS AUTO SERVICE	GASOLINE STATIONS
1955	BLISS AUTO SERVICE	AUTOMOBILE REPAIRING
1960	AUTOMATIC TRANSMISSION SERVICE	AUTOMOBILE REPAIRING
1960	BLISS AUTO SERVICE	AUTOMOBILE REPAIRING
1966	BLISS AUTOMOTIVE SERVICE	AUTOMOBILE REPAIRING
1969	BLISS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1970	BLISS AUTOMOTIVE SERVICE	AUTOMOBILE REPAIRING
1971	BLISS AUTOMOTIVE SERVICE	General Automotive Repair Shops

BLISS AUTO SERVICE (Continued) **1009001165**

1972	BLISS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1973	BLISS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1974	BLISS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1975	BLISS AUTOMOTIVE SERVICE	AUTOMOBILE REPAIRING
1975	BLISS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1976	BLISS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1977	BLISS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1978	BLISS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1979	BLISS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1980	BLISS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1982	BLISS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1983	BLISS AUTOMOTIVE SERVICE	General Automotive Repair Shops
1986	BLISS AUTOMOTIVE	Used Car Dealers
1987	BLISS AUTOMOTIVE	Used Car Dealers
1991	EXPRESS ONE AUTO SERVICE	General Automotive Repair Shops
1991	LIET CHAU	General Automotive Repair Shops
1992	LIET CHAU	General Automotive Repair Shops
1992	EXPRESS ONE ATO SRVC	General Automotive Repair Shops
1993	LIET CHAU	General Automotive Repair Shops
1993	EXPRESS ONE ATO SRVC	General Automotive Repair Shops
1994	LIET CHAU	General Automotive Repair Shops
1994	EXPRESS ONE ATO SRVC	General Automotive Repair Shops
1995	AMERICAN & IMPORTS	General Automotive Repair Shops
1995	LIET CHAU	General Automotive Repair Shops
1996	AMERICAN & IMPORTS	General Automotive Repair Shops
1999	ROBERTS AUTO CENTER	General Automotive Repair Shops
2000	ROBERTS MIKE	General Automotive Repair Shops
2000	CHUNG C CHAU IMPORTS	Automotive Repair Shops, NEC
2001	IMPORTS AUTO SERVICE	Automotive Repair Shops, NEC
2001	ROBERTS MIKE	General Automotive Repair Shops
2002	IMPORTS AUTO SERVICE	Automotive Repair Shops, NEC
2003	STEVES AUTO REPAIR	General Automotive Repair Shops
2003	IMPORTS AUTO SERVICE	Automotive Repair Shops, NEC
2004	STEVES AUTO REPAIR	General Automotive Repair Shops
2004	IMPORTS AUTO SERVICE	Automotive Repair Shops, NEC
2005	STEVES AUTO REPAIR	General Automotive Repair Shops
2005	IMPORTS AUTO SERVICE	Automotive Repair Shops, NEC
2006	IMPORTS AUTO SERVICE	Automotive Repair Shops, NEC
2006	FOREIGN DOSMESTIC AUTO RE	General Automotive Repair Shops
2006	STEVES AUTO REPAIR	General Automotive Repair Shops
2006	W SAN CARLOS SMOG ONLY CENTER	Automotive Repair Shops, NEC
2007	W SAN CARLOS SMOG ONLY CENTER	Automotive Repair Shops, NEC
2007	IMPORTS AUTO SERVICE	Automotive Repair Shops, NEC
2008	STEVES AUTO REPAIR	General Automotive Repair Shops
2008	IMPORTS AUTO SERVICE	Automotive Repair Shops, NEC
2008	W SAN CARLOS SMOG ONLY CENTER	Automotive Repair Shops, NEC
2009	W SAN CARLOS SMOG ONLY CENTER	Automotive Repair Shops, NEC
2009	STEVES AUTO REPAIR	General Automotive Repair Shops
2009	IMPORTS AUTO SERVICE	Automotive Repair Shops, NEC
2010	STEVES AUTO REPAIR	General Automotive Repair Shops
2010	IMPORTS AUTO SERVICE	Automotive Repair Shops, NEC
2010	W SAN CARLOS SMOG ONLY CENTER	Automotive Repair Shops, NEC
2011	W SAN CARLOS SMOG ONLY CENTER	Automotive Repair Shops, NEC
2011	IMPORTS AUTO SERVICE	Automotive Repair Shops, NEC
2011	STEVES AUTO REPAIR	General Automotive Repair Shops
2012	IMPORTS AUTO SERVICE	Automotive Repair Shops, NEC
2012	W SAN CARLOS SMOG ONLY CENTER	Automotive Repair Shops, NEC

BLISS AUTO SERVICE (Continued) **1009001165**

2012	STEVES AUTO REPAIR	General Automotive Repair Shops
2013	W SAN CARLOS SMOG ONLY CENTER	Automotive Repair Shops, NEC
2013	STEVES AUTO REPAIR	General Automotive Repair Shops
2013	IMPORTS AUTO SERVICE	Automotive Repair Shops, NEC
2014	W SAN CARLOS SMOG ONLY CENTER	Automotive Repair Shops, NEC
2014	STEVES AUTO REPAIR	General Automotive Repair Shops
2014	IMPORTS AUTO SERVICE	Automotive Repair Shops, NEC

B24 **AMERICAN IMPORTS SERVICE** **CUPA Listings** **S121469386**
NW **1585 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA 95126**
0.046 mi.
242 ft. **Site 20 of 22 in cluster B**

Relative: **Lower**
Actual: **118 ft.**

CUPA SANTA CLARA:

Facility Name:	AMERICAN IMPORTS SERVICE
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.323629
Longitude:	-121.919621
Record ID:	PR0314383
Facility ID:	FA0206512

B25 **EASY RENT-A-CAR** **CUPA Listings** **S121472227**
NW **1585 W SAN CARLOS ST C** **N/A**
< 1/8 **SAN JOSE, CA 95126**
0.046 mi.
242 ft. **Site 21 of 22 in cluster B**

Relative: **Lower**
Actual: **118 ft.**

CUPA SANTA CLARA:

Facility Name:	EASY RENT-A-CAR
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.323629
Longitude:	-121.919621
Record ID:	PR0367941
Facility ID:	FA0252748

B26 **Q T COIN-OP CLEANERS** **EDR Hist Cleaner** **1009131979**
NW **25 DANA AVE** **N/A**
< 1/8 **SAN JOSE, CA**
0.082 mi.
432 ft. **Site 22 of 22 in cluster B**

Relative: **Lower**
Actual: **117 ft.**

EDR Hist Cleaner

Year:	Name:	Type:
1966	Q T COIN-OP CLEANERS	CLEANERS AND DYERS
1970	Q T COIN-OP CLEANERS	CLEANERS AND DYERS
1975	Q T COIN-OP CLEANERS	CLEANERS AND DYERS
1975	Q T CLEANERS	Drycleaning Plants, Except Rugs
1976	Q T CLEANERS	Drycleaning Plants, Except Rugs
1977	Q T CLEANERS	Drycleaning Plants, Except Rugs

Q T COIN-OP CLEANERS (Continued) **1009131979**

1978	Q T CLEANERS	Drycleaning Plants, Except Rugs
1979	Q T CLEANERS	Drycleaning Plants, Except Rugs
1980	Q T CLEANERS	Drycleaning Plants, Except Rugs
1982	Q T CLEANERS	Drycleaning Plants, Except Rugs
1983	Q T CLEANERS	Drycleaning Plants, Except Rugs
1985	Q T CLEANERS	Drycleaning Plants, Except Rugs

C27 **U S UNIFORM** **EDR Hist Cleaner** **1020109983**
NW **1617 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA 95128**
0.087 mi.
460 ft. **Site 1 of 4 in cluster C**

Relative: EDR Hist Cleaner
Lower

Actual:
117 ft.

Year:	Name:	Type:
1992	U S UNIFORM	Drycleaning Plants, Except Rugs
1993	U S UNIFORM	Drycleaning Plants, Except Rugs
1994	U S UNIFORM	Drycleaning Plants, Except Rugs
1995	U S UNIFORM	Drycleaning Plants, Except Rugs
1996	U S UNIFORM	Drycleaning Plants, Except Rugs
1997	U S UNIFORM	Drycleaning Plants, Except Rugs

D28 **MARINO S IMPORTED MOTOR REPAIR** **EDR Hist Auto** **1009001651**
East **1478 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.098 mi.
515 ft. **Site 1 of 6 in cluster D**

Relative: EDR Hist Auto
Lower

Actual:
119 ft.

Year:	Name:	Type:
1966	MARINO S IMPORTED MOTOR REPAIR	AUTOMOBILE REPAIRING

D29 **SHOFNER S BRAKE SHOP** **EDR Hist Auto** **1009001900**
East **1470 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.102 mi.
539 ft. **Site 2 of 6 in cluster D**

Relative: EDR Hist Auto
Lower

Actual:
119 ft.

Year:	Name:	Type:
1955	SHOFNER S BRAKE SHOP	AUTOMOBILE REPAIRING
1966	B & P FOREIGN CARS	AUTOMOBILE REPAIRING
1975	PERFECTION TRANSMISSION	AUTOMOBILE REPAIRING
1976	PERFECTION TRANSMISSION	Automotive Repair Shops, NEC
1977	PERFECTION TRANSMISSION	Automotive Repair Shops, NEC
1978	PERFECTION TRANSMISSION	Automotive Repair Shops, NEC
1979	PERFECTION TRANSMISSION	Automotive Repair Shops, NEC
1980	PERFECTION TRANSMISSION	Automotive Repair Shops, NEC
1982	PERFECTION TRANSMISSION	Automotive Repair Shops, NEC
1986	LE DIEN AUTO CARE	General Automotive Repair Shops
1987	LE DIEN AUTO CARE	General Automotive Repair Shops
1988	LE DIEN AUTO CARE	General Automotive Repair Shops

SHOFNER S BRAKE SHOP (Continued) **1009001900**

1989	LE DIEN AUTO CARE	General Automotive Repair Shops
1990	LE DIEN AUTO CARE	General Automotive Repair Shops
1991	LE DIEN AUTO CARE	General Automotive Repair Shops
1992	LE DIEN AUTO CARE	General Automotive Repair Shops
1993	LE DIEN AUTO CARE	General Automotive Repair Shops
1994	LE DIEN AUTO CARE	General Automotive Repair Shops
1995	LE DIEN AUTO CARE	General Automotive Repair Shops
1996	LE DIEN AUTO CARE	General Automotive Repair Shops
1996	VIET LONG 2 AUTOMOTIVE	General Automotive Repair Shops
1997	VIET LONG 2 AUTOMOTIVE	General Automotive Repair Shops
1998	VIET LONG 2 AUTOMOTIVE	General Automotive Repair Shops
2000	CHAUS AUTOMOTIVE	General Automotive Repair Shops
2001	CHAUS AUTOMOTIVE	General Automotive Repair Shops
2002	CHAUS AUTOMOTIVE	General Automotive Repair Shops
2003	CHAUS AUTOMOTIVE	General Automotive Repair Shops
2004	CHAUS AUTOMOTIVE	General Automotive Repair Shops
2005	CHAUS AUTOMOTIVE	General Automotive Repair Shops
2006	CHAUS AUTOMOTIVE	General Automotive Repair Shops
2007	CHAUS AUTOMOTIVE	General Automotive Repair Shops
2008	CHAUS AUTOMOTIVE	General Automotive Repair Shops
2009	CHAUS AUTOMOTIVE	General Automotive Repair Shops

D30 **CHAU'S AUTOMOTIVE** **CERS HAZ WASTE S123098113**
East **1470 W SAN CARLOS ST** **CERS N/A**
< 1/8 **SAN JOSE, CA 95126**
0.102 mi.
539 ft. **Site 3 of 6 in cluster D**

Relative: **Lower**

Actual: **119 ft.**

CERS HAZ WASTE:

Site ID:	18090
CERS ID:	10345936
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	18090
Site Name:	CHAU'S AUTOMOTIVE
Violation Date:	08-22-2018
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 09/17/2018. The paper used oil filter drum did not have a proper lid. Obtain a lid or transfer the paper filters to a container with a lid. Ensure all hazardous waste containers are provided with an appropriate lid and kept closed except when adding or removing waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	18090
Site Name:	CHAU'S AUTOMOTIVE
Violation Date:	08-22-2018
Citation:	40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter

CHAU'S AUTOMOTIVE (Continued) **S123098113**

	1, Section(s) 265.171
Violation Description:	Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes:	Returned to compliance on 08/22/2018. A one-gallon container of used oil was observed leaking into the secondary containment. Collect and properly contain the used oil. Ensure all hazardous waste containers are kept in good condition.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	18090
Site Name:	CHAU'S AUTOMOTIVE
Violation Date:	08-22-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/17/2018. The following containers were not properly marked: 2x used oil rolling carts (no markings), 2x 55 gallon used oil containers (labels complete, but not attached to the drums), and the 15 gallon paper filter drum (no markings). Ensure all hazardous waste containers are properly labeled as described below. Extra labels were provided during the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	18090
Site Name:	CHAU'S AUTOMOTIVE
Violation Date:	08-22-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 09/17/2018. Observed pickup receipts for 3/2018 and 12/2015 but the facility could not locate receipts for 2016 or 2017. Facility stated the filters are picked up annually. Ensure all used oil filter receipts are kept for a minimum of three years.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	18090
Site Name:	CHAU'S AUTOMOTIVE
Violation Date:	08-22-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/17/2018. Facility stores hazardous materials in HMBP quantities (used oil- 2x55 gallons plus 2x 20 gallon rolling carts) but has not submitted an HMBP. Submit a complete HMBP

CHAU'S AUTOMOTIVE (Continued) **S123098113**

to FrontCounter or CERS. Ensure the HMBP is updated annually. Contact our office for assistance with FrontCounter or CERS setup and/or training.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 18090
Site Name: CHAU'S AUTOMOTIVE
Violation Date: 08-22-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/17/2018. Submit a complete Hazardous Materials Business Plan and pay the fee when invoiced. Ensure fees are paid annually.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a light automotive repair business. Currently storing used oil in HMBP quantities (2x 55 gallons, 2x 20 gallon rolling carts). Submit a complete HMBP to FrontCounter or CERS. See the violations above for more details. NOTE: Site is slated for redevelopment. Please contact our office when you close the shop so we may close out your permits.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a light auto repair business. EPA ID# CAL000234730 is active. Facility is currently generating used oil, drained used oil filters, and paper used oil filters/oily debris. Shop rags are laundered and did not observe any saturated rags being accumulated. Observed emergency actions posting and properly maintained emergency equipment. Reviewed consolidated manifests for used oil and used oil filters. Used oil picked up every 1-3 months. Filters were stated to be picked up annually. Permit will be changed to Waste Oil Only (2201). NOTE: Site is slated for redevelopment. Please contact our office when you close the shop so we may close out your permits.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 18090
Facility Name: CHAU'S AUTOMOTIVE

CHAU'S AUTOMOTIVE (Continued) **S123098113**

Env Int Type Code: HWG
Program ID: 10345936
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.323220
Longitude: -121.916730

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

Affiliation Type Desc: Identification Signer
Entity Name: CHAU, LIET CONG
Entity Title: CHAU, LIET CONG
Affiliation Address: Not 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: CHAU, LIET CONG
Entity Title: Not reported
Affiliation Address: 1470 W SAN CARLOS ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1470 W SAN CARLOS ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: CHAU'S AUTOMOTIVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CHAU'S AUTOMOTIVE (Continued) **S123098113**

Affiliation Type Desc:	Property Owner
Entity Name:	CHAU, LIET CONG
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) 298-3539

Affiliation Type Desc:	Document Preparer
Entity Name:	CHAU, LIET CONG
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	CHAU'S AUTOMOTIVE
Entity Title:	Not reported
Affiliation Address:	1470 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 298-3539

Affiliation Type Desc:	Operator
Entity Name:	CHAU, LIET CONG
Entity Title:	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) 298-3539

CERS TANKS:

Site ID:	18090
CERS ID:	10345936
Site Name:	CHAU'S AUTOMOTIVE
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	18090
Site Name:	CHAU'S AUTOMOTIVE
Violation Date:	08-22-2018
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or

CHAU'S AUTOMOTIVE (Continued) **S123098113**

	stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 09/17/2018. The paper used oil filter drum did not have a proper lid. Obtain a lid or transfer the paper filters to a container with a lid. Ensure all hazardous waste containers are provided with an appropriate lid and kept closed except when adding or removing waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	18090
Site Name:	CHAU'S AUTOMOTIVE
Violation Date:	08-22-2018
Citation:	40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description:	Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes:	Returned to compliance on 08/22/2018. A one-gallon container of used oil was observed leaking into the secondary containment. Collect and properly contain the used oil. Ensure all hazardous waste containers are kept in good condition.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	18090
Site Name:	CHAU'S AUTOMOTIVE
Violation Date:	08-22-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/17/2018. The following containers were not properly marked: 2x used oil rolling carts (no markings), 2x 55 gallon used oil containers (labels complete, but not attached to the drums), and the 15 gallon paper filter drum (no markings). Ensure all hazardous waste containers are properly labeled as described below. Extra labels were provided during the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	18090
Site Name:	CHAU'S AUTOMOTIVE
Violation Date:	08-22-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 09/17/2018. Observed pickup receipts for 3/2018 and 12/2015 but the facility could not locate receipts for 2016 or 2017. Facility stated the filters are picked up annually. Ensure all used oil filter receipts are kept for a minimum of three years.

CHAU'S AUTOMOTIVE (Continued) **S123098113**

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

Site ID: 18090
Site Name: CHAU'S AUTOMOTIVE
Violation Date: 08-22-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/17/2018. Facility stores hazardous materials in HMBP quantities (used oil- 2x55 gallons plus 2x 20 gallon rolling carts) but has not submitted an HMBP. Submit a complete HMBP to FrontCounter or CERS. Ensure the HMBP is updated annually. Contact our office for assistance with FrontCounter or CERS setup and/or training.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 18090
Site Name: CHAU'S AUTOMOTIVE
Violation Date: 08-22-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/17/2018. Submit a complete Hazardous Materials Business Plan and pay the fee when invoiced. Ensure fees are paid annually.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a light automotive repair business. Currently storing used oil in HMBP quantities (2x 55 gallons, 2x 20 gallon rolling carts). Submit a complete HMBP to FrontCounter or CERS. See the violations above for more details. NOTE: Site is slated for redevelopment. Please contact our office when you close the shop so we may close out your permits.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a light auto repair business. EPA ID# CAL000234730 is active. Facility is currently generating used oil, drained used oil filters, and paper used oil filters/oily debris. Shop rags are

CHAU'S AUTOMOTIVE (Continued) **S123098113**

laundered and did not observe any saturated rags being accumulated. Observed emergency actions posting and properly maintained emergency equipment. Reviewed consolidated manifests for used oil and used oil filters. Used oil picked up every 1-3 months. Filters were stated to be picked up annually. Permit will be changed to Waste Oil Only (2201). NOTE: Site is slated for redevelopment. Please contact our office when you close the shop so we may close out your permits.

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

Coordinates:
Site ID: 18090
Facility Name: CHAU'S AUTOMOTIVE
Env Int Type Code: HWG
Program ID: 10345936
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.323220
Longitude: -121.916730

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

Affiliation Type Desc: Identification Signer
Entity Name: CHAU, LIET CONG
Entity Title: CHAU, LIET CONG
Affiliation Address: Not 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: CHAU, LIET CONG
Entity Title: Not reported
Affiliation Address: 1470 W SAN CARLOS ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1470 W SAN CARLOS ST

CHAU'S AUTOMOTIVE (Continued) **S123098113**

Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	CHAU'S AUTOMOTIVE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	CHAU, LIET CONG
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) 298-3539
Affiliation Type Desc:	Document Preparer
Entity Name:	CHAU, LIET CONG
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CHAU'S AUTOMOTIVE
Entity Title:	Not reported
Affiliation Address:	1470 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 298-3539
Affiliation Type Desc:	Operator
Entity Name:	CHAU, LIET CONG
Entity Title:	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) 298-3539

D31 **OLDE TOWNE AUTO SALES & LEASE** **CUPA Listings** **S121471641**
East **1480 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA 95126**
0.102 mi.
539 ft. **Site 4 of 6 in cluster D**

Relative: **Lower**
Actual: **119 ft.**

CUPA SANTA CLARA:

Facility Name:	OLDE TOWNE AUTO SALES & LEASE
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.32334
Longitude:	-121.916971
Record ID:	PR0360793
Facility ID:	FA0250497

D32 **CHAU'S AUTOMOTIVE** **CUPA Listings** **S112345550**
East **1470 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA 95126**
0.102 mi.
539 ft. **Site 5 of 6 in cluster D**

Relative: **Lower**
Actual: **119 ft.**

CUPA SANTA CLARA:

Facility Name:	CHAU'S AUTOMOTIVE
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.323339
Longitude:	-121.916627
Record ID:	PR0432551
Facility ID:	FA0252215

Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.323339
Longitude:	-121.916627
Record ID:	PR0367062
Facility ID:	FA0252215

E33 **S J WATER CO BUENA VISTA** **HAZMAT** **S103176730**
South **420 BUENA VISTA AV** **N/A**
< 1/8 **SAN JOSE, CA 95128**
0.110 mi.
580 ft. **Site 1 of 2 in cluster E**

Relative: **Higher**
Actual: **124 ft.**

SAN JOSE HAZMAT:

Facility Name:	S J WATER CO BUENA VISTA
Region:	SAN JOSE
File Num:	407093
Class:	Misc. Complex firms and labs

E34 **SJW-BUENA VISTA STATION** **CUPA Listings** **S112346716**
South **420 S BUENA VISTA AV** **N/A**
< 1/8 **SAN JOSE, CA 95126**
0.110 mi.
580 ft. **Site 2 of 2 in cluster E**

Relative: **Higher**
Actual: **124 ft.**

CUPA SANTA CLARA:

Facility Name:	SJW-BUENA VISTA STATION
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.321194
Longitude:	-121.918859
Record ID:	PR0397409
Facility ID:	FA0700375

C35 **OUT OF BUSINESS (ARTISTA PHOTO & STUDIO)** **HAZMAT** **S122499566**
WNW **1665 W SAN CARLOS** **N/A**
< 1/8 **SAN JOSE, CA 95128**
0.118 mi.
623 ft. **Site 2 of 4 in cluster C**

Relative: **Lower**
Actual: **119 ft.**

SAN JOSE HAZMAT:

Facility Name:	OUT OF BUSINESS (ARTISTA PHOTO & STUDIO)
Region:	SAN JOSE
File Num:	409594
Class:	Auto Wrecking/Misc Simple Facility

C36 **ARTISTA PHOTO LAB** **CUPA Listings** **S121472939**
WNW **1665 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA 95128**
0.118 mi.
623 ft. **Site 3 of 4 in cluster C**

Relative: **Lower**
Actual: **119 ft.**

CUPA SANTA CLARA:

Facility Name:	ARTISTA PHOTO LAB
Region:	SANTA CLARA
PE#:	2272
Program Description:	SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
Latitude:	37.32359
Longitude:	-121.921052
Record ID:	PR0374830
Facility ID:	FA0256679

C37 **OUT OF BUSINESS** **HAZMAT** **S115780570**
WNW **1665 W SAN CARLOS** **N/A**
< 1/8 **SAN JOSE, CA 95128**
0.118 mi.
623 ft. **Site 4 of 4 in cluster C**

Relative: **Lower**
Actual: **119 ft.**

SAN JOSE HAZMAT:

Facility Name:	OUT OF BUSINESS
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	409594
Class:	Auto Wrecking/Misc Simple Facility

D38 **PIAZZA, JOSEPH & CHARLOTT** **HIST CORTESE** **S105026284**
East **1464 SAN CARLOS** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.136 mi.
719 ft. **Site 6 of 6 in cluster D**

Relative: HIST CORTESE:
Lower Region: CORTESE
Actual: Facility County Code: 18
118 ft. Reg By: WBC&D
Reg Id: 6A189010N95

F39 **GOODWILL - "THE LOFT" BOUTIQUE** **CUPA Listings** **S121287942**
WNW **1691 W SAN CARLOS ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95128**
0.150 mi.
791 ft. **Site 1 of 7 in cluster F**

Relative: CUPA SANTA CLARA:
Lower Facility Name: GOODWILL - "THE LOFT" BOUTIQUE
Actual: Region: SANTA CLARA
118 ft. PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.3240104
Longitude: -121.9215859
Record ID: PR0428669
Facility ID: FA0285865

F40 **GOODWILL - SAN CARLOS** **CUPA Listings** **S121474945**
WNW **1691 W SAN CARLOS ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95128**
0.150 mi.
791 ft. **Site 2 of 7 in cluster F**

Relative: CUPA SANTA CLARA:
Lower Facility Name: GOODWILL - SAN CARLOS
Actual: Region: SANTA CLARA
118 ft. PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.3240104
Longitude: -121.9215859
Record ID: PR0428657
Facility ID: FA0285861

F41 **GOODWILL OF SILICON VALLEY (SAN CARLOS STORE)** **RCRA NonGen / NLR** **1024859167**
WNW **1691 W SAN CARLOS ST** **CAL000426083**
1/8-1/4 **SAN JOSE, CA 95128**
0.150 mi.
791 ft. **Site 3 of 7 in cluster F**

Relative: RCRA NonGen / NLR:
Lower Date form received by agency: 03/23/2017
Actual: Facility name: GOODWILL OF SILICON VALLEY (SAN CARLOS STORE)
118 ft. Facility address: 1691 W SAN CARLOS ST
SAN JOSE, CA 95128
EPA ID: CAL000426083
Mailing address: 1080 N. 7TH STREET

GOODWILL OF SILICON VALLEY (SAN CARLOS STORE) (Continued) **1024859167**

SAN JOSE, CA 95112
Contact: JOHN SEAMAN
Contact address: 1080 N 7TH ST
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-869-9215
Contact email: JOHNS@GOODWILLSV.ORG
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: GOODWILL BUY CO INC
Owner/operator address: 1080 N 7TH ST
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-998-5774
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JOHN SEAMAN
Owner/operator address: 1080 N 7TH ST
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-869-9215
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

F42 **GOODWILL OF SILICON VALLEY (SAN CARLOS STORE)** **CERS HAZ WASTE** **S121780487**
WNW **1691 W SAN CARLOS ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95128**
0.150 mi.
791 ft. **Site 4 of 7 in cluster F**

Relative:
Lower

Actual:
118 ft.

CERS HAZ WASTE:

Site ID:	420066
CERS ID:	10729990
CERS Description:	Hazardous Waste Generator

Coordinates:

Site ID:	420066
Facility Name:	Goodwill of Silicon Valley (San Carlos Store)
Env Int Type Code:	HWG
Program ID:	10729990
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.323970
Longitude:	-121.921560

Affiliation:

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

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

Affiliation Type Desc:	Operator
Entity Name:	Goodwill of Silicon Valley
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 396-3962

Affiliation Type Desc:	Environmental Contact
Entity Name:	John Seaman
Entity Title:	Not reported
Affiliation Address:	950 N. 7th St.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported

GOODWILL OF SILICON VALLEY (SAN CARLOS STORE) (Continued) **S121780487**

Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1691 W San Carlos St.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95128
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Goodwill of Silicon Valley (San Carlos Store)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	John Seaman
Entity Title:	Director of Safety
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	GOODWILL INDUSTRIES OF SC VALL
Entity Title:	Not reported
Affiliation Address:	950 N. 7th st.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 869-9215
Affiliation Type Desc:	Property Owner
Entity Name:	Goodwill of Silicon Valley
Entity Title:	Not reported
Affiliation Address:	950 N. 7th St.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 998-5774

F43 **AUTOZONE #6243** **CERS HAZ WASTE** **S121771337**
WNW **1717 WEST SAN CARLOS AVENUE** **CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95128**
0.182 mi.
960 ft. **Site 5 of 7 in cluster F**

Relative: **Lower**

Actual: **119 ft.**

CERS HAZ WASTE:
Site ID: 387317
CERS ID: 10595560
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 387317
Site Name: AutoZone #6243
Violation Date: 08-11-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 08/13/2015.

Manifest 004788009 (shipped 4/28/15) was observed on the hazardous waste tracking system, but was not available on-site.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. Facility is an automotive parts retail store and a certified used oil collection center (see comments below). Hazardous waste is generated on-site through the following ways: -According to Mr. Radillo, a staff person performs a walk-through of the front and rear parking lot 2-3 times per day to collect any hazardous waste that was illegally dumped after hours. Hazardous waste is taken to hazardous waste storage area in the rear stockroom for sorting or draining. -All non-saleable (damaged, returned, off-spec) merchandise is managed as hazardous waste, and is placed in 5 gallon containers that are designated by hazardous classification (flammables/aerosols, alkaline/bases, state regulated/toxics, acids, and reactives). A guidance document is posted above the buckets offering details on the process. -Spent absorbent is generated from clean-up of spills inside store or in parking lot. Observed the following [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP). Observed the following hazardous materials at or above HMBP reporting thresholds stored in the rear stockroom: -Used oil: 1 x app. 185

AUTOZONE #6243 (Continued) **S121771337**

gallon lube cube (and small quantity of miscellaneous 1 qt-1 gal used oil containers) -1 x pallet of car batteries NOTES: -CERS ID: 10595560 -HMBP was submitted to CERS on 5/10/18 and was reviewed as complete. -HMBP training log is maintained via Autozone electronic training system.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Performed a facility walk-through with Venus Ochoa. Facility is an automotive parts retail store and a certified used oil collection center. Observed the following hazardous materials stored at or above HMBP reporting thresholds: -Used oil: 1 x 220 gallon tank NOTES: -CERS ID: 10595560 -HMBP training log is maintained via Autozone electronic training system.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Performed a facility walk-through with Venus Ochoa. Facility is an automotive parts retail store and a certified used oil collection center. Observed the following hazardous waste stored in the rear stockroom: -Used oil: 1 x 220 gallon tank -Waste absorbent: 1 x 55 gallon drum -Used oil filters: 1 x 30 gallon drum -Waste aerosols: 1 x 5 gallon bucket -Waste alkaline/bases: 1 x 5 gallon bucket -Waste acids: 1 x 5 gallon bucket -non-RCRA hazardous waste liquids: 1 x 5 gallon bucket -Waste reactives: 1 x 1 gallon bucket -Waste coolant: 1 x 5 gallon bucket Per Mr. Ochoa, a staff member performs a property walk-around once per morning to collect any garbage or hazardous waste that was illegally dumped during closing hours. Hazardous waste is taken to hazardous waste storage area in the rear stockroom and sorted. Any damaged or returned retail products are managed as hazardous waste, and placed in 5 gallon buckets that [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 387317
Site Name: AutoZone #6243
Site Address: 1717 WEST SAN CARLOS AVENUE
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 08-11-2015
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

AUTOZONE #6243 (Continued) **S121771337**

Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Deborah Williams
Entity Title: Not reported
Affiliation Address: Not 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: Andrew Beaven
Entity Title: Not reported
Affiliation Address: Dept 8190, 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38103
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Dept 8190, 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38103
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: AutoZone Inc
Entity Title: Not reported
Affiliation Address: 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 38103
Affiliation Phone: (901) 495-6500

Affiliation Type Desc: Operator
Entity Name: Autozone
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (559) 229-8076

Affiliation Type Desc: Identification Signer
Entity Name: Deborah Williams

AUTOZONE #6243 (Continued) **S121771337**

Entity Title: Environmental Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Auto Zone
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Property Owner
Entity Name: AutoZone Inc.
Entity Title: Not reported
Affiliation Address: 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 38103
Affiliation Phone: (901) 495-6500

CERS TANKS:
Site ID: 387317
CERS ID: 10595560
Site Name: AUTOZONE #6243
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 387317
Site Name: AutoZone #6243
Violation Date: 08-11-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 08/13/2015. Manifest 004788009 (shipped 4/28/15) was observed on the hazardous waste tracking system, but was not available on-site.

AUTOZONE #6243 (Continued) **S121771337**

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. Facility is an automotive parts retail store and a certified used oil collection center (see comments below). Hazardous waste is generated on-site through the following ways: -According to Mr. Radillo, a staff person performs a walk-through of the front and rear parking lot 2-3 times per day to collect any hazardous waste that was illegally dumped after hours. Hazardous waste is taken to hazardous waste storage area in the rear stockroom for sorting or draining. -All non-saleable (damaged, returned, off-spec) merchandise is managed as hazardous waste, and is placed in 5 gallon containers that are designated by hazardous classification (flammables/aerosols, alkaline/bases, state regulated/toxics, acids, and reactives). A guidance document is posted above the buckets offering details on the process. -Spent absorbent is generated from clean-up of spills inside store or in parking lot. Observed the following [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP). Observed the following hazardous materials at or above HMBP reporting thresholds stored in the rear stockroom: -Used oil: 1 x app. 185 gallon lube cube (and small quantity of miscellaneous 1 qt-1 gal used oil containers) -1 x pallet of car batteries NOTES: -CERS ID: 10595560 -HMBP was submitted to CERS on 5/10/18 and was reviewed as complete. -HMBP training log is maintained via Autozone electronic training system.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Performed a facility walk-through with Venus Ochoa. Facility is an automotive parts retail store and a certified used oil collection center. Observed the following hazardous materials stored at or above HMBP reporting thresholds: -Used oil: 1 x 220 gallon tank NOTES: -CERS ID: 10595560 -HMBP training log is maintained via Autozone electronic training system.
Eval Division: Santa Clara County Environmental Health

AUTOZONE #6243 (Continued) **S121771337**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Performed a facility walk-through with Venus Ochoa. Facility is an automotive parts retail store and a certified used oil collection center. Observed the following hazardous waste stored in the rear stockroom: -Used oil: 1 x 220 gallon tank -Waste absorbent: 1 x 55 gallon drum -Used oil filters: 1 x 30 gallon drum -Waste aerosols: 1 x 5 gallon bucket -Waste alkaline/bases: 1 x 5 gallon bucket -Waste acids: 1 x 5 gallon bucket -non-RCRA hazardous waste liquids: 1 x 5 gallon bucket -Waste reactives: 1 x 1 gallon bucket -Waste coolant: 1 x 5 gallon bucket Per Mr. Ochoa, a staff member performs a property walk-around once per morning to collect any garbage or hazardous waste that was illegally dumped during closing hours. Hazardous waste is taken to hazardous waste storage area in the rear stockroom and sorted. Any damaged or returned retail products are managed as hazardous waste, and placed in 5 gallon buckets that [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 387317
Site Name: AutoZone #6243
Site Address: 1717 WEST SAN CARLOS AVENUE
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 08-11-2015
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: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Deborah Williams
Entity Title: Not reported
Affiliation Address: Not 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: Andrew Beaven
Entity Title: Not reported
Affiliation Address: Dept 8190, 123 South Front Street
Affiliation City: Memphis

AUTOZONE #6243 (Continued) **S121771337**

Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	38103
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Dept 8190, 123 South Front Street
Affiliation City:	Memphis
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	38103
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	AutoZone Inc
Entity Title:	Not reported
Affiliation Address:	123 South Front Street
Affiliation City:	Memphis
Affiliation State:	TN
Affiliation Country:	United States
Affiliation Zip:	38103
Affiliation Phone:	(901) 495-6500
Affiliation Type Desc:	Operator
Entity Name:	Autozone
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 229-8076
Affiliation Type Desc:	Identification Signer
Entity Name:	Deborah Williams
Entity Title:	Environmental Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Auto Zone
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health

AUTOZONE #6243 (Continued) **S121771337**

Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Property Owner
Entity Name:	AutoZone Inc.
Entity Title:	Not reported
Affiliation Address:	123 South Front Street
Affiliation City:	Memphis
Affiliation State:	TN
Affiliation Country:	United States
Affiliation Zip:	38103
Affiliation Phone:	(901) 495-6500

F44 **AUTOZONE #6243** **CUPA Listings** **S117843201**
WNW **1717 W SAN CARLOS ST** **HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95128** **HAZMAT**
0.182 mi.
960 ft. **Site 6 of 7 in cluster F**

Relative:
Lower

Actual:
119 ft.

CUPA SANTA CLARA:

Facility Name:	AUTOZONE #6243
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.3240052
Longitude:	-121.9220788
Record ID:	PR0419328
Facility ID:	FA0277462
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.3240052
Longitude:	-121.9220788
Record ID:	PR0419329
Facility ID:	FA0277462

HAZNET:

Site Name:	AUTOZONE #6243
Year:	2017
GEPAID:	CAL000399221
Contact:	BRYAN BLAIR
Telephone:	9014957217
Mailing Name:	Not reported
Mailing Address:	DEPT 8190, 123 S FRONT ST
Mailing City,St,Zip:	MEMPHIS, TN 381033607
Gen County:	Santa Clara
TSD EPA ID:	UTD981552177
TSD County:	99
Tons:	0.1
CA Waste Code:	223-

AUTOZONE #6243 (Continued) **S117843201**

Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Santa Clara

Site Name: AUTOZONE #6243
Year: 2017
GEPAID: CAL000399221
Contact: BRYAN BLAIR
Telephone: 9014957217
Mailing Name: Not reported
Mailing Address: DEPT 8190, 123 S FRONT ST
Mailing City,St,Zip: MEMPHIS, TN 381033607
Gen County: Santa Clara
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.1
CA Waste Code: 223-Unspecified oil-containing waste
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Santa Clara

Site Name: AUTOZONE #6243
Year: 2017
GEPAID: CAL000399221
Contact: BRYAN BLAIR
Telephone: 9014957217
Mailing Name: Not reported
Mailing Address: DEPT 8190, 123 S FRONT ST
Mailing City,St,Zip: MEMPHIS, TN 381033607
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0055
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Site Name: AUTOZONE #6243
Year: 2017
GEPAID: CAL000399221
Contact: BRYAN BLAIR
Telephone: 9014957217
Mailing Name: Not reported
Mailing Address: DEPT 8190, 123 S FRONT ST
Mailing City,St,Zip: MEMPHIS, TN 381033607
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.013
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Site Name: AUTOZONE #6243
Year: 2017
GEPAID: CAL000399221
Contact: BRYAN BLAIR

AUTOZONE #6243 (Continued) **S117843201**

Telephone: 9014957217
Mailing Name: Not reported
Mailing Address: DEPT 8190, 123 S FRONT ST
Mailing City,St,Zip: MEMPHIS, TN 381033607
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0035
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

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

SAN JOSE HAZMAT:
Facility Name: AUTOZONE #6243
Region: SAN JOSE
File Num: 602299
Class: Auto Wrecking/Misc Simple Facility

F45 **AUTOZONE #6243** **RCRA NonGen / NLR** **1024845810**
WNW **1717 W SAN CARLOS ST** **CAL000399221**
1/8-1/4 **SAN JOSE, CA 95128**
0.182 mi.
960 ft. **Site 7 of 7 in cluster F**

Relative: **Lower**

Actual: **119 ft.**

RCRA NonGen / NLR:
Date form received by agency: 07/25/2014
Facility name: AUTOZONE #6243
Facility address: 1717 W SAN CARLOS ST
SAN JOSE, CA 95128-5205
EPA ID: CAL000399221
Mailing address: DEPT 8190, 123 S FRONT ST
MEMPHIS, TN 38103-3607
Contact: BRYAN BLAIR
Contact address: DEPT 8190, 123 SOUTH FRONT STREET
MEMPHIS, TN 38103
Contact country: Not reported
Contact telephone: 901-495-7217
Contact email: BRYAN.BLAIR@AUTOZONE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: BRYAN BLAIR
Owner/operator address: DEPT 8190, 123 SOUTH FRONT STREET
MEMPHIS, TN 38103
Owner/operator country: Not reported
Owner/operator telephone: 901-495-7217
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator

AUTOZONE #6243 (Continued) **1024845810**

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: AUTO ZONE CORPORTATION
Owner/operator address: 123 S FRONT ST
MEMPHIS, TN 38103
Owner/operator country: Not reported
Owner/operator telephone: 901-495-6500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

46
West
1/8-1/4
0.192 mi.
1014 ft.

AUTO WAREHOUSE OF SAN JOSE **CUPA Listings** **S121473475**
1660 W SAN CARLOS ST **N/A**
SAN JOSE, CA 95128

Relative:
Higher

Actual:
121 ft.

CUPA SANTA CLARA:
Facility Name: AUTO WAREHOUSE OF SAN JOSE
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.323281
Longitude: -121.922446
Record ID: PR0379748
Facility ID: FA0259195

47
NNE
1/8-1/4
0.222 mi.
1172 ft.

UNIMED MGMT SVCS SAN JOSE INC
14651 BASCOM AV
SAN JOSE, CA 95126

CUPA Listings **S121471281**
N/A

Relative:
Lower

Actual:
112 ft.

CUPA SANTA CLARA:

Facility Name:	UNIMED MGMT SVCS SAN JOSE INC
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.326031
Longitude:	-121.916401
Record ID:	PR0330560
Facility ID:	FA0230521

G48
ENE
1/8-1/4
0.225 mi.
1189 ft.

ESSEX MOTORCYCLES
1425 SAN CARLOS ST
SAN JOSE, CA 95126

Site 1 of 14 in cluster G

CUPA Listings **S121474232**
N/A

Relative:
Lower

Actual:
116 ft.

CUPA SANTA CLARA:

Facility Name:	ESSEX MOTORCYCLES
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.323835
Longitude:	-121.914481
Record ID:	PR0389980
Facility ID:	FA0264463

G49
ENE
1/8-1/4
0.225 mi.
1189 ft.

EASY RACERS
1425 W SAN CARLOS ST STE B
SAN JOSE, CA 95126

Site 2 of 14 in cluster G

CUPA Listings **S121474199**
N/A

Relative:
Lower

Actual:
116 ft.

CUPA SANTA CLARA:

Facility Name:	EASY RACERS
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.3236299
Longitude:	-121.9145882
Record ID:	PR0394879
Facility ID:	FA0264248

Region:	SANTA CLARA
PE#:	2501
Program Description:	HAZARDOUS MATERIALS BUSINESS PLAN
Latitude:	37.3236299
Longitude:	-121.9145882
Record ID:	PR0397813
Facility ID:	FA0264248

H50 **SOUTH BAY PAINTS** **CUPA Listings** **S102416518**
WNW **1749 W SAN CARLOS ST** **HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95128**
0.227 mi.
1197 ft. **Site 1 of 6 in cluster H**

Relative:
Lower

Actual:
119 ft.

CUPA SANTA CLARA:

Facility Name:	SOUTH BAY PAINTS
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.323578
Longitude:	-121.923495
Record ID:	PR0397461
Facility ID:	FA0700761

Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.323578
Longitude:	-121.923495
Record ID:	PR0423587
Facility ID:	FA0700761

SAN JOSE HAZMAT:

Facility Name:	SOUTH BAY PAINTS
Region:	SAN JOSE
File Num:	401033
Class:	Auto Wrecking/Misc Simple Facility

H51 **CASH & CARRY #571** **CUPA Listings** **S118937338**
WNW **1731 W SAN CARLOS ST** **HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95128**
0.227 mi.
1197 ft. **Site 2 of 6 in cluster H**

Relative:
Lower

Actual:
119 ft.

CUPA SANTA CLARA:

Facility Name:	CASH & CARRY
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.3240546
Longitude:	-121.9225165
Record ID:	PR0428641
Facility ID:	FA0285854

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.3240546
Longitude:	-121.9225165
Record ID:	PR0428640
Facility ID:	FA0285854

HAZNET:

Site Name:	CASH & CARRY #571
Year:	2017
GEPAID:	CAL000387976
Contact:	DARRYL DINSON

CASH & CARRY #571 (Continued) **S118937338**

Telephone:	3238697704
Mailing Name:	Not reported
Mailing Address:	PO BOX 512377
Mailing City,St,Zip:	LOS ANGELES, CA 900510000
Gen County:	Santa Clara
TSD EPA ID:	NVD980895338
TSD County:	99
Tons:	0.06
CA Waste Code:	122-Alkaline solution without metals pH >= 12.5
Method:	H121-Neutralization Only
Facility County:	Santa Clara

Site Name:	CASH & CARRY #571
Year:	2017
GEPAID:	CAL000387976
Contact:	DARRYL DINSON
Telephone:	3238697704
Mailing Name:	Not reported
Mailing Address:	PO BOX 512377
Mailing City,St,Zip:	LOS ANGELES, CA 900510000
Gen County:	Santa Clara
TSD EPA ID:	NVD980895338
TSD County:	99
Tons:	0.0015
CA Waste Code:	214-Unspecified solvent mixture
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Site Name:	CASH & CARRY #571
Year:	2016
GEPAID:	CAL000387976
Contact:	DARRYL DINSON
Telephone:	3238697704
Mailing Name:	Not reported
Mailing Address:	PO BOX 512377
Mailing City,St,Zip:	LOS ANGELES, CA 900510000
Gen County:	Santa Clara
TSD EPA ID:	NVD980895338
TSD County:	99
Tons:	0.0055
CA Waste Code:	214-Unspecified solvent mixture
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Site Name:	CASH & CARRY #571
Year:	2016
GEPAID:	CAL000387976
Contact:	DARRYL DINSON
Telephone:	3238697704
Mailing Name:	Not reported
Mailing Address:	PO BOX 512377
Mailing City,St,Zip:	LOS ANGELES, CA 900510000
Gen County:	Santa Clara
TSD EPA ID:	NVD980895338
TSD County:	99

CASH & CARRY #571 (Continued) **S118937338**

Tons:	0.088
CA Waste Code:	122-Alkaline solution without metals pH >= 12.5
Method:	H121-Neutralization Only
Facility County:	Santa Clara
Site Name:	CASH & CARRY #571
Year:	2016
GEPAID:	CAL000387976
Contact:	DARRYL DINSON
Telephone:	3238697704
Mailing Name:	Not reported
Mailing Address:	PO BOX 512377
Mailing City,St,Zip:	LOS ANGELES, CA 900510000
Gen County:	Santa Clara
TSD EPA ID:	NVD980895338
TSD County:	99
Tons:	0.039
CA Waste Code:	791-Liquids with pH <= 2
Method:	H121-Neutralization Only
Facility County:	Santa Clara

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

H52 **CASA DE CLEANERS** **EMI** **S107620396**
WNW **1739 W SAN CARLOS ST** **HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95128** **CERS**
0.227 mi.
1197 ft. **Site 3 of 6 in cluster H**

Relative: **Lower**
Actual: **119 ft.**

EMI:

Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	16608
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:	0.067
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:	16608
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

CASA DE CLEANERS (Continued) **S107620396**

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:	16608
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:	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:	16608
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:	16608
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:	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

CASA DE CLEANERS (Continued) **S107620396**

Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	16608
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:	0.54000000000000004
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:	16608
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:	0.54000000000000004
Reactive Organic Gases Tons/Yr:	0.37724400000000002
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

SAN JOSE HAZMAT:

Facility Name:	CASA DE CLEANERS
Region:	SAN JOSE
File Num:	411835
Class:	Auto Wrecking/Misc Simple Facility

CERS TANKS:

Site ID:	460542
CERS ID:	110001180141
Site Name:	CASA DE CLEANERS
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	KYN LEE
Entity Title:	Not reported
Affiliation Address:	1739 W SAN CARLOS ST
Affiliation City:	SANJOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

H53
WNW
1/8-1/4
0.227 mi.
1197 ft.

CASH & CARRY #571
1731 W SAN CARLOS ST
SAN JOSE, CA 95128

Site 4 of 6 in cluster H

HAZMAT **S120629473**
N/A

Relative:
Lower

Actual:
119 ft.

SAN JOSE HAZMAT:
Facility Name: CASH & CARRY #571
Region: SAN JOSE
File Num: 603206
Class: Not reported

H54
WNW
1/8-1/4
0.227 mi.
1197 ft.

CASA DE CLEANERS
1739 W SAN CARLOS ST
SAN JOSE, CA 95128

Site 5 of 6 in cluster H

RCRA-SQG **1000440545**
FINDS **CAD981997141**
ECHO
CUPA Listings
DRYCLEANERS
EMI
HAZNET

Relative:
Lower

Actual:
119 ft.

RCRA-SQG:
Date form received by agency: 09/19/1992
Facility name: CITY OF PARIS CLEANERS
Facility address: 1739 W SAN CARLOS ST
SAN JOSE, CA 95128
EPA ID: CAD981997141
Contact: KYN LEE
Contact address: 1739 W SAN CARLOS ST
SAN JOSE, CA 95128
Contact country: US
Contact telephone: 408-298-5206
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: KYN LEE
Owner/operator address: 1739 W SAN CARLOS ST
SAN JOSE, CA 95128
Owner/operator country: Not reported
Owner/operator telephone: 408-298-5206
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

CASA DE CLEANERS (Continued) **1000440545**

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: 110001180141

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

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

STATE MASTER

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

ECHO:
Envid: 1000440545
Registry ID: 110001180141
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001180141

CASA DE CLEANERS (Continued) **1000440545**

CUPA SANTA CLARA:

Facility Name:	CASA DE CLEANERS
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.323582
Longitude:	-121.923087
Record ID:	PR0368250
Facility ID:	FA0252961

Region:	SANTA CLARA
PE#:	2501
Program Description:	HAZARDOUS MATERIALS BUSINESS PLAN
Latitude:	37.323582
Longitude:	-121.923087
Record ID:	PR0397631
Facility ID:	FA0262088

Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.323582
Longitude:	-121.923087
Record ID:	PR0384355
Facility ID:	FA0262088

DRYCLEANERS:

EPA Id:	CAL000333955
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	06/25/2008
Facility Active:	No
Inactive Date:	06/30/2011
Facility Addr2:	Not reported
Owner Name:	YONG JAE HAM
Owner Address:	1395 SARATOGA AVE APT 28
Owner Address 2:	Not reported
Owner Telephone:	4088867080
Contact Name:	YONG HAM
Contact Address:	1739 W SAN CARLOS ST
Contact Address 2:	Not reported
Contact Telephone:	4082986359
Mailing Name:	Not reported
Mailing Address 1:	1739 W SAN CARLOS ST
Mailing Address 2:	Not reported
Mailing City:	SAN JOSE
Mailing State:	CA
Mailing Zip:	951285205
Owner Fax:	0000000000
Region Code:	2

EPA Id:	CAD981997141
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)

CASA DE CLEANERS (Continued) **1000440545**

SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	03/01/1988
Facility Active:	No
Inactive Date:	06/30/2005
Facility Addr2:	Not reported
Owner Name:	KYU CHOUNG LEE
Owner Address:	6135 SILBERMAN DR
Owner Address 2:	Not reported
Owner Telephone:	4089776846
Contact Name:	KYU CHOUNG LEE
Contact Address:	1739 W SAN CARLOS ST
Contact Address 2:	Not reported
Contact Telephone:	4082686288
Mailing Name:	Not reported
Mailing Address 1:	1739 W SAN CARLOS ST
Mailing Address 2:	Not reported
Mailing City:	SAN JOSE
Mailing State:	CA
Mailing Zip:	951285205
Owner Fax:	Not reported
Region Code:	2

EPA Id:	CAL000288712
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	12/06/2004
Facility Active:	No
Inactive Date:	06/30/2008
Facility Addr2:	Not reported
Owner Name:	RUONG WON HAN
Owner Address:	1739 W SAN CARLOS ST
Owner Address 2:	Not reported
Owner Telephone:	4082986359
Contact Name:	DAVID HAN (RUONG HAN)
Contact Address:	1739 W SAN CARLOS ST
Contact Address 2:	Not reported
Contact Telephone:	4082986359
Mailing Name:	Not reported
Mailing Address 1:	1739 W SAN CARLOS ST
Mailing Address 2:	Not reported
Mailing City:	SAN JOSE
Mailing State:	CA
Mailing Zip:	951285205
Owner Fax:	Not reported
Region Code:	2

EMI:

Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	5122
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD

CASA DE CLEANERS (Continued) **1000440545**

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:	1993
County Code:	43
Air Basin:	SF
Facility ID:	5122
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:	1996
County Code:	43
Air Basin:	SF
Facility ID:	5122
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:	11791
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

CASA DE CLEANERS (Continued) **1000440545**

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:	11791
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:	2001
County Code:	43
Air Basin:	SF
Facility ID:	11791
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:	2002
County Code:	43
Air Basin:	SF
Facility ID:	11791
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

CASA DE CLEANERS (Continued) **1000440545**

Air Basin:	SF
Facility ID:	11791
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

HAZNET:

Site Name:	CITY OF PARIS CLEANERS
Year:	2004
GEPAID:	CAD981997141
Contact:	KYU CHOUNG LEE
Telephone:	4082686288
Mailing Name:	Not reported
Mailing Address:	1739 W SAN CARLOS ST
Mailing City,St,Zip:	SAN JOSE, CA 951285205
Gen County:	Santa Clara
TSD EPA ID:	CA0000084517
TSD County:	Sacramento
Tons:	Not reported
CA Waste Code:	-
Method:	H01-Transfer Station
Facility County:	Santa Clara

Site Name:	CITY OF PARIS CLEANERS
Year:	2004
GEPAID:	CAD981997141
Contact:	KYU CHOUNG LEE
Telephone:	4082686288
Mailing Name:	Not reported
Mailing Address:	1739 W SAN CARLOS ST
Mailing City,St,Zip:	SAN JOSE, CA 951285205
Gen County:	Santa Clara
TSD EPA ID:	CA0000084517
TSD County:	Sacramento
Tons:	0.1205
CA Waste Code:	741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method:	H01-Transfer Station
Facility County:	Santa Clara

Site Name:	CITY OF PARIS CLEANERS
Year:	2003
GEPAID:	CAD981997141
Contact:	KYU CHOUNG LEE
Telephone:	4082686288
Mailing Name:	Not reported
Mailing Address:	1739 W SAN CARLOS ST
Mailing City,St,Zip:	SAN JOSE, CA 951285205
Gen County:	Santa Clara

CASA DE CLEANERS (Continued) **1000440545**

TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.4875
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H01-Transfer Station
Facility County: Santa Clara

Site Name: CITY OF PARIS CLEANERS
Year: 2002
GEPAID: CAD981997141
Contact: KYU CHOUNG LEE
Telephone: 4082686288
Mailing Name: Not reported
Mailing Address: 1739 W SAN CARLOS ST
Mailing City,St,Zip: SAN JOSE, CA 951285205
Gen County: Santa Clara
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.4875
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H01-Transfer Station
Facility County: Santa Clara

Site Name: CITY OF PARIS CLEANERS
Year: 2001
GEPAID: CAD981997141
Contact: KYU CHOUNG LEE
Telephone: 4082686288
Mailing Name: Not reported
Mailing Address: 1739 W SAN CARLOS ST
Mailing City,St,Zip: SAN JOSE, CA 951285205
Gen County: Santa Clara
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.39
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H01-Transfer Station
Facility County: Santa Clara

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

H55 **CASH & CARRY # 571** **CERS HAZ WASTE** **S121737498**
WNW **1731 WEST SAN CARLOS STREET** **CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95128**
0.227 mi.
1197 ft. **Site 6 of 6 in cluster H**

Relative: **Lower**
Actual: **119 ft.**

CERS HAZ WASTE:
Site ID: 103491
CERS ID: 10456879
CERS Description: Hazardous Waste Generator

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Darryl Dinson
Entity Title: Not reported
Affiliation Address: Not reported

CASH & CARRY # 571 (Continued) **S121737498**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Darryl Dinson
Entity Title:	Environmental Health 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:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 512377
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90051-0377
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Cash & Carry Stores
Entity Title:	Not reported
Affiliation Address:	Not 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:	Darryl Dinson
Entity Title:	Not reported
Affiliation Address:	P.O. Box 512377
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90051-0377
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator

CASH & CARRY # 571 (Continued) **S121737498**

Entity Name: Cash & Carry #571
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 869-7500

Affiliation Type Desc: Legal Owner
Entity Name: Smart & Final LLC
Entity Title: Not reported
Affiliation Address: P.O. BOX 512377
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90051-0377
Affiliation Phone: (323) 869-7500

CERS TANKS:
Site ID: 103491
CERS ID: 10456879
Site Name: CASH & CARRY # 571
CERS Description: Chemical Storage Facilities

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

Affiliation Type Desc: Identification Signer
Entity Name: Darryl Dinson
Entity Title: Environmental Health 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: 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

CASH & CARRY # 571 (Continued) **S121737498**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 512377
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90051-0377
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Cash & Carry Stores
Entity Title:	Not reported
Affiliation Address:	Not 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:	Darryl Dinson
Entity Title:	Not reported
Affiliation Address:	P.O. Box 512377
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90051-0377
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Cash & Carry #571
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(323) 869-7500

Affiliation Type Desc:	Legal Owner
Entity Name:	Smart & Final LLC
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 512377
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90051-0377
Affiliation Phone:	(323) 869-7500

G56 **THUY G TRUONG DDS** **CERS HAZ WASTE** **S112346993**
ENE **259 MERIDIAN AV 18** **CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.240 mi.
1266 ft. **Site 3 of 14 in cluster G**

Relative:
Lower

Actual:
114 ft.

CERS HAZ WASTE:

Site ID:	162260
CERS ID:	10350694
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	162260
Site Name:	THUY G TRUONG DDS
Violation Date:	11-05-2015
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:	Facility generates waste glutaraldehyde and disposes of it down the drain without prior treatment. The waste glutaraldehyde must be properly managed as hazardous waste by neutralizing it with glycine prior to disposal down the drain or by disposing of it at an approved hazardous waste collection facility.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-05-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility generates 5-10 gallons of silver waste per year. Facility uses glutaraldehyde for cold sterilization. (See violation cited above for illegal disposal.) Facility does not use any chemicals for denture cleaning or stain removing. Reviewed receipts for silver waste pickup.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	259 MERIDIAN AV #18
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported

THUY G TRUONG DDS (Continued) **S112346993**

Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Parent Corporation
Entity Name: THUY G TRUONG DDS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA SANTA CLARA:
Facility Name: THUY G TRUONG DDS
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/MO
Latitude: 37.324305
Longitude: -121.913944
Record ID: PR0330482
Facility ID: FA0230457

G57 **LUAN T LE DDS** **CUPA Listings** **S121471258**
ENE **259 MERIDIAN AV #6** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.240 mi.
1266 ft. **Site 4 of 14 in cluster G**

Relative: **Lower**
Actual: **114 ft.**

CUPA SANTA CLARA:
Facility Name: LUAN T LE DDS
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.324305
Longitude: -121.913944
Record ID: PR0330476
Facility ID: FA0230450

G58 **SCOTT S IWASHITA DDS** **CUPA Listings** **S121469730**
ENE **259 MERIDIAN AV 3** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.240 mi.
1266 ft. **Site 5 of 14 in cluster G**

Relative: **Lower**
Actual: **114 ft.**

CUPA SANTA CLARA:
Facility Name: SCOTT S IWASHITA DDS
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/MO
Latitude: 37.324305
Longitude: -121.913944
Record ID: PR0330475
Facility ID: FA0208215

G59 **T-MOBILE WEST CORP SF24664E** **HAZMAT** **S120629504**
ENE **259 MERIDIAN AV CELL** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.240 mi.
1266 ft. **Site 6 of 14 in cluster G**

Relative: **Lower**
Actual: **114 ft.**

SAN JOSE HAZMAT:
Facility Name: T-MOBILE WEST CORP SF24664E
Region: SAN JOSE
File Num: 603484
Class: Auto Wrecking/Misc Simple Facility

G60 **MOHSENA AHMAD DDS** **CUPA Listings** **S121473591**
ENE **259 MERIDIAN AV 12** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.240 mi.
1266 ft. **Site 7 of 14 in cluster G**

Relative: **Lower**
Actual: **114 ft.**

CUPA SANTA CLARA:
Facility Name: MOHSENA AHMAD DDS
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/MO
Latitude: 37.324305
Longitude: -121.913944
Record ID: PR0381106
Facility ID: FA0259569

G61 **THUTAM T NGUYEN DDS** **CERS HAZ WASTE** **S103647209**
ENE **259 MERIDIAN AV 7** **CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.240 mi.
1266 ft. **Site 8 of 14 in cluster G**

Relative: **Lower**
Actual: **114 ft.**

CERS HAZ WASTE:
Site ID: 162259
CERS ID: 10350700
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: EPA ID: CAL000092296 Facility generates 5-10 gallons of silver waste per year. Facility does not use any cold sterilization chemicals; autoclave is used for sterilizing instruments. Reviewed receipts for silver waste pickup for past 3 years.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose

THUTAM T NGUYEN DDS (Continued) **S103647209**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	259 MERIDIAN AV #7
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	THUTAM T NGUYEN DDS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CUPA SANTA CLARA:

Facility Name:	THUTAM T NGUYEN DDS
Region:	SANTA CLARA
PE#:	2271
Program Description:	SILVER WASTE ONLY <100 KG/MO
Latitude:	37.324305
Longitude:	-121.913944
Record ID:	PR0317787
Facility ID:	FA0208218

G62 **THU-TAM NGUYEN DDS** **RCRA NonGen / NLR** **1024790772**
ENE **259 MERIDIAN AVE** **CAL000092296**
1/8-1/4 **SAN JOSE, CA 95126**
0.240 mi.
1266 ft. **Site 9 of 14 in cluster G**

Relative: **Lower**

Actual: **114 ft.**

RCRA NonGen / NLR:

Date form received by agency:	08/13/1993
Facility name:	THU-TAM NGUYEN DDS
Facility address:	259 MERIDIAN AVE SAN JOSE, CA 95126-0000
EPA ID:	CAL000092296
Mailing address:	259 MERIDIAN AVE STE 7 SAN JOSE, CA 95126-0000
Contact:	THUTAM T NGUYEN DDS
Contact address:	259 MERIDIAN AVE STE 7 SAN JOSE, CA 95126
Contact country:	Not reported
Contact telephone:	408-293-8725
Contact email:	TTNDDS@YAHOO.COM
EPA Region:	09

THU-TAM NGUYEN DDS (Continued) **1024790772**

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

Owner/Operator Summary:
Owner/operator name: THUTAM T NGUYEN DDS
Owner/operator address: 259 MERIDIAN AVE STE 7
SAN JOSE, CA 95126
Owner/operator country: Not reported
Owner/operator telephone: 408-293-8725
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: THUTAM T NGUYEN DDS
Owner/operator address: 259 MERIDIAN AVE STE 7
SAN JOSE, CA 95126
Owner/operator country: Not reported
Owner/operator telephone: 408-293-8725
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

G63 **PETER A MOOSMAN DDS** **CUPA Listings** **S121471259**
ENE **259 MERIDIAN AV #10** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.240 mi.
1266 ft. **Site 10 of 14 in cluster G**

Relative: **Lower**
Actual: **114 ft.**

CUPA SANTA CLARA:

Facility Name:	PETER A MOOSMAN DDS
Region:	SANTA CLARA
PE#:	2271
Program Description:	SILVER WASTE ONLY <100 KG/MO
Latitude:	37.324305
Longitude:	-121.913944
Record ID:	PR0330479
Facility ID:	FA0230454

G64 **CHATEAU MOTORS INC** **CUPA Listings** **S113092443**
East **1402 W SAN CARLOS** **HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95128**
0.243 mi.
1283 ft. **Site 11 of 14 in cluster G**

Relative: **Lower**
Actual: **116 ft.**

CUPA SANTA CLARA:

Facility Name:	CHATEAU MOTORS INC
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.323379
Longitude:	-121.914021
Record ID:	PR0340041
Facility ID:	FA0240036

HAZNET:

Site Name:	CHATEAU MOTORS INC
Year:	1996
GEPAID:	CAL000175479
Contact:	JOHN NICOSIA/OFF MGR
Telephone:	4082931000
Mailing Name:	Not reported
Mailing Address:	1402 W SAN CARLOS ST
Mailing City,St,Zip:	SAN JOSE, CA 951263231
Gen County:	Santa Clara
TSD EPA ID:	NVD982358483
TSD County:	99
Tons:	0.6546
CA Waste Code:	223-Unspecified oil-containing waste
Method:	R01-Recycler
Facility County:	Santa Clara

I65 **D&D AUTO SUPPLY** **HAZNET** **S113039352**
ESE **361 MERIDIAN AVE** **HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.244 mi.
1290 ft. **Site 1 of 2 in cluster I**

Relative:
Lower

Actual:
118 ft.

HAZNET:

Site Name:	D&D AUTO SUPPLY
Year:	1993
GEPAID:	CAL000044168
Contact:	INACTIVE 7/15/94 PER LTR
Telephone:	4082923567
Mailing Name:	Not reported
Mailing Address:	361 MERIDIAN AVE
Mailing City,St,Zip:	SAN JOSE, CA 951260000
Gen County:	Santa Clara
TSD EPA ID:	CAD042345884
TSD County:	Santa Clara
Tons:	0
CA Waste Code:	352-Other organic solids
Method:	-
Facility County:	Santa Clara

Site Name:	D&D AUTO SUPPLY
Year:	1993
GEPAID:	CAL000044168
Contact:	INACTIVE 7/15/94 PER LTR
Telephone:	4082923567
Mailing Name:	Not reported
Mailing Address:	361 MERIDIAN AVE
Mailing City,St,Zip:	SAN JOSE, CA 951260000
Gen County:	Santa Clara
TSD EPA ID:	CAD083166728
TSD County:	Stanislaus
Tons:	1.2093
CA Waste Code:	222-Oil/water separation sludge
Method:	R01-Recycler
Facility County:	Santa Clara

Site Name:	D&D AUTO SUPPLY
Year:	1993
GEPAID:	CAL000044168
Contact:	INACTIVE 7/15/94 PER LTR
Telephone:	4082923567
Mailing Name:	Not reported
Mailing Address:	361 MERIDIAN AVE
Mailing City,St,Zip:	SAN JOSE, CA 951260000
Gen County:	Santa Clara
TSD EPA ID:	CAD042345884
TSD County:	Santa Clara
Tons:	0.8131
CA Waste Code:	223-Unspecified oil-containing waste
Method:	-
Facility County:	Santa Clara

SAN JOSE HAZMAT:

Facility Name:	OUT OF BUSINESS
Region:	SAN JOSE
File Num:	498178

D&D AUTO SUPPLY (Continued) **S113039352**

Class: Auto Wrecking/Misc Simple Facility

Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 498178
Class: Auto Wrecking/Misc Simple Facility

I66 **MURPHY, HARRY L INC** **SWEEPS UST** **S106929740**
ESE **1418 DOUGLAS ST** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.245 mi.
1292 ft. **Site 2 of 2 in cluster I**

Relative: Higher
Actual: 120 ft.

SWEEPS UST:
Status: Not reported
Comp Number: 404457
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: 43-060-404457-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

G67 **OUT OF BUSINESS (CITICARS)** **CUPA Listings** **S121474063**
East **1400 W SAN CARLOS ST** **HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.246 mi.
1300 ft. **Site 12 of 14 in cluster G**

Relative: Lower
Actual: 116 ft.

CUPA SANTA CLARA:
Facility Name: CITICARS
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.323386
Longitude: -121.913957
Record ID: PR0397711
Facility ID: FA0262276

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.323386
Longitude: -121.913957
Record ID: PR0384678
Facility ID: FA0262276

OUT OF BUSINESS (CITICARS) (Continued) **S121474063**

SAN JOSE HAZMAT:
Facility Name: OUT OF BUSINESS (CITICARS)
Region: SAN JOSE
File Num: 412018
Class: Auto Repair

G68 **MERIDIAN ASSOCIATES, LLC** **HAZNET** **S113790334**
East **1400 W SAN CARLOS ST** **HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.246 mi.
1300 ft. **Site 13 of 14 in cluster G**

Relative:
Lower

Actual:
116 ft.

HAZNET:
Site Name: MERIDIAN ASSOCIATES, LLC
Year: 2012
GEPAID: CAC002708072
Contact: MERIDIAN ASSOCIATES, LLC
Telephone: 4082921601
Mailing Name: Not reported
Mailing Address: 84 W SAN CARLOS ST STE 600
Mailing City,St,Zip: SAN JOSE, CA 95113
Gen County: Santa Clara
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 20
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Clara

Site Name: MERIDIAN ASSOCIATES, LLC
Year: 2012
GEPAID: CAC002708072
Contact: MERIDIAN ASSOCIATES, LLC
Telephone: 4082921601
Mailing Name: Not reported
Mailing Address: 84 W SAN CARLOS ST STE 600
Mailing City,St,Zip: SAN JOSE, CA 95113
Gen County: Santa Clara
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.25
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Clara

SAN JOSE HAZMAT:
Facility Name: OUT OF BUSINESS
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 412018
Class: Auto Repair

J69 **WEST SAN CARLOS GAS** **CERS HAZ WASTE** **S104395208**
West **1744 W SAN CARLOS ST** **SWEEPS UST** **N/A**
1/8-1/4 **SAN JOSE, CA 95128** **CERS TANKS**
0.249 mi. **CUPA Listings**
1313 ft. **Site 1 of 10 in cluster J** **HAZMAT**
CERS

Relative:
Higher

Actual:
121 ft.

CERS HAZ WASTE:
Site ID: 85353
CERS ID: 10347610
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 03-26-2015
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes: Returned to compliance on 05/26/2015. No copies of passed automatic tank gauging (ATG) test reports were available for review. You must keep a copy of at least one successful valid 0.2 g.p.h. leak test report for each tank each month for the most recent 3 years available for inspection. These reports are the In-Tank Leak Test printouts generated by the TLS-350 each morning that show the test date and time, tank identification, fuel depth, water depth, temperature, liquid volume, and duration of the test. It is recommended that you keep these report copies in your binder that holds the Designated UST Operator monthly inspection reports since it already includes an envelope labeled for storage of these reports.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 03-26-2015
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 05/12/2016. Section V of the 9/26/2011 plan submitted via CERS website on 3/28/2014 is incomplete. Check at least one box in Section V to indicate how a possible unauthorized release will be verified and resubmit via CERS within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 03-26-2015
Citation: 23 CCR 16 2643(b)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(b)(1)
Violation Description: Failure to conduct the monthly 0.2 gallons per hour automatic tank gauging test on a single wall tank and/or failure of the automatic tank gauge to generate and print a hard copy of the monthly 0.2 gallons per hour test.
Violation Notes: Third-party approval of Veeder-Root ATG system requires that the

WEST SAN CARLOS GAS (Continued) **S104395208**

product level in the tank be between 50 and 95% of tank capacity for a valid 0.2 g.p.h. leak test to be run. The TLS-350 "Fullest Periodic Test Passed Each Month" reports covering the most recent 24 months shows that the Premium unleaded tank (T2) only had valid tests meeting the 50% minimum fuel level in May and June of last year and June and July of 2013. The remaining 20 months all had fuel levels well below the minimum required fuel level. Ensure that the 91 tank contains at least 4,248 gallons of fuel at least once each month so that a valid 0.2 g.p.h. leak test can be performed. Other requirements for a valid 0.2 g.p.h. leak test are a minimum of 8 hour and 18 minute wait time between most recent fuel delivery and beginning of the 2:30 a.m. test start time, and a minimum of 30 minutes between dispensing and the beginning of testing. [Note: The 87 tank (T1) had valid tests for the past 24 months. T1 50% [Truncated]

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

Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 04-30-2018
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: The PVC vent cap on UDC 7/9 manometer (sight glass) is missing.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 04-30-2018
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: Annual verification was due to be submitted to CERS on 3/30/18.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 03-26-2015
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: Returned to compliance on 05/12/2016. 9/25/2011 UST Certification of Financial Responsibility submitted via CERS website on 3/28/2014 is not the most recent version prepared by you and is incomplete. Most recent CFR form (4/15/2013) is incomplete. Chief financial officer (CFO) letter submitted via CERS on 3/28/2014 is incomplete. CFO letter must be updated for current year. Submit properly completed CFR form and CFO letter via CERS website within 30 days using the examples

WEST SAN CARLOS GAS (Continued) **S104395208**

	provided today.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	05-17-2016
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 05/17/2016. The site map included in the facility's most recent HMBP submittal does not contain the location of storm and sewer drains, evacuation staging areas, emergency shutoffs, and all emergency response equipment. NOTE: The site map was amended with the assistance of Molly Pritz and re-submitted on CERS at the time of inspection. NO FOLLOW-UP ACTION IS REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	03-28-2016
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 underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes:	Returned to compliance on 05/12/2016. The facility does not have a copy of the tank lining inspection reports and tank tightness tests available on-site.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	04-30-2018
Citation:	HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description:	Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.
Violation Notes:	The 87 & 91 turbine pumps failed to turn off when the product piping's vacuum monitoring float was tested with water. The manifolded vapor recovery line (S10) failed to indicate a loss of vacuum on the monitoring panel when the technician bled the vacuum at each UDC.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST

WEST SAN CARLOS GAS (Continued) **S104395208**

Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	03-28-2016
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 03/28/2016. The facility's most recent Monitoring Plans, submitted via the California Environmental Reporting System (CERS) on 3/28/2014, contain errors and omitted required information. A "marked-up" hard copy of both Monitoring Plans with required corrections was provided to the facility during the 2015 UST inspection, but updated Monitoring Plans were not submitted. Updated UST Monitoring Plans were submitted via CERS during the inspection. NO FURTHER ACTION IS REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	03-28-2016
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 05/12/2016. Edward Stearns (ICC #5250492) conducted the designated operator monthly inspection on 2/15/2016, but Mr. Stearns is not included in the facility?s most recent Owner Statement of Designated UST Operator Compliance submittal (3/28/2014).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	05-12-2016
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 local agency or the special inspector.
Violation Notes:	Returned to compliance on 05/12/2016. Mr. Zaghi was provided with a copy of the Official Notice of Inspection Report (NOI) from the UST compliance inspection occurring on 3/28/2016. The written response with the corrective actions taken for each violation was due on 4/27/2016, but as of 5/12/2016, HMCD has not received any response to the NOI. Additionally, Mr. Zaghi was contacted by Molly Pritz on 4/4/2016 and 5/3/2016 to remind him that the response to the NOI was needed and to provide any assistance he may need, but Mr. Zaghi did not respond to the inspector.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

WEST SAN CARLOS GAS (Continued) **S104395208**

Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	03-28-2016
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes:	Returned to compliance on 05/12/2016. Two fuel alarms and one sensor-out alarm occurred for both sensors (L1 and L2) on 6/1/2015. The Designated Operator Monthly Inspection Report from 6/16/2016 documented the alarms, but Mr. Zaghi stated that he has no record of how the alarms were cleared and follow-up actions that occurred for each alarm. Additionally, no copies of passed automatic tank gauging (ATG) test reports were available for review. You must keep a copy of at least one successful valid 0.2 g.p.h. leak test report for each tank each month for the most recent 3 years available for inspection. These reports are the In-Tank Leak Test printouts generated by the TLS-350 each morning that show the test date and time, tank identification, fuel depth, water depth, temperature, liquid volume, and duration of the test. This is a repeat violation from the 2015 Official Notice of Inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	04-30-2018
Citation:	23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description:	Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes:	The facility was not able to locate monthly DUSTO reports for 2017: April, May, June and July.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	03-28-2016
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 03/28/2016. Section V of the 9/26/2011 plan submitted via CERS website on 3/28/2014 is incomplete. Check at least one box in Section V to indicate how a possible unauthorized release

WEST SAN CARLOS GAS (Continued) **S104395208**

will be verified. This is a repeat violation from the 2015 Official Notice of Inspection Report. An updated UST Response Plan was submitted via CERS during the inspection. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 03-28-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/12/2016. UST Certification of Financial Responsibility that is dated 9/25/2011 and was submitted via the CERS website on 3/28/2014 is not the most recent version prepared by you and is incomplete. The most recent CFR form (4/15/2013) is incomplete. Additionally, the Chief Financial Officer (CFO) letter submitted via CERS on 3/28/2014 is incomplete and inaccurate. The CFO Letter must include the accurate Total Tangible Assets and Total Liabilities of the owner/operator that are calculated on the basis of current market value of tangible assets and must reflect the tangible net worth of the owner or operator as of the close of the latest completed fiscal year used by the owner or operator. This is a repeat violation from the 2015 Official Notice of Inspection Report (NOI). An updated Certification of Financial Responsibility was submitted via CERS during the inspection. Submit an accurate and complete CFO letter using the template provided during today's inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 03-28-2016
Citation: 23 CCR 16 2643(b)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(b)(1)
Violation Description: Failure to conduct the monthly 0.2 gallons per hour automatic tank gauging test on a single wall tank and/or failure of the automatic tank gauge to generate and print a hard copy of the monthly 0.2 gallons per hour test.
Violation Notes: Third-party approval of Veeder-Root ATG system requires that the product level in the tank be between 50 and 95% of tank capacity for a valid 0.2 g.p.h. leak test to be run. The TLS-350 "Fullest Periodic Test Passed Each Month" reports covering the most recent 12 months shows that the Premium unleaded tank (T2) has had no valid tests meeting the 50% minimum fuel level. This is a repeat violation from the 2015 Official Notice of Inspection Report (NOI). Ensure that the 91 tank contains at least 4,248 gallons of fuel at least once each month so that a valid 0.2 g.p.h. leak test can be performed. Other requirements for a valid 0.2 g.p.h. leak test are a minimum of 8 hour and 18 minute wait time between most recent fuel delivery and beginning of the 2:30 a.m. test start time, and a minimum of 30 minutes between dispensing and the beginning of testing. [Note: The 87 tank (T1) had valid tests for the past 12 months. T1 50% volume =

WEST SAN CARLOS GAS (Continued) **S104395208**

	4,850 gallons.] Another option would be to [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	03-26-2015
Citation:	23 CCR 16 2663 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2663
Violation Description:	Failure to inspect a steel tank which has been lined or repaired using the interior lining method within 10 years of lining and every five years after.
Violation Notes:	Returned to compliance on 06/29/2015. Most recent every-5-year inspection of tank linings occurred on 3/9/2010. Inspection by a coatings expert or special inspector that was due by 3/9/2015 has not been scheduled. The inspection shall include all of the following: 1) Determining that the tanks have been cleaned so that no residue remains on the tank walls; 2) Determining that the tanks have been tested at minimum 5.3" Hg vacuum for no less than one minute; 3) Visually checking the tank interiors and linings for discontinuity, compression, tension cracking, and corrosion; 4) Testing the entire tank interiors using a thickness gauge on a one-foot grid pattern with metal wall thickness recorded on a form that identifies the location of each reading in order to verify that average metal thickness is greater than 75 percent of the original wall thickness; 5) Testing for thickness and hardness of the linings in accordance with nationally recognized industry codes to verify that the linings meet the standards under [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	03-26-2015
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 05/12/2016. Plans submitted via CERS website on 3/28/2014 contain errors and omissions. Refer to marked up copy of submittal that was provided to you today. Correct all errors and omissions and resubmit within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	05-12-2016
Citation:	23 CCR 16 2635 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635
Violation Description:	Failure to inspect the impressed-current system every 60 calendar days and/or failure to have corrosion protection equipment turned on and functioning properly and/or failure to inspect the impressed-current system within six months of installation and at least every three years thereafter and/or failure to test sacrificial anodes once every

WEST SAN CARLOS GAS (Continued) **S104395208**

three years in accordance with the manufacturer?s instructions.

Violation Notes: Returned to compliance on 05/17/2016. The facility's cathodic protection system inspection test, which is required to be conducted by a qualified cathodic protection tester every three years, was due on 5/1/2016 and is now past due. Mr. Zaghi was reminded of the due date of this cathodic protection system inspection test by HMCD during the 2015 and 2016 UST compliance inspections and a reminder was written in the 2015 and 2016 Official Notice of Inspection Reports. As of 5/12/2016, Mr. Zaghi has not made any arrangements to schedule a cathodic protection system test.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 03-28-2016
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: Returned to compliance on 03/28/2016. One, S. Bravo Systems Model B-2000 mechanical leak detection unit ("float and chain assembly?), used to monitor the under dispenser containment (UDC) pan for dispenser 7/8, failed to trip the shear valve when water was added to the UDC pan. The service technician physically forced the shear valve to trip, closed the shear valve, and then re-tested the mechanical leak detection unit. Upon re-testing, the unit?s shear valve successfully tripped. This violation was corrected on-site. NO FURTHER ACTION IS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 05-17-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 05/17/2016. The facility's Emergency Response Plan submitted with the most recent HMBP submittal does not contain the phone number for the Regional Water Quality Control Board and the alarm signal used in the Evacuation Plan. NOTE: The Emergency Reseponse Plan was amended with the assistance of Molly Pritz and re-submitted on CERS at the time of inspection. NO FOLLOW-UP ACTION IS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 85353
Site Name: WEST SAN CARLOS GAS

WEST SAN CARLOS GAS (Continued) **S104395208**

Violation Date:	03-28-2016
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 cathodic protection systems testing within six months of installation and at least every three years thereafter. and/or Failure to maintain records for the 60 calendar day inspection of the impressed-current system. and/or Failure to maintain records for sacrificial anodes testing every three years. and/or Failure to have written monitoring and maintenance records on-site or off-site at a readily available location if approved by the CUPA.
Violation Notes:	Returned to compliance on 05/12/2016. The facility's cathodic protection system was tested on 5/1/2013 and 12/9/2009, but a copy of the cathodic protection inspection reports are not avilable on-site. Additionally, the facility?s designated operator monthly inspection reports periodically document the cathodic protection readings observed during the monthly inspection, but no inspection record has been kept for cathodic protection system inspections for the time intervals of 6/16/2015-10/5/2015 and 3/25/2015-6/16/2015. Both time intervals exceed the 60 day minimum time interval required for periodic inspection of cathodic protection systems. Mr. Zaghi stated that no additional inspection of the cathodic protection system is conducted by the owner/operator nor is an inspection log kept by the facility.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	03-28-2016
Citation:	HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description:	Owner/operator make false statements, representation, or certification on an application, record, or other document.
Violation Notes:	Returned to compliance on 05/12/2016. The facility submitted a signed written response to HMCD stating that all corrective actions are "done" for the violations issued on the 2015 Official Notice of Inspection Report. Observations made during today's inspection indicate that the facility has not taken actions to correct the 2015 violations, with the exception of the tank lining requirements violations.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	02-14-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Two double-walled fiberglass tanks set today. Tank 1 is a Containment Solutions 15,000 gallon tank with a 10 foot diameter and marked UL 60964404. Tank 2 is a Containment Solutions 10,000 gallon tank with a 8 foot diameter marked UL 60964393. No obvious holes or defects were observed on the exterior of the tanks. No brine solution was observed either on the exterior of the tanks or delivery trailers. Tank 1 was set in the south end of the pit. The brine level was noted at 1 inch

WEST SAN CARLOS GAS (Continued) **S104395208**

and above the top rib. The initial measure of the tank was 122 inches to the top of the bung. Tank 2 was set in the North end of the pit. The brine level was below the rib at the initial measure. Brine was added as per the Containment Solutions Installation Guide (INST-6001) until it covered the rib and was measured at 1 inch. The initial measure was 90 inches to the top of the bung. Both tanks were tested per Containment Solutions guidelines (T1 @ 4.5 psi; T2 @ 5 psi) and showed [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: An underground storage tank (UST) installation inspection was performed to observe pressure testing of primary product piping (Regular Unleaded and Premium Unleaded products), primary vent piping, and primary vapor return piping. Representatives onsite today, 3/7/2017, included: Lindsay Morgado with Santa Clara County Department of Environmental Health Hazardous Materials Compliance Division (HMCD) Tom Evernden, Superintendent with Balch Petroleum Jamie Hernandez with San Jose Fire Department Joaquin Duarte with Balch Petroleum was the certified individual overseeing the piping installation and testing (ICC Installation/Retrofitting certification #5252294 Expires 4/22/2017, NOV Fiberglass Systems installation training certification issued 5/18/2016, recommended for renewal in three years). Primary product pipelines, vent and vapor recovery lines were pressurized to 50 psi or greater. All pipelines were pressure tested for at least 60 minutes. Gauges read as [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: An underground storage tank (UST) installation inspection was performed to observe retesting of the vent transition box. Representatives onsite today, 3/17/2017, included: Lindsay Morgado with Santa Clara County Department of Environmental Health Hazardous Materials Compliance Division (HMCD) Joaquin Duarte with Balch Petroleum Joaquin Duarte with Balch Petroleum was the certified individual overseeing the sump, UDC and vent box testing (ICC Installation/Retrofitting certification #5252294 Expires 4/22/2017, NOV Fiberglass Systems installation training certification issued 5/18/2016, recommended for renewal in three years, Bravo SWAT certification expires 3/31/2019). The vent box was pressurized to at least 4.0 psi per manufacturer's specifications, and was tested for at least 60 minutes. Gauge read as follows: Component: T1 P1 T2 P2 Result Vent Box 7:58 5.6 psi 9:03 5.6 psi PASS The vent box held [Truncated]

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

WEST SAN CARLOS GAS (Continued) **S104395208**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection began yesterday and ended today. All underground storage tank (UST) system leak detection equipment was tested yesterday 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), Franklin Fueling Systems Submersible Pumping Systems FE Petro mechanical line leak detector certification (exp. 4/8/2015), and Vaporless Manufacturing (VMI) LDT-890 certification (exp. 11/10/2015). Tanks are single-wall lined steel tanks monitored by a Veeder-Root TLS-350 console using monthly 0.2 g.p.h. Automatic Tank Gauging (ATG, not CSLD). Veeder-Root sensors monitoring the submersible turbine pump (STP) sumps (model 794380-208 in 87 sump, model 794380-205 in 91 sump) were tested using water to obtain audible and visual fuel alarms. Turbine shutdown was [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-03-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	An underground storage tank (UST) post-installation inspection was performed on 4/3/17, to verify appropriate monitoring of the new underground storage tank system for the sole purpose of receiving a fuel delivery to conduct testing of the UST system. The station is not approved to dispense fuel to retail customers. Parties present during today?s testing included: Robert Henninger, Service Technician Balch Petroleum (ICC Service Technician: exp. 01/28/2018), Veeder-Root A25027, exp: 5/10/17; Lead Technician. Elmer Mortera, Service Technician Balch Petroleum Support Technician. Joaquin Duarte, Plummer Balch Petroleum (ICC UST Installation/Retrofitting: exp. 04/22/2017), OPW VR-102-UST exp: 2/25/18. Tom Evernden, Project Manager Balch Petroleum overseeing the UST installation activity (all certs were previously verified to be current). USTs: Containment Solutions, Inc. (CSI) 1-15,000 gallon, 10-ft diameter, DWT-6, Type II. (87-grade) 1-10,000 gallon, 8-ft [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-17-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the site’s initial annual monitoring certification that was completed in conjunction with the final UST installation inspection. The Service Technician for the functional tests was Elmer Mortera from Balch Petroleum, Inc. Mr. Mortera’s ICC and Mfg. certifications were verified to be current. The final inspection spanned two site visits due to complications with air entrained in the primary product lines, which required significant purging of each

WEST SAN CARLOS GAS (Continued) **S104395208**

product line. All functional testing, except for the PLLD was conducted on 4-11-17. The PLLD testing was conducted by Mr. Mortera on 4-17-17. Functional testing observed on 4-11-17: 2-Tank annular space sensors (Veeder-Root 794380-303; Duel-point) confirmed programming for audible and visual alarm; PASS. 2-Fill Sump sensors (Veeder-Root 794380-208) confirmed programming for audible and visual alarm; PASS. 2-Fill Sump interstitial sensors (Veeder-Root 794380-304, Single Point Hydrostatic) confirmed [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: A final underground storage tank (UST) system installation inspection was performed today to observe the Monitoring System Certification testing. All components tested today passed functional testing (see routine inspection documented below conducted in conjunction with the Monitoring System Certification). Final UST system installation inspection is complete and the station approved to be operated as designed. This approval is applicable to requirements solely imposed by this office. Additional approvals by other regulatory agencies may be required. The facility submitted all necessary permit application forms to CERS on 3/30/17. These forms included: -Operating Permit Application - Facility Information page -Operating Permit Application - Tank Information page; one per tank -UST Monitoring Plan -UST Response Plan -Hazardous Materials Business Plan -Site Plan (map) -DUSTO notification page -Financial Responsibility Operation of UST system is contingent [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the triennial cathodic protection testing of the facility's two, single-walled steel tanks (10,000 gallon Regular Unleaded Gasoline [87] & 8,000 gallon Premium Unleaded Gasoline [91]). All USTs are existing tanks and are used for motor vehicle fueling. The USTs are equipped with a Cathodic Rectifiers Inc. model ACW Impressed Current Cathodic Protection (CP) System Serial No. 760110609 with CP system; CP size = 40 volts DC and 15 amps. Today's rectifier readings are 23 volts DC and 7.1 amps. The cathodic protection testing was conducted by David Kashifi of Corrosion Protection Solutions (NACE certification #7355, Corrosion Protection Specialist, as verified on NACE Institute Certification Holders Search) and the system was tested in accordance with NACE Standard: SP0169. The rectifier was tested for proper calibration with a voltmeter. A current interrupter was then affixed to the rectifier and a 6sec. on/2 sec. off cycle was used to test the cathodic [Truncated]

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

WEST SAN CARLOS GAS (Continued) **S104395208**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-17-2016
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 following hazardous materials were observed on-site in quantities above HMBP-reportable thresholds: 1. 1 x 10,000 gallon 87-grade gasoline underground storage tank (UST), 1 x 8,000 gallon 91-grade gasoline UST: 18,000 gallons total NOTE: - CERS ID: 10347610 - Most recent HMBP Submittal: 3/28/2016 - Employee refresher training in safety procedures in the event of a release or threatened release of hazardous material is conducted annually by the designated underground storage tank operator (DUSTO), recorded on the DUSTO employee training log, and available for review. - The business is the property owner.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-25-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to witness the secondary containment testing performed by Mr. Benjamin Duncan (ICC #35246802-UT, exp. 4/6/2017; SWRCB #90-1120, exp. 12/31/2016; Caldwell 2016) of R&D Compliance Testing. Tanks are single-walled and lined so there are no annular spaces to test. Piping secondary containment tested at 3.5 psi for one hour with no loss. Piping sumps were hydrostatically tested over the product piping penetration using the Caldwell accelerated test. No loss was observed. The under dispenser containment UDC was filled with water and no loss or other signs of leaks (bubbles) were observed over 15 minutes. The UDCs were set to be tested by the Caldwell accelerated test, but the testing was not observed by the inspector. 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. eMail: toov@sbcglobal.net
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-07-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to observe Underground Storage Tank System closure activities. Generator?s EPA ID#: CAL000391885 Tank Contents: Gasoline Tank Size: T1: 10,000 and T2: 8,000 gallons Tank Condition: Good condition for both tanks. No obvious holes or defects observed during the inspection. Connected Piping: 2" over 3" fiberglass piping good condition observed in place. No odors observed. Tanks and piping were certified as non-hazardous by Jeffery Hanson, of West Coast Marine Chemists, Inc., NFPA Marine Chemist #726, CIH #10589. Internal Atmosphere Readings at Removal: Tank #1 Oxygen= Top 20.8%, Mid 20.8%, Bottom 20.8%; LEL= Top 0%, Mid 0%, Bottom 0%. Tank #2 Oxygen= Top 20.8%, Mid 20.8%, Bottom 20.8%; LEL= Top 0%, Mid 0%, Bottom 0%.

WEST SAN CARLOS GAS (Continued) **S104395208**

Backfill Type: Sand Soil/Groundwater Condition: Soil overall good. Some discolored soil observed in the east (fill) ends of both tanks. Slight petroleum odor observed from that soil. Depth from Grade to Bottom of Tank: [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY AFORD-A-TEST. THE MONITORING PANEL INDICATED ALL FUNCTIONS NORMAL UPON MY ARRIVAL AND DEPARTURE. ALL FUNCTIONAL TESTING WAS COMPLETED BY FELIX RAMIREZ ICC 5273934 EXP: 12/6/2014, V/R B34976 EXP: 8/25/2014 SYSTEM SET-UP: BOTH UST TANKS ARE SINGLE-WALL TANKS, LINED WITH CATHODIC PROTECTION BY IMPRESSED CURRENT. CATHDOIC RECTIFIERS INC. CATHODIC PROTECTION RECTIFIER MODEL NO.: ACW. VOLTAGE READINGS: 7.4 ADC (AMPS D.C.), 23.5 VDC (VOLTS D.C.) SYSETEM WAS INSPECTED ON 5/1/2013; PASSED. CONTRACTOR: CORRPRO INC., 2799 MILLER ST., SAN LEANDRO, CA 510-614-8800; TOM TAYLOR, PROJECT ENGINEER. SYSTEM IS SET UP TO CONDUCT CSLD: MONTHLY @ 0.20-GALLON/HR. VEEDER-ROOT TLS-350 TANK ID?S T-1: UNLEADED T-2: PREMIUM LIQUID SENSORS: L-1: UNLEADED STP SUMP (V/R: 794380-208) L-2: PREMIUM STP SUMP (V/R: 794380-205) VERIFIED FLAPPER VALVES ARE INSTALLED IN ALL FUEL DROP TUBE. ALL DIRECT BURY SPILL BUCKETS [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 4/26/18 and concluded on 4/30/18 with the delivery of the report and assistance with CERS. The annual monitoring certification was completed by David Winkler from Afforda-Test. I verified that Mr. Winkler?s ICC and mfg. certifications were current. Observed the testing of the following sensors: Tank annular sensors produced an audible and visual alarm for low & high liquid when tested in water. All STP and UDC sump liquid sensors produced an audible and visual alarm as well as positive shut-down of the turbine when tested in water. All STP, Fill, UDC and vent sump annular sensors produced an audible and visual alarm when tested in water. Fail-safe and sensor out tests were completed and both tests functioned as required. All fills are equipped with mechanical overfill valves. All piping vacuum sensors were tested for loss of vacuum and high liquid; all produced an audible and visual alarm as well as positive shut-down of the [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-12-2016
Violations Found: Yes

WEST SAN CARLOS GAS (Continued) **S104395208**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to conduct a follow-up inspection to the UST compliance inspection conducted on 3/28/2016. The following violations that were issued on 3/28/2016 remain un-corrected: - T270: Tank Monitoring: Automatic Tank Gauging (Class I) - The product level of the 91 tank remains below the minimum threshold needed for a valid in-tank leak test. Mr. Zaghi stated that he has kept the 91-tank around 3,000 gallons, but the ATG system requires the product level of the tank to be between 50 and 95% of the tank capacity for a valid 0.2gph leak test. The 91-tank capacity is 8,000 gallons. - T054: Record Keeping: Monitoring Records (Class II): No copies of passed ATG test reports are kept by the facility for review. The following violations that were issued on3/28/2016 remain un-corrected, but were corrected during the follow-up inspection with assistance from the inspector, Molly Pritz: - T020: UST Financial Responsibility: A completed CFO Letter was uploaded to CERS a [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	An underground storage tank (UST) installation inspection was performed to observe pressure testing of secondary product, vent, and vapor return piping as well as pressure and/or vacuum testing of under-dispenser containment boxes and the vent box. Representatives onsite today, 3/14/2017, included: Lindsay Morgado with Santa Clara County Department of Environmental Health Hazardous Materials Compliance Division (HMCD) Tom Evernden, Superintendent with Balch Petroleum Jamie Hernandez with San Jose Fire Department Joaquin Duarte with Balch Petroleum was the certified individual overseeing the piping installation and testing (ICC Installation/Retrofitting certification #5252294 Expires 4/22/2017, NOV Fiberglass Systems installation training certification issued 5/18/2016, recommended for renewal in three years, Bravo SWAT certification expires 3/31/2019). Secondary product, vent and vapor recovery lines were pressurized to 5.0 psi or greater. All pipelines were [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-16-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	An underground storage tank (UST) installation inspection was performed to observe pressure testing of double walled tank top sumps, retesting of the vent transition box, and retesting of the UDC in the south west position. Representatives onsite today, 3/16/2017, included: Lindsay Morgado with Santa Clara County Department of Environmental Health Hazardous Materials Compliance Division (HMCD) Joaquin Duarte with Balch Petroleum Jamie Hernandez with San Jose Fire Department Joaquin Duarte with Balch Petroleum was the certified individual overseeing the sump, UDC and vent box testing (ICC Installation/Retrofitting certification #5252294 Expires 4/22/2017,

WEST SAN CARLOS GAS (Continued) **S104395208**

NOV Fiberglass Systems installation training certification issued 5/18/2016, recommended for renewal in three years, Bravo SWAT certification expires 3/31/2019). Double walled sumps were pressurized to at least 3.0 psi per manufacturer specifications. The vent box was pressurized to at least 4.0 psi and the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification on 3/28/2016 performed by Afforda-Test, UST Service Technician Feliz Ramirez Mr. Ramirez has a current ICC Service Technician Certification (#5273934 exp. 11/26/2016), Veeder-Root Level 4 certification (#B34976 exp. 7/7/2016), Franklin Fueling Systems Submersible Pumping Systems FE Petro mechanical line leak detector certification (exp. 5/12/2017), and Vaporless Manufacturing (VMI) LDT-890 certification (exp. 11/8/2017). The underground storage tank (UST) systems are comprised of two, single-walled steel tanks (10,000 gallon Regular Unleaded Gasoline [87] & 8,000 gallon Premium Unleaded Gasoline [91]). All tanks are existing tanks and are used for motor vehicle fueling. The tanks are equipped with a Cathodic Rectifiers, Inc. model ACW impressed current cathodic protection (CP) system. All UST systems have double-walled, fiberglass, pressurized piping. The under dispenser containment (UDC) pans and tank top sumps are [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 4/26/18 and concluded on 4/30/18 with the delivery of the report and assistance with CERS. Conducted a HMBP inspection, which included a comparison of information submitted to CERS on 3/30/17. Confirmed Inventory: 87-Grade: 15,000-gal UST 91-Grade: 10,000-gal UST Site Map and Contingency Plan were verified to be current. Emergency equipment (fire extinguishers & spill absorbent) were available and recently inspected. Contact Ray Maiden at ray.maiden@cep.sccgov.org or at 408-918-1980 for questions regarding this report.

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

Enforcement Action:
Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Site Address: 1744 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-26-2015
Enf Action Type: Notice of Violation (Unified Program)

WEST SAN CARLOS GAS (Continued) **S104395208**

Enf Action Description: Notice of Violation Issued 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: 85353
Facility Name: WEST SAN CARLOS GAS
Env Int Type Code: HWG
Program ID: 10347610
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.323120
Longitude: -121.923480

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: NAAMATOLLAH ZAGHI
Entity Title: Not reported
Affiliation Address: 1744 W SAN CARLOS ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: NAAMATOLLAH ZAGHI
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: Parent Corporation
Entity Name: WEST SAN CARLOS GAS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: TOOV INC
Entity Title: Not reported
Affiliation Address: 1744 W SAN CARLOS ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 947-1211

WEST SAN CARLOS GAS (Continued) **S104395208**

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1744 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95128
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	TOOV INC
Entity Title:	Not reported
Affiliation Address:	1744 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95128
Affiliation Phone:	(408) 947-1211

Affiliation Type Desc:	UST Tank Operator
Entity Name:	TOOV INC
Entity Title:	Not reported
Affiliation Address:	1744 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95128
Affiliation Phone:	(408) 947-1211

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

Affiliation Type Desc:	Operator
Entity Name:	TOOV INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

WEST SAN CARLOS GAS (Continued) **S104395208**

Affiliation Zip: Not reported
Affiliation Phone: (408) 947-4544

Affiliation Type Desc: Legal Owner
Entity Name: TOOV INC
Entity Title: Not reported
Affiliation Address: 1744 W SAN CARLOS ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 947-1211

Affiliation Type Desc: UST Permit Applicant
Entity Name: NAAMATHOLLA ZAGHI
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: TOOV INC
Entity Title: Not reported
Affiliation Address: 1744 W SAN CARLOS ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 947-1211

SWEEPS UST:
Status: Active
Comp Number: 402936
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: 43-060-402936-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 402936
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92

WEST SAN CARLOS GAS (Continued) **S104395208**

Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402936-000002
Tank Status:	A
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	402936
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:	43-060-402936-000003
Tank Status:	A
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

CERS TANKS:

Facility Name:	WEST SAN CARLOS GAS
Site ID:	85353
CERS ID:	10347610
CERS Description:	Underground Storage Tank

Violations:

Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	03-26-2015
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes:	Returned to compliance on 05/26/2015. No copies of passed automatic tank gauging (ATG) test reports were available for review. You must keep a copy of at least one successful valid 0.2 g.p.h. leak test report for each tank each month for the most recent 3 years available for inspection. These reports are the In-Tank Leak Test printouts generated by the TLS-350 each morning that show the test date and time, tank identification, fuel depth, water depth, temperature, liquid volume, and duration of the test. It is recommended that you keep these report copies in your binder that holds the Designated UST Operator monthly inspection reports since it already includes an envelope labeled for storage of these reports.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

WEST SAN CARLOS GAS (Continued) **S104395208**

Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	03-26-2015
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 05/12/2016. Section V of the 9/26/2011 plan submitted via CERS website on 3/28/2014 is incomplete. Check at least one box in Section V to indicate how a possible unauthorized release will be verified and resubmit via CERS within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	03-26-2015
Citation:	23 CCR 16 2643(b)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(b)(1)
Violation Description:	Failure to conduct the monthly 0.2 gallons per hour automatic tank gauging test on a single wall tank and/or failure of the automatic tank gauge to generate and print a hard copy of the monthly 0.2 gallons per hour test.
Violation Notes:	Third-party approval of Veeder-Root ATG system requires that the product level in the tank be between 50 and 95% of tank capacity for a valid 0.2 g.p.h. leak test to be run. The TLS-350 "Fullest Periodic Test Passed Each Month" reports covering the most recent 24 months shows that the Premium unleaded tank (T2) only had valid tests meeting the 50% minimum fuel level in May and June of last year and June and July of 2013. The remaining 20 months all had fuel levels well below the minimum required fuel level. Ensure that the 91 tank contains at least 4,248 gallons of fuel at least once each month so that a valid 0.2 g.p.h. leak test can be performed. Other requirements for a valid 0.2 g.p.h. leak test are a minimum of 8 hour and 18 minute wait time between most recent fuel delivery and beginning of the 2:30 a.m. test start time, and a minimum of 30 minutes between dispensing and the beginning of testing. [Note: The 87 tank (T1) had valid tests for the past 24 months. T1 50% [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	04-30-2018
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	The PVC vent cap on UDC 7/9 manometer (sight glass) is missing.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	85353
Site Name:	WEST SAN CARLOS GAS

WEST SAN CARLOS GAS (Continued) **S104395208**

Violation Date:	04-30-2018
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:	Annual verification was due to be submitted to CERS on 3/30/18.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	03-26-2015
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:	Returned to compliance on 05/12/2016. 9/25/2011 UST Certification of Financial Responsibility submitted via CERS website on 3/28/2014 is not the most recent version prepared by you and is incomplete. Most recent CFR form (4/15/2013) is incomplete. Chief financial officer (CFO) letter submitted via CERS on 3/28/2014 is incomplete. CFO letter must be updated for current year. Submit properly completed CFR form and CFO letter via CERS website within 30 days using the examples provided today.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	05-17-2016
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 05/17/2016. The site map included in the facility's most recent HMBP submittal does not contain the location of storm and sewer drains, evacuation staging areas, emergency shutoffs, and all emergency response equipment. NOTE: The site map was amended with the assistance of Molly Pritz and re-submitted on CERS at the time of inspection. NO FOLLOW-UP ACTION IS REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	03-28-2016
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 underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years

WEST SAN CARLOS GAS (Continued) **S104395208**

	for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes:	Returned to compliance on 05/12/2016. The facility does not have a copy of the tank lining inspection reports and tank tightness tests available on-site.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	04-30-2018
Citation:	HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description:	Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.
Violation Notes:	The 87 & 91 turbine pumps failed to turn off when the product piping's vacuum monitoring float was tested with water. The manifolded vapor recovery line (S10) failed to indicate a loss of vacuum on the monitoring panel when the technician bled the vacuum at each UDC.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	03-28-2016
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 03/28/2016. The facility's most recent Monitoring Plans, submitted via the California Environmental Reporting System (CERS) on 3/28/2014, contain errors and omitted required information. A "marked-up" hard copy of both Monitoring Plans with required corrections was provided to the facility during the 2015 UST inspection, but updated Monitoring Plans were not submitted. Updated UST Monitoring Plans were submitted via CERS during the inspection. NO FURTHER ACTION IS REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	03-28-2016
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 05/12/2016. Edward Stearns (ICC #5250492) conducted the designated operator monthly inspection on 2/15/2016, but Mr. Stearns is not included in the facility?s most recent Owner Statement of Designated UST Operator Compliance submittal (3/28/2014).

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Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	05-12-2016
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 local agency or the special inspector.
Violation Notes:	Returned to compliance on 05/12/2016. Mr. Zaghi was provided with a copy of the Official Notice of Inspection Report (NOI) from the UST compliance inspection occurring on 3/28/2016. The written response with the corrective actions taken for each violation was due on 4/27/2016, but as of 5/12/2016, HMCD has not received any response to the NOI. Additionally, Mr. Zaghi was contacted by Molly Pritz on 4/4/2016 and 5/3/2016 to remind him that the response to the NOI was needed and to provide any assistance he may need, but Mr. Zaghi did not respond to the inspector.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	03-28-2016
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes:	Returned to compliance on 05/12/2016. Two fuel alarms and one sensor-out alarm occurred for both sensors (L1 and L2) on 6/1/2015. The Designated Operator Monthly Inspection Report from 6/16/2016 documented the alarms, but Mr. Zaghi stated that he has no record of how the alarms were cleared and follow-up actions that occurred for each alarm. Additionally, no copies of passed automatic tank gauging (ATG) test reports were available for review. You must keep a copy of at least one successful valid 0.2 g.p.h. leak test report for each tank each month for the most recent 3 years available for inspection. These reports are the In-Tank Leak Test printouts generated by the TLS-350 each morning that show the test date and time, tank identification, fuel depth, water depth, temperature, liquid volume, and duration of the test. This is a repeat violation from the 2015 Official Notice of Inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	04-30-2018
Citation:	23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description:	Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC

WEST SAN CARLOS GAS (Continued) **S104395208**

certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).

Violation Notes: The facility was not able to locate monthly DUSTO reports for 2017: April, May, June and July.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 03-28-2016
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 03/28/2016. Section V of the 9/26/2011 plan submitted via CERS website on 3/28/2014 is incomplete. Check at least one box in Section V to indicate how a possible unauthorized release will be verified. This is a repeat violation from the 2015 Official Notice of Inspection Report. An updated UST Response Plan was submitted via CERS during the inspection. NO FURTHER ACTION IS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 03-28-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/12/2016. UST Certification of Financial Responsibility that is dated 9/25/2011 and was submitted via the CERS website on 3/28/2014 is not the most recent version prepared by you and is incomplete. The most recent CFR form (4/15/2013) is incomplete. Additionally, the Chief Financial Officer (CFO) letter submitted via CERS on 3/28/2014 is incomplete and inaccurate. The CFO Letter must include the accurate Total Tangible Assets and Total Liabilities of the owner/operator that are calculated on the basis of current market value of tangible assets and must reflect the tangible net worth of the owner or operator as of the close of the latest completed fiscal year used by the owner or operator. This is a repeat violation from the 2015 Official Notice of Inspection Report (NOI). An updated Certification of Financial Responsibility was submitted via CERS during the inspection. Submit an accurate and complete CFO letter using the template provided during today's inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

WEST SAN CARLOS GAS (Continued) **S104395208**

Violation Source: CERS

Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 03-28-2016
Citation: 23 CCR 16 2643(b)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(b)(1)
Violation Description: Failure to conduct the monthly 0.2 gallons per hour automatic tank gauging test on a single wall tank and/or failure of the automatic tank gauge to generate and print a hard copy of the monthly 0.2 gallons per hour test.
Violation Notes: Third-party approval of Veeder-Root ATG system requires that the product level in the tank be between 50 and 95% of tank capacity for a valid 0.2 g.p.h. leak test to be run. The TLS-350 "Fullest Periodic Test Passed Each Month" reports covering the most recent 12 months shows that the Premium unleaded tank (T2) has had no valid tests meeting the 50% minimum fuel level. This is a repeat violation from the 2015 Official Notice of Inspection Report (NOI). Ensure that the 91 tank contains at least 4,248 gallons of fuel at least once each month so that a valid 0.2 g.p.h. leak test can be performed. Other requirements for a valid 0.2 g.p.h. leak test are a minimum of 8 hour and 18 minute wait time between most recent fuel delivery and beginning of the 2:30 a.m. test start time, and a minimum of 30 minutes between dispensing and the beginning of testing. [Note: The 87 tank (T1) had valid tests for the past 12 months. T1 50% volume = 4,850 gallons.] Another option would be to [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 03-26-2015
Citation: 23 CCR 16 2663 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2663
Violation Description: Failure to inspect a steel tank which has been lined or repaired using the interior lining method within 10 years of lining and every five years after.
Violation Notes: Returned to compliance on 06/29/2015. Most recent every-5-year inspection of tank linings occurred on 3/9/2010. Inspection by a coatings expert or special inspector that was due by 3/9/2015 has not been scheduled. The inspection shall include all of the following: 1) Determining that the tanks have been cleaned so that no residue remains on the tank walls; 2) Determining that the tanks have been tested at minimum 5.3" Hg vacuum for no less than one minute; 3) Visually checking the tank interiors and linings for discontinuity, compression, tension cracking, and corrosion; 4) Testing the entire tank interiors using a thickness gauge on a one-foot grid pattern with metal wall thickness recorded on a form that identifies the location of each reading in order to verify that average metal thickness is greater than 75 percent of the original wall thickness; 5) Testing for thickness and hardness of the linings in accordance with nationally recognized industry codes to verify that the linings meet the standards under [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

WEST SAN CARLOS GAS (Continued) **S104395208**

Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	03-26-2015
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 05/12/2016. Plans submitted via CERS website on 3/28/2014 contain errors and omissions. Refer to marked up copy of submittal that was provided to you today. Correct all errors and omissions and resubmit within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	05-12-2016
Citation:	23 CCR 16 2635 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635
Violation Description:	Failure to inspect the impressed-current system every 60 calendar days and/or failure to have corrosion protection equipment turned on and functioning properly and/or failure to inspect the impressed-current system within six months of installation and at least every three years thereafter and/or failure to test sacrificial anodes once every three years in accordance with the manufacturer?s instructions.
Violation Notes:	Returned to compliance on 05/17/2016. The facility's cathodic protection system inspection test, which is required to be conducted by a qualified cathodic protection tester every three years, was due on 5/1/2016 and is now past due. Mr. Zaghi was reminded of the due date of this cathodic protection system inspection test by HMCD during the 2015 and 2016 UST compliance inspections and a reminder was written in the 2015 and 2016 Official Notice of Inspection Reports. As of 5/12/2016, Mr. Zaghi has not made any arrangements to schedule a cathodic protection system test.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	03-28-2016
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:	Returned to compliance on 03/28/2016. One, S. Bravo Systems Model B-2000 mechanical leak detection unit ("float and chain assembly?), used to monitor the under dispenser containment (UDC) pan for dispenser 7/8, failed to trip the shear valve when water was added to the UDC pan. The service technician physically forced the shear valve to trip, closed the shear valve, and then re-tested the mechanical leak detection unit. Upon re-testing, the unit?s shear valve successfully tripped. This violation was corrected on-site. NO FURTHER ACTION IS REQUIRED.
Violation Division:	Santa Clara County Environmental Health

WEST SAN CARLOS GAS (Continued) **S104395208**

Violation Program:	UST
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	05-17-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 05/17/2016. The facility's Emergency Response Plan submitted with the most recent HMBP submittal does not contain the phone number for the Regional Water Quality Control Board and the alarm signal used in the Evacuation Plan. NOTE: The Emergency Reseponse Plan was amended with the assistance of Molly Pritz and re-submitted on CERS at the time of inspection. NO FOLLOW-UP ACTION IS REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	03-28-2016
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 cathodic protection systems testing within six months of installation and at least every three years thereafter. and/or Failure to maintain records for the 60 calendar day inspection of the impressed-current system. and/or Failure to maintain records for sacrificial anodes testing every three years. and/or Failure to have written monitoring and maintenance records on-site or off-site at a readily available location if approved by the CUPA.
Violation Notes:	Returned to compliance on 05/12/2016. The facility's cathodic protection system was tested on 5/1/2013 and 12/9/2009, but a copy of the cathodic protection inspection reports are not avilable on-site. Additionally, the facility?s designated operator monthly inspection reports periodically document the cathodic protection readings observed during the monthly inspection, but no inspection record has been kept for cathodic protection system inspections for the time intervals of 6/16/2015-10/5/2015 and 3/25/2015-6/16/2015. Both time intervals exceed the 60 day minimum time interval required for periodic inspection of cathodic protection systems. Mr. Zaghi stated that no additional inspection of the cathodic protection system is conducted by the owner/operator nor is an inspection log kept by the facility.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	03-28-2016
Citation:	HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description:	Owner/operator make false statements, representation, or certification

WEST SAN CARLOS GAS (Continued) **S104395208**

on an application, record, or other document.

Violation Notes: Returned to compliance on 05/12/2016. The facility submitted a signed written response to HMCD stating that all corrective actions are "done" for the violations issued on the 2015 Official Notice of Inspection Report. Observations made during today's inspection indicate that the facility has not taken actions to correct the 2015 violations, with the exception of the tank lining requirements violations.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Two double-walled fiberglass tanks set today. Tank 1 is a Containment Solutions 15,000 gallon tank with a 10 foot diameter and marked UL 60964404. Tank 2 is a Containment Solutions 10,000 gallon tank with a 8 foot diameter marked UL 60964393. No obvious holes or defects were observed on the exterior of the tanks. No brine solution was observed either on the exterior of the tanks or delivery trailers. Tank 1 was set in the south end of the pit. The brine level was noted at 1 inch and above the top rib. The initial measure of the tank was 122 inches to the top of the bung. Tank 2 was set in the North end of the pit. The brine level was below the rib at the initial measure. Brine was added as per the Containment Solutions Installation Guide (INST-6001) until it covered the rib and was measured at 1 inch. The initial measure was 90 inches to the top of the bung. Both tanks were tested per Containment Solutions guidelines (T1 @ 4.5 psi; T2 @ 5 psi) and showed [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: An underground storage tank (UST) installation inspection was performed to observe pressure testing of primary product piping (Regular Unleaded and Premium Unleaded products), primary vent piping, and primary vapor return piping. Representatives onsite today, 3/7/2017, included: Lindsay Morgado with Santa Clara County Department of Environmental Health Hazardous Materials Compliance Division (HMCD) Tom Evernden, Superintendent with Balch Petroleum Jamie Hernandez with San Jose Fire Department Joaquin Duarte with Balch Petroleum was the certified individual overseeing the piping installation and testing (ICC Installation/Retrofitting certification #5252294 Expires 4/22/2017, NOV Fiberglass Systems installation training certification issued 5/18/2016, recommended for renewal in three years). Primary product pipelines, vent and vapor recovery lines were pressurized to 50 psi or greater. All pipelines were pressure tested for at least 60 minutes. Gauges read as [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST

WEST SAN CARLOS GAS (Continued) **S104395208**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: An underground storage tank (UST) installation inspection was performed to observe retesting of the vent transition box. Representatives onsite today, 3/17/2017, included: Lindsay Morgado with Santa Clara County Department of Environmental Health Hazardous Materials Compliance Division (HMCD) Joaquin Duarte with Balch Petroleum Joaquin Duarte with Balch Petroleum was the certified individual overseeing the sump, UDC and vent box testing (ICC Installation/Retrofitting certification #5252294 Expires 4/22/2017, NOV Fiberglass Systems installation training certification issued 5/18/2016, recommended for renewal in three years, Bravo SWAT certification expires 3/31/2019). The vent box was pressurized to at least 4.0 psi per manufacturer's specifications, and was tested for at least 60 minutes. Gauge read as follows: Component: T1 P1 T2 P2 Result Vent Box 7:58 5.6 psi 9:03 5.6 psi PASS The vent box held [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began yesterday and ended today. All underground storage tank (UST) system leak detection equipment was tested yesterday 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), Franklin Fueling Systems Submersible Pumping Systems FE Petro mechanical line leak detector certification (exp. 4/8/2015), and Vaporless Manufacturing (VMI) LDT-890 certification (exp. 11/10/2015). Tanks are single-wall lined steel tanks monitored by a Veeder-Root TLS-350 console using monthly 0.2 g.p.h. Automatic Tank Gauging (ATG, not CSLD). Veeder-Root sensors monitoring the submersible turbine pump (STP) sumps (model 794380-208 in 87 sump, model 794380-205 in 91 sump) were tested using water to obtain audible and visual fuel alarms. Turbine shutdown was [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: An underground storage tank (UST) post-installation inspection was performed on 4/3/17, to verify appropriate monitoring of the new underground storage tank system for the sole purpose of receiving a fuel delivery to conduct testing of the UST system. The station is not approved to dispense fuel to retail customers. Parties present during today?s testing included: Robert Henninger, Service Technician Balch

WEST SAN CARLOS GAS (Continued) **S104395208**

Petroleum (ICC Service Technician: exp. 01/28/2018), Veeder-Root A25027, exp: 5/10/17; Lead Technician. Elmer Mortera, Service Technician Balch Petroleum Support Technician. Joaquin Duarte, Plummer Balch Petroleum (ICC UST Installation/Retrofitting: exp. 04/22/2017), OPW VR-102-UST exp: 2/25/18. Tom Evernden, Project Manager Balch Petroleum overseeing the UST installation activity (all certs were previously verified to be current). USTs: Containment Solutions, Inc. (CSI) 1-15,000 gallon, 10-ft diameter, DWT-6, Type II. (87-grade) 1-10,000 gallon, 8-ft [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the site's initial annual monitoring certification that was completed in conjunction with the final UST installation inspection. The Service Technician for the functional tests was Elmer Mortera from Balch Petroleum, Inc. Mr. Mortera's ICC and Mfg. certifications were verified to be current. The final inspection spanned two site visits due to complications with air entrained in the primary product lines, which required significant purging of each product line. All functional testing, except for the PLLD was conducted on 4-11-17. The PLLD testing was conducted by Mr. Mortera on 4-17-17. Functional testing observed on 4-11-17: 2-Tank annular space sensors (Veeder-Root 794380-303; Duel-point) confirmed programming for audible and visual alarm; PASS. 2-Fill Sump sensors (Veeder-Root 794380-208) confirmed programming for audible and visual alarm; PASS. 2-Fill Sump interstitial sensors (Veeder-Root 794380-304, Single Point Hydrostatic) confirmed [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: A final underground storage tank (UST) system installation inspection was performed today to observe the Monitoring System Certification testing. All components tested today passed functional testing (see routine inspection documented below conducted in conjunction with the Monitoring System Certification). Final UST system installation inspection is complete and the station approved to be operated as designed. This approval is applicable to requirements solely imposed by this office. Additional approvals by other regulatory agencies may be required. The facility submitted all necessary permit application forms to CERS on 3/30/17. These forms included: -Operating Permit Application - Facility Information page -Operating Permit Application - Tank Information page; one per tank -UST Monitoring Plan -UST Response Plan -Hazardous Materials Business Plan -Site Plan (map) -DUSTO notification page -Financial Responsibility Operation of UST system is contingent [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST

WEST SAN CARLOS GAS (Continued) **S104395208**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-17-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to witness the triennial cathodic protection testing of the facility's two, single-walled steel tanks (10,000 gallon Regular Unleaded Gasoline [87] & 8,000 gallon Premium Unleaded Gasoline [91]). All USTs are existing tanks and are used for motor vehicle fueling. The USTs are equipped with a Cathodic Rectifiers Inc. model ACW Impressed Current Cathodic Protection (CP) System Serial No. 760110609 with CP system; CP size = 40 volts DC and 15 amps. Today's rectifier readings are 23 volts DC and 7.1 amps. The cathodic protection testing was conducted by David Kashifi of Corrosion Protection Solutions (NACE certification #7355, Corrosion Protection Specialist, as verified on NACE Institute Certification Holders Search) and the system was tested in accordance with NACE Standard: SP0169. The rectifier was tested for proper calibration with a voltmeter. A current interrupter was then affixed to the rectifier and a 6sec. on/2 sec. off cycle was used to test the cathodic [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-17-2016
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 following hazardous materials were observed on-site in quantities above HMBP-reportable thresholds: 1. 1 x 10,000 gallon 87-grade gasoline underground storage tank (UST), 1 x 8,000 gallon 91-grade gasoline UST: 18,000 gallons total NOTE: - CERS ID: 10347610 - Most recent HMBP Submittal: 3/28/2016 - Employee refresher training in safety procedures in the event of a release or threatened release of hazardous material is conducted annually by the designated underground storage tank operator (DUSTO), recorded on the DUSTO employee training log, and available for review. - The business is the property owner.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-25-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to witness the secondary containment testing performed by Mr. Benjamin Duncan (ICC #35246802-UT, exp. 4/6/2017; SWRCB #90-1120, exp. 12/31/2016; Caldwell 2016) of R&D Compliance Testing. Tanks are single-walled and lined so there are no annular spaces to test. Piping secondary containment tested at 3.5 psi for one hour with no loss. Piping sumps were hydrostatically tested over the product piping penetration using the Caldwell accelerated test. No loss was observed. The under dispenser containment UDC was filled with water and no loss or other signs of leaks (bubbles) were observed over 15 minutes. The

WEST SAN CARLOS GAS (Continued) **S104395208**

UDCs were set to be tested by the Caldwell accelerated test, but the testing was not observed by the inspector. 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. eMail: toov@sbcglobal.net

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

Eval General Type: Other/Unknown
Eval Date: 02-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to observe Underground Storage Tank System closure activities. Generator?s EPA ID#: CAL000391885 Tank Contents: Gasoline Tank Size: T1: 10,000 and T2: 8,000 gallons Tank Condition: Good condition for both tanks. No obvious holes or defects observed during the inspection. Connected Piping: 2" over 3" fiberglass piping good condition observed in place. No odors observed. Tanks and piping were certified as non-hazardous by Jeffery Hanson, of West Coast Marine Chemists, Inc., NFPA Marine Chemist #726, CIH #10589. Internal Atmosphere Readings at Removal: Tank #1 Oxygen= Top 20.8%, Mid 20.8%, Bottom 20.8%; LEL= Top 0%, Mid 0%, Bottom 0%. Tank #2 Oxygen= Top 20.8%, Mid 20.8%, Bottom 20.8%; LEL= Top 0%, Mid 0%, Bottom 0%. Backfill Type: Sand Soil/Groundwater Condition: Soil overall good. Some discolored soil observed in the east (fill) ends of both tanks. Slight petroleum odor observed from that soil. Depth from Grade to Bottom of Tank: [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY AFORD-A-TEST. THE MONITORING PANEL INDICATED ALL FUNCTIONS NORMAL UPON MY ARRIVAL AND DEPARTURE. ALL FUNCTIONAL TESTING WAS COMPLETED BY FELIX RAMIREZ ICC 5273934 EXP: 12/6/2014, V/R B34976 EXP: 8/25/2014 SYSTEM SET-UP: BOTH UST TANKS ARE SINGLE-WALL TANKS, LINED WITH CATHODIC PROTECTION BY IMPRESSED CURRENT. CATHDOIC RECTIFIERS INC. CATHODIC PROTECTION RECTIFIER MODEL NO.: ACW. VOLTAGE READINGS: 7.4 ADC (AMPS D.C.), 23.5 VDC (VOLTS D.C.) SYSETEM WAS INSPECTED ON 5/1/2013; PASSED. CONTRACTOR: CORRPRO INC., 2799 MILLER ST., SAN LEANDRO, CA 510-614-8800; TOM TAYLOR, PROJECT ENGINEER. SYSTEM IS SET UP TO CONDUCT CSLD: MONTHLY @ 0.20-GALLON/HR. VEEDER-ROOT TLS-350 TANK ID?S T-1: UNLEADED T-2: PREMIUM LIQUID SENSORS: L-1: UNLEADED STP SUMP (V/R: 794380-208) L-2: PREMIUM STP SUMP (V/R: 794380-205) VERIFIED FLAPPER VALVES ARE INSTALLED IN ALL FUEL DROP TUBE. ALL DIRECT BURY SPILL BUCKETS [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

WEST SAN CARLOS GAS (Continued) **S104395208**

Eval Date:	04-30-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	This inspection began on 4/26/18 and concluded on 4/30/18 with the delivery of the report and assistance with CERS. The annual monitoring certification was completed by David Winkler from Afforda-Test. I verified that Mr. Winkler?s ICC and mfg. certifications were current. Observed the testing of the following sensors: Tank annular sensors produced an audible and visual alarm for low & high liquid when tested in water. All STP and UDC sump liquid sensors produced an audible and visual alarm as well as positive shut-down of the turbine when tested in water. All STP, Fill, UDC and vent sump annular sensors produced an audible and visual alarm when tested in water. Fail-safe and sensor out tests were completed and both tests functioned as required. All fills are equipped with mechanical overfill valves. All piping vacuum sensors were tested for loss of vacuum and high liquid; all produced an audible and visual alarm as well as positive shut-down of the [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-12-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to conduct a follow-up inspection to the UST compliance inspection conducted on 3/28/2016. The following violations that were issued on 3/28/2016 remain un-corrected: - T270: Tank Monitoring: Automatic Tank Gauging (Class I) - The product level of the 91 tank remains below the minimum threshold needed for a valid in-tank leak test. Mr. Zaghi stated that he has kept the 91-tank around 3,000 gallons, but the ATG system requires the product level of the tank to be between 50 and 95% of the tank capacity for a valid 0.2gph leak test. The 91-tank capacity is 8,000 gallons. - T054: Record Keeping: Monitoring Records (Class II): No copies of passed ATG test reports are kept by the facility for review. The following violations that were issued on3/28/2016 remain un-corrected, but were corrected during the follow-up inspection with assistance from the inspector, Molly Pritz: - T020: UST Financial Responsibility: A completed CFO Letter was uploaded to CERS a [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-14-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	An underground storage tank (UST) installation inspection was performed to observe pressure testing of secondary product, vent, and vapor return piping as well as pressure and/or vacuum testing of under-dispenser containment boxes and the vent box. Representatives onsite today, 3/14/2017, included: Lindsay Morgado with Santa Clara County Department of Environmental Health Hazardous Materials Compliance Division (HMCD) Tom Evernden, Superintendent with Balch Petroleum Jamie Hernandez with San Jose Fire Department Joaquin Duarte

WEST SAN CARLOS GAS (Continued) **S104395208**

with Balch Petroleum was the certified individual overseeing the piping installation and testing (ICC Installation/Retrofitting certification #5252294 Expires 4/22/2017, NOV Fiberglass Systems installation training certification issued 5/18/2016, recommended for renewal in three years, Bravo SWAT certification expires 3/31/2019). Secondary product, vent and vapor recovery lines were pressurized to 5.0 psi or greater. All pipelines were [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-16-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: An underground storage tank (UST) installation inspection was performed to observe pressure testing of double walled tank top sumps, retesting of the vent transition box, and retesting of the UDC in the south west position. Representatives onsite today, 3/16/2017, included: Lindsay Morgado with Santa Clara County Department of Environmental Health Hazardous Materials Compliance Division (HMCD) Joaquin Duarte with Balch Petroleum Jamie Hernandez with San Jose Fire Department Joaquin Duarte with Balch Petroleum was the certified individual overseeing the sump, UDC and vent box testing (ICC Installation/Retrofitting certification #5252294 Expires 4/22/2017, NOV Fiberglass Systems installation training certification issued 5/18/2016, recommended for renewal in three years, Bravo SWAT certification expires 3/31/2019). Double walled sumps were pressurized to at least 3.0 psi per manufacturer specifications. The vent box was pressurized to at least 4.0 psi and the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification on 3/28/2016 performed by Afforda-Test, UST Service Technician Feliz Ramirez Mr. Ramirez has a current ICC Service Technician Certification (#5273934 exp. 11/26/2016), Veeder-Root Level 4 certification (#B34976 exp. 7/7/2016), Franklin Fueling Systems Submersible Pumping Systems FE Petro mechanical line leak detector certification (exp. 5/12/2017), and Vaporless Manufacturing (VMI) LDT-890 certification (exp. 11/8/2017). The underground storage tank (UST) systems are comprised of two, single-walled steel tanks (10,000 gallon Regular Unleaded Gasoline [87] & 8,000 gallon Premium Unleaded Gasoline [91]). All tanks are existing tanks and are used for motor vehicle fueling. The tanks are equipped with a Cathodic Rectifiers, Inc. model ACW impressed current cathodic protection (CP) system. All UST systems have double-walled, fiberglass, pressurized piping. The under dispenser containment (UDC) pans and tank top sumps are [Truncated]

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

WEST SAN CARLOS GAS (Continued) **S104395208**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-30-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	This inspection began on 4/26/18 and concluded on 4/30/18 with the delivery of the report and assistance with CERS. Conducted a HMBP inspection, which included a comparison of information submitted to CERS on 3/30/17. Confirmed Inventory: 87-Grade: 15,000-gal UST 91-Grade: 10,000-gal UST Site Map and Contingency Plan were verified to be current. Emergency equipment (fire extinguishers & spill absorbent) were available and recently inspected. Contact Ray Maiden at ray.maiden@cep.sccgov.org or at 408-918-1980 for questions regarding this report.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Site Address:	1744 W SAN CARLOS ST
Site City:	SAN JOSE
Site Zip:	95128
Enf Action Date:	03-26-2015
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

Coordinates:

Site ID:	85353
Facility Name:	WEST SAN CARLOS GAS
Env Int Type Code:	HWG
Program ID:	10347610
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.323120
Longitude:	-121.923480

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	NAAMATOLLAH ZAGHI
Entity Title:	Not reported
Affiliation Address:	1744 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95128
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	NAAMATOLLAH ZAGHI
Entity Title:	PRESIDENT
Affiliation Address:	Not reported

WEST SAN CARLOS GAS (Continued) **S104395208**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	WEST SAN CARLOS GAS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	TOOV INC
Entity Title:	Not reported
Affiliation Address:	1744 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95128
Affiliation Phone:	(408) 947-1211
Affiliation Type Desc:	Document Preparer
Entity Name:	Namat Zaghi
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1744 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95128
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	TOOV INC
Entity Title:	Not reported
Affiliation Address:	1744 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95128
Affiliation Phone:	(408) 947-1211
Affiliation Type Desc:	UST Tank Operator

WEST SAN CARLOS GAS (Continued) **S104395208**

Entity Name:	TOOV INC
Entity Title:	Not reported
Affiliation Address:	1744 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95128
Affiliation Phone:	(408) 947-1211
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Operator
Entity Name:	TOOV 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) 947-4544
Affiliation Type Desc:	Legal Owner
Entity Name:	TOOV INC
Entity Title:	Not reported
Affiliation Address:	1744 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95128
Affiliation Phone:	(408) 947-1211
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	NAAMATHOLLA ZAGHI
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Owner
Entity Name:	TOOV INC
Entity Title:	Not reported
Affiliation Address:	1744 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95128

WEST SAN CARLOS GAS (Continued) **S104395208**

Affiliation Phone: (408) 947-1211

CUPA SANTA CLARA:
Facility Name: WEST SAN CARLOS GAS
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.3233522
Longitude: -121.9236572
Record ID: PR0389692
Facility ID: FA0264337

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3233522
Longitude: -121.9236572
Record ID: PR0398246
Facility ID: FA0264337

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.3233522
Longitude: -121.9236572
Record ID: PR0398245
Facility ID: FA0264337

SAN JOSE HAZMAT:
Facility Name: WEST SAN CARLOS GAS
Region: SAN JOSE
File Num: 402936
Class: Gasoline Station

CERS TANKS:
Site ID: 85353
CERS ID: 10347610
Site Name: WEST SAN CARLOS GAS
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 03-26-2015
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes: Returned to compliance on 05/26/2015. No copies of passed automatic tank gauging (ATG) test reports were available for review. You must keep a copy of at least one successful valid 0.2 g.p.h. leak test report for each tank each month for the most recent 3 years available for inspection. These reports are the In-Tank Leak Test printouts generated by the TLS-350 each morning that show the test date and time, tank identification, fuel depth, water depth, temperature,

WEST SAN CARLOS GAS (Continued) **S104395208**

liquid volume, and duration of the test. It is recommended that you keep these report copies in your binder that holds the Designated UST Operator monthly inspection reports since it already includes an envelope labeled for storage of these reports.

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

Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 03-26-2015
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 05/12/2016. Section V of the 9/26/2011 plan submitted via CERS website on 3/28/2014 is incomplete. Check at least one box in Section V to indicate how a possible unauthorized release will be verified and resubmit via CERS within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 03-26-2015
Citation: 23 CCR 16 2643(b)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(b)(1)
Violation Description: Failure to conduct the monthly 0.2 gallons per hour automatic tank gauging test on a single wall tank and/or failure of the automatic tank gauge to generate and print a hard copy of the monthly 0.2 gallons per hour test.
Violation Notes: Third-party approval of Veeder-Root ATG system requires that the product level in the tank be between 50 and 95% of tank capacity for a valid 0.2 g.p.h. leak test to be run. The TLS-350 "Fullest Periodic Test Passed Each Month" reports covering the most recent 24 months shows that the Premium unleaded tank (T2) only had valid tests meeting the 50% minimum fuel level in May and June of last year and June and July of 2013. The remaining 20 months all had fuel levels well below the minimum required fuel level. Ensure that the 91 tank contains at least 4,248 gallons of fuel at least once each month so that a valid 0.2 g.p.h. leak test can be performed. Other requirements for a valid 0.2 g.p.h. leak test are a minimum of 8 hour and 18 minute wait time between most recent fuel delivery and beginning of the 2:30 a.m. test start time, and a minimum of 30 minutes between dispensing and the beginning of testing. [Note: The 87 tank (T1) had valid tests for the past 24 months. T1 50% [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 04-30-2018
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated,

WEST SAN CARLOS GAS (Continued) **S104395208**

operated, and/or maintained properly.
Violation Notes: The PVC vent cap on UDC 7/9 manometer (sight glass) is missing.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 04-30-2018
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: Annual verification was due to be submitted to CERS on 3/30/18.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 03-26-2015
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: Returned to compliance on 05/12/2016. 9/25/2011 UST Certification of Financial Responsibility submitted via CERS website on 3/28/2014 is not the most recent version prepared by you and is incomplete. Most recent CFR form (4/15/2013) is incomplete. Chief financial officer (CFO) letter submitted via CERS on 3/28/2014 is incomplete. CFO letter must be updated for current year. Submit properly completed CFR form and CFO letter via CERS website within 30 days using the examples provided today.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 05-17-2016
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 05/17/2016. The site map included in the facility's most recent HMBP submittal does not contain the location of storm and sewer drains, evacuation staging areas, emergency shutoffs, and all emergency response equipment. NOTE: The site map was amended with the assistance of Molly Pritz and re-submitted on CERS at the time of inspection. NO FOLLOW-UP ACTION IS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 85353
Site Name: WEST SAN CARLOS GAS

WEST SAN CARLOS GAS (Continued) **S104395208**

Violation Date:	03-28-2016
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 underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes:	Returned to compliance on 05/12/2016. The facility does not have a copy of the tank lining inspection reports and tank tightness tests available on-site.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	04-30-2018
Citation:	HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description:	Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.
Violation Notes:	The 87 & 91 turbine pumps failed to turn off when the product piping's vacuum monitoring float was tested with water. The manifolded vapor recovery line (S10) failed to indicate a loss of vacuum on the monitoring panel when the technician bled the vacuum at each UDC.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	03-28-2016
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 03/28/2016. The facility's most recent Monitoring Plans, submitted via the California Environmental Reporting System (CERS) on 3/28/2014, contain errors and omitted required information. A "marked-up" hard copy of both Monitoring Plans with required corrections was provided to the facility during the 2015 UST inspection, but updated Monitoring Plans were not submitted. Updated UST Monitoring Plans were submitted via CERS during the inspection. NO FURTHER ACTION IS REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	03-28-2016
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

WEST SAN CARLOS GAS (Continued) **S104395208**

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 05/12/2016. Edward Stearns (ICC #5250492) conducted the designated operator monthly inspection on 2/15/2016, but Mr. Stearns is not included in the facility?s most recent Owner Statement of Designated UST Operator Compliance submittal (3/28/2014).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 05-12-2016
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 local agency or the special inspector.
Violation Notes: Returned to compliance on 05/12/2016. Mr. Zaghi was provided with a copy of the Official Notice of Inspection Report (NOI) from the UST compliance inspection occurring on 3/28/2016. The written response with the corrective actions taken for each violation was due on 4/27/2016, but as of 5/12/2016, HMCD has not received any response to the NOI. Additionally, Mr. Zaghi was contacted by Molly Pritz on 4/4/2016 and 5/3/2016 to remind him that the response to the NOI was needed and to provide any assistance he may need, but Mr. Zaghi did not respond to the inspector.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 03-28-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes: Returned to compliance on 05/12/2016. Two fuel alarms and one sensor-out alarm occurred for both sensors (L1 and L2) on 6/1/2015. The Designated Operator Monthly Inspection Report from 6/16/2016 documented the alarms, but Mr. Zaghi stated that he has no record of how the alarms were cleared and follow-up actions that occurred for each alarm. Additionally, no copies of passed automatic tank gauging (ATG) test reports were available for review. You must keep a copy of at least one successful valid 0.2 g.p.h. leak test report for each tank each month for the most recent 3 years available for inspection. These reports are the In-Tank Leak Test printouts generated by the TLS-350 each morning that show the test date and time, tank identification, fuel depth, water depth, temperature, liquid volume, and duration of the test. This is a repeat violation from the 2015 Official Notice of Inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

WEST SAN CARLOS GAS (Continued) **S104395208**

Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	04-30-2018
Citation:	23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description:	Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes:	The facility was not able to locate monthly DUSTO reports for 2017: April, May, June and July.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	03-28-2016
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 03/28/2016. Section V of the 9/26/2011 plan submitted via CERS website on 3/28/2014 is incomplete. Check at least one box in Section V to indicate how a possible unauthorized release will be verified. This is a repeat violation from the 2015 Official Notice of Inspection Report. An updated UST Response Plan was submitted via CERS during the inspection. NO FURTHER ACTION IS REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	03-28-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 05/12/2016. UST Certification of Financial Responsibility that is dated 9/25/2011 and was submitted via the CERS website on 3/28/2014 is not the most recent version prepared by you and is incomplete. The most recent CFR form (4/15/2013) is incomplete. Additionally, the Chief Financial Officer (CFO) letter submitted via CERS on 3/28/2014 is incomplete and inaccurate. The CFO Letter must include the accurate Total Tangible Assets and Total Liabilities of the owner/operator that are calculated on the basis of current market value of tangible assets and must reflect the tangible net worth of the owner or operator as of the close of the latest completed fiscal

WEST SAN CARLOS GAS (Continued) **S104395208**

year used by the owner or operator. This is a repeat violation from the 2015 Official Notice of Inspection Report (NOI). An updated Certification of Financial Responsibility was submitted via CERS during the inspection. Submit an accurate and complete CFO letter using the template provided during today's inspection.

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

Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 03-28-2016
Citation: 23 CCR 16 2643(b)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(b)(1)
Violation Description: Failure to conduct the monthly 0.2 gallons per hour automatic tank gauging test on a single wall tank and/or failure of the automatic tank gauge to generate and print a hard copy of the monthly 0.2 gallons per hour test.
Violation Notes: Third-party approval of Veeder-Root ATG system requires that the product level in the tank be between 50 and 95% of tank capacity for a valid 0.2 g.p.h. leak test to be run. The TLS-350 "Fullest Periodic Test Passed Each Month" reports covering the most recent 12 months shows that the Premium unleaded tank (T2) has had no valid tests meeting the 50% minimum fuel level. This is a repeat violation from the 2015 Official Notice of Inspection Report (NOI). Ensure that the 91 tank contains at least 4,248 gallons of fuel at least once each month so that a valid 0.2 g.p.h. leak test can be performed. Other requirements for a valid 0.2 g.p.h. leak test are a minimum of 8 hour and 18 minute wait time between most recent fuel delivery and beginning of the 2:30 a.m. test start time, and a minimum of 30 minutes between dispensing and the beginning of testing. [Note: The 87 tank (T1) had valid tests for the past 12 months. T1 50% volume = 4,850 gallons.] Another option would be to [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 03-26-2015
Citation: 23 CCR 16 2663 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2663
Violation Description: Failure to inspect a steel tank which has been lined or repaired using the interior lining method within 10 years of lining and every five years after.
Violation Notes: Returned to compliance on 06/29/2015. Most recent every-5-year inspection of tank linings occurred on 3/9/2010. Inspection by a coatings expert or special inspector that was due by 3/9/2015 has not been scheduled. The inspection shall include all of the following: 1) Determining that the tanks have been cleaned so that no residue remains on the tank walls; 2) Determining that the tanks have been tested at minimum 5.3" Hg vacuum for no less than one minute; 3) Visually checking the tank interiors and linings for discontinuity, compression, tension cracking, and corrosion; 4) Testing the entire tank interiors using a thickness gauge on a one-foot grid pattern with metal wall thickness recorded on a form that identifies the location of each reading in order to verify that average metal thickness is

WEST SAN CARLOS GAS (Continued) **S104395208**

	greater than 75 percent of the original wall thickness; 5) Testing for thickness and hardness of the linings in accordance with nationally recognized industry codes to verify that the linings meet the standards under [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	03-26-2015
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 05/12/2016. Plans submitted via CERS website on 3/28/2014 contain errors and omissions. Refer to marked up copy of submittal that was provided to you today. Correct all errors and omissions and resubmit within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	05-12-2016
Citation:	23 CCR 16 2635 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635
Violation Description:	Failure to inspect the impressed-current system every 60 calendar days and/or failure to have corrosion protection equipment turned on and functioning properly and/or failure to inspect the impressed-current system within six months of installation and at least every three years thereafter and/or failure to test sacrificial anodes once every three years in accordance with the manufacturer?s instructions.
Violation Notes:	Returned to compliance on 05/17/2016. The facility's cathodic protection system inspection test, which is required to be conducted by a qualified cathodic protection tester every three years, was due on 5/1/2016 and is now past due. Mr. Zaghi was reminded of the due date of this cathodic protection system inspection test by HMCD during the 2015 and 2016 UST compliance inspections and a reminder was written in the 2015 and 2016 Official Notice of Inspection Reports. As of 5/12/2016, Mr. Zaghi has not made any arrangements to schedule a cathodic protection system test.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	85353
Site Name:	WEST SAN CARLOS GAS
Violation Date:	03-28-2016
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:	Returned to compliance on 03/28/2016. One, S. Bravo Systems Model B-2000 mechanical leak detection unit ("float and chain assembly?),

WEST SAN CARLOS GAS (Continued) **S104395208**

used to monitor the under dispenser containment (UDC) pan for dispenser 7/8, failed to trip the shear valve when water was added to the UDC pan. The service technician physically forced the shear valve to trip, closed the shear valve, and then re-tested the mechanical leak detection unit. Upon re-testing, the unit?s shear valve successfully tripped. This violation was corrected on-site. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 05-17-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 05/17/2016. The facility's Emergency Response Plan submitted with the most recent HMBP submittal does not contain the phone number for the Regional Water Quality Control Board and the alarm signal used in the Evacuation Plan. NOTE: The Emergency Reseponse Plan was amended with the assistance of Molly Pritz and re-submitted on CERS at the time of inspection. NO FOLLOW-UP ACTION IS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 03-28-2016
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 cathodic protection systems testing within six months of installation and at least every three years thereafter. and/or Failure to maintain records for the 60 calendar day inspection of the impressed-current system. and/or Failure to maintain records for sacrificial anodes testing every three years. and/or Failure to have written monitoring and maintenance records on-site or off-site at a readily available location if approved by the CUPA.
Violation Notes: Returned to compliance on 05/12/2016. The facility's cathodic protection system was tested on 5/1/2013 and 12/9/2009, but a copy of the cathodic protection inspection reports are not avilable on-site. Additionally, the facility?s designated operator monthly inspection reports periodically document the cathodic protection readings observed during the monthly inspection, but no inspection record has been kept for cathodic protection system inspections for the time intervals of 6/16/2015-10/5/2015 and 3/25/2015-6/16/2015. Both time intervals exceed the 60 day minimum time interval required for periodic inspection of cathodic protection systems. Mr. Zaghi stated that no additional inspection of the cathodic protection system is conducted by the owner/operator nor is an inspection log kept by the facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

WEST SAN CARLOS GAS (Continued) **S104395208**

Violation Source: CERS

Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Violation Date: 03-28-2016
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Owner/operator make false statements, representation, or certification on an application, record, or other document.
Violation Notes: Returned to compliance on 05/12/2016. The facility submitted a signed written response to HMCD stating that all corrective actions are "done" for the violations issued on the 2015 Official Notice of Inspection Report. Observations made during today's inspection indicate that the facility has not taken actions to correct the 2015 violations, with the exception of the tank lining requirements violations.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Two double-walled fiberglass tanks set today. Tank 1 is a Containment Solutions 15,000 gallon tank with a 10 foot diameter and marked UL 60964404. Tank 2 is a Containment Solutions 10,000 gallon tank with a 8 foot diameter marked UL 60964393. No obvious holes or defects were observed on the exterior of the tanks. No brine solution was observed either on the exterior of the tanks or delivery trailers. Tank 1 was set in the south end of the pit. The brine level was noted at 1 inch and above the top rib. The initial measure of the tank was 122 inches to the top of the bung. Tank 2 was set in the North end of the pit. The brine level was below the rib at the initial measure. Brine was added as per the Containment Solutions Installation Guide (INST-6001) until it covered the rib and was measured at 1 inch. The initial measure was 90 inches to the top of the bung. Both tanks were tested per Containment Solutions guidelines (T1 @ 4.5 psi; T2 @ 5 psi) and showed [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: An underground storage tank (UST) installation inspection was performed to observe pressure testing of primary product piping (Regular Unleaded and Premium Unleaded products), primary vent piping, and primary vapor return piping. Representatives onsite today, 3/7/2017, included: Lindsay Morgado with Santa Clara County Department of Environmental Health Hazardous Materials Compliance Division (HMCD) Tom Evernden, Superintendent with Balch Petroleum Jamie Hernandez with San Jose Fire Department Joaquin Duarte with Balch Petroleum was the certified individual overseeing the piping installation and testing

WEST SAN CARLOS GAS (Continued) **S104395208**

(ICC Installation/Retrofitting certification #5252294 Expires 4/22/2017, NOV Fiberglass Systems installation training certification issued 5/18/2016, recommended for renewal in three years). Primary product pipelines, vent and vapor recovery lines were pressurized to 50 psi or greater. All pipelines were pressure tested for at least 60 minutes. Gauges read as [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: An underground storage tank (UST) installation inspection was performed to observe retesting of the vent transition box. Representatives onsite today, 3/17/2017, included: Lindsay Morgado with Santa Clara County Department of Environmental Health Hazardous Materials Compliance Division (HMCD) Joaquin Duarte with Balch Petroleum Joaquin Duarte with Balch Petroleum was the certified individual overseeing the sump, UDC and vent box testing (ICC Installation/Retrofitting certification #5252294 Expires 4/22/2017, NOV Fiberglass Systems installation training certification issued 5/18/2016, recommended for renewal in three years, Bravo SWAT certification expires 3/31/2019). The vent box was pressurized to at least 4.0 psi per manufacturer's specifications, and was tested for at least 60 minutes. Gauge read as follows: Component: T1 P1 T2 P2 Result Vent Box 7:58 5.6 psi 9:03 5.6 psi PASS The vent box held [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began yesterday and ended today. All underground storage tank (UST) system leak detection equipment was tested yesterday 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), Franklin Fueling Systems Submersible Pumping Systems FE Petro mechanical line leak detector certification (exp. 4/8/2015), and Vaporless Manufacturing (VMI) LDT-890 certification (exp. 11/10/2015). Tanks are single-wall lined steel tanks monitored by a Veeder-Root TLS-350 console using monthly 0.2 g.p.h. Automatic Tank Gauging (ATG, not CSLD). Veeder-Root sensors monitoring the submersible turbine pump (STP) sumps (model 794380-208 in 87 sump, model 794380-205 in 91 sump) were tested using water to obtain audible and visual fuel alarms. Turbine shutdown was [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-03-2017

WEST SAN CARLOS GAS (Continued) **S104395208**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	An underground storage tank (UST) post-installation inspection was performed on 4/3/17, to verify appropriate monitoring of the new underground storage tank system for the sole purpose of receiving a fuel delivery to conduct testing of the UST system. The station is not approved to dispense fuel to retail customers. Parties present during today?s testing included: Robert Henninger, Service Technician Balch Petroleum (ICC Service Technician: exp. 01/28/2018), Veeder-Root A25027, exp: 5/10/17; Lead Technician. Elmer Mortera, Service Technician Balch Petroleum Support Technician. Joaquin Duarte, Plummer Balch Petroleum (ICC UST Installation/Retrofitting: exp. 04/22/2017), OPW VR-102-UST exp: 2/25/18. Tom Evernden, Project Manager Balch Petroleum overseeing the UST installation activity (all certs were previously verified to be current). USTs: Containment Solutions, Inc. (CSI) 1-15,000 gallon, 10-ft diameter, DWT-6, Type II. (87-grade) 1-10,000 gallon, 8-ft [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-17-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the site’s initial annual monitoring certification that was completed in conjunction with the final UST installation inspection. The Service Technician for the functional tests was Elmer Mortera from Balch Petroleum, Inc. Mr. Mortera’s ICC and Mfg. certifications were verified to be current. The final inspection spanned two site visits due to complications with air entrained in the primary product lines, which required significant purging of each product line. All functional testing, except for the PLLD was conducted on 4-11-17. The PLLD testing was conducted by Mr. Mortera on 4-17-17. Functional testing observed on 4-11-17: 2-Tank annular space sensors (Veeder-Root 794380-303; Duel-point) confirmed programming for audible and visual alarm; PASS. 2-Fill Sump sensors (Veeder-Root 794380-208) confirmed programming for audible and visual alarm; PASS. 2-Fill Sump interstitial sensors (Veeder-Root 794380-304, Single Point Hydrostatic) confirmed [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	A final underground storage tank (UST) system installation inspection was performed today to observe the Monitoring System Certification testing. All components tested today passed functional testing (see routine inspection documented below conducted in conjunction with the Monitoring System Certification). Final UST system installation inspection is complete and the station approved to be operated as designed. This approval is applicable to requirements solely imposed by this office. Additional approvals by other regulatory agencies may be required. The facility submitted all necessary permit application

WEST SAN CARLOS GAS (Continued) **S104395208**

forms to CERS on 3/30/17. These forms included: -Operating Permit Application - Facility Information page -Operating Permit Application - Tank Information page; one per tank -UST Monitoring Plan -UST Response Plan -Hazardous Materials Business Plan -Site Plan (map) -DUSTO notification page -Financial Responsibility Operation of UST system is contingent [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the triennial cathodic protection testing of the facility's two, single-walled steel tanks (10,000 gallon Regular Unleaded Gasoline [87] & 8,000 gallon Premium Unleaded Gasoline [91]). All USTs are existing tanks and are used for motor vehicle fueling. The USTs are equipped with a Cathodic Rectifiers Inc. model ACW Impressed Current Cathodic Protection (CP) System Serial No. 760110609 with CP system; CP size = 40 volts DC and 15 amps. Today's rectifier readings are 23 volts DC and 7.1 amps. The cathodic protection testing was conducted by David Kashifi of Corrosion Protection Solutions (NACE certification #7355, Corrosion Protection Specialist, as verified on NACE Institute Certification Holders Search) and the system was tested in accordance with NACE Standard: SP0169. The rectifier was tested for proper calibration with a voltmeter. A current interrupter was then affixed to the rectifier and a 6sec. on/2 sec. off cycle was used to test the cathodic [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2016
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 following hazardous materials were observed on-site in quantities above HMBP-reportable thresholds: 1. 1 x 10,000 gallon 87-grade gasoline underground storage tank (UST), 1 x 8,000 gallon 91-grade gasoline UST: 18,000 gallons total NOTE: - CERS ID: 10347610 - Most recent HMBP Submittal: 3/28/2016 - Employee refresher training in safety procedures in the event of a release or threatened release of hazardous material is conducted annually by the designated underground storage tank operator (DUSTO), recorded on the DUSTO employee training log, and available for review. - The business is the property owner.

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

Eval General Type: Other/Unknown
Eval Date: 06-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the secondary containment testing performed by Mr.

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Benjamin Duncan (ICC #35246802-UT, exp. 4/6/2017; SWRCB #90-1120, exp. 12/31/2016; Caldwell 2016) of R&D Compliance Testing. Tanks are single-walled and lined so there are no annular spaces to test. Piping secondary containment tested at 3.5 psi for one hour with no loss. Piping sumps were hydrostatically tested over the product piping penetration using the Caldwell accelerated test. No loss was observed. The under dispenser containment UDC was filled with water and no loss or other signs of leaks (bubbles) were observed over 15 minutes. The UDCs were set to be tested by the Caldwell accelerated test, but the testing was not observed by the inspector. 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. eMail: toov@sbcglobal.net

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

Eval General Type: Other/Unknown
Eval Date: 02-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to observe Underground Storage Tank System closure activities. Generator?s EPA ID#: CAL000391885 Tank Contents: Gasoline Tank Size: T1: 10,000 and T2: 8,000 gallons Tank Condition: Good condition for both tanks. No obvious holes or defects observed during the inspection. Connected Piping: 2" over 3" fiberglass piping good condition observed in place. No odors observed. Tanks and piping were certified as non-hazardous by Jeffery Hanson, of West Coast Marine Chemists, Inc., NFPA Marine Chemist #726, CIH #10589. Internal Atmosphere Readings at Removal: Tank #1 Oxygen= Top 20.8%, Mid 20.8%, Bottom 20.8%; LEL= Top 0%, Mid 0%, Bottom 0%. Tank #2 Oxygen= Top 20.8%, Mid 20.8%, Bottom 20.8%; LEL= Top 0%, Mid 0%, Bottom 0%. Backfill Type: Sand Soil/Groundwater Condition: Soil overall good. Some discolored soil observed in the east (fill) ends of both tanks. Slight petroleum odor observed from that soil. Depth from Grade to Bottom of Tank: [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY AFORD-A-TEST. THE MONITORING PANEL INDICATED ALL FUNCTIONS NORMAL UPON MY ARRIVAL AND DEPARTURE. ALL FUNCTIONAL TESTING WAS COMPLETED BY FELIX RAMIREZ ICC 5273934 EXP: 12/6/2014, V/R B34976 EXP: 8/25/2014 SYSTEM SET-UP: BOTH UST TANKS ARE SINGLE-WALL TANKS, LINED WITH CATHODIC PROTECTION BY IMPRESSED CURRENT. CATHDOIC RECTIFIERS INC. CATHODIC PROTECTION RECTIFIER MODEL NO.: ACW. VOLTAGE READINGS: 7.4 ADC (AMPS D.C.), 23.5 VDC (VOLTS D.C.) SYSETEM WAS INSPECTED ON 5/1/2013; PASSED. CONTRACTOR: CORRPRO INC., 2799 MILLER ST., SAN LEANDRO, CA 510-614-8800; TOM TAYLOR, PROJECT ENGINEER. SYSTEM IS SET UP TO CONDUCT CSLD: MONTHLY @ 0.20-GALLON/HR. VEEDER-ROOT TLS-350 TANK ID?S T-1: UNLEADED T-2: PREMIUM LIQUID SENSORS: L-1: UNLEADED STP SUMP

WEST SAN CARLOS GAS (Continued) **S104395208**

(V/R: 794380-208) L-2: PREMIUM STP SUMP (V/R: 794380-205) VERIFIED FLAPPER VALVES ARE INSTALLED IN ALL FUEL DROP TUBE. ALL DIRECT BURY SPILL BUCKETS [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 4/26/18 and concluded on 4/30/18 with the delivery of the report and assistance with CERS. The annual monitoring certification was completed by David Winkler from Afforda-Test. I verified that Mr. Winkler?s ICC and mfg. certifications were current. Observed the testing of the following sensors: Tank annular sensors produced an audible and visual alarm for low & high liquid when tested in water. All STP and UDC sump liquid sensors produced an audible and visual alarm as well as positive shut-down of the turbine when tested in water. All STP, Fill, UDC and vent sump annular sensors produced an audible and visual alarm when tested in water. Fail-safe and sensor out tests were completed and both tests functioned as required. All fills are equipped with mechanical overfill valves. All piping vacuum sensors were tested for loss of vacuum and high liquid; all produced an audible and visual alarm as well as positive shut-down of the [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-12-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a follow-up inspection to the UST compliance inspection conducted on 3/28/2016. The following violations that were issued on 3/28/2016 remain un-corrected: - T270: Tank Monitoring: Automatic Tank Gauging (Class I) - The product level of the 91 tank remains below the minimum threshold needed for a valid in-tank leak test. Mr. Zaghi stated that he has kept the 91-tank around 3,000 gallons, but the ATG system requires the product level of the tank to be between 50 and 95% of the tank capacity for a valid 0.2gph leak test. The 91-tank capacity is 8,000 gallons. - T054: Record Keeping: Monitoring Records (Class II): No copies of passed ATG test reports are kept by the facility for review. The following violations that were issued on3/28/2016 remain un-corrected, but were corrected during the follow-up inspection with assistance from the inspector, Molly Pritz: - T020: UST Financial Responsibility: A completed CFO Letter was uploaded to CERS a [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

WEST SAN CARLOS GAS (Continued) **S104395208**

Eval Notes: An underground storage tank (UST) installation inspection was performed to observe pressure testing of secondary product, vent, and vapor return piping as well as pressure and/or vacuum testing of under-dispenser containment boxes and the vent box. Representatives onsite today, 3/14/2017, included: Lindsay Morgado with Santa Clara County Department of Environmental Health Hazardous Materials Compliance Division (HMCD) Tom Evernden, Superintendent with Balch Petroleum Jamie Hernandez with San Jose Fire Department Joaquin Duarte with Balch Petroleum was the certified individual overseeing the piping installation and testing (ICC Installation/Retrofitting certification #5252294 Expires 4/22/2017, NOV Fiberglass Systems installation training certification issued 5/18/2016, recommended for renewal in three years, Bravo SWAT certification expires 3/31/2019). Secondary product, vent and vapor recovery lines were pressurized to 5.0 psi or greater. All pipelines were [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-16-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: An underground storage tank (UST) installation inspection was performed to observe pressure testing of double walled tank top sumps, retesting of the vent transition box, and retesting of the UDC in the south west position. Representatives onsite today, 3/16/2017, included: Lindsay Morgado with Santa Clara County Department of Environmental Health Hazardous Materials Compliance Division (HMCD) Joaquin Duarte with Balch Petroleum Jamie Hernandez with San Jose Fire Department Joaquin Duarte with Balch Petroleum was the certified individual overseeing the sump, UDC and vent box testing (ICC Installation/Retrofitting certification #5252294 Expires 4/22/2017, NOV Fiberglass Systems installation training certification issued 5/18/2016, recommended for renewal in three years, Bravo SWAT certification expires 3/31/2019). Double walled sumps were pressurized to at least 3.0 psi per manufacturer specifications. The vent box was pressurized to at least 4.0 psi and the [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification on 3/28/2016 performed by Afforda-Test, UST Service Technician Feliz Ramirez Mr. Ramirez has a current ICC Service Technician Certification (#5273934 exp. 11/26/2016), Veeder-Root Level 4 certification (#B34976 exp. 7/7/2016), Franklin Fueling Systems Submersible Pumping Systems FE Petro mechanical line leak detector certification (exp. 5/12/2017), and Vaporless Manufacturing (VMI) LDT-890 certification (exp. 11/8/2017). The underground storage tank (UST) systems are comprised of two, single-walled steel tanks (10,000 gallon Regular Unleaded Gasoline [87] & 8,000 gallon Premium Unleaded Gasoline [91]). All tanks are existing tanks and are used for motor vehicle fueling. The

WEST SAN CARLOS GAS (Continued) **S104395208**

tanks are equipped with a Cathodic Rectifiers, Inc. model ACW impressed current cathodic protection (CP) system. All UST systems have double-walled, fiberglass, pressurized piping. The under dispenser containment (UDC) pans and tank top sumps are [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 4/26/18 and concluded on 4/30/18 with the delivery of the report and assistance with CERS. Conducted a HMBP inspection, which included a comparison of information submitted to CERS on 3/30/17. Confirmed Inventory: 87-Grade: 15,000-gal UST 91-Grade: 10,000-gal UST Site Map and Contingency Plan were verified to be current. Emergency equipment (fire extinguishers & spill absorbent) were available and recently inspected. Contact Ray Maiden at ray.maiden@cep.sccgov.org or at 408-918-1980 for questions regarding this report.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 85353
Site Name: WEST SAN CARLOS GAS
Site Address: 1744 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 03-26-2015
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

Coordinates:
Site ID: 85353
Facility Name: WEST SAN CARLOS GAS
Env Int Type Code: HWG
Program ID: 10347610
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.323120
Longitude: -121.923480

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: NAAMATOLLAH ZAGHI
Entity Title: Not reported
Affiliation Address: 1744 W SAN CARLOS ST
Affiliation City: SAN JOSE
Affiliation State: CA

WEST SAN CARLOS GAS (Continued) **S104395208**

Affiliation Country:	Not reported
Affiliation Zip:	95128
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	NAAMATOLLAH ZAGHI
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:	Parent Corporation
Entity Name:	WEST SAN CARLOS GAS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	TOOV INC
Entity Title:	Not reported
Affiliation Address:	1744 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95128
Affiliation Phone:	(408) 947-1211
Affiliation Type Desc:	Document Preparer
Entity Name:	Namat Zaghi
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1744 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95128
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	TOOV INC
Entity Title:	Not reported

WEST SAN CARLOS GAS (Continued) **S104395208**

Affiliation Address:	1744 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95128
Affiliation Phone:	(408) 947-1211
Affiliation Type Desc:	UST Tank Operator
Entity Name:	TOOV INC
Entity Title:	Not reported
Affiliation Address:	1744 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95128
Affiliation Phone:	(408) 947-1211
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Operator
Entity Name:	TOOV 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) 947-4544
Affiliation Type Desc:	Legal Owner
Entity Name:	TOOV INC
Entity Title:	Not reported
Affiliation Address:	1744 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95128
Affiliation Phone:	(408) 947-1211
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	NAAMATHOLLA ZAGHI
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

WEST SAN CARLOS GAS (Continued) **S104395208**

Affiliation Type Desc:	UST Tank Owner
Entity Name:	TOOV INC
Entity Title:	Not reported
Affiliation Address:	1744 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95128
Affiliation Phone:	(408) 947-1211

J70 **TOOVE INC DBA W SAN CARLOS GAS** **HIST UST U001602891**
West **1744 W SAN CARLOS ST** **HAZNET N/A**
1/8-1/4 **SAN JOSE, CA 95128**
0.249 mi.
1313 ft. **Site 2 of 10 in cluster J**

Relative: **Higher**
Actual: **121 ft.**

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000038899
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	JOHN TEMPLETON
Telephone:	2095820241
Owner Name:	BEACON OIL COMPANY
Owner Address:	525 W. THIRD STREET
Owner City,St,Zip:	HANFORD, CA 93230
Total Tanks:	0005
Tank Num:	001
Container Num:	#584-2
Year Installed:	1969
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	.025
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	#584-3 A
Year Installed:	1969
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	.025
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	#584-3 B
Year Installed:	1969
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	.025
Leak Detection:	Stock Inventor

TOOVE INC DBA W SAN CARLOS GAS (Continued) **U001602891**

Tank Num:	004
Container Num:	#584-5
Year Installed:	1969
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	14
Leak Detection:	None

Tank Num:	005
Container Num:	#584-6
Year Installed:	1969
Tank Capacity:	00000010
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

HAZNET:

Site Name:	TOOVE INC DBA W SAN CARLOS GAS
Year:	2017
GEPAID:	CAL000391885
Contact:	NAAMATOLLAH ZAGHI
Telephone:	4089471211
Mailing Name:	Not reported
Mailing Address:	1744 W. SAN CARLOS ST.
Mailing City,St,Zip:	SAN JOSE, CA 95125
Gen County:	Santa Clara
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Tons:	1.251
CA Waste Code:	241-Tank bottom waste
Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Santa Clara

J71 **WEST SAN CARLOS GAS** **UST** **U004264607**
West **1744 W SAN CARLOS ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95128**
0.249 mi.
1313 ft. **Site 3 of 10 in cluster J**

Relative:
Higher

Actual:
121 ft.

UST:

Facility ID:	FA0264337
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.32312
Longitude:	-121.92348

J72 **USA AUTO TECH & SERVICE** **CUPA Listings** **S113138564**
West **1744 W SAN CARLOS ST** **HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95128**
0.249 mi.
1313 ft. **Site 4 of 10 in cluster J**

Relative:
Higher

Actual:
121 ft.

CUPA SANTA CLARA:

Facility Name:	USA AUTO TECH & SERVICE
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.32337
Longitude:	-121.923686
Record ID:	PR0317864
Facility ID:	FA0207006

HAZNET:

Site Name:	USA AUTO TECH & SERVICE
Year:	2006
GEPAID:	CAL000297364
Contact:	THANH VAN LAI
Telephone:	4082218986
Mailing Name:	Not reported
Mailing Address:	411 LEWIS RD SPC 328
Mailing City,St,Zip:	SAN JOSE, CA 951112120
Gen County:	Santa Clara
TSD EPA ID:	AZR000501510
TSD County:	99
Tons:	1.1259
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

J73 **USA AUTO TECH & SERVICE** **HAZMAT** **S120629403**
West **1738 W SAN CARLOS ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95128**
0.249 mi.
1313 ft. **Site 5 of 10 in cluster J**

Relative:
Higher

Actual:
121 ft.

SAN JOSE HAZMAT:

Facility Name:	USA AUTO TECH & SERVICE
Region:	SAN JOSE
File Num:	411468
Class:	Not reported

J74 **USA AUTO TECH & SERVICE** **CERS HAZ WASTE** **S112347039**
West **1738 W SAN CARLOS ST** **CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95128** **CERS**
0.249 mi.
1313 ft. **Site 6 of 10 in cluster J**

Relative:
Higher

Actual:
121 ft.

CERS HAZ WASTE:

Site ID:	79444
CERS ID:	10347589
CERS Description:	Hazardous Waste Generator

Violations:

USA AUTO TECH & SERVICE (Continued) **S112347039**

Site ID: 79444
Site Name: USA AUTO TECH & SERVICE
Violation Date: 11-27-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: State ID: CAL000350697 is inactive. DTSC Form 1358 and guidance on how to reactivate the ID was provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79444
Site Name: USA AUTO TECH & SERVICE
Violation Date: 12-06-2013
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: Observed one 55 gallon used oil drum and 2 rolling carts without the proper marking. Ensure that all hazardous waste containers are properly labeled. Blank labels left at facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79444
Site Name: USA AUTO TECH & SERVICE
Violation Date: 12-06-2013
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: Oil and coolant pickup receipts not available for review. Submit copies of the last two years of pickup receipts.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79444
Site Name: USA AUTO TECH & SERVICE
Violation Date: 12-06-2013
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: Observed used oil, air filters and other debris in the secondary containment. Clean out the secondary containment and ensure spills of oil are cleaned up immediately.

USA AUTO TECH & SERVICE (Continued) **S112347039**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	79444
Site Name:	USA AUTO TECH & SERVICE
Violation Date:	11-27-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Observed 1 x 55 gal drum of used oil filters that was missing the accumulation start date. Observed 1 x 5 gal bucked of used oiled filters that did not have a label. Either immediately transfer these contents to the 55-gal drum, or obtain a closed, properly labeled container for them.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	79444
Site Name:	USA AUTO TECH & SERVICE
Violation Date:	11-27-2018
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Observed 3 x 55 gal drums of used oil as open. -Find and replace lids on the 3 drums when not actively adding waste. Observed used paper filters being stored in the secondary containment of the new oil. - This is not an acceptable hazardous waste container. Obtain a container for these filters that can be properly closed and labeled.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	79444
Site Name:	USA AUTO TECH & SERVICE
Violation Date:	11-27-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The following hazardous wastes had missing or incomplete markings: - 2 x 25 gal used oil rollers: hazardous waste markings illegible - 3 x 55 gal drums of used oil: no hazardous waste labels fixed to drums. Note: one label for the used oil pick-ups was posted on the shed door with incorrect accumulation start dates. Labels must be placed on the actual drums or the overpacks. - 1 x 55 gal drum of used coolant: no

USA AUTO TECH & SERVICE (Continued) **S112347039**

label - used paper filters stored in secondary containment of new oil: no label Labels were provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79444
Site Name: USA AUTO TECH & SERVICE
Violation Date: 11-27-2018
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Observed several soiled shop rags in the secondary containment of the new oil storage and throughout the floor of the shop. NOTE: THIS IS A REPEAT VIOLATION FROM THE LAST INSPECTION CONDUCTED ON 12/6/2013. Make immediate arrangements to have this either stored or managed appropriately.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79444
Site Name: USA AUTO TECH & SERVICE
Violation Date: 11-27-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes: Business has not provided written notification the their property owner regarding applicability and compliance with HMBP requirements. Template form provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 79444
Site Name: USA AUTO TECH & SERVICE
Violation Date: 11-27-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Observed 1 x 55 gal drum that used to stored used coolant as empty but was not marked with the emptied date. Within 30 days, mark the drum with the date in which it was emptied or have it properly recycled, returned to vendor, or reconditioned.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79444
Site Name: USA AUTO TECH & SERVICE
Violation Date: 11-27-2018

USA AUTO TECH & SERVICE (Continued) **S112347039**

Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	Disposal records for the last three years for used oil, used coolant, and used paper filters were not available for review at the time of inspection. NOTE: THIS IS A REPEAT VIOLATION FROM THE LAST INSPECTION CONDUCTED ON 12/6/2013. Within 30 days, submit copies of the last 3 years' worth of disposal receipts.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	79444
Site Name:	USA AUTO TECH & SERVICE
Violation Date:	11-27-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Disposal records for the last 3 years were not available for the used oil filters. Within 30 days, submit copies of these receipts.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	79444
Site Name:	USA AUTO TECH & SERVICE
Violation Date:	11-27-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Facility's site map does not note the location of the used antifreeze. Revise and resubmit the site map within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	79444
Site Name:	USA AUTO TECH & SERVICE
Violation Date:	12-06-2013
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:	Returned to compliance on 12/06/2013.
	Observed two used oil drums with the bung open. Bungs were closed during inspection. No further corrective actions required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	79444

USA AUTO TECH & SERVICE (Continued) **S112347039**

Site Name: USA AUTO TECH & SERVICE
Violation Date: 11-27-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: HMBP Emergency Response Training is currently not being logged. Template form provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 79444
Site Name: USA AUTO TECH & SERVICE
Violation Date: 12-06-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 09/15/2016.
_____ HMBP not submitted. Submit a complete HMBP in CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A HMBP WITHIN 30 DAYS USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to perform a routine Hazardous Materials Business Plan (HMBP) inspection. USA Auto Tech & Service offers automotive repair. A walk-through of the facility was conducted with owner, Tom Lai. The following materials were observed at or above HMBP State-reportable threshold quantities: 1) New Oil: 3 x 55 gal drums + approx. 12 gal in quarts 2) Used Oil: 3 x 55 gal drums + 2 x approx. 25 gal rollers 3) Used Coolant: 1 x 55 gal drum New coolant is purchased in small quantities. Facility last submitted a complete HMBP via Santa Clara County FrontCounter on 9/14/2018. This was ACCEPTED. Facility information and reported inventory accurately reflects what was observed during today's inspection. Business is correctly permitted at BP01 for handling between 1-3 reportable hazardous materials.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

USA AUTO TECH & SERVICE (Continued) **S112347039**

Eval Date:	11-27-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to perform a routine Hazardous Waste Generator inspection. USA Auto Tech & Service offers automotive repair. A walk-through of the facility was conducted with owner, Tom Lai. The following hazardous waste streams were observed: - Used Oil: 3 x 55 gal drums + 2 x approx. 25 gal rollers - Used Coolant: 1 x 55 gal drum - Used Oil Filters: 1 x 55 gal drum - Used Paper Filters: stored in secondary containment of new oil in shop State ID: CAL000350697 is inactive. Observed fire extinguishers as annually maintained, last service date: 4/19/2018. Absorbent is available on-site for spill control. Inspections of the hazardous waste storage areas are conducted at least weekly. Employees are trained in hazardous waste management. Shop uniforms and rags are commercially laundered by Aramark. Battery core exchange is done with WorldPac. The following violations were corrected at the time of inspection: > EMERGENCY INFORMATION POSTED: SQG [3010022]- current [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Auto repair facility generating used oil, used coolant, used oil filters and absorbent. EPA ID# CAL000350697 is active. Soiled rags are laundered. NOTE: Ensure any cardboard saturated with used oil is properly managed as hazardous waste.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Auto repair facility. Currently storing 3x55 gallon new motor oil, 2x55 gallon coolant/antifreeze, and 4x55 gallon used oil.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	79444
Site Name:	USA AUTO TECH & SERVICE
Site Address:	1738 W SAN CARLOS ST
Site City:	SAN JOSE
Site Zip:	95128
Enf Action Date:	12-06-2013
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

USA AUTO TECH & SERVICE (Continued) **S112347039**

Site ID:	79444
Site Name:	USA AUTO TECH & SERVICE
Site Address:	1738 W SAN CARLOS ST
Site City:	SAN JOSE
Site Zip:	95128
Enf Action Date:	12-06-2013
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

Coordinates:

Site ID:	79444
Facility Name:	USA AUTO TECH & SERVICE
Env Int Type Code:	HWG
Program ID:	10347589
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.323120
Longitude:	-121.923480

Affiliation:

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1738 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95128
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	LAI, THANH VAN
Entity Title:	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) 841-2388

Affiliation Type Desc:	Environmental Contact
Entity Name:	Thanh Lai

USA AUTO TECH & SERVICE (Continued) **S112347039**

Entity Title:	Not reported
Affiliation Address:	1738 W San Carlos St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95128
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	USA AUTO TECH & SERVICE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Namath Zaghi
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) 947-1211
Affiliation Type Desc:	Identification Signer
Entity Name:	Thanh Lai
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:	LAI, THANH VAN
Entity Title:	Not reported
Affiliation Address:	1738 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95128
Affiliation Phone:	(408) 295-3130
Affiliation Type Desc:	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

USA AUTO TECH & SERVICE (Continued) **S112347039**

CUPA SANTA CLARA:
Facility Name: USA AUTO TECH & SERVICE
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.323332
Longitude: -121.923626
Record ID: PR0379107
Facility ID: FA0258828

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.323332
Longitude: -121.923626
Record ID: PR0397691
Facility ID: FA0258828

CERS TANKS:
Site ID: 79444
CERS ID: 10347589
Site Name: USA AUTO TECH & SERVICE
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 79444
Site Name: USA AUTO TECH & SERVICE
Violation Date: 11-27-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: State ID: CAL000350697 is inactive. DTSC Form 1358 and guidance on how to reactivate the ID was provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79444
Site Name: USA AUTO TECH & SERVICE
Violation Date: 12-06-2013
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:

Observed one 55 gallon used oil drum and 2 rolling carts without the proper marking. Ensure that all hazardous waste containers are properly labeled. Blank labels left at facility.

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

USA AUTO TECH & SERVICE (Continued) **S112347039**

Site ID: 79444
Site Name: USA AUTO TECH & SERVICE
Violation Date: 12-06-2013
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: Oil and coolant pickup receipts not available for review. Submit copies of the last two years of pickup receipts.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79444
Site Name: USA AUTO TECH & SERVICE
Violation Date: 12-06-2013
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: Observed used oil, air filters and other debris in the secondary containment. Clean out the secondary containment and ensure spills of oil are cleaned up immediately.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79444
Site Name: USA AUTO TECH & SERVICE
Violation Date: 11-27-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Observed 1 x 55 gal drum of used oil filters that was missing the accumulation start date. Observed 1 x 5 gal bucked of used oiled filters that did not have a label. Either immediately transfer these contents to the 55-gal drum, or obtain a closed, properly labeled container for them.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79444
Site Name: USA AUTO TECH & SERVICE
Violation Date: 11-27-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

USA AUTO TECH & SERVICE (Continued) **S112347039**

Violation Notes:	Observed 3 x 55 gal drums of used oil as open. -Find and replace lids on the 3 drums when not actively adding waste. Observed used paper filters being stored in the secondary containment of the new oil. - This is not an acceptable hazardous waste container. Obtain a container for these filters that can be properly closed and labeled.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	79444
Site Name:	USA AUTO TECH & SERVICE
Violation Date:	11-27-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The following hazardous wastes had missing or incomplete markings: - 2 x 25 gal used oil rollers: hazardous waste markings illegible - 3 x 55 gal drums of used oil: no hazardous waste labels fixed to drums. Note: one label for the used oil pick-ups was posted on the shed door with incorrect accumulation start dates. Labels must be placed on the actual drums or the overpacks. - 1 x 55 gal drum of used coolant: no label - used paper filters stored in secondary containment of new oil: no label Labels were provided.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	79444
Site Name:	USA AUTO TECH & SERVICE
Violation Date:	11-27-2018
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Observed several soiled shop rags in the secondary containment of the new oil storage and throughout the floor of the shop. NOTE: THIS IS A REPEAT VIOLATION FROM THE LAST INSPECTION CONDUCTED ON 12/6/2013. Make immediate arrangements to have this either stored or managed appropriately.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	79444
Site Name:	USA AUTO TECH & SERVICE
Violation Date:	11-27-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a

USA AUTO TECH & SERVICE (Continued) **S112347039**

	copy from the owner or the owner's agent.
Violation Notes:	Business has not provided written notification the their property owner regarding applicability and compliance with HMBP requirements. Template form provided.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	79444
Site Name:	USA AUTO TECH & SERVICE
Violation Date:	11-27-2018
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Observed 1 x 55 gal drum that used to stored used coolant as empty but was not marked with the emptied date. Within 30 days, mark the drum with the date in which it was emptied or have it properly recycled, returned to vendor, or reconditioned.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	79444
Site Name:	USA AUTO TECH & SERVICE
Violation Date:	11-27-2018
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	Disposal records for the last three years for used oil, used coolant, and used paper filters were not available for review at the time of inspection. NOTE: THIS IS A REPEAT VIOLATION FROM THE LAST INSPECTION CONDUCTED ON 12/6/2013. Within 30 days, submit copies of the last 3 years' worth of disposal receipts.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	79444
Site Name:	USA AUTO TECH & SERVICE
Violation Date:	11-27-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Disposal records for the last 3 years were not available for the used oil filters. Within 30 days, submit copies of these receipts.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	79444
Site Name:	USA AUTO TECH & SERVICE
Violation Date:	11-27-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

USA AUTO TECH & SERVICE (Continued) **S112347039**

6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Facility's site map does not note the location of the used antifreeze. Revise and resubmit the site map within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 79444
Site Name: USA AUTO TECH & SERVICE
Violation Date: 12-06-2013
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: Returned to compliance on 12/06/2013.

Observed two used oil drums with the bung open. Bungs were closed during inspection. No further corrective actions required.

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

Site ID: 79444
Site Name: USA AUTO TECH & SERVICE
Violation Date: 11-27-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: HMBP Emergency Response Training is currently not being logged. Template form provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 79444
Site Name: USA AUTO TECH & SERVICE
Violation Date: 12-06-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 09/15/2016.

HMBP not submitted. Submit a complete HMBP in CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A HMBP WITHIN 30 DAYS USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov.

Violation Division: Santa Clara County Environmental Health

USA AUTO TECH & SERVICE (Continued) **S112347039**

Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to perform a routine Hazardous Materials Business Plan (HMBP) inspection. USA Auto Tech & Service offers automotive repair. A walk-through of the facility was conducted with owner, Tom Lai. The following materials were observed at or above HMBP State-reportable threshold quantities: 1) New Oil: 3 x 55 gal drums + approx. 12 gal in quarts 2) Used Oil: 3 x 55 gal drums + 2 x approx. 25 gal rollers 3) Used Coolant: 1 x 55 gal drum New coolant is purchased in small quantities. Facility last submitted a complete HMBP via Santa Clara County FrontCounter on 9/14/2018. This was ACCEPTED. Facility information and reported inventory accurately reflects what was observed during today's inspection. Business is correctly permitted at BP01 for handling between 1-3 reportable hazardous materials.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to perform a routine Hazardous Waste Generator inspection. USA Auto Tech & Service offers automotive repair. A walk-through of the facility was conducted with owner, Tom Lai. The following hazardous waste streams were observed: - Used Oil: 3 x 55 gal drums + 2 x approx. 25 gal rollers - Used Coolant: 1 x 55 gal drum - Used Oil Filters: 1 x 55 gal drum - Used Paper Filters: stored in secondary containment of new oil in shop State ID: CAL000350697 is inactive. Observed fire extinguishers as annually maintained, last service date: 4/19/2018. Absorbent is available on-site for spill control. Inspections of the hazardous waste storage areas are conducted at least weekly. Employees are trained in hazardous waste management. Shop uniforms and rags are commercially laundered by Aramark. Battery core exchange is done with WorldPac. The following violations were corrected at the time of inspection: > EMERGENCY INFORMATION POSTED: SQG [3010022]- current [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Auto repair facility generating used oil, used coolant, used oil filters and absorbent. EPA ID# CAL000350697 is active. Soiled rags are laundered. NOTE: Ensure any cardboard saturated with used oil is properly managed as hazardous waste.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW

USA AUTO TECH & SERVICE (Continued) **S112347039**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Auto repair facility. Currently storing 3x55 gallon new motor oil, 2x55 gallon coolant/antifreeze, and 4x55 gallon used oil.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 79444
Site Name: USA AUTO TECH & SERVICE
Site Address: 1738 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 12-06-2013
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: 79444
Site Name: USA AUTO TECH & SERVICE
Site Address: 1738 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95128
Enf Action Date: 12-06-2013
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

Coordinates:
Site ID: 79444
Facility Name: USA AUTO TECH & SERVICE
Env Int Type Code: HWG
Program ID: 10347589
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.323120
Longitude: -121.923480

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Thanh Lai
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

USA AUTO TECH & SERVICE (Continued) **S112347039**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1738 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95128
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	LAI, THANH VAN
Entity Title:	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) 841-2388
Affiliation Type Desc:	Environmental Contact
Entity Name:	Thanh Lai
Entity Title:	Not reported
Affiliation Address:	1738 W San Carlos St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95128
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	USA AUTO TECH & SERVICE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Namath Zaghi
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) 947-1211
Affiliation Type Desc:	Identification Signer
Entity Name:	Thanh Lai
Entity Title:	Owner

USA AUTO TECH & SERVICE (Continued) **S112347039**

Affiliation Address:	Not 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:	LAI, THANH VAN
Entity Title:	Not reported
Affiliation Address:	1738 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95128
Affiliation Phone:	(408) 295-3130
Affiliation Type Desc:	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

J75 **BEACON #584** **LUST** **S104397014**
West **1744 SAN CARLOS** **HIST CORTESE** **N/A**
1/8-1/4 **SAN JOSE, CA 95128** **CERS**
0.249 mi.
1313 ft. **Site 7 of 10 in cluster J**

Relative: **Higher**
Actual: **121 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=T0608500223
Global Id:	T0608500223
Latitude:	37.3230930004571
Longitude:	-121.923501491547
Status:	Completed - Case Closed
Status Date:	06/03/2011
Case Worker:	GOR
RB Case Number:	02-025
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1W13L01f
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	On august 1, 1986, a 550 gallon waste oil tank was removed. It was located behind the station building. Soil sample S-1 collected from below the UST detected 4.9 parts per million (ppm) total petroleum hydrocarbons. In 1991 three soil borings (SC-1, SC-2, and SC-3) were installed to approximately 50 feet below ground surface (bgs). The borings were installed as part of a real estate divestment investigation. Toluene was detected in every soil sample and benzene was detected in the sample collected from SC-2. The consultant

BEACON #584 (Continued) **S104397014**

theorized that the trace levels of contamination were due to laboratory cross contamination. In 1992, gasoline was reportedly flowing through cracks in the asphalt located between the pump island and the underground storage tanks (USTs). Piping tests determined that three piping runs were breached. Soil samples collected in the piping runs detected TPH-g up to 6,000 ppm. Soil sample collected from the vicinity of the USTs indicated TPH-g at concentrations up to 23,000 ppm. Due to these results, additional soil was excavated. Confirmation samples collected following the additional excavation detected up to 18,000 ppm TPH-g. The volume of soil excavated and it's final location is not described in the file. In March 1999 five soil borings were installed (B-1 through B-5) near the USTs and product islands to a depth of 40 feet bgs. Up to 390 ppm TPH-g was detected in soil samples. Grab groundwater samples were collected from borings B-2, B-3, B-4, and B-5. Up to 120,000 ppb TPH-g was detected. UP to 1,400 ppb benzene was detected. Up to 4,300 ppb MTBE was detected. On August 11, 1999 four soil borings (ABA-1, ABA-2, ABA-4, and ABA-5) were installed to depths of 35 to 40 feet bgs. Trace concentrations of hydrocarbons were detected in two of the borings. Up to 83 ppb TPH-g and 3.3 ppb benzene were detected in grab groundwater samples. In October 1999 three groundwater monitoring wells (MW-1 through MW-3) were installed to depths of approximately 50 feet bgs. TPH-g and benzene was not detected in groundwater samples. MTBE was detected in well MW-1 at a concentration of 33 ppb. Groundwater gradient was determined to be toward the southeast. In December 2001, three soil borings (ABA-6 through ABA-8) and one groundwater monitoring well (MW-4) were installed. Low levels of fuel related compounds were reported in soil samples. In March 2003 groundwater monitoring well MW-5 was installed near the USTs to a depth of approximately 60 feet bgs. On September 28 and 29, 2005 six soil vapor extraction wells were installed. The wells were completed to a depth of approximately 30 feet bgs. In December 2005, soil vapor pilot tests were performed (performed on December 8, 9, 12, and 13) on four of the extraction wells (VEW-1, VEW-2, VEW-3, and VEW-4). These wells are screened between 10 and 30 feet bgs. The SVE pilot tests removed approximately 9.1 pounds of TPH-g and 0.008 pounds of benzene.

LUST:

Global Id:	T0608500223
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:	T0608500223
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

BEACON #584 (Continued) **S104397014**

LUST:

Global Id:	T0608500223
Action Type:	RESPONSE
Date:	04/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608500223
Action Type:	RESPONSE
Date:	07/31/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608500223
Action Type:	Other
Date:	06/29/1992
Action:	Leak Reported
Global Id:	T0608500223
Action Type:	RESPONSE
Date:	10/31/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608500223
Action Type:	RESPONSE
Date:	12/22/2000
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500223
Action Type:	ENFORCEMENT
Date:	08/06/2009
Action:	Staff Letter
Global Id:	T0608500223
Action Type:	ENFORCEMENT
Date:	08/06/2009
Action:	Staff Letter
Global Id:	T0608500223
Action Type:	RESPONSE
Date:	04/04/2003
Action:	Soil and Water Investigation Report
Global Id:	T0608500223
Action Type:	RESPONSE
Date:	04/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608500223
Action Type:	RESPONSE
Date:	07/30/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608500223
Action Type:	RESPONSE
Date:	04/30/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608500223

BEACON #584 (Continued) **S104397014**

Action Type: RESPONSE
Date: 04/15/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608500223
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500223
Action Type: RESPONSE
Date: 04/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500223
Action Type: RESPONSE
Date: 10/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500223
Action Type: RESPONSE
Date: 01/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608500223
Action Type: RESPONSE
Date: 07/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608500223
Action Type: ENFORCEMENT
Date: 02/10/2010
Action: Staff Letter - #0102012

Global Id: T0608500223
Action Type: ENFORCEMENT
Date: 12/08/2010
Action: Staff Letter

Global Id: T0608500223
Action Type: ENFORCEMENT
Date: 05/27/2010
Action: Staff Letter

Global Id: T0608500223
Action Type: ENFORCEMENT
Date: 04/30/2010
Action: Staff Letter - #0102034

Global Id: T0608500223
Action Type: ENFORCEMENT
Date: 06/03/2011
Action: Closure/No Further Action Letter

Global Id: T0608500223
Action Type: ENFORCEMENT
Date: 09/09/2010

BEACON #584 (Continued) **S104397014**

Action: Staff Letter - #010299

Global Id: T0608500223
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500223
Action Type: RESPONSE
Date: 01/20/2001
Action: Other Report / Document

Global Id: T0608500223
Action Type: RESPONSE
Date: 04/29/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608500223
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500223
Action Type: RESPONSE
Date: 07/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500223
Action Type: REMEDIATION
Date: 12/08/2005
Action: Soil Vapor Extraction (SVE)

Global Id: T0608500223
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608500223
Action Type: RESPONSE
Date: 11/12/2010
Action: Well Destruction Report

Global Id: T0608500223
Action Type: RESPONSE
Date: 06/29/1992
Action: Unauthorized Release Form

Global Id: T0608500223
Action Type: RESPONSE
Date: 04/18/2011
Action: Well Destruction Report

Global Id: T0608500223
Action Type: RESPONSE
Date: 11/14/2002
Action: Other Workplan

BEACON #584 (Continued) **S104397014**

Global Id: T0608500223
Action Type: RESPONSE
Date: 01/22/2004
Action: Verbal Communication

Global Id: T0608500223
Action Type: RESPONSE
Date: 12/28/2010
Action: Correspondence

Global Id: T0608500223
Action Type: RESPONSE
Date: 02/02/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608500223
Action Type: Other
Date: 06/26/1992
Action: Leak Discovery

Global Id: T0608500223
Action Type: RESPONSE
Date: 01/06/2009
Action: Monitoring Report - Quarterly

Global Id: T0608500223
Action Type: RESPONSE
Date: 02/10/2011
Action: Correspondence

Global Id: T0608500223
Action Type: RESPONSE
Date: 12/20/2006
Action: Other Report / Document

Global Id: T0608500223
Action Type: RESPONSE
Date: 09/02/1992
Action: Other Report / Document

Global Id: T0608500223
Action Type: RESPONSE
Date: 12/19/2001
Action: Other Report / Document

Global Id: T0608500223
Action Type: RESPONSE
Date: 07/20/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608500223
Action Type: RESPONSE
Date: 02/23/2001
Action: Other Workplan

Global Id: T0608500223
Action Type: ENFORCEMENT

BEACON #584 (Continued) **S104397014**

Date: 04/02/1996
Action: Notice of Responsibility - #39555

Global Id: T0608500223
Action Type: ENFORCEMENT
Date: 11/07/2000
Action: Staff Letter - #22200

Global Id: T0608500223
Action Type: ENFORCEMENT
Date: 05/03/2001
Action: Staff Letter - #22218

Global Id: T0608500223
Action Type: ENFORCEMENT
Date: 12/06/2001
Action: Staff Letter - #22214

Global Id: T0608500223
Action Type: ENFORCEMENT
Date: 03/20/2002
Action: Staff Letter - #38589

Global Id: T0608500223
Action Type: ENFORCEMENT
Date: 09/04/2002
Action: Warning Letter - #38591

Global Id: T0608500223
Action Type: ENFORCEMENT
Date: 01/29/2003
Action: Staff Letter - #41351

Global Id: T0608500223
Action Type: ENFORCEMENT
Date: 03/02/2005
Action: Staff Letter - #46798

Global Id: T0608500223
Action Type: ENFORCEMENT
Date: 09/01/2005
Action: Staff Letter - #50901

Global Id: T0608500223
Action Type: RESPONSE
Date: 05/06/1991
Action: Preliminary Site Assessment Report

Global Id: T0608500223
Action Type: RESPONSE
Date: 04/03/2003
Action: Soil and Water Investigation Report

Global Id: T0608500223
Action Type: RESPONSE
Date: 09/09/2010
Action: Tank Removal Report / UST Sampling Report

BEACON #584 (Continued) **S104397014**

Global Id: T0608500223
Action Type: Other
Date: 06/26/1992
Action: Leak Stopped

Global Id: T0608500223
Action Type: RESPONSE
Date: 04/01/1991
Action: Other Report / Document

Global Id: T0608500223
Action Type: RESPONSE
Date: 06/03/2005
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500223
Action Type: RESPONSE
Date: 11/16/2010
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0608500223
Action Type: ENFORCEMENT
Date: 12/06/2001
Action: Warning Letter - #22211

Global Id: T0608500223
Action Type: ENFORCEMENT
Date: 01/08/2003
Action: Warning Letter - #40669

Global Id: T0608500223
Action Type: ENFORCEMENT
Date: 02/01/2004
Action: Staff Letter - #43804

LUST:
Global Id: T0608500223
Status: Completed - Case Closed
Status Date: 06/03/2005

Global Id: T0608500223
Status: Completed - Case Closed
Status Date: 06/03/2011

Global Id: T0608500223
Status: Open - Case Begin Date
Status Date: 01/01/1990

Global Id: T0608500223
Status: Open - Site Assessment
Status Date: 02/06/1991

Global Id: T0608500223
Status: Open - Site Assessment
Status Date: 06/03/2005

BEACON #584 (Continued) **S104397014**

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0157

CERS TANKS:
Site ID: 256011
CERS ID: T0608500223
Site Name: BEACON #584
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

J76 **BEACON STATION 584** **HIST UST** **S112908891**
West **1744 W SAN CARLOS** **HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.249 mi.
1313 ft. **Site 8 of 10 in cluster J**

Relative:
Higher

Actual:
121 ft.

HIST UST:
File Number: 0002CE91
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CE91.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported

BEACON STATION 584 (Continued) **S112908891**

Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:
Site Name: TOOVE INC
Year: 2000
GEPAID: CAC002278641
Contact: TOOVE INC
Telephone: 4089471211
Mailing Name: Not reported
Mailing Address: 1744 W SAN CARLOS
Mailing City,St,Zip: SAN JOSE, CA 951280000
Gen County: Santa Clara
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.187
CA Waste Code: 343-Unspecified organic liquid mixture
Method: T01-Treatment, Tank
Facility County: Santa Clara

J77 **BEACON #584** **LUST** **S104580364**
West **1744 W SAN CARLOS ST** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.249 mi.
1313 ft. **Site 9 of 10 in cluster J**

Relative: **Higher**
Actual: **121 ft.**

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1W13L01F
Date Closed: 06/03/2011
EDR Link ID: 07S1W13L01F

J78 **BEACON #584** **LUST** **S104541944**
West **1744 W SAN CARLOS ST** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95128**
0.249 mi.
1313 ft. **Site 10 of 10 in cluster J**

Relative: **Higher**
Actual: **121 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1W13L01f
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: 2/6/1991
Pollution Characterization Began: 2/6/1991

BEACON #584 (Continued) **S104541944**

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: 07S1W13L01
Oversite Agency: SCVWD
Date Listed: 1991-05-29 00:00:00
Closed Date: Not reported

G79 **GORDON & SILVA** **LUST** **U001602904**
East **305 MERIDIAN AVE** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **HIST UST**
0.262 mi. **HIST CORTESE**
1383 ft. **Site 14 of 14 in cluster G** **CERS**

Relative: **Lower**
Actual: **116 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=T0608500690
Global Id: T0608500690
Latitude: 37.3230247453587
Longitude: -121.914038658142
Status: Completed - Case Closed
Status Date: 03/11/1991
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500690
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: T0608500690
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: T0608500690

GORDON & SILVA (Continued) **U001602904**

Action Type: Other
Date: 04/28/1988
Action: Leak Reported

Global Id: T0608500690
Action Type: REMEDIATION
Date: 04/28/1988
Action: Excavation

Global Id: T0608500690
Action Type: ENFORCEMENT
Date: 03/11/1991
Action: Closure/No Further Action Letter

Global Id: T0608500690
Action Type: ENFORCEMENT
Date: 02/14/1991
Action: Notice of Responsibility - #39554

Global Id: T0608500690
Action Type: RESPONSE
Date: 08/15/1990
Action: Other Report / Document

LUST:
Global Id: T0608500690
Status: Completed - Case Closed
Status Date: 03/11/1991

Global Id: T0608500690
Status: Open - Case Begin Date
Status Date: 04/28/1988

Global Id: T0608500690
Status: Open - Site Assessment
Status Date: 02/04/1991

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W13J01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 2/4/1991
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

GORDON & SILVA (Continued) **U001602904**

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1W13J01F
Date Closed: 03/11/1991
EDR Link ID: 07S1W13J01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W13J01
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1991-03-11 00:00:00

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000066076
Facility Type: Other
Other Type: APPLIANCE BUSINESS
Contact Name: RICHARD SILVA
Telephone: 4082418970
Owner Name: MERIDIAN PLACE
Owner Address: 1307 CENTRAL AVE.
Owner City,St,Zip: SAN JOSE, CA 95128
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: 1
Container Construction Thickness: X
Leak Detection: Pressure Test

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0658

CERS TANKS:
Site ID: 223673
CERS ID: T0608500690
Site Name: GORDON & SILVA
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

GORDON & SILVA (Continued) **U001602904**

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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80 ESE 1/4-1/2 0.306 mi. 1618 ft.

AJ'S AUTO REPAIR
404 MERIDIAN AVE
SAN JOSE, CA 95126

LUST S102628258
HIST LUST N/A
SWEEPS UST
HIST CORTESE
CERS

Relative: Higher

Actual: 120 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=T0608500085
Global Id: T0608500085
Latitude: 37.3206016492002
Longitude: -121.913416385651
Status: Completed - Case Closed
Status Date: 08/30/2004
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: T0608500085
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: T0608500085
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

AJ'S AUTO REPAIR (Continued) **S102628258**

LUST:

Global Id:	T0608500085
Action Type:	ENFORCEMENT
Date:	08/30/2004
Action:	Closure/No Further Action Letter
Global Id:	T0608500085
Action Type:	Other
Date:	11/01/1990
Action:	Leak Reported
Global Id:	T0608500085
Action Type:	ENFORCEMENT
Date:	10/15/1999
Action:	Staff Letter - #25286
Global Id:	T0608500085
Action Type:	ENFORCEMENT
Date:	01/25/1999
Action:	Staff Letter - #25284
Global Id:	T0608500085
Action Type:	ENFORCEMENT
Date:	12/18/1998
Action:	Staff Letter - #25281
Global Id:	T0608500085
Action Type:	ENFORCEMENT
Date:	07/17/1995
Action:	Staff Letter - #25278
Global Id:	T0608500085
Action Type:	ENFORCEMENT
Date:	12/23/1998
Action:	Warning Letter - #25283
Global Id:	T0608500085
Action Type:	ENFORCEMENT
Date:	12/01/2001
Action:	Staff Letter - #37724
Global Id:	T0608500085
Action Type:	RESPONSE
Date:	03/04/2004
Action:	Risk Assessment Report
Global Id:	T0608500085
Action Type:	RESPONSE
Date:	09/28/1990
Action:	Other Report / Document
Global Id:	T0608500085
Action Type:	RESPONSE
Date:	07/21/2001
Action:	Other Report / Document
Global Id:	T0608500085

AJ'S AUTO REPAIR (Continued) **S102628258**

Action Type: RESPONSE
Date: 08/26/2004
Action: Correspondence

Global Id: T0608500085
Action Type: RESPONSE
Date: 07/31/1994
Action: Other Workplan

Global Id: T0608500085
Action Type: RESPONSE
Date: 05/01/1991
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500085
Action Type: RESPONSE
Date: 12/24/2003
Action: Other Workplan

Global Id: T0608500085
Action Type: RESPONSE
Date: 11/03/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608500085
Action Type: RESPONSE
Date: 09/22/2001
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500085
Action Type: RESPONSE
Date: 11/01/1990
Action: Unauthorized Release Form

Global Id: T0608500085
Action Type: RESPONSE
Date: 09/28/1990
Action: Other Report / Document

Global Id: T0608500085
Action Type: RESPONSE
Date: 01/14/2003
Action: Remedial Progress Report

Global Id: T0608500085
Action Type: RESPONSE
Date: 01/27/2003
Action: Correspondence

Global Id: T0608500085
Action Type: RESPONSE
Date: 10/03/2001
Action: Other Report / Document

Global Id: T0608500085
Action Type: RESPONSE
Date: 01/10/2003

AJ'S AUTO REPAIR (Continued) **S102628258**

Action: Other Report / Document

Global Id: T0608500085
Action Type: RESPONSE
Date: 12/29/2003
Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608500085
Action Type: RESPONSE
Date: 10/15/1999
Action: Soil and Water Investigation Report

Global Id: T0608500085
Action Type: RESPONSE
Date: 03/19/2001
Action: Correspondence

Global Id: T0608500085
Action Type: RESPONSE
Date: 03/09/2004
Action: Other Report / Document

Global Id: T0608500085
Action Type: RESPONSE
Date: 08/24/2001
Action: Interim Remedial Action Report

Global Id: T0608500085
Action Type: RESPONSE
Date: 04/30/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500085
Action Type: RESPONSE
Date: 04/16/2004
Action: Risk Assessment Report

Global Id: T0608500085
Action Type: RESPONSE
Date: 04/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500085
Action Type: RESPONSE
Date: 10/27/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500085
Action Type: RESPONSE
Date: 05/28/2000
Action: Other Workplan

Global Id: T0608500085
Action Type: RESPONSE
Date: 02/11/2000
Action: Other Workplan

AJ'S AUTO REPAIR (Continued) **S102628258**

Global Id: T0608500085
Action Type: RESPONSE
Date: 05/03/1999
Action: Other Workplan

Global Id: T0608500085
Action Type: RESPONSE
Date: 06/03/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608500085
Action Type: RESPONSE
Date: 03/24/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500085
Action Type: RESPONSE
Date: 07/10/2003
Action: Well Destruction Report

Global Id: T0608500085
Action Type: ENFORCEMENT
Date: 04/07/1991
Action: Notice of Responsibility - #39812

Global Id: T0608500085
Action Type: ENFORCEMENT
Date: 01/06/2004
Action: Staff Letter - #42910

LUST:
Global Id: T0608500085
Status: Completed - Case Closed
Status Date: 08/30/2004

Global Id: T0608500085
Status: Open - Case Begin Date
Status Date: 09/27/1990

Global Id: T0608500085
Status: Open - Site Assessment
Status Date: 09/27/1990

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18M03f
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: 9/27/1990

AJ'S AUTO REPAIR (Continued) **S102628258**

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: 07S1E18M03F
Date Closed: 08/30/2004
EDR Link ID: 07S1E18M03F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E18M03
Oversite Agency: SCVWD
Date Listed: 1991-03-28 00:00:00
Closed Date: 2004-08-30 00:00:00

SWEEPS UST:
Status: Not reported
Comp Number: 401890
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: 43-060-401890-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 4

Status: Not reported
Comp Number: 401890
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: 43-060-401890-000002
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 401890

AJ'S AUTO REPAIR (Continued) **S102628258**

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: 43-060-401890-000003
Tank Status: Not reported
Capacity: 7000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 401890
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: 43-060-401890-000004
Tank Status: Not reported
Capacity: 500
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: 43-0013

CERS TANKS:
Site ID: 217575
CERS ID: T0608500085
Site Name: A.J. SERVICE STATION
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)

AJ'S AUTO REPAIR (Continued) **S102628258**

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

K81 **AMERICAN TIRE DEPOT 160** **LUST** **S102433012**
East **1353 W SAN CARLOS ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **CERS HAZ WASTE**
0.324 mi. **CUPA Listings**
1711 ft. **Site 1 of 4 in cluster K** **CERS**

Relative:
Lower

Actual:
115 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=T0608500868
Global Id: T0608500868
Latitude: 37.3237414208003
Longitude: -121.912794113159
Status: Completed - Case Closed
Status Date: 08/26/1991
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500868
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: T0608500868
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: T0608500868
Action Type: Other
Date: 07/02/1991
Action: Leak Reported

AMERICAN TIRE DEPOT 160 (Continued) **S102433012**

Global Id: T0608500868
Action Type: ENFORCEMENT
Date: 08/14/1991
Action: Notice of Responsibility - #39851

Global Id: T0608500868
Action Type: ENFORCEMENT
Date: 08/26/1991
Action: Closure/No Further Action Letter

Global Id: T0608500868
Action Type: REMEDIATION
Date: 07/02/1991
Action: Excavation

Global Id: T0608500868
Action Type: RESPONSE
Date: 08/06/1991
Action: Other Report / Document

LUST:
Global Id: T0608500868
Status: Completed - Case Closed
Status Date: 08/26/1991

Global Id: T0608500868
Status: Open - Case Begin Date
Status Date: 07/02/1991

Global Id: T0608500868
Status: Open - Site Assessment
Status Date: 07/02/1991

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18E02f
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: 7/2/1991
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: 07S1E18E02F
Date Closed: 08/26/1991
EDR Link ID: 07S1E18E02F

AMERICAN TIRE DEPOT 160 (Continued) **S102433012**

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E18E02
Oversite Agency: SCVWD
Date Listed: 1991-08-13 00:00:00
Closed Date: 1991-08-26 00:00:00

CERS HAZ WASTE:
Site ID: 440206
CERS ID: 10767247
CERS Description: Hazardous Waste Generator

Coordinates:
Site ID: 440206
Facility Name: American Tire Depot 160
Env Int Type Code: HMBP
Program ID: 10767247
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.323610
Longitude: -121.912760

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: John Beerwert
Entity Title: Not reported
Affiliation Address: 14407 Alondra Blvd
Affiliation City: La Mirada
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90638
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ATV INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer
Entity Name: John Beerwert

AMERICAN TIRE DEPOT 160 (Continued) **S102433012**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ara Tchaghlassian
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	66 LLC
Entity Title:	Not reported
Affiliation Address:	14407 Alondra Blvd
Affiliation City:	La Mirada
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90638
Affiliation Phone:	(562) 977-8565
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	14407 Alondra Blvd
Affiliation City:	La Mirada
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90638
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ATV INC
Entity Title:	Not reported
Affiliation Address:	14407 Alondra Blvd
Affiliation City:	La Mirada
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90638
Affiliation Phone:	(562) 977-8565
Affiliation Type Desc:	Operator
Entity Name:	ATV 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:	(562) 977-8565

AMERICAN TIRE DEPOT 160 (Continued) **S102433012**

CUPA SANTA CLARA:
Facility Name: AMERICAN TIRE DEPOT 160
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.323647
Longitude: -121.912824
Record ID: PR0360241
Facility ID: FA0250039

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.323647
Longitude: -121.912824
Record ID: PR0396681
Facility ID: FA0250039

CERS TANKS:
Site ID: 222163
CERS ID: T0608500868
Site Name: MARK MORRIS TIRES
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: 440206
CERS ID: 10767247
Site Name: AMERICAN TIRE DEPOT 160
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 440206
Facility Name: American Tire Depot 160
Env Int Type Code: HMBP
Program ID: 10767247
Coord Name: Not reported

AMERICAN TIRE DEPOT 160 (Continued) **S102433012**

Ref Point Type Desc: Center of a facility or station.
Latitude: 37.323610
Longitude: -121.912760

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: John Beerwert
Entity Title: Not reported
Affiliation Address: 14407 Alondra Blvd
Affiliation City: La Mirada
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90638
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ATV INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Identification Signer
Entity Name: Ara Tchaghlassian
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: 66 LLC

AMERICAN TIRE DEPOT 160 (Continued) **S102433012**

Entity Title:	Not reported
Affiliation Address:	14407 Alondra Blvd
Affiliation City:	La Mirada
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90638
Affiliation Phone:	(562) 977-8565
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	14407 Alondra Blvd
Affiliation City:	La Mirada
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90638
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ATV INC
Entity Title:	Not reported
Affiliation Address:	14407 Alondra Blvd
Affiliation City:	La Mirada
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90638
Affiliation Phone:	(562) 977-8565
Affiliation Type Desc:	Operator
Entity Name:	ATV 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:	(562) 977-8565

K82 **MARK MORRIS TIRES FIRESTO** **HIST CORTESE** **S104397013**
East **1353 SAN CARLOS** **N/A**
1/4-1/2 **SAN JOSE, CA 95126**
0.324 mi.
1711 ft. **Site 2 of 4 in cluster K**

Relative: **Lower**

Actual: **115 ft.**

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0857

K83 **SEARS PROPERTY** **HIST CORTESE** **S103473085**
East **1350 SAN CARLOS** **N/A**
1/4-1/2 **SAN JOSE, CA 95126**
0.334 mi.
1761 ft. **Site 3 of 4 in cluster K**

Relative: **Lower**

Actual: **115 ft.**

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0708

K84 **FORMER SEARS PROPERTY** **LUST** **S103881069**
East **1350 W SAN CARLOS ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CERS**
0.334 mi.
1761 ft. **Site 4 of 4 in cluster K**

Relative: **Lower**

Actual: **115 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=T0608500737
Global Id:	T0608500737
Latitude:	37.3213012835781
Longitude:	-121.911506652832
Status:	Completed - Case Closed
Status Date:	06/03/1997
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:	T0608500737
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:	T0608500737
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:	T0608500737
Action Type:	Other
Date:	07/17/1985
Action:	Leak Reported

FORMER SEARS PROPERTY (Continued) **S103881069**

Global Id: T0608500737
Action Type: ENFORCEMENT
Date: 08/29/1990
Action: Notice of Responsibility - #39811

Global Id: T0608500737
Action Type: ENFORCEMENT
Date: 06/03/1997
Action: Closure/No Further Action Letter

Global Id: T0608500737
Action Type: RESPONSE
Date: 06/03/1997
Action: Other Report / Document

LUST:
Global Id: T0608500737
Status: Completed - Case Closed
Status Date: 06/03/1997

Global Id: T0608500737
Status: Open - Case Begin Date
Status Date: 05/29/1985

Global Id: T0608500737
Status: Open - Site Assessment
Status Date: 05/29/1985

Global Id: T0608500737
Status: Open - Site Assessment
Status Date: 08/05/1994

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18M01f
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: 5/29/1985
Pollution Characterization Began: 8/5/1994
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: 07S1E18M01F
Date Closed: 06/03/1997
EDR Link ID: 07S1E18M01F

FORMER SEARS PROPERTY (Continued) **S103881069**

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E18M01
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 1997-06-03 00:00:00

CERS TANKS:
Site ID: 260884
CERS ID: T0608500737
Site Name: FORMER SEARS PROPERTY
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

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85 **FORMER THOMAS CLEANERS** **CPS-SLIC** **S106841053**
ENE **1108 PARK AVE** **EMI** **N/A**
1/4-1/2 **SAN JOSE, CA 95126**
0.397 mi.
2094 ft.

Relative: **Lower**
Actual: **112 ft.**

CPS-SLIC:
Site Name: FORMER THOMAS CLEANERS
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 08/29/2018
Global Id: T10000011741
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 2016-26s
Latitude: 37.32579
Longitude: -121.91204
Case Type: Cleanup Program Site
Case Worker: AC
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database

FORMER THOMAS CLEANERS (Continued) **S106841053**

Potential Media Affected: Soil Vapor
Potential Contaminants of Concern: Tetrachloroethylene (PCE)
Site History: Confirmed PCE release. Elevated concentrations of PCE in soil vapor.

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

EMI:

Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	851
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:	4
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

L86 **LANTIS, MARYANN** **HIST CORTESE** **S105026280**
SE **P. O. BOX 8055** **N/A**
1/4-1/2 **SAN JOSE, CA 95155**
0.402 mi.
2122 ft. **Site 1 of 2 in cluster L**

Relative: **Higher**
Actual: **123 ft.**

HIST CORTESE:

Region:	CORTESE
Facility County Code:	18
Reg By:	WBC&D
Reg Id:	6A189102N02

Region:	CORTESE
Facility County Code:	18
Reg By:	WBC&D
Reg Id:	6A189102N03

M87 **PEZZOLO PROPERTY** **LUST** **S103963451**
North **1407 SHASTA** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **HIST CORTESE**
0.408 mi. **CERS**
2156 ft. **Site 1 of 2 in cluster M**

Relative: **Lower**
Actual: **106 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=T0608500060
Global Id:	T0608500060
Latitude:	37.3292519
Longitude:	-121.918655
Status:	Completed - Case Closed
Status Date:	08/31/2006

PEZZOLO PROPERTY (Continued) **S103963451**

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: 07S1W13B03f
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: T0608500060
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: T0608500060
Action Type: Other
Date: 07/20/1998
Action: Leak Reported

Global Id: T0608500060
Action Type: RESPONSE
Date: 12/10/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608500060
Action Type: RESPONSE
Date: 08/31/2006
Action: Other Report / Document

Global Id: T0608500060
Action Type: RESPONSE
Date: 02/16/1999
Action: Correspondence

Global Id: T0608500060
Action Type: ENFORCEMENT
Date: 10/26/2001
Action: Staff Letter - #22186

Global Id: T0608500060
Action Type: ENFORCEMENT
Date: 08/31/2006
Action: Closure/No Further Action Letter - #6002138

LUST:
Global Id: T0608500060
Status: Completed - Case Closed
Status Date: 08/31/2006

Global Id: T0608500060
Status: Open - Case Begin Date

PEZZOLO PROPERTY (Continued) **S103963451**

Status Date: 07/20/1998

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Not reported
Case Number: 07S1W13B03f
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: 07S1W13B03F
Date Closed: 08/31/2006
EDR Link ID: 07S1W13B03F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W13B03
Oversite Agency: SCCDEH
Date Listed: 1998-09-03 00:00:00
Closed Date: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 32-2313

CERS TANKS:
Site ID: 246527
CERS ID: T0608500060
Site Name: PEZZOLO PROPERTY
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

PEZZOLO PROPERTY (Continued) **S103963451**

Affiliation Phone: Not reported

N88 **CITICARS** **LUST** **S103881057**
East **1295 W SAN CARLOS ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **CERS HAZ WASTE**
0.414 mi. **CUPA Listings**
2187 ft. **Site 1 of 2 in cluster N** **EMI**
CERS

Relative:
Lower

Actual:
113 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 07S1E18E01f
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: 3/20/1990
Pollution Characterization Began: 9/12/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 4/15/2002
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E18E01F
Date Closed: Not reported
EDR Link ID: 07S1E18E01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E18E01
Oversite Agency: SCCDEH
Date Listed: 1988-01-01 00:00:00
Closed Date: Not reported

CERS HAZ WASTE:
Site ID: 19305
CERS ID: 10345192
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 19305
Site Name: CITICARS
Violation Date: 09-30-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: ---
Violation Division: Santa Clara County Environmental Health

CITICARS (Continued) **S103881057**

Violation Program: HW
Violation Source: CERS

Site ID: 19305
Site Name: CITICARS
Violation Date: 09-30-2015
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 were last serviced in January 2013. Ensure all emergency equipment is properly maintained and ready for use in an emergency. Have the extinguishers replaced or serviced immediately.

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

Site ID: 19305
Site Name: CITICARS
Violation Date: 09-30-2015
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: Facility did not re-apply for a new EPA ID number at their new location. Apply for and maintain an active EPA ID number. A copy of DTSC Form 1358 was left onsite during the inspection.

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

Site ID: 19305
Site Name: CITICARS
Violation Date: 09-30-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:

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

Site ID: 19305
Site Name: CITICARS
Violation Date: 09-30-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/30/2015. Facility did not submit an HMBP after moving to new location. Complete HMBP submitted on CERS today during the inspection. No further corrective

CITICARS (Continued) **S103881057**

actions required.

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

Site ID: 19305
Site Name: CITICARS
Violation Date: 09-30-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Light auto maintenance and repair in support of used auto dealer. Observed used oil, drained used oil filters and oily debris being generated. Occasionally generating used antifreeze when needed. Reviewed consolidated manifests which are in good order. Spill response and emergency equipment available, but extinguishers in need of service as noted above.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Light auto repair an maintenance in support of used auto sales. Observed used oil containers in HMBP quantities. Also storing cylinders of Helium for promotional items, and various other cleaners, automotive fluids, and aerosols in under HMBP quantities. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 19305
Site Name: CITICARS
Site Address: 1295 W SAN CARLOS ST
Site City: SAN JOSE

CITICARS (Continued) **S103881057**

Site Zip: 95126
Enf Action Date: 09-30-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 19305
Site Name: CITICARS
Site Address: 1295 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-30-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 19305
Facility Name: CITICARS
Env Int Type Code: HWG
Program ID: 10345192
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.323810
Longitude: -121.911080

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1295 W SAN CARLOS ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: MARIA ESTRADA
Entity Title: Not reported

CITICARS (Continued) **S103881057**

Affiliation Address:	Not 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 ESTRADA
Entity Title:	Not reported
Affiliation Address:	1295 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	MARIA ESTRADA
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:	BLANCO, LUIS
Entity Title:	Not reported
Affiliation Address:	1295 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 271-9251
Affiliation Type Desc:	Parent Corporation
Entity Name:	CITICARS
Entity Title:	Not reported
Affiliation Address:	Not 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:	LUIS BLANCO
Entity Title:	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) 687-2512

CITICARS (Continued) **S103881057**

Affiliation Type Desc:	Property Owner
Entity Name:	MICHAEL BARSANTI
Entity Title:	Not reported
Affiliation Address:	1295 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 294-4857

CUPA SANTA CLARA:

Facility Name:	CITICARS
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.323523
Longitude:	-121.911241
Record ID:	PR0402322
Facility ID:	FA0270268

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.323523
Longitude:	-121.911241
Record ID:	PR0402323
Facility ID:	FA0270268

EMI:

Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	13973
Air District Name:	BA
SIC Code:	7538
Air District 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:	13973
Air District Name:	BA
SIC Code:	7538
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

CITICARS (Continued) **S103881057**

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:	13973
Air District Name:	BA
SIC Code:	7538
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.007
Reactive Organic Gases Tons/Yr:	0.0048902
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:	13973
Air District Name:	BA
SIC Code:	7538
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.007
Reactive Organic Gases Tons/Yr:	.0048902
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:	19305
CERS ID:	10345192
Site Name:	CITICARS
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	19305
Site Name:	CITICARS
Violation Date:	09-30-2015
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:	_____

CITICARS (Continued) **S103881057**

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

Site ID: 19305
Site Name: CITICARS
Violation Date: 09-30-2015
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 were last serviced in January 2013. Ensure all emergency equipment is properly maintained and ready for use in an emergency. Have the extinguishers replaced or serviced immediately.

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

Site ID: 19305
Site Name: CITICARS
Violation Date: 09-30-2015
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: Facility did not re-apply for a new EPA ID number at their new location. Apply for and maintain an active EPA ID number. A copy of DTSC Form 1358 was left onsite during the inspection.

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

Site ID: 19305
Site Name: CITICARS
Violation Date: 09-30-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:

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

Site ID: 19305
Site Name: CITICARS
Violation Date: 09-30-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/30/2015. Facility

CITICARS (Continued) **S103881057**

did not submit an HMBP after moving to new location. Complete HMBP submitted on CERS today during the inspection. No further corrective actions required.

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

Site ID: 19305
Site Name: CITICARS
Violation Date: 09-30-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Light auto maintenance and repair in support of used auto dealer. Observed used oil, drained used oil filters and oily debris being generated. Occasionally generating used antifreeze when needed. Reviewed consolidated manifests which are in good order. Spill response and emergency equipment available, but extinguishers in need of service as noted above.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Light auto repair an maintenance in support of used auto sales. Observed used oil containers in HMBP quantities. Also storing cylinders of Helium for promotional items, and various other cleaners, automotive fluids, and aerosols in under HMBP quantities. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 19305
Site Name: CITICARS

CITICARS (Continued) **S103881057**

Site Address:	1295 W SAN CARLOS ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-30-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	19305
Site Name:	CITICARS
Site Address:	1295 W SAN CARLOS ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-30-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	19305
Facility Name:	CITICARS
Env Int Type Code:	HWG
Program ID:	10345192
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.323810
Longitude:	-121.911080

Affiliation:

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1295 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer

CITICARS (Continued) **S103881057**

Entity Name:	MARIA ESTRADA
Entity Title:	Not reported
Affiliation Address:	Not 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 ESTRADA
Entity Title:	Not reported
Affiliation Address:	1295 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	MARIA ESTRADA
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:	BLANCO, LUIS
Entity Title:	Not reported
Affiliation Address:	1295 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 271-9251
Affiliation Type Desc:	Parent Corporation
Entity Name:	CITICARS
Entity Title:	Not reported
Affiliation Address:	Not 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:	LUIS BLANCO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

CITICARS (Continued) **S103881057**

Affiliation Phone: (408) 687-2512

Affiliation Type Desc: Property Owner
Entity Name: MICHAEL BARSANTI
Entity Title: Not reported
Affiliation Address: 1295 W SAN CARLOS ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 294-4857

N89 **JOHN'S TUNE-UP** **LUST S101309272**
East **1295 SAN CARLOS ST.** **HIST CORTESE N/A**
1/4-1/2 **SAN JOSE, CA 95126**
0.414 mi.
2187 ft. **Site 2 of 2 in cluster N**

Relative: LUST:
Lower

Actual:
113 ft.

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500780
Global Id: T0608500780
Latitude: 37.3237414208003
Longitude: -121.91107749939
Status: Completed - Case Closed
Status Date: 09/15/2016
Case Worker: AC
RB Case Number: 10-069
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E18E01f
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 residential neighborhood southwest of downtown San Jose, approximately one-half mile west-southwest from the Guadelupe River. The site is currently occupied by an auto sales facility. The site is surrounded on the east, south, and west by commercial/retail properties and on the northeast by residential properties. The site is zoned for commercial use. Four gasoline underground storage tanks (USTs) (Tanks A through D on attached Site figures) and one waste oil underground storage tank (UST) were removed from the site in mid-1987. Soil samples collected beneath the removed USTs showed no significant hydrocarbon impacts except below Tank A. In September of 1987, Balch Petroleum, Inc. excavated contaminated soil beneath Tank A to a depth of 21 feet below ground surface (bgs). Over 130 cubic yards of petroleum hydrocarbon affected soils were removed and aerated on-site for approximately four to six weeks. In December of 1987, the aerated soil was re-tested and backfilled into the UST excavation pit. Several subsurface investigations were conducted at the site between 1990 and 2006. These investigations, which included the drilling and sampling of at least 20 soil borings and the installation of seven groundwater monitoring wells (MW-1 through MW-7), have shown hydrocarbon impacts on the upgradient (south-southeast) side of the former USTs, and minimal hydrocarbon impacts downgradient from the former USTs. An air sparge and soil vapor extraction (AS/SVE)

JOHN'S TUNE-UP (Continued) **S101309272**

remediation system was installed on the Site in early 2002, and operated from April 2002 to March 2004. Follow-up quarterly groundwater monitoring of site wells, along with two limited subsurface investigations in May 2005 and April 2006, showed limited downgradient residual hydrocarbon impacts on the Site. On March 27, 2007, ARS submitted a Closure Request Report to the Santa Clara County Department of Environmental Health (SCCDEH). This report included a Site Conceptual Model that posited the following key elements: # The vast majority of hydrocarbon impacts encountered in soil and groundwater beneath the Site do not appear to have originated on the project site, but rather from the gas station formerly located approximately 85 feet south from the Site at 1298 W. San Carlos Street (see Figure 3). Soil sampling at 15 feet in depth beneath the removed Site USTs in 1987 showed significant hydrocarbon releases only beneath one of the USTs (Tank A in Site figures). Also, of all the soil samples collected during UST removal activities and in subsequent borings and wells, the only significant hydrocarbon impacts in soils at 15 feet in depth are in these samples below Tank A. On the other hand, soils at about 25 to 30 feet in depth are hydrocarbon impacted over a wide area, both north (downgradient) and south (upgradient) from the former Site USTs. # Shallow soils beneath the site generally consist of low permeability silt- and claydominated layers down to about 38 feet in depth, followed by high permeability sandand gravel-dominated layers down to at least 85 feet in depth (see Figure 4). Thin sand and gravel interbeds which are present in the upper silt/clay zone include a fairly continuous thin sand layer from approximately 18 to 22 feet in depth, and another fairly continuous sand and gravel layer from about 33 to 35 feet in depth. Historically, groundwater has been encountered in both the thin sand at 33 to 35 feet in depth, and in the deeper and thicker sand layer below 38 feet in depth. Soil hydrocarbon impacts are most prevalent in soils above the current groundwater table in a silt and clay layer at about 25 to 30 feet in depth, and not in the shallower sand and gravel layer at about 18 to 22 feet in depth or in the deeper sand and gravel layers. Groundwater hydrocarbon impacts have historically included: (1) Elevated hydrocarbon impacts in a shallower thin sand that appear to have migrated onto the project site from the former gas station at 1298 W. San Carlos Street; and (2) Low hydrocarbon impacts in the deeper, thicker sand and gravel layer, at about 38 feet to 58 feet in depth. These groundwater impacts appear to have originated from the former gas station at 1298 W. San Carlos Street and which appear to have been reduced to current low levels by past site remediation activities. There are no human or environmental receptors in close proximity to the project site. Results of a well survey conducted by ARS in June 2001 (Revised Final Corrective Action Plan, Johns Tune-Up, 1295 W. San Carlos Street, San Jose, California, ARS, June 11, 2001) showed no water supply wells within close proximity to the Site. In addition, there are no nearby surface water bodies and no sensitive environmental receptors. The Site is zoned for commercial use, and, given the lack of shallow hydrocarbon impacts, we would not expect residual hydrocarbon impacts beneath the site to pose a significant risk to either Site or adjacent property occupants. On February 14, 2008, a meeting was held at SCCDEH offices to discuss the closure request. Mr. Mamerto Jorvina of the SCCDEH indicated that, while the County agreed that significant hydrocarbons on the Site appear to have originated from the adjacent south former gas station property, the County will

JOHN'S TUNE-UP (Continued) **S101309272**

require some additional soil and groundwater sampling in the former Site UST source area prior to closure. On June 27, 2008, Gribi Associates submitted a workplan to conduct a soil boring investigation at the Site to provide additional soil and groundwater data necessary to evaluate the Site for regulatory closure. This workplan was approved by SCCDEH on December 2, 2008.

LUST:
Global Id: T0608500780
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: T0608500780
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: T0608500780
Action Type: ENFORCEMENT
Date: 03/22/2016
Action: State Water Board Closure Order

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 03/28/2016
Action: Staff Letter

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 09/15/2016
Action: Closure/No Further Action Letter - #09/16/2016

Global Id: T0608500780
Action Type: RESPONSE
Date: 10/30/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500780
Action Type: RESPONSE
Date: 09/28/2012
Action: Conceptual Site Model

Global Id: T0608500780
Action Type: RESPONSE
Date: 10/25/2013
Action: Other Workplan - Regulator Responded

JOHN'S TUNE-UP (Continued) **S101309272**

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 12/02/2008
Action: Staff Letter

Global Id: T0608500780
Action Type: RESPONSE
Date: 04/12/2013
Action: Site Assessment Report

Global Id: T0608500780
Action Type: RESPONSE
Date: 11/14/2012
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0608500780
Action Type: RESPONSE
Date: 02/20/2013
Action: Correspondence

Global Id: T0608500780
Action Type: RESPONSE
Date: 01/04/2001
Action: CAP/RAP - Other Report

Global Id: T0608500780
Action Type: RESPONSE
Date: 02/21/1994
Action: Monitoring Report - Quarterly

Global Id: T0608500780
Action Type: RESPONSE
Date: 04/16/1990
Action: Interim Remedial Action Report

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 08/17/2016
Action: Letter - Notice

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 08/22/1994
Action: Staff Letter - #43-0756

Global Id: T0608500780
Action Type: Other
Date: 08/12/1987
Action: Leak Reported

Global Id: T0608500780
Action Type: RESPONSE
Date: 11/21/2005
Action: Soil and Water Investigation Report

Global Id: T0608500780
Action Type: RESPONSE

JOHN'S TUNE-UP (Continued) **S101309272**

Date: 07/15/2001
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500780
Action Type: RESPONSE
Date: 07/15/2000
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500780
Action Type: RESPONSE
Date: 10/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500780
Action Type: RESPONSE
Date: 11/16/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608500780
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0608500780
Action Type: RESPONSE
Date: 04/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500780
Action Type: RESPONSE
Date: 05/02/2002
Action: Other Report / Document

Global Id: T0608500780
Action Type: RESPONSE
Date: 12/13/2001
Action: Interim Remedial Action Report

Global Id: T0608500780
Action Type: RESPONSE
Date: 03/20/2013
Action: Other Report / Document

Global Id: T0608500780
Action Type: RESPONSE
Date: 01/01/1989
Action: Correspondence

Global Id: T0608500780
Action Type: RESPONSE
Date: 07/26/2002
Action: Other Report / Document

Global Id: T0608500780
Action Type: RESPONSE
Date: 08/12/1987
Action: Well Installation Report

JOHN'S TUNE-UP (Continued) **S101309272**

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Staff Letter

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 09/06/2011
Action: Other Report

Global Id: T0608500780
Action Type: RESPONSE
Date: 11/21/2005
Action: Soil and Water Investigation Report

Global Id: T0608500780
Action Type: RESPONSE
Date: 03/09/2009
Action: Soil and Water Investigation Report

Global Id: T0608500780
Action Type: RESPONSE
Date: 10/05/2001
Action: Other Report / Document

Global Id: T0608500780
Action Type: RESPONSE
Date: 07/31/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500780
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500780
Action Type: RESPONSE
Date: 09/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500780
Action Type: RESPONSE
Date: 04/26/1996
Action: Soil and Water Investigation Report

Global Id: T0608500780
Action Type: RESPONSE
Date: 07/26/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500780
Action Type: RESPONSE
Date: 01/04/2002
Action: Other Report / Document

Global Id: T0608500780
Action Type: RESPONSE

JOHN'S TUNE-UP (Continued) **S101309272**

Date: 04/02/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500780
Action Type: RESPONSE
Date: 07/03/1996
Action: Soil and Water Investigation Report

Global Id: T0608500780
Action Type: RESPONSE
Date: 05/22/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500780
Action Type: RESPONSE
Date: 07/30/2002
Action: Other Report / Document

Global Id: T0608500780
Action Type: RESPONSE
Date: 06/28/1994
Action: Other Report / Document

Global Id: T0608500780
Action Type: RESPONSE
Date: 05/30/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500780
Action Type: RESPONSE
Date: 11/29/1993
Action: Soil and Water Investigation Report

Global Id: T0608500780
Action Type: RESPONSE
Date: 02/17/1994
Action: Soil and Water Investigation Workplan

Global Id: T0608500780
Action Type: RESPONSE
Date: 03/16/1994
Action: Monitoring Report - Quarterly

Global Id: T0608500780
Action Type: RESPONSE
Date: 03/30/1994
Action: Soil and Water Investigation Report

Global Id: T0608500780
Action Type: RESPONSE
Date: 11/26/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500780
Action Type: RESPONSE
Date: 09/11/1990
Action: Soil and Water Investigation Workplan

JOHN'S TUNE-UP (Continued) **S101309272**

Global Id: T0608500780
Action Type: RESPONSE
Date: 11/16/1990
Action: Soil and Water Investigation Report

Global Id: T0608500780
Action Type: RESPONSE
Date: 01/08/1996
Action: Soil and Water Investigation Workplan

Global Id: T0608500780
Action Type: RESPONSE
Date: 01/18/1996
Action: Soil and Water Investigation Workplan

Global Id: T0608500780
Action Type: RESPONSE
Date: 11/06/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608500780
Action Type: RESPONSE
Date: 09/30/1993
Action: Soil and Water Investigation Workplan

Global Id: T0608500780
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500780
Action Type: RESPONSE
Date: 05/01/2001
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500780
Action Type: RESPONSE
Date: 10/30/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500780
Action Type: RESPONSE
Date: 01/31/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500780
Action Type: RESPONSE
Date: 01/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500780
Action Type: RESPONSE
Date: 06/29/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500780
Action Type: RESPONSE

JOHN'S TUNE-UP (Continued) **S101309272**

Date: 09/05/2014
Action: Site Assessment Report

Global Id: T0608500780
Action Type: RESPONSE
Date: 01/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608500780
Action Type: RESPONSE
Date: 03/09/1990
Action: Other Workplan

Global Id: T0608500780
Action Type: RESPONSE
Date: 10/02/2001
Action: Other Report / Document

Global Id: T0608500780
Action Type: REMEDIATION
Date: 04/15/2002
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608500780
Action Type: REMEDIATION
Date: 09/29/1987
Action: Excavation

Global Id: T0608500780
Action Type: REMEDIATION
Date: 04/15/2002
Action: Soil Vapor Extraction (SVE)

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 09/02/2011
Action: Staff Letter

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 03/30/2011
Action: Site Visit / Inspection / Sampling

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 03/23/2011
Action: File Review - Closure

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 01/26/2012
Action: Staff Letter

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 02/03/2012
Action: Staff Letter

JOHN'S TUNE-UP (Continued) **S101309272**

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 04/10/2012
Action: Warning Letter

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 10/26/2012
Action: Staff Letter

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 07/11/2012
Action: Staff Letter

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 03/19/2013
Action: Staff Letter

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 09/05/2012
Action: Verbal Enforcement

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 08/23/2013
Action: Staff Letter

Global Id: T0608500780
Action Type: RESPONSE
Date: 03/15/1990
Action: Soil and Water Investigation Workplan

Global Id: T0608500780
Action Type: RESPONSE
Date: 04/19/1990
Action: Preliminary Site Assessment Report

Global Id: T0608500780
Action Type: RESPONSE
Date: 04/13/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500780
Action Type: RESPONSE
Date: 01/04/1988
Action: Other Report / Document

Global Id: T0608500780
Action Type: RESPONSE
Date: 07/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500780
Action Type: RESPONSE

JOHN'S TUNE-UP (Continued) **S101309272**

Date: 02/14/1995
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500780
Action Type: RESPONSE
Date: 06/21/2001
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500780
Action Type: RESPONSE
Date: 01/27/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500780
Action Type: RESPONSE
Date: 07/25/1994
Action: Monitoring Report - Quarterly

Global Id: T0608500780
Action Type: RESPONSE
Date: 12/02/1994
Action: Monitoring Report - Quarterly

Global Id: T0608500780
Action Type: RESPONSE
Date: 04/07/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500780
Action Type: RESPONSE
Date: 01/06/1998
Action: Other Report / Document

Global Id: T0608500780
Action Type: RESPONSE
Date: 07/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608500780
Action Type: RESPONSE
Date: 11/24/2014
Action: Email Correspondence

Global Id: T0608500780
Action Type: RESPONSE
Date: 05/02/2014
Action: Correspondence

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 09/12/2014
Action: Notice to Comply

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 05/08/2014
Action: Staff Letter

JOHN'S TUNE-UP (Continued) **S101309272**

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 05/05/2015
Action: Email Correspondence

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 04/16/2014
Action: Notice to Comply

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 07/03/2015
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 07/17/2015
Action: Notification - Public Notice of Case Closure

Global Id: T0608500780
Action Type: Other
Date: 08/12/1987
Action: Leak Discovery

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 10/04/2005
Action: Staff Letter

Global Id: T0608500780
Action Type: RESPONSE
Date: 09/13/2001
Action: Other Report / Document

Global Id: T0608500780
Action Type: RESPONSE
Date: 08/15/1996
Action: Other Report / Document

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 10/08/1990
Action: Staff Letter - #25756

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 11/17/1993
Action: Staff Letter - #25760

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 02/14/1994
Action: Staff Letter - #25575

Global Id: T0608500780
Action Type: ENFORCEMENT

JOHN'S TUNE-UP (Continued) **S101309272**

Date: 03/16/1994
Action: Staff Letter - #25579

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 06/10/1994
Action: Staff Letter - #25581

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 11/08/1994
Action: Staff Letter - #25585

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 02/03/1995
Action: Staff Letter - #25589

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 03/23/1995
Action: Staff Letter - #25591

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 10/20/1995
Action: Staff Letter - #25414

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 12/26/1995
Action: Staff Letter - #25416

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 04/11/1996
Action: Staff Letter - #25420

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 06/28/1996
Action: Staff Letter - #25422

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 12/28/1997
Action: Staff Letter - #25426

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 04/01/1998
Action: Staff Letter - #25430

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 03/29/1999
Action: Staff Letter - #25432

JOHN'S TUNE-UP (Continued) **S101309272**

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 03/30/2000
Action: Staff Letter - #25440

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 05/05/2000
Action: Staff Letter - #25438

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 12/22/1987
Action: Staff Letter - #25748

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 09/12/1989
Action: Notice of Responsibility - #39850

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 03/09/1990
Action: Staff Letter - #25750

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 09/04/1990
Action: Staff Letter - #25754

Global Id: T0608500780
Action Type: RESPONSE
Date: 07/01/2016
Action: Well Destruction Report

Global Id: T0608500780
Action Type: RESPONSE
Date: 09/07/2012
Action: Other Report / Document

Global Id: T0608500780
Action Type: RESPONSE
Date: 03/27/2007
Action: Request for Closure

Global Id: T0608500780
Action Type: RESPONSE
Date: 12/30/1987
Action: Soil and Water Investigation Report

Global Id: T0608500780
Action Type: RESPONSE
Date: 11/13/1990
Action: Other Report / Document

Global Id: T0608500780
Action Type: ENFORCEMENT

JOHN'S TUNE-UP (Continued) **S101309272**

Date: 08/15/2000
Action: Staff Letter - #25442

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 11/01/2000
Action: Staff Letter - #25444

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 02/21/2001
Action: Staff Letter - #25448

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 03/17/2001
Action: Staff Letter - #25452

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 06/25/2001
Action: Staff Letter - #25458

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 09/15/2001
Action: Staff Letter - #25464

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 10/15/2001
Action: Staff Letter - #25466

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 11/20/2001
Action: Staff Letter - #25470

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 03/16/2002
Action: Staff Letter - #25476

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 01/01/2004
Action: Staff Letter - #43512

Global Id: T0608500780
Action Type: RESPONSE
Date: 09/30/2011
Action: Verbal Communication

Global Id: T0608500780
Action Type: RESPONSE
Date: 11/07/1997
Action: Well Destruction Report

JOHN'S TUNE-UP (Continued) **S101309272**

Global Id: T0608500780
Action Type: Other
Date: 08/12/1987
Action: Leak Stopped

Global Id: T0608500780
Action Type: RESPONSE
Date: 03/30/2012
Action: Conceptual Site Model

Global Id: T0608500780
Action Type: RESPONSE
Date: 11/29/2011
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0608500780
Action Type: RESPONSE
Date: 11/08/2003
Action: Remedial Progress Report

Global Id: T0608500780
Action Type: RESPONSE
Date: 08/12/1987
Action: Unauthorized Release Form

Global Id: T0608500780
Action Type: RESPONSE
Date: 01/30/2005
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 04/16/1990
Action: Staff Letter - #25752

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 09/20/1993
Action: Staff Letter - #25758

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 02/21/1994
Action: Staff Letter - #25577

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 07/20/1994
Action: Staff Letter - #25583

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 01/19/1995
Action: Staff Letter - #25587

Global Id: T0608500780
Action Type: ENFORCEMENT

JOHN'S TUNE-UP (Continued) **S101309272**

Date: 06/14/1995
Action: Staff Letter - #25593

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 01/18/1996
Action: Staff Letter - #25418

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 09/18/1997
Action: Staff Letter - #25424

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 12/30/1997
Action: Staff Letter - #25428

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 07/05/1999
Action: Staff Letter - #25434

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 05/17/2000
Action: Staff Letter - #25436

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 11/24/2000
Action: Staff Letter - #25446

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 05/07/2001
Action: Staff Letter - #25454

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 07/25/2001
Action: Staff Letter - #25462

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 11/07/2001
Action: Staff Letter - #25478

Global Id: T0608500780
Action Type: ENFORCEMENT
Date: 06/10/2002
Action: Staff Letter - #37957

LUST:
Global Id: T0608500780
Status: Completed - Case Closed
Status Date: 09/15/2016

JOHN'S TUNE-UP (Continued) **S101309272**

Global Id: T0608500780
Status: Open - Case Begin Date
Status Date: 08/12/1987

Global Id: T0608500780
Status: Open - Eligible for Closure
Status Date: 06/07/2016

Global Id: T0608500780
Status: Open - Remediation
Status Date: 04/15/2002

Global Id: T0608500780
Status: Open - Site Assessment
Status Date: 03/20/1990

Global Id: T0608500780
Status: Open - Site Assessment
Status Date: 09/12/1990

Global Id: T0608500780
Status: Open - Site Assessment
Status Date: 05/02/2014

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0756

O90 **PPG INDUSTRIES INC** **LUST** **S102434810**
ESE **376 RACE ST** **HIST UST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **HIST CORTESE**
0.422 mi. **CERS**
2230 ft. **Site 1 of 2 in cluster O**

Relative: Lower
Actual: 115 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=T0608501065
Global Id: T0608501065
Latitude: 37.321655
Longitude: -121.910772
Status: Completed - Case Closed
Status Date: 01/22/1997
Case Worker: UUU
RB Case Number: 43-1072
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: T0608501065
Contact Type: Regional Board Caseworker

PPG INDUSTRIES INC (Continued) **S102434810**

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: T0608501065
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: T0608501065
Action Type: ENFORCEMENT
Date: 01/22/1997
Action: Closure/No Further Action Letter - #43-1072

Global Id: T0608501065
Action Type: Other
Date: 03/06/1989
Action: Leak Reported

Global Id: T0608501065
Action Type: Other
Date: 03/06/1989
Action: Leak Discovery

Global Id: T0608501065
Action Type: Other
Date: 03/06/1989
Action: Leak Stopped

LUST:
Global Id: T0608501065
Status: Completed - Case Closed
Status Date: 01/22/1997

Global Id: T0608501065
Status: Open - Case Begin Date
Status Date: 11/08/1988

Global Id: T0608501065
Status: Open - Site Assessment
Status Date: 11/08/1988

LUST REG 2:
Region: 2
Facility Id: 43-1072
Facility Status: Case Closed
Case Number: 43-1072

PPG INDUSTRIES INC (Continued) **S102434810**

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: 11/8/1988
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 UST:
File Number: 0002071E
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002071E.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1072

CERS TANKS:
Site ID: 202336
CERS ID: T0608501065
Site Name: PPG INDUSTRIES INC
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

PPG INDUSTRIES INC (Continued) **S102434810**

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

P91 **DAHART RESIDENCE** **LUST S102428600**
NNW **1533 CALAVERAS RD** **HIST LUST N/A**
1/4-1/2 **SAN JOSE, CA 95126** **HIST CORTESE**
0.441 mi.
2326 ft. **Site 1 of 2 in cluster P**

Relative:
Lower

Actual:
106 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W13B01f
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: 3/13/1991
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

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W13B01
Oversite Agency: SCVWD
Date Listed: 1990-10-26 00:00:00
Closed Date: 1993-06-09 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0439

L92 **1X GREEN VALLEY CORP** **CPS-SLIC** **S112838405**
SE **600 MERIDIAN AVE** **HAZNET** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **CERS**
0.441 mi.
2331 ft. **Site 2 of 2 in cluster L**

Relative:
Higher

Actual:
124 ft.

CPS-SLIC:

Site Name:	ENGINEEERING & SYSTEMS DEVELOPMENT
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	06/09/2016
Global Id:	T10000008073
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.3187741991797
Longitude:	-121.913375961799
Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	43S0462
File Location:	All Files are on GeoTracker or in the Local Agency Database
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:

HAZNET:

Site Name:	1X GREEN VALLEY CORP
Year:	1993
GEPAID:	CAC000581320
Contact:	DAVID ANDRIS PROP MNGR
Telephone:	4082870246
Mailing Name:	Not reported
Mailing Address:	--
Mailing City,St,Zip:	SAN JOSE, CA 951120000
Gen County:	Santa Clara
TSD EPA ID:	CAD009452657
TSD County:	San Mateo
Tons:	0.45
CA Waste Code:	352-Other organic solids
Method:	-
Facility County:	Santa Clara

Site Name:	1X GREEN VALLEY CORP
Year:	1993
GEPAID:	CAC000581320
Contact:	DAVID ANDRIS PROP MNGR
Telephone:	4082870246
Mailing Name:	Not reported
Mailing Address:	--
Mailing City,St,Zip:	SAN JOSE, CA 951120000
Gen County:	Santa Clara
TSD EPA ID:	CAD009452657
TSD County:	San Mateo
Tons:	0.2
CA Waste Code:	221-Waste oil and mixed oil
Method:	-
Facility County:	Santa Clara

1X GREEN VALLEY CORP (Continued) **S112838405**

Site Name: 1X GREEN VALLEY CORP
Year: 1993
GEPAID: CAC000581320
Contact: DAVID ANDRIS PROP MNGR
Telephone: 4082870246
Mailing Name: Not reported
Mailing Address: --
Mailing City,St,Zip: SAN JOSE, CA 951120000
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 2.25
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: -
Facility County: Santa Clara

Site Name: 1X GREEN VALLEY CORP
Year: 1993
GEPAID: CAC000581320
Contact: DAVID ANDRIS PROP MNGR
Telephone: 4082870246
Mailing Name: Not reported
Mailing Address: --
Mailing City,St,Zip: SAN JOSE, CA 951120000
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.0875
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: -
Facility County: Santa Clara

Site Name: 1X GREEN VALLEY CORP
Year: 1993
GEPAID: CAC000581320
Contact: DAVID ANDRIS PROP MNGR
Telephone: 4082870246
Mailing Name: Not reported
Mailing Address: --
Mailing City,St,Zip: SAN JOSE, CA 951120000
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.203
CA Waste Code: 513-Empty containers less than 30 gallons
Method: D99-Disposal, Other
Facility County: Santa Clara

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

CERS TANKS:
Site ID: 361357
CERS ID: T10000008073
Site Name: ENGINEEERING & SYSTEMS DEVELOPMENT
CERS Description: Cleanup Program Site

1X GREEN VALLEY CORP (Continued) **S112838405**

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

P93 **PRIVATE RESIDENCE** **LUST** **S110655353**
NNW **PRIVATE RESIDENCE** **N/A**
1/4-1/2 **SAN JOSE, CA 95126**
0.446 mi.
2355 ft. **Site 2 of 2 in cluster P**

Relative:
Lower

Actual:
106 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=T0608500488
- Global Id: T0608500488
- Latitude: 37.3292954237247
- Longitude: -121.922063827515
- Status: Completed - Case Closed
- Status Date: 06/09/1993
- Case Worker: UST
- RB Case Number: Not reported
- Local Agency: SANTA CLARA COUNTY LOP
- File Location: All Files are on GeoTracker or in the Local Agency Database
- Local Case Number: Not reported
- Potential Media Affect: Soil
- Potential Contaminants of Concern: Gasoline
- Site History: Not reported

LUST:
- Global Id: T0608500488
- 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: T0608500488
- 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: T0608500488

PRIVATE RESIDENCE (Continued) **S110655353**

Action Type: Other
Date: 04/20/1990
Action: Leak Reported

Global Id: T0608500488
Action Type: ENFORCEMENT
Date: 06/09/1993
Action: Closure/No Further Action Letter

Global Id: T0608500488
Action Type: REMEDIATION
Date: 02/05/1990
Action: Excavation

Global Id: T0608500488
Action Type: RESPONSE
Date: 02/05/1990
Action: Other Report / Document

Global Id: T0608500488
Action Type: ENFORCEMENT
Date: 05/17/1991
Action: Notice of Responsibility - #39598

LUST:
Global Id: T0608500488
Status: Completed - Case Closed
Status Date: 06/09/1993

Global Id: T0608500488
Status: Open - Case Begin Date
Status Date: 04/20/1990

Global Id: T0608500488
Status: Open - Site Assessment
Status Date: 03/13/1991

M94 **TILLMAN AVE & PARK AVE** **US BROWNFIELDS** **1018149871**
North **STREET VACATION AT TILLMAN AVE & PARK AVE STREET VACATION AT** **N/A**
1/4-1/2 **SAN JOSE, CA 95126**
0.446 mi.
2357 ft. **Site 2 of 2 in cluster M**

Relative:
Lower

Actual:
104 ft.

US BROWNFIELDS:
Property Name: TILLMAN AVE & PARK AVE
Recipient Name: San Jose, City of
Grant Type: Assessment
Property Number: Not reported
Parcel size: .1
Latitude: 37.329792
Longitude: -121.9193209
HCM Label: Address Matching-House Number
Map Scale: Not reported
Point of Reference: Entrance Point of a Facility or Station
Highlights: Not reported
Datum: World Geodetic System of 1984

TILLMAN AVE & PARK AVE (Continued) **1018149871**

Acres Property ID:	103181
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	5000
Assessment Funding Source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	1
Cooperative Agreement Number:	96922201
Start Date:	04/01/2009 00:00:00
Ownership Entity:	Not reported
Completion Date:	06/30/2009 00:00:00
Current Owner:	Not reported
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controled substance found:	Not reported
Controled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Y
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported

TILLMAN AVE & PARK AVE (Continued) **1018149871**

PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	.1
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Y
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported

TILLMAN AVE & PARK AVE (Continued) **1018149871**

Property Description:	Street vacation. Historically in residential amd industrial area.
Below Poverty Number:	558
Below Poverty Percent:	10.6%
Meidan Income:	2225
Meidan Income Number:	974
Meidan Income Percent:	18.5%
Vacant Housing Number:	119
Vacant Housing Percent:	5.3%
Unemployed Number:	356
Unemployed Percent:	6.8%

Q95 **UNION OIL SS 7001** **LUST** **1000167416**
SSE **1501 PARKMOOR** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95125** **HIST UST**
0.460 mi.
2431 ft. **Site 1 of 2 in cluster Q**

Relative:
Higher

Actual:
127 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1W13R01f
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:	2/9/1990
Pollution Characterization Began:	11/7/1991
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:	07S1W13R01
Oversite Agency:	SCVWD
Date Listed:	1990-06-01 00:00:00
Closed Date:	1997-10-30 00:00:00

HIST UST:

File Number:	00020A2D
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A2D.pdf
Region:	STATE
Facility ID:	00000057068
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	D.W. PRESSNELL
Telephone:	4082758590
Owner Name:	UNION OIL CO.
Owner Address:	1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip:	SAN FRANCISCO, CA 94111
Total Tanks:	0003
Tank Num:	001

UNION OIL SS 7001 (Continued) **1000167416**

Container Num:	7001-1-1
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10
Tank Num:	002
Container Num:	7001-1-2
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10
Tank Num:	003
Container Num:	7001-2-1
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10

Click here for Geo Tracker PDF:

Q96 **UNOCAL #7001** **LUST** **S100612895**
SSE **1501 PARKMOOR AVE** **HIST CORTESE** **N/A**
1/4-1/2 **SAN JOSE, CA 95128** **CERS**
0.460 mi.
2431 ft. **Site 2 of 2 in cluster Q**

Relative:
Higher

Actual:
127 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=T0608501497
Global Id:	T0608501497
Latitude:	37.3168
Longitude:	-121.9207
Status:	Completed - Case Closed
Status Date:	10/30/1997
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:	T0608501497
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400

UNOCAL #7001 (Continued) **S100612895**

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501497
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: T0608501497
Action Type: RESPONSE
Date: 07/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501497
Action Type: RESPONSE
Date: 04/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501497
Action Type: Other
Date: 02/09/1990
Action: Leak Reported

Global Id: T0608501497
Action Type: RESPONSE
Date: 07/23/2003
Action: Other Report / Document

Global Id: T0608501497
Action Type: RESPONSE
Date: 10/19/2005
Action: Other Report / Document

Global Id: T0608501497
Action Type: RESPONSE
Date: 02/04/2004
Action: Other Report / Document

Global Id: T0608501497
Action Type: ENFORCEMENT
Date: 10/30/1997
Action: Closure/No Further Action Letter

Global Id: T0608501497
Action Type: RESPONSE
Date: 05/11/1993
Action: Soil and Water Investigation Report

Global Id: T0608501497
Action Type: ENFORCEMENT
Date: 06/01/1990

UNOCAL #7001 (Continued) **S100612895**

Action: Notice of Responsibility - #39556

Global Id: T0608501497
Action Type: ENFORCEMENT
Date: 05/31/1996
Action: Staff Letter - #22230

Global Id: T0608501497
Action Type: REMEDIATION
Date: 02/07/1990
Action: Excavation

Global Id: T0608501497
Action Type: RESPONSE
Date: 10/30/1997
Action: Other Report / Document

LUST:
Global Id: T0608501497
Status: Completed - Case Closed
Status Date: 10/30/1997

Global Id: T0608501497
Status: Open - Case Begin Date
Status Date: 02/09/1990

Global Id: T0608501497
Status: Open - Site Assessment
Status Date: 02/09/1990

Global Id: T0608501497
Status: Open - Site Assessment
Status Date: 11/07/1991

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1W13R01F
Date Closed: 10/30/1997
EDR Link ID: 07S1W13R01F

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1535

CERS TANKS:
Site ID: 196942
CERS ID: T0608501497
Site Name: UNOCAL #7001
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

UNOCAL #7001 (Continued) **S100612895**

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

O97 **ELECTRICAL DISTRIBUTORS** **LUST** **S104234144**
ESE **1135 AUZERAIS** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **HIST CORTESE**
0.462 mi. **CERS**
2437 ft. **Site 2 of 2 in cluster O**

Relative: **Lower**

Actual: **115 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=T0608502014
Global Id:	T0608502014
Latitude:	37.3209645
Longitude:	-121.9097427
Status:	Completed - Case Closed
Status Date:	09/24/1997
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:	Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0608502014
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:	T0608502014
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300

ELECTRICAL DISTRIBUTORS (Continued) **S104234144**

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608502014
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

Global Id: T0608502014
Action Type: ENFORCEMENT
Date: 09/24/1997
Action: Closure/No Further Action Letter

Global Id: T0608502014
Action Type: RESPONSE
Date: 09/24/1997
Action: Other Report / Document

LUST:
Global Id: T0608502014
Status: Completed - Case Closed
Status Date: 09/24/1997

Global Id: T0608502014
Status: Open - Case Begin Date
Status Date: 01/01/1993

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18M02f
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: 07S1E18M02F
Date Closed: 09/24/1997
EDR Link ID: 07S1E18M02F

HIST LUST SANTA CLARA:
Region: SANTA CLARA

ELECTRICAL DISTRIBUTORS (Continued) **S104234144**

Region Code: 2
SCVWD ID: 07S1E18M02
Oversite Agency: SCVWD
Date Listed: 1994-12-02 00:00:00
Closed Date: 1997-09-24 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2192

CERS TANKS:
Site ID: 259918
CERS ID: T0608502014
Site Name: ELECTRICAL DISTRIBUTORS
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

98
SSE
1/4-1/2
0.480 mi.
2536 ft.

BARRY SWENSON BUILDERS **LUST S105181204**
590 MERIDIAN AVE **HIST LUST N/A**
SAN JOSE, CA 95126 **CERS**

Relative: Higher
Actual: 126 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=T0608591845
Global Id: T0608591845
Latitude: 37.318701
Longitude: -121.913526
Status: Completed - Case Closed
Status Date: 03/06/2001
Case Worker: UST
RB Case Number: Not reported

BARRY SWENSON BUILDERS (Continued) **S105181204**

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: T0608591845
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: T0608591845
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: T0608591845
Action Type: Other
Date: 08/02/2000
Action: Leak Reported

Global Id: T0608591845
Action Type: ENFORCEMENT
Date: 08/28/2000
Action: Staff Letter - #25361

Global Id: T0608591845
Action Type: ENFORCEMENT
Date: 09/25/2000
Action: Staff Letter - #25363

Global Id: T0608591845
Action Type: RESPONSE
Date: 06/17/1996
Action: Other Report / Document

Global Id: T0608591845
Action Type: RESPONSE
Date: 10/20/1993
Action: Preliminary Site Assessment Report

Global Id: T0608591845
Action Type: RESPONSE
Date: 09/05/2000
Action: Soil and Water Investigation Workplan

BARRY SWENSON BUILDERS (Continued) **S105181204**

Global Id: T0608591845
Action Type: RESPONSE
Date: 07/31/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608591845
Action Type: RESPONSE
Date: 12/22/2000
Action: Soil and Water Investigation Report

Global Id: T0608591845
Action Type: ENFORCEMENT
Date: 03/06/2001
Action: Closure/No Further Action Letter

Global Id: T0608591845
Action Type: RESPONSE
Date: 09/29/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608591845
Action Type: RESPONSE
Date: 11/27/2000
Action: Preliminary Site Assessment Report

Global Id: T0608591845
Action Type: RESPONSE
Date: 08/28/2000
Action: Correspondence

Global Id: T0608591845
Action Type: RESPONSE
Date: 08/22/2000
Action: Correspondence

LUST:
Global Id: T0608591845
Status: Completed - Case Closed
Status Date: 03/06/2001

Global Id: T0608591845
Status: Open - Case Begin Date
Status Date: 09/29/1993

Global Id: T0608591845
Status: Open - Site Assessment
Status Date: 09/29/1993

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18N01f
How Discovered: Not reported
Leak Cause: Not reported

BARRY SWENSON BUILDERS (Continued) **S105181204**

Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 9/29/1993
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: 07S1E18N01F
Date Closed: 03/06/2001
EDR Link ID: 07S1E18N01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E18N01
Oversite Agency: SCVWD
Date Listed: 2000-08-21 00:00:00
Closed Date: 2001-03-06 00:00:00

CERS TANKS:
Site ID: 196087
CERS ID: T0608591845
Site Name: BARRY SWENSON BUILDERS
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

99
NE
1/4-1/2
0.487 mi.
2570 ft.

MASTORA PROPERTY
136 RACE ST
SAN JOSE, CA 95118

LUST
HIST LUST
CERS

S104570385
N/A

Relative:
Lower

Actual:
108 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=T0608502391
Global Id:	T0608502391
Latitude:	37.327494
Longitude:	-121.911297
Status:	Completed - Case Closed
Status Date:	05/07/1999
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:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0608502391
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:	T0608502391
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:	T0608502391
Action Type:	Other
Date:	05/03/1999
Action:	Leak Reported

Global Id:	T0608502391
Action Type:	RESPONSE
Date:	05/03/1999
Action:	Other Report / Document

Global Id:	T0608502391
Action Type:	RESPONSE
Date:	09/15/1997
Action:	Other Report / Document

MASTORA PROPERTY (Continued) **S104570385**

Global Id: T0608502391
Action Type: ENFORCEMENT
Date: 05/07/1999
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608502391
Status: Completed - Case Closed
Status Date: 05/07/1999

Global Id: T0608502391
Status: Open - Case Begin Date
Status Date: 05/03/1999

Global Id: T0608502391
Status: Open - Site Assessment
Status Date: 05/06/1999

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18D01f
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: 5/7/1999
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: 07S1E18D01F
Date Closed: 05/07/1999
EDR Link ID: 07S1E18D01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E18D01
Oversite Agency: SCVWD
Date Listed: 1999-06-08 00:00:00
Closed Date: 1999-05-07 00:00:00

CERS TANKS:
Site ID: 202211
CERS ID: T0608502391
Site Name: MASTORA PROPERTY
CERS Description: Leaking Underground Storage Tank Cleanup Site

MASTORA PROPERTY (Continued) **S104570385**

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

---

100 ESE 1/2-1 0.503 mi. 2654 ft. **FORMER WEST COAST REBAR** **ENVIROSTOR** **S105724395**
1131 AUZERAIS AVENUE **VCP** **N/A**
SAN JOSE, CA 95126 **DEED**

Relative: Lower

Actual: 115 ft.

ENVIROSTOR:

Facility ID:	60000795
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	06/24/2010
Site Code:	201782
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	1
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Claude Jemison
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	28
Senate:	15
Special Program:	Not reported
Restricted Use:	YES
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.32156
Longitude:	-121.9096
APN:	264-14-010
Past Use:	MANUFACTURING - METAL
Potential COC:	Arsenic Lead TPH-diesel TPH-MOTOR OIL Copper and compounds
Confirmed COC:	Arsenic Lead TPH-diesel Copper and compounds TPH-MOTOR OIL
Potential Description:	SOIL
Alias Name:	264-14-010
Alias Type:	APN

FORMER WEST COAST REBAR (Continued) **S105724395**

Alias Name: 201782
Alias Type: Project Code (Site Code)
Alias Name: 60000795
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/08/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/24/2010
Comments: Site Certified. LUC placed on the property due to the elevated concentrations of chemicals of concern remaining at the Site. Site will require annual site inspections to ensure that the LUC is being followed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 06/23/2010
Comments: Based on the concentrations of the residual concentrations of the chemicals of concern at the Site, a deed restriction was placed on the Site restricting future land to commercial or less sensitive land uses.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/20/2017
Comments: DTSC, Mark Piros, email with Envirostor links to Land Use Covenant and certification form and letter in reply to email from Chris Maune, consultant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/28/2011
Comments: Site owner completed annual Site inspection and submitted report as required by land use covenant. No violations reported.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/07/2010
Comments: 2010-2011 Annual Oversight Cost Estimate completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/15/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE

FORMER WEST COAST REBAR (Continued) **S105724395**

Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/23/2009
Comments: DTSC determined that site characterization is adequate as future Site land use will remain commercial/industrial. There are concentrations of lead and total petroleum hydrocarbons above unrestricted land use (i.e. residential) screening levels. The Site Risk Assessment recommended that the Site be deed restricted and a Land Use Covenant between DTSC and the Site owner will be put in place.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/31/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/30/2012
Comments: The property owner submitted a letter to DTSC documenting that the annual inspection to verify compliance with the Land Use Covenant had been performed. There were no prohibited uses, improvements, conditions or activities being conducted or present on the property in violation of the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/20/2013
Comments: The owner as required by section 4.04 of the Land Use Covenant, conducted a site inspection on January 15, 2013 to verify compliance with the LUC. The report verifies that no prohibited uses, improvements, conditions or activities have occurred or are present on the property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/12/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/03/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/23/2016
Comments: The site owner performed an annual inspection of site as required by section 4.04 of the Land Use Covenant and submitted a letter to DTSC verifying that no prohibited uses, improvements, conditions or activities were being conducted or present on the property.

FORMER WEST COAST REBAR (Continued) **S105724395**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/26/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 06/12/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/05/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/12/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/01/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/22/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/11/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

FORMER WEST COAST REBAR (Continued) **S105724395**

Completed Date:	10/04/2017
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	10/09/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	04/07/2009
Comments:	Not reported
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	5 Year Review Reports
Future Due Date:	2020
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

VCP:

Facility ID:	60000795
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	1
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Claude Jemison
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Site Code:	201782
Assembly:	28
Senate:	15
Special Programs Code:	Not reported
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	06/24/2010
Restricted Use:	YES
Funding:	Responsible Party
Lat/Long:	37.32156 / -121.9096
APN:	264-14-010
Past Use:	MANUFACTURING - METAL
Potential COC:	30001, 30013, 30024, 3002502, 30156
Confirmed COC:	30001,30013,30024,30156,3002502
Potential Description:	SOIL
Alias Name:	264-14-010
Alias Type:	APN
Alias Name:	201782
Alias Type:	Project Code (Site Code)
Alias Name:	60000795

FORMER WEST COAST REBAR (Continued) **S105724395**

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/08/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/24/2010
Comments: Site Certified. LUC placed on the property due to the elevated concentrations of chemicals of concern remaining at the Site. Site will require annual site inspections to ensure that the LUC is being followed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 06/23/2010
Comments: Based on the concentrations of the residual concentrations of the chemicals of concern at the Site, a deed restriction was placed on the Site restricting future land to commercial or less sensitive land uses.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/20/2017
Comments: DTSC, Mark Piros, email with Envirostor links to Land Use Covenant and certification form and letter in reply to email from Chris Maune, consultant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/28/2011
Comments: Site owner completed annual Site inspection and submitted report as required by land use covenant. No violations reported.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/07/2010
Comments: 2010-2011 Annual Oversight Cost Estimate completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/15/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/23/2009

FORMER WEST COAST REBAR (Continued) **S105724395**

Comments:	DTSC determined that site characterization is adequate as future Site land use will remain commercial/industrial. There are concentrations of lead and total petroleum hydrocarbons above unrestricted land use (i.e. residential) screening levels. The Site Risk Assessment recommended that the Site be deed restricted and a Land Use Covenant between DTSC and the Site owner will be put in place.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	5 Year Review Reports
Completed Date:	08/31/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	01/30/2012
Comments:	The property owner submitted a letter to DTSC documenting that the annual inspection to verify compliance with the Land Use Covenant had been performed. There were no prohibited uses, improvements, conditions or activities being conducted or present on the property in violation of the Land Use Covenant.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	02/20/2013
Comments:	The owner as required by section 4.04 of the Land Use Covenant, conducted a site inspection on January 15, 2013 to verify compliance with the LUC. The report verifies that no prohibited uses, improvements, conditions or activities have occurred or are present on the property.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	02/12/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	03/03/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction Monitoring Report
Completed Date:	06/23/2016
Comments:	The site owner performed an annual inspection of site as required by section 4.04 of the Land Use Covenant and submitted a letter to DTSC verifying that no prohibited uses, improvements, conditions or activities were being conducted or present on the property.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction Monitoring Report

FORMER WEST COAST REBAR (Continued) **S105724395**

Completed Date: 02/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/26/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 06/12/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/05/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/12/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/01/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/22/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/11/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2017
Comments: Not reported

FORMER WEST COAST REBAR (Continued) **S105724395**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 04/07/2009
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2020
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:
Envirostor ID: 60000795
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 06/23/2010
File Name: Envirostor Land Use Restrictions

101
SE
1/2-1
0.516 mi.
2723 ft.

NOVA CRYSTALS, INC.
530 RACE STREET
SAN JOSE, CA 95126

ENVIROSTOR **S107144763**
N/A

Relative:
Higher

Actual:
120 ft.

ENVIROSTOR:
Facility ID: 71002815
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

NOVA CRYSTALS, INC. (Continued) **S107144763**

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.31772
Longitude: -121.9109
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981399728
Alias Type: EPA Identification Number
Alias Name: 71002815
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
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

R102 **IONIZATION RESEARCH CO INC/ECOSOLUTIONS** **ICE** **S102332192**
ENE **820 PARK AVE** **HWP** **N/A**
1/2-1 **SAN JOSE, CA 95126** **CERS**
0.730 mi.
3855 ft. **Site 1 of 3 in cluster R**

Relative:
Lower

Actual:
104 ft.

ICE:
Envirostor ID: 3001004
EPA ID: CAL000082530
Site Type: INSPECTION
Facility Status: No Action

Enforcement:
Action Type: Enforcement Order Issued (210)
Action Date: 09/25/1998

Action Type: Final Administrative Settlement (310)
Action Date: 01/07/1999

Inspection:
Action Type: Financial Records Review - Standardized Permit
Action Date: 06/06/2003
Violation Class: Class 2
RTC Date: 09/29/2004

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 05/22/1997

IONIZATION RESEARCH CO INC/ECOSOLUTIONS (Continued) **S102332192**

Violation Class: Class 1, Class 2, Minor
RTC Date: 08/21/1997

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 04/21/1999
Violation Class: No Violations
RTC Date: Not reported

HWP:
EPA Id: CAL000082530
Cleanup Status: CLOSED
Latitude: 37.32594
Longitude: -121.9057
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: Not reported
Senate District: Not reported
Public Information Officer: Not reported
Public Information Officer: Not reported

Closure:
EPA Id: CAL000082530
Facility Type: Historical - Non-Operating
Unit Names: IR1, IR2, IR3
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 09/13/1999

EPA Id: CAL000082530
Facility Type: Historical - Non-Operating
Unit Names: IR1, IR2, IR3
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 06/21/1999

CERS TANKS:
Site ID: 251356
CERS ID: CAL000082530
Site Name: IONIZATION RESEARCH CO INC/ECOSOLUTIONS
CERS Description: Hazardous Waste

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-1999
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-1997
Violations Found: Yes

IONIZATION RESEARCH CO INC/ECOSOLUTIONS (Continued) **S102332192**

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
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

IONIZATION RESEARCH CO INC/ECOSOLUTIONS (Continued) **S102332192**

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

R103 **CIRCUIT LINK INC** **ENVIROSTOR** **S104574732**
ENE **804 PARK AVE, UNIT A** **EMI** **N/A**
1/2-1 **SAN JOSE, CA 95126**
0.752 mi.
3972 ft. **Site 2 of 3 in cluster R**

Relative:
Lower

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
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD982351264
Alias Type:	EPA Identification Number
Alias Name:	71003660
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	12/20/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1

CIRCUIT LINK INC (Continued) **S104574732**

Completed Date: 07/26/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other
Completed Date: 09/15/2004
Comments: Inspection report sent on 9/15/2004

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 06/30/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 09/18/2001
Comments: Inspection report sent on 9/18/2001

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 06/27/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 11/09/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other
Completed Date: 02/09/2005
Comments: Inspection report sent on 2/9/2005

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 09/18/2001
Comments: Inspection report sent on 9/18/2001

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Completion Determination
Completed Date: 12/16/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 12/20/2005
Comments: Not reported

CIRCUIT LINK INC (Continued) **S104574732**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Order
Completed Date: 11/09/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Order
Completed Date: 03/26/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 11/15/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Acknowledgement of Satisfaction
Completed Date: 12/16/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 11/15/2004
Comments: Not reported

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

EMI:
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 12028
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

CIRCUIT LINK INC (Continued) **S104574732**

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

R104 **UNITED PLATING SERVICES** **ENVIROSTOR** **S107149875**
ENE **810 A PARK AVENUE** **HAZMAT** **N/A**
1/2-1 **SAN JOSE, CA 95126**
0.752 mi.
3972 ft. **Site 3 of 3 in cluster R**

Relative: ENVIROSTOR:
Lower

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

Actual:
103 ft.

UNITED PLATING SERVICES (Continued) **S107149875**

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.32578
Longitude: -121.9048
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000013052
Alias Type: EPA Identification Number
Alias Name: 71003686
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

SAN JOSE HAZMAT:
Facility Name: OUT OF BUSINESS
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 407005
Class: Not reported

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105 ENE 1/2-1 0.826 mi. 4363 ft.

LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SE
298 LAUREL GROVE LAND AND 370 LAUREL GROVE LAND
SAN JOSE, CA 95126

ENVIROSTOR VCP CUPA Listings HAZNET **S118757327 N/A**

Relative: Lower
Actual: 99 ft.

ENVIROSTOR:
Facility ID: 60002378
Status: No Further Action
Status Date: 01/20/2017
Site Code: 202100
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 2.19
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Nicole Yuen
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley

LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued) **S118757327**

Assembly: , 27
Senate: , 15
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.32679
Longitude: -121.9040
APN: 26136062, 26136070, 26136071, 26136091, 26136092, 26136093
Past Use: UNKNOWN
Potential COC: Lead
Confirmed COC: Lead
Potential Description: SOIL
Alias Name: 26136062
Alias Type: APN
Alias Name: 26136070
Alias Type: APN
Alias Name: 26136071
Alias Type: APN
Alias Name: 26136091
Alias Type: APN
Alias Name: 26136092
Alias Type: APN
Alias Name: 26136093
Alias Type: APN
Alias Name: 202100
Alias Type: Project Code (Site Code)
Alias Name: 60002378
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 06/16/2016
Comments: Request for Agency Oversight Application.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/20/2017
Comments: DTSC reviewed several Phase I Environmental Site Assessment reports as well as Limited Soil Sampling and Analysis Reports prepared for the site. Organochlorine pesticides and metals were detected at relatively low concentrations in soil samples collected from the site in June 2016. Lead was detected in 8 soil samples at concentrations greater than DTSC's screening level for residential land use. The lead screening exceedances were localized and limited in extent, with most of the exceedances at 1.5 feet below ground surface (bgs), with one exceedance at 3 feet bgs. The lead-impacted soil was removed when excavation for the construction of an underground parking garage occurred. The lead- and arsenic-impacted soil was disposed at Republic Services Newby Island Landfill in Milpitas, California. DTSC concluded that no further action is required at the Site and that the planned residential development is acceptable.

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

LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued) **S118757327**

Completed Document Type:	Correspondence
Completed Date:	06/21/2016
Comments:	Lead Agency Determination Letter.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	06/28/2016
Comments:	Laurel Grove Lane LP entered into a Voluntary Cleanup Agreement for DTSC to oversee a Preliminary Endangerment Assessment.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

VCP:

Facility ID:	60002378
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	2.19
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Nicole Yuen
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Site Code:	202100
Assembly:	, 27
Senate:	, 15
Special Programs Code:	Voluntary Cleanup Program
Status:	No Further Action
Status Date:	01/20/2017
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	37.32679 / -121.9040
APN:	26136062, 26136070, 26136071, 26136091, 26136092, 26136093
Past Use:	UNKNOWN
Potential COC:	30013
Confirmed COC:	30013
Potential Description:	SOIL
Alias Name:	26136062
Alias Type:	APN
Alias Name:	26136070
Alias Type:	APN
Alias Name:	26136071
Alias Type:	APN
Alias Name:	26136091
Alias Type:	APN
Alias Name:	26136092

LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued) **S118757327**

Alias Type: APN
Alias Name: 26136093
Alias Type: APN
Alias Name: 202100
Alias Type: Project Code (Site Code)
Alias Name: 60002378
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 06/16/2016
Comments: Request for Agency Oversight Application.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/20/2017
Comments: DTSC reviewed several Phase I Environmental Site Assessment reports as well as Limited Soil Sampling and Analysis Reports prepared for the site. Organochlorine pesticides and metals were detected at relatively low concentrations in soil samples collected from the site in June 2016. Lead was detected in 8 soil samples at concentrations greater than DTSC's screening level for residential land use. The lead screening exceedances were localized and limited in extent, with most of the exceedances at 1.5 feet below ground surface (bgs), with one exceedance at 3 feet bgs. The lead-impacted soil was removed when excavation for the construction of an underground parking garage occurred. The lead- and arsenic-impacted soil was disposed at Republic Services Newby Island Landfill in Milpitas, California. DTSC concluded that no further action is required at the Site and that the planned residential development is acceptable.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/21/2016
Comments: Lead Agency Determination Letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 06/28/2016
Comments: Laurel Grove Lane LP entered into a Voluntary Cleanup Agreement for DTSC to oversee a Preliminary Endangerment Assessment.

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

LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued) **S118757327**

CUPA SANTA CLARA:

Facility Name:	LAUREL GROVE LANE LP
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.3272089
Longitude:	-121.904346
Record ID:	PR0432233
Facility ID:	FA0283416

HAZNET:

Site Name:	LAUREL GROVE LANE LP
Year:	2016
GEPAID:	CAC002878237
Contact:	VIANEY NAVA
Telephone:	4089932980
Mailing Name:	Not reported
Mailing Address:	505 W JULIAN STREET
Mailing City,St,Zip:	SAN JOSE, CA 95110
Gen County:	Santa Clara
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Tons:	0.504
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Site Name:	LAUREL GROVE LANE LP
Year:	2016
GEPAID:	CAC002878237
Contact:	VIANEY NAVA
Telephone:	4089932980
Mailing Name:	Not reported
Mailing Address:	505 W JULIAN STREET
Mailing City,St,Zip:	SAN JOSE, CA 95110
Gen County:	Santa Clara
TSD EPA ID:	CAD009466392
TSD County:	Contra Costa
Tons:	0.25
CA Waste Code:	512-Other empty containers 30 gallons or more
Method:	H129-Other Treatment
Facility County:	Santa Clara

106
ESE
1/2-1
0.839 mi.
4432 ft.

Relative:
Lower

Actual:
114 ft.

REED AND GRAHAM INC
690 SUNOL ST
SAN JOSE, CA 95126

Database(s):
RCRA-SQG
ENVIROSTOR
LUST
CERS HAZ WASTE
SWEEPS UST
CERS TANKS
CHMIRS
ICIS
FINDS
ECHO
CUPA Listings
EMI
HIST CORTESE
NPDES
HAZMAT
WDS
CIWQS
CERS

EDR ID Number: 1000182569
EPA ID Number: CAD009203100

RCRA-SQG:

Date form received by agency:	09/16/2005
Facility name:	REED AND GRAHAM INC
Facility address:	690 SUNOL ST SAN JOSE, CA 95126-5940
EPA ID:	CAD009203100
Contact:	KIMBERLY G CAMPBELL
Contact address:	690 SUNOL ST SAN JOSE, CA 95126-5940
Contact country:	US
Contact telephone:	408-287-1400
Telephone ext.:	288
Contact email:	KIM@RGINC.COM
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	REED AND GRAHAM INC
Owner/operator address:	690 SUNOL ST SAN JOSE, CA 95150
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:	01/01/1955
Owner/Op end date:	Not reported

Owner/operator name:	REED AND GRAHAM INC
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

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: 01/01/1955
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 11/03/1983
Site name: REED & GRAHAM INC
Classification: Not a generator, verified

Violation Status: No violations found

ENVIROSTOR:
Facility ID: 71003792
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
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: 37.31762
Longitude: -121.9046
APN: 26411074
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED

REED AND GRAHAM INC (Continued) **1000182569**

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 26411074
Alias Type: APN
Alias Name: CAD009203100
Alias Type: EPA Identification Number
Alias Name: 110001181328
Alias Type: EPA (FRS #)
Alias Name: T0608502451
Alias Type: GeoTracker Global ID
Alias Name: 71003792
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/20/2000
Comments: Letter was written by RWQCB based on tank closure activities performed by Santa Clara Valley Water District

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/17/2011
Comments: The change of status letter was submitted to Santa Clara DEH on May 17, 2011.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
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: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502451
Global Id: T0608502451
Latitude: 37.317797
Longitude: -121.904483
Status: Completed - Case Closed
Status Date: 03/20/2000
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608502451

REED AND GRAHAM INC (Continued) **1000182569**

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502451
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608502451
Action Type: Other
Date: 07/28/1999
Action: Leak Reported

Global Id: T0608502451
Action Type: ENFORCEMENT
Date: 03/20/2000
Action: Closure/No Further Action Letter

Global Id: T0608502451
Action Type: RESPONSE
Date: 07/28/1999
Action: Other Report / Document

LUST:
Global Id: T0608502451
Status: Completed - Case Closed
Status Date: 03/20/2000

Global Id: T0608502451
Status: Open - Case Begin Date
Status Date: 07/28/1999

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500906
Global Id: T0608500906
Latitude: 37.318151
Longitude: -121.904395
Status: Completed - Case Closed
Status Date: 11/19/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0608500906
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500906
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500906
Action Type: Other
Date: 12/19/1989
Action: Leak Reported

Global Id: T0608500906
Action Type: ENFORCEMENT
Date: 02/17/1991
Action: Notice of Responsibility - #39768

Global Id: T0608500906
Action Type: REMEDIATION
Date: 08/01/1989
Action: Excavation

Global Id: T0608500906
Action Type: RESPONSE
Date: 11/19/1996
Action: Other Report / Document

Global Id: T0608500906
Action Type: ENFORCEMENT
Date: 11/25/1996
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608500906
Status: Completed - Case Closed
Status Date: 11/19/1996

Global Id: T0608500906
Status: Open - Case Begin Date
Status Date: 08/01/1989

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Global Id: T0608500906
Status: Open - Site Assessment
Status Date: 08/01/1989

Global Id: T0608500906
Status: Open - Site Assessment
Status Date: 10/02/1990

Global Id: T0608500906
Status: Open - Verification Monitoring
Status Date: 05/13/1992

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E18P02F
Date Closed: 11/19/1996
EDR Link ID: 07S1E18P02F

Region: SANTA CLARA
SCVWD ID: 07S1E18P05F
Date Closed: 03/20/2000
EDR Link ID: 07S1E18P05F

CERS HAZ WASTE:
Site ID: 147253
CERS ID: 10093729
CERS Description: Hazardous Waste Onsite Treatment

Violations:
Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/17/2014.

Asphaltic materials drained from truck filters to 1x 55 gallon drum outside Vehicle Maintenance and 24x 5 gallon buckets of emulsion testing waste at the Emulsion QC Lab were not marked. Properly mark the containers and ensure they are properly marked when waste is first added to the container. The facility had Excluded Recyclable Materials labels available.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

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Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not properly mark all hazardous waste containers (1x55 gallon drum of absorbent and other asphalt debris: no marking, Used oil tank: physical state and hazard characteristic- Corrected in Vehicle Maintenance; 1 quart container: no marking in The Asphalt Lab; Used oil 55 gallon drum and paint related waste: physical state and hazard characteristic- Corrected in the emulsion plant storage area). Properly mark all hazardous waste containers when waste is first accumulated.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 09/26/2014.

Used Oil filter 55 gallon drum was not properly marked. Drum was properly marked during the inspection. No further corrective actions required.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-25-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/25/2015.

Facility did not update CERS with current Certification of Financial Responsibility (CFR) covering the updated insurance policy coverage dates (5/1/2015-2016). You do not need to wait for the insurance paperwork to return to update the CFR on CERS. Update the CFR with the new policy dates and upload to CERS within 30 days of signing the new policy. Updated CFR uploaded to CERS today. No further corrective actions required.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

REED AND GRAHAM INC (Continued) **1000182569**

6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Returned to compliance on 03/31/2015. FACILITY DID NOT PROVIDE ANNUAL BRIEFING TO OIL HANDLING PERSONNEL. PROVIDE ANNUAL REFRESHER BRIEFINGS TO OIL HANDLING PERSONNEL RELEVANT TO THE SPCC PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately describe the physical layout of the facility, or no description of the physical layout of the facility included within the SPCC plan.
Violation Notes: Returned to compliance on 03/31/2015. IN THE AGENCY REPORTING SECTION IN THE EVENT OF A RELEASE ADD THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH CUPA WHO CAN BE REACHED AT 408-918-3400.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to obtain facility management approval to fully implement the SPCC Plan.
Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND APPROVED BY CURRENT MANAGEMENT. HAVE SENIOR MANAGEMENT REVIEW AND APPROVE PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 10/17/2014.

Facility is not training employees in site-specific hazardous waste roles and procedures. Train employees handling hazardous waste in site-specific procedures for normal and emergency operations.

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

Site ID: 147253

REED AND GRAHAM INC (Continued) **1000182569**

Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions.
Violation Notes: Returned to compliance on 10/17/2014.

Facility does not have a written operating procedure for the waste treatment system available for review. Prepare an operating procedure for the system used on site and have it available for review.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Returned to compliance on 03/31/2015. OIL HANDLING PERSONNEL HAVE NOT RECEIVED SPECIFIC SPCC TRAINING. PROVIDE EMPLOYEE TRAINING SPECIFICALLY TO THE SPCC PLAN RELEVANT TO EMERGENCY PROCEDURES TO BE FOLLOWED IN THE EVENT OF A RELEASE OR EMERGENCY.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to have a professional engineer certify and review the SPCC Plan.
Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 HAS NOT BEEN REVIEWED AND SIGNED BY A PROFESSIONAL ENGINEER. HAVE A PROFESSIONAL ENGINEER REVIEW, APPROVE AND SIGN THE SPCC PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

REED AND GRAHAM INC (Continued) **1000182569**

Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.

Violation Notes: Returned to compliance on 03/31/2015. THE FACILITY WAS NOT USING THE INSPECTIONS FORMS IN THE SPCC PLAN TO DOCUMENT MONTHLY INSPECTIONS. THE FORM USED TO DOCUMENT DAILY INSPECTIONS WAS FOR A CONTAINER (I.E. DRUM) STORAGE AREA AND NOT FOR ABOVE GROUND TANKS AND RELATED TANK EQUIPMENT SUCH AS PIPES, VISUAL MONITORING DEVICES, VALVES, FLANGES, DIKES, HOSES AND HOSES. REMOVE OUTDATED FORMS AND UPDATE FORMS AND USE A APPROPRIATE FORM TO DOCUMENT TANK INSPECTIONS. SUCH TANK INSPECTION FORMS CAN BE FOUND ON THE INTERNET.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 10/17/2014.

Facility did not update CERS with a new CFR reflecting the updated coverage dates on their insurance policy. Observed email documentation of current coverage from insurance provider. Submit a CFR with the current information to CERS and ensure the CFR is updated and submitted to CERS with each new insurance policy term.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)

Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.

Violation Notes: Returned to compliance on 09/26/2014.

Two aerosol containers of GM 100 were observed in the absorbent waste in Vehicle Maintenance and one aerosol can of Orange clean was observed in the trash at the Waste Water Treatment area. Facility has a 55 gallon drum specifically for Universal Waste aerosol cans. The aerosol containers were removed from the trash/waste container and placed in the Universal Waste drum during the inspection. No further corrective actions required.

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Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	03-03-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to designate a person accountable for discharge prevention and who reports to facility management.
Violation Notes:	Returned to compliance on 03/31/2015. DESIGNATE BY " NAME" THE CURRENT EMPLOYEE WHO IS ACCOUNTABLE FOR DISCHARGE PREVENTION. NOT BY TITLE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	09-26-2014
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 10/17/2014. The facility did not report various chemicals (latex in 260 gallon totes, Gator-Aid Crack filler in 5 gallon buckets on pallets, solid asphalt sealants on pallets) stored in the covered storage near the Emulsion Plant Storage Warehouse; in the Emulsion Plant Storage Warehouse: 12.5% Sodium Hypochlorite solution (4x 55 gallons), latex in totes, Indolin AA86 in totes, Indolin CC (solid) on pallets; 8x 9 gallon forklift cylinders of propane in the tire room. Other materials (oxygen, acetylene) are noted as stored in locations such as "Hot Mix Asphalt Plant" but are actually closer to the "Spirit Shop". Update the online inventory with all additional hazardous materials storage (including products for sale) and ensure the location information is specific enough to be able to locate the materials when referencing the included map by either using the names of the building/areas or the grid [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	09-26-2014
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 10/17/2014. Facility did not mark 14 empty 55 gallon drums with the date they were

REED AND GRAHAM INC (Continued) **1000182569**

emptied. Properly mark the empty drums with the date emptied and ensure all empty containers are properly marked when emptied.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Mr. Mozammel Haq, Safety Manager and Tony Solorio, Maintenance Supervisor for Reed & Graham, Inc. for a routine inspection of the Conditionally Exempt (Specified Wastestream) unit that handles oil and asphalt component-contaminated water from truck and heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Water is discharged to San Jose sanitary sewer. Unit consists of two settling tanks, one flocculation clarifier and a gravity clarifier. Cleaning of equipment and trucks has reduced in recent years due to economic environment and changes in equipment/truck numbers. Treatment system access is controlled to only the maintenance employees that are trained and operate the system and the Safety Manager. Reviewed operating and inspection procedures, operating and inspection logs, and SJ-SC Water [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (ICC-UT #5273934-UT expires 12/6/2014, VMI Tester #2517 expires 11/1/2013, and VR Level 4 #B34976 expires 2/13/2014) of Afforda-Test. Site consists of one tank and one dispenser. The tank and sump is monitored by a Veeder-Root TLS-300c. The panel showed "All Functions Normal" on arrival. The UDC is monitored by a float and chain. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sump sensor also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains functioned properly. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. Submit a copy of the Monitoring [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes

REED AND GRAHAM INC (Continued) **1000182569**

Eval Type:	Routine done by local agency
Eval Notes:	EPA ID# CAD009203100 is active. Facility generates used oil and organic wastes from maintenance of their asphalt plant operations. Drip collections and unused asphalt components are recycled back into the processes at the plant. An Excluded Recyclable Materials biannual report was submitted 2/28/2014 on CERS.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-28-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to observe UST secondary containment testing. All tests were completed by Service Technician Benjamin Duncan Jr. from Afford-a-Test. Mr. Duncan?s ICC Service Technician, State Tank Tester License and Caldwell tester certifications were verified to be current. Annular Space Test: The diesel tank (Trusco) annular was placed under 10-in of vacuum for 60-minutes with no loss of vacuum; PASS. Piping Sumps and UDC (Diesel): The piping sump (fiberglass, AO Smith) and UDC were filled with water 1-inch over the highest point of the secondary piping penetration. The liquid level was tested with a Caldwell Tester for 30-minutes with no loss of liquid; PASS. Secondary Containment Piping: The diesel secondary containment piping (fiberglass, AO Smith) was pressurized with nitrogen to 3-psig for 60-minutes with no loss of pressure; PASS. Provide a copy of today?s Secondary Containment Test Report by 12/28/18 and ensure a copy is available on-site for future [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 5/17/2016 is accurate as observed. Permit valid through October 31, [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

REED AND GRAHAM INC (Continued) **1000182569**

Eval Date:	09-26-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conditionally Exempt (Specified Wastestream) unit handles oil and asphalt component-contaminated water from heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Unit consists of two settling tanks and one flocculation clarifier and a gravity clarifier. NOTE: Facility has current Tiered Permitting information on file. Please submit the Tiered Permitting section on CERS using your documentation as a guide.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. CERS submittal 10/7/2103 accurate as observed. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days and keep a copy on-site for review.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. Operator is property owner. CERS submittal on 4/13/2018 is generally accurate as observed. Submittal was updated with the new hazard classifications as recently required and submitted during the inspection. Facility has submitted at least annually for the past 3 years. Training documentation reviewed.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-04-2018
Violations Found:	No

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Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED WITH MR. MOZAMMEL HAQ-SAFETY MANAGER WITH REED AND GRAHAM INC. AND HAZARDOUS MATERIALS SPECIALISTS JONATHON BLAZO AND MATTHEW BURGE WITH SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. THE INSPECTION WAS CONDUCTED ON APRIL 20, 2018 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON MAY 4, 2018. A FACILITY WALK-THROUGH WAS CONDUCTED OF ALL PETROLEUM STORAGE AREAS WHICH INCLUDED BULK STORAGE TANKS AND PETROLEUM CONTAINER STORAGE AREAS. DURING THE WALK-THROUGH NO VIOLATIONS OF THE ABOVEGROUND PETROLEUM STORAGE ACT WERE OBSERVED. ALL PETROLEUM STORAGE AREAS HAD ADEQUATE SECONDARY CONTAINMENT AND THE CONTAINMENT AREAS WERE FREE OF LEAKS AND SPILLS. ALL BULK PETROLEUM STORAGE TANKS HAD OVERFILL PREVENTION DEVICES AND WRITTEN PROCEDURES TO PREVENT DISCHARGES WHILE FILLING PETROLEUM BULK STORAGE TANKS. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THE THE [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitoring system certification performed by Edward Stearns of Afforda-Test. Mr. Stearn’s certifications were verified and current. 1 tank: Diesel The following components were tested and functioned as required: -1 tank annular sensor -1 sump liquid sensor; positive shutdown was observed -1 under dispenser containment float and chain assembly -1 direct buried spill bucket was hydrostatically tested with 5 gallons of water for 60 minutes -1 mechanical like leak detector was tested at the dispenser -mechanical overfill valve is installed in tank -sensor out & fail safe alarms; positive shutdown was observed Reviewed the site set-up and alarm history tape. DUSTO monthly reports, annual employee training, copies of testing reports and maintenance documentation were reviewed and current. Permit valid through October 31, 2019. Submit a copy of the Monitoring Certification and the Spill Bucket Test report to our office within 30 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut

REED AND GRAHAM INC (Continued) **1000182569**

down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 9/25/2015 is accurate as observed. NOTE: Your secondary containment testing [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED AT THE ABOVE FACILITY. A FACILITY WALK THROUGH WAS CONDUCTED ALONG WITH A PAPERWORK REVIEW OF THE SPCC PLAN AND ASSOCIATED INSPECTION PAPERWORK AND TRAINING RECORDS. DURING THE REVIEW OF THE SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN IS WAS DISCOVERED THE CURRENT PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND SIGNED OFF BY A PROFESSIONAL ENGINEER AND WAS NOT REVIEWED BY "CURRENT" SENIOR MANAGEMENT AS REQUIRED BY 40 CFR 112.5(c), 40 CFR 112.3(d) and 40 CFR 112.7. THE LAST PROFESSIONAL ENGINEER THAT SIGNED OFF THE THE SPCC PLAN WAS A MR. JAMES BOARER ON NOVEMBER 18, 2003. TWO INSPECTION FORMS IN THE SPCC PLAN DATED DECEMBER 11, 2012 WERE NOT BEING USED TO DOCUMENT MONTHLY INSPECTIONS AS STATED IN THE SPCC PLAN. THE FORM USED TO DOCUMENT DAILY INSPECTIONS FOR ASPHALT TANK FARM WAS AN INSPECTION FORM USED DOCUMENT CONTAINER (I.E DRUM) INSPECTIONS " NOT ABOVE GROUND TANK INSPECTIONS". THE FORM USED TO [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. EPA ID# CAD009203100 is active. Recycling report submitted 4/13/2018 and reviewed. Facility recycles asphalt emulsions captured from drip pans and other working containers throughout the facility by returning it to the production process. Hazardous waste (used oil, used oil fliters etc.) is also generated from the maintenance of vehicles and equipment on site. Reviewed manifests and training records. Container and tank area inspections are being done at the proper intervals. Emergency procedures posted and emergency equipment available and properly maintained.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2017
Violations Found: No

REED AND GRAHAM INC (Continued) **1000182569**

Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. David Winkler (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 7/19/2017 is accurate as observed. Permit valid through October 31, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 03-03-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 147253

REED AND GRAHAM INC (Continued) **1000182569**

Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-26-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	CE
Enf Action Source:	CERS

Site ID:	147253
Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-26-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	147253
Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-26-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	147253
Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-26-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	147253
Facility Name:	Reed & Graham, Inc.
Env Int Type Code:	TRI
Program ID:	95126RDGRH69SUN
Coord Name:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Ref Point Type Desc: Unknown
Latitude: 37.317757
Longitude: -121.904694

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Mozammel Haq
Entity Title: Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: 690 Sunol Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Reed & Graham, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Reed & Graham, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Public Contact
Entity Name: Mozammel Haq

REED AND GRAHAM INC (Continued) **1000182569**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	4082871400
Affiliation Type Desc:	Technical Contact
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	4082871400
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Mozammel Haq
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	Document Preparer
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 5940
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95150
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-1400

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400

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

Affiliation Type Desc:	Identification Signer
Entity Name:	Rene Rascon
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400

Affiliation Type Desc:	Legal Owner
Entity Name:	Reed & Graham Inc
Entity Title:	Not reported
Affiliation Address:	PO BOX 5940
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95150
Affiliation Phone:	(408) 287-1411

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation Zip: 95126
Affiliation Phone: (408) 287-1400

Site ID: 147253
CERS ID: 10093729
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/17/2014.

Asphaltic materials drained from truck filters to 1x 55 gallon drum outside Vehicle Maintenance and 24x 5 gallon buckets of emulsion testing waste at the Emulsion QC Lab were not marked. Properly mark the containers and ensure they are properly marked when waste is first added to the container. The facility had Excluded Recyclable Materials labels available.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not properly mark all hazardous waste containers (1x55 gallon drum of absorbent and other asphalt debris: no marking, Used oil tank: physical state and hazard characteristic- Corrected in Vehicle Maintenance; 1 quart container: no marking in The Asphalt Lab; Used oil 55 gallon drum and paint related waste: physical state and hazard characteristic- Corrected in the emulsion plant storage area). Properly mark all hazardous waste containers when waste is first accumulated.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and

REED AND GRAHAM INC (Continued) **1000182569**

fuel filters.
Violation Notes: Returned to compliance on 09/26/2014.
Used Oil filter 55 gallon drum was not properly marked. Drum was properly marked during the inspection. No further corrective actions required.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-25-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/25/2015.
Facility did not update CERS with current Certification of Financial Responsibility (CFR) covering the updated insurance policy coverage dates (5/1/2015-2016). You do not need to wait for the insurance paperwork to return to update the CFR on CERS. Update the CFR with the new policy dates and upload to CERS within 30 days of signing the new policy. Updated CFR uploaded to CERS today. No further corrective actions required.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Returned to compliance on 03/31/2015. FACILITY DID NOT PROVIDE ANNUAL BRIEFING TO OIL HANDLING PERSONNEL. PROVIDE ANNUAL REFRESHER BRIEFINGS TO OIL HANDLING PERSONNEL RELEVANT TO THE SPCC PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately describe the physical layout of the facility, or no description of the physical layout of the facility included within the SPCC plan.
Violation Notes: Returned to compliance on 03/31/2015. IN THE AGENCY REPORTING SECTION IN THE EVENT OF A RELEASE ADD THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH CUPA WHO CAN BE REACHED AT 408-918-3400.
Violation Division: Santa Clara County Environmental Health

REED AND GRAHAM INC (Continued) **1000182569**

Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to obtain facility management approval to fully implement the SPCC Plan.
Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND APPROVED BY CURRENT MANAGEMENT. HAVE SENIOR MANAGEMENT REVIEW AND APPROVE PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 10/17/2014.

Facility is not training employees in site-specific hazardous waste roles and procedures. Train employees handling hazardous waste in site-specific procedures for normal and emergency operations.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions.
Violation Notes: Returned to compliance on 10/17/2014.

Facility does not have a written operating procedure for the waste treatment system available for review. Prepare an operating procedure for the system used on site and have it available for review.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015

REED AND GRAHAM INC (Continued) **1000182569**

Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes:	Returned to compliance on 03/31/2015. OIL HANDLING PERSONNEL HAVE NOT RECEIVED SPECIFIC SPCC TRAINING. PROVIDE EMPLOYEE TRAINING SPECIFICALLY TO THE SPCC PLAN RELEVANT TO EMERGENCY PROCEDURES TO BE FOLLOWED IN THE EVENT OF A RELEASE OR EMERGENCY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	03-03-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to have a professional engineer certify and review the SPCC Plan.
Violation Notes:	Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 HAS NOT BEEN REVIEWED AND SIGNED BY A PROFESSIONAL ENGINEER. HAVE A PROFESSIONAL ENGINEER REVIEW, APPROVE AND SIGN THE SPCC PLAN.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	03-03-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes:	Returned to compliance on 03/31/2015. THE FACILITY WAS NOT USING THE INSPECTIONS FORMS IN THE SPCC PLAN TO DOCUMENT MONTHLY INSPECTIONS. THE FORM USED TO DOCUMENT DAILY INSPECTIONS WAS FOR A CONTAINER (I.E. DRUM) STORAGE AREA AND NOT FOR ABOVE GROUND TANKS AND RELATED TANK EQUIPMENT SUCH AS PIPES, VISUAL MONITORING DEVICES, VALVES, FLANGES, DIKES, HOSES AND HOSES. REMOVE OUTDATED FORMS AND UPDATE FORMS AND USE A APPROPRIATE FORM TO DOCUMENT TANK INSPECTIONS. SUCH TANK INSPECTION FORMS CAN BE FOUND ON THE INTERNET.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	147253

REED AND GRAHAM INC (Continued) **1000182569**

Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not update CERS with a new CFR reflecting the updated coverage dates on their insurance policy. Observed email documentation of current coverage from insurance provider. Submit a CFR with the current information to CERS and ensure the CFR is updated and submitted to CERS with each new insurance policy term.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.
Violation Notes: Returned to compliance on 09/26/2014.

Two aerosol containers of GM 100 were observed in the absorbent waste in Vehicle Maintenance and one aerosol can of Orange clean was observed in the trash at the Waste Water Treatment area. Facility has a 55 gallon drum specifically for Universal Waste aerosol cans. The aerosol containers were removed from the trash/waste container and placed in the Universal Waste drum during the inspection. No further corrective actions required.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to designate a person accountable for discharge prevention and who reports to facility management.
Violation Notes: Returned to compliance on 03/31/2015. DESIGNATE BY " NAME" THE CURRENT EMPLOYEE WHO IS ACCOUNTABLE FOR DISCHARGE PREVENTION. NOT BY TITLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

REED AND GRAHAM INC (Continued) **1000182569**

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 10/17/2014.

The facility did not report various chemicals (latex in 260 gallon totes, Gator-Aid Crack filler in 5 gallon buckets on pallets, solid asphalt sealants on pallets) stored in the covered storage near the Emulsion Plant Storage Warehouse; in the Emulsion Plant Storage Warehouse: 12.5% Sodium Hypochlorite solution (4x 55 gallons), latex in totes, Indolin AA86 in totes, Indolin CC (solid) on pallets; 8x 9 gallon forklift cylinders of propane in the tire room. Other materials (oxygen, acetylene) are noted as stored in locations such as "Hot Mix Asphalt Plant" but are actually closer to the "Spirit Shop". Update the online inventory with all additional hazardous materials storage (including products for sale) and ensure the location information is specific enough to be able to locate the materials when referencing the included map by either using the names of the building/areas or the grid [Truncated]

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not mark 14 empty 55 gallon drums with the date they were emptied. Properly mark the empty drums with the date emptied and ensure all empty containers are properly marked when emptied.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Mr. Mozammel Haq, Safety Manager and Tony Solorio, Maintenance Supervisor for Reed & Graham, Inc. for a routine inspection of the Conditionally Exempt (Specified Wastestream) unit that handles oil and asphalt component-contaminated water from truck and heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Water is discharged to San Jose sanitary sewer. Unit consists of two settling tanks, one flocculation clarifier and a gravity clarifier. Cleaning of equipment and trucks has reduced in

REED AND GRAHAM INC (Continued) **1000182569**

recent years due to economic environment and changes in equipment/truck numbers. Treatment system access is controlled to only the maintenance employees that are trained and operate the system and the Safety Manager. Reviewed operating and inspection procedures, operating and inspection logs, and SJ-SC Water [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (ICC-UT #5273934-UT expires 12/6/2014, VMI Tester #2517 expires 11/1/2013, and VR Level 4 #B34976 expires 2/13/2014) of Afforda-Test. Site consists of one tank and one dispenser. The tank and sump is monitored by a Veeder-Root TLS-300c. The panel showed "All Functions Normal" on arrival. The UDC is monitored by a float and chain. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sump sensor also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains functioned properly. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. Submit a copy of the Monitoring [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAD009203100 is active. Facility generates used oil and organic wastes from maintenance of their asphalt plant operations. Drip collections and unused asphalt components are recycled back into the processes at the plant. An Excluded Recyclable Materials biannual report was submitted 2/28/2014 on CERS.

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

Eval General Type: Other/Unknown
Eval Date: 11-28-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to observe UST secondary containment testing. All tests were completed by Service Technician Benjamin Duncan Jr. from Afford-a-Test. Mr. Duncan?s ICC Service Technician, State Tank Tester License and Caldwell tester certifications were verified to be current. Annular Space Test: The diesel tank (Trusco) annular was placed under 10-in of vacuum for 60-minutes with no loss of vacuum; PASS. Piping Sumps and UDC (Diesel): The piping sump (fiberglass, AO Smith) and UDC were filled with water 1-inch over the highest point of

REED AND GRAHAM INC (Continued) **1000182569**

the secondary piping penetration. The liquid level was tested with a Caldwell Tester for 30-minutes with no loss of liquid; PASS. Secondary Containment Piping: The diesel secondary containment piping (fiberglass, AO Smith) was pressurized with nitrogen to 3-psig for 60-minutes with no loss of pressure; PASS. Provide a copy of today?s Secondary Containment Test Report by 12/28/18 and ensure a copy is available on-site for future [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 5/17/2016 is accurate as observed. Permit valid through October 31, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conditionally Exempt (Specified Wastestream) unit handles oil and asphalt component-contaminated water from heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Unit consists of two settling tanks and one flocculation clarifier and a gravity clarifier. NOTE: Facility has current Tiered Permitting information on file. Please submit the Tiered Permitting section on CERS using your documentation as a guide.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez of Afforda-Test.

REED AND GRAHAM INC (Continued) **1000182569**

Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. CERS submittal 10/7/2103 accurate as observed. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days and keep a copy on-site for review.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. Operator is property owner. CERS submittal on 4/13/2018 is generally accurate as observed. Submittal was updated with the new hazard classifications as recently required and submitted during the inspection. Facility has submitted at least annually for the past 3 years. Training documentation reviewed.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED WITH MR. MOZAMMEL HAQ-SAFETY MANAGER WITH REED AND GRAHAM INC. AND HAZARDOUS MATERIALS SPECIALISTS JONATHON BLAZO AND MATTHEW BURGE WITH SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. THE INSPECTION WAS CONDUCTED ON APRIL 20, 2018 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON MAY 4, 2018. A FACILITY WALK-THROUGH WAS CONDUCTED OF ALL PETROLEUM STORAGE AREAS WHICH INCLUDED BULK STORAGE TANKS AND PETROLEUM CONTAINER STORAGE AREAS. DURING THE WALK-THROUGH NO VIOLATIONS OF THE ABOVEGROUND PETROLEUM STORAGE ACT WERE OBSERVED. ALL PETROLEUM STORAGE AREAS HAD ADEQUATE SECONDARY CONTAINMENT AND THE CONTAINMENT AREAS WERE FREE OF LEAKS AND SPILLS. ALL BULK PETROLEUM STORAGE TANKS HAD OVERFILL PREVENTION DEVICES AND WRITTEN PROCEDURES TO PREVENT DISCHARGES WHILE FILLING PETROLEUM BULK STORAGE TANKS. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THE THE [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2018

REED AND GRAHAM INC (Continued) **1000182569**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitoring system certification performed by Edward Stearns of Afforda-Test. Mr. Stearn's certifications were verified and current. 1 tank: Diesel The following components were tested and functioned as required: -1 tank annular sensor -1 sump liquid sensor; positive shutdown was observed -1 under dispenser containment float and chain assembly -1 direct buried spill bucket was hydrostatically tested with 5 gallons of water for 60 minutes -1 mechanical like leak detector was tested at the dispenser -mechanical overfill valve is installed in tank -sensor out & fail safe alarms; positive shutdown was observed Reviewed the site set-up and alarm history tape. DUSTO monthly reports, annual employee training, copies of testing reports and maintenance documentation were reviewed and current. Permit valid through October 31, 2019. Submit a copy of the Monitoring Certification and the Spill Bucket Test report to our office within 30 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 9/25/2015 is accurate as observed. NOTE: Your secondary containment testing [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED AT THE ABOVE FACILITY. A FACILITY WALK THROUGH WAS CONDUCTED ALONG WITH A PAPERWORK REVIEW OF THE SPCC PLAN AND ASSOCIATED INSPECTION PAPERWORK AND TRAINING RECORDS. DURING THE REVIEW OF THE SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN IS WAS DISCOVERED THE CURRENT PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND SIGNED OFF BY A PROFESSIONAL ENGINEER AND WAS NOT REVIEWED BY "CURRENT" SENIOR MANAGEMENT AS REQUIRED BY 40 CFR 112.5(c), 40 CFR 112.3(d) and 40 CFR 112.7. THE LAST PROFESSIONAL ENGINEER THAT SIGNED OFF THE THE SPCC

REED AND GRAHAM INC (Continued) **1000182569**

PLAN WAS A MR. JAMES BOARER ON NOVEMBER 18, 2003. TWO INSPECTION FORMS IN THE SPCC PLAN DATED DECEMBER 11, 2012 WERE NOT BEING USED TO DOCUMENT MONTHLY INSPECTIONS AS STATED IN THE SPCC PLAN. THE FORM USED TO DOCUMENT DAILY INSPECTIONS FOR ASPHALT TANK FARM WAS AN INSPECTION FORM USED DOCUMENT CONTAINER (I.E DRUM) INSPECTIONS " NOT ABOVE GROUND TANK INSPECTIONS". THE FORM USED TO [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. EPA ID# CAD009203100 is active. Recycling report submitted 4/13/2018 and reviewed. Facility recycles asphalt emulsions captured from drip pans and other working containers throughout the facility by returning it to the production process. Hazardous waste (used oil, used oil fliters etc.) is also generated from the maintenance of vehicles and equipment on site. Reviewed manifests and training records. Container and tank area inspections are being done at the proper intervals. Emergency procedures posted and emergency equipment available and properly maintained.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. David Winkler (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 7/19/2017 is accurate as observed. Permit valid through October 31, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014

REED AND GRAHAM INC (Continued) **1000182569**

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: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 03-03-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: CE
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health

REED AND GRAHAM INC (Continued) **1000182569**

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 147253
Facility Name: Reed & Graham, Inc.
Env Int Type Code: TRI
Program ID: 95126RDGRH69SUN
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.317757
Longitude: -121.904694

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Mozammel Haq
Entity Title: Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: 690 Sunol Street
Affiliation City: San Jose
Affiliation State: CA

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	Public Contact
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	4082871400
Affiliation Type Desc:	Technical Contact
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	4082871400
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Mozammel Haq
Entity Title:	Safety Manager

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	Document Preparer
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 5940
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95150
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	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

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation Type Desc:	Identification Signer
Entity Name:	Rene Rascon
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400

Affiliation Type Desc:	Legal Owner
Entity Name:	Reed & Graham Inc
Entity Title:	Not reported
Affiliation Address:	PO BOX 5940
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95150
Affiliation Phone:	(408) 287-1411

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400

SWEEPS UST:

Status:	Not reported
Comp Number:	403537
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-403537-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL

REED AND GRAHAM INC (Continued) **1000182569**

Number Of Tanks: 5

Status: Not reported
Comp Number: 403537
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403537-000010
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 403537
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403537-000012
Tank Status: Not reported
Capacity: 1800
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 403537
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403537-000013
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 403537
Number: Not reported
Board Of Equalization: Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403537-000014
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 403537
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403537-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 6

Status: Active
Comp Number: 403537
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403537-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 403537
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403537-000004
Tank Status: A

REED AND GRAHAM INC (Continued) **1000182569**

Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	403537
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-403537-000005
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	403537
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-403537-000009
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	403537
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-403537-000011
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

CERS TANKS:
Facility Name: REED & GRAHAM, INC.
Site ID: 147253
CERS ID: 10093729
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/17/2014.

Asphaltic materials drained from truck filters to 1x 55 gallon drum outside Vehicle Maintenance and 24x 5 gallon buckets of emulsion testing waste at the Emulsion QC Lab were not marked. Properly mark the containers and ensure they are properly marked when waste is first added to the container. The facility had Excluded Recyclable Materials labels available.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not properly mark all hazardous waste containers (1x55 gallon drum of absorbent and other asphalt debris: no marking, Used oil tank: physical state and hazard characteristic- Corrected in Vehicle Maintenance; 1 quart container: no marking in The Asphalt Lab; Used oil 55 gallon drum and paint related waste: physical state and hazard characteristic- Corrected in the emulsion plant storage area). Properly mark all hazardous waste containers when waste is first accumulated.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

REED AND GRAHAM INC (Continued) **1000182569**

Violation Notes: Returned to compliance on 09/26/2014. _____ Used Oil filter 55 gallon drum was not properly marked. Drum was properly marked during the inspection. No further corrective actions required.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-25-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/25/2015. _____ Facility did not update CERS with current Certification of Financial Responsibility (CFR) covering the updated insurance policy coverage dates (5/1/2015-2016). You do not need to wait for the insurance paperwork to return to update the CFR on CERS. Update the CFR with the new policy dates and upload to CERS within 30 days of signing the new policy. Updated CFR uploaded to CERS today. No further corrective actions required.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Returned to compliance on 03/31/2015. FACILITY DID NOT PROVIDE ANNUAL BRIEFING TO OIL HANDLING PERSONNEL. PROVIDE ANNUAL REFRESHER BRIEFINGS TO OIL HANDLING PERSONNEL RELEVANT TO THE SPCC PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately describe the physical layout of the facility, or no description of the physical layout of the facility included within the SPCC plan.
Violation Notes: Returned to compliance on 03/31/2015. IN THE AGENCY REPORTING SECTION IN THE EVENT OF A RELEASE ADD THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH CUPA WHO CAN BE REACHED AT 408-918-3400.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA

REED AND GRAHAM INC (Continued) **1000182569**

Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to obtain facility management approval to fully implement the SPCC Plan.
Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND APPROVED BY CURRENT MANAGEMENT. HAVE SENIOR MANAGEMENT REVIEW AND APPROVE PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 10/17/2014.

Facility is not training employees in site-specific hazardous waste roles and procedures. Train employees handling hazardous waste in site-specific procedures for normal and emergency operations.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions.
Violation Notes: Returned to compliance on 10/17/2014.

Facility does not have a written operating procedure for the waste treatment system available for review. Prepare an operating procedure for the system used on site and have it available for review.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

REED AND GRAHAM INC (Continued) **1000182569**

	6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes:	Returned to compliance on 03/31/2015. OIL HANDLING PERSONNEL HAVE NOT RECEIVED SPECIFIC SPCC TRAINING. PROVIDE EMPLOYEE TRAINING SPECIFICALLY TO THE SPCC PLAN RELEVANT TO EMERGENCY PROCEDURES TO BE FOLLOWED IN THE EVENT OF A RELEASE OR EMERGENCY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	03-03-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to have a professional engineer certify and review the SPCC Plan.
Violation Notes:	Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 HAS NOT BEEN REVIEWED AND SIGNED BY A PROFESSIONAL ENGINEER. HAVE A PROFESSIONAL ENGINEER REVIEW, APPROVE AND SIGN THE SPCC PLAN.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	03-03-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes:	Returned to compliance on 03/31/2015. THE FACILITY WAS NOT USING THE INSPECTIONS FORMS IN THE SPCC PLAN TO DOCUMENT MONTHLY INSPECTIONS. THE FORM USED TO DOCUMENT DAILY INSPECTIONS WAS FOR A CONTAINER (I.E. DRUM) STORAGE AREA AND NOT FOR ABOVE GROUND TANKS AND RELATED TANK EQUIPMENT SUCH AS PIPES, VISUAL MONITORING DEVICES, VALVES, FLANGES, DIKES, HOSES AND HOSES. REMOVE OUTDATED FORMS AND UPDATE FORMS AND USE A APPROPRIATE FORM TO DOCUMENT TANK INSPECTIONS. SUCH TANK INSPECTION FORMS CAN BE FOUND ON THE INTERNET.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.

REED AND GRAHAM INC (Continued) **1000182569**

Violation Date: 09-26-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not update CERS with a new CFR reflecting the updated coverage dates on their insurance policy. Observed email documentation of current coverage from insurance provider. Submit a CFR with the current information to CERS and ensure the CFR is updated and submitted to CERS with each new insurance policy term.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.
Violation Notes: Returned to compliance on 09/26/2014.

Two aerosol containers of GM 100 were observed in the absorbent waste in Vehicle Maintenance and one aerosol can of Orange clean was observed in the trash at the Waste Water Treatment area. Facility has a 55 gallon drum specifically for Universal Waste aerosol cans. The aerosol containers were removed from the trash/waste container and placed in the Universal Waste drum during the inspection. No further corrective actions required.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to designate a person accountable for discharge prevention and who reports to facility management.
Violation Notes: Returned to compliance on 03/31/2015. DESIGNATE BY " NAME" THE CURRENT EMPLOYEE WHO IS ACCOUNTABLE FOR DISCHARGE PREVENTION. NOT BY TITLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any

REED AND GRAHAM INC (Continued) **1000182569**

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 10/17/2014.

The facility did not report various chemicals (latex in 260 gallon totes, Gator-Aid Crack filler in 5 gallon buckets on pallets, solid asphalt sealants on pallets) stored in the covered storage near the Emulsion Plant Storage Warehouse; in the Emulsion Plant Storage Warehouse: 12.5% Sodium Hypochlorite solution (4x 55 gallons), latex in totes, Indolin AA86 in totes, Indolin CC (solid) on pallets; 8x 9 gallon forklift cylinders of propane in the tire room. Other materials (oxygen, acetylene) are noted as stored in locations such as "Hot Mix Asphalt Plant" but are actually closer to the "Spirit Shop". Update the online inventory with all additional hazardous materials storage (including products for sale) and ensure the location information is specific enough to be able to locate the materials when referencing the included map by either using the names of the building/areas or the grid [Truncated]

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not mark 14 empty 55 gallon drums with the date they were emptied. Properly mark the empty drums with the date emptied and ensure all empty containers are properly marked when emptied.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Mr. Mozammel Haq, Safety Manager and Tony Solorio, Maintenance Supervisor for Reed & Graham, Inc. for a routine inspection of the Conditionally Exempt (Specified Wastestream) unit that handles oil and asphalt component-contaminated water from truck and heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Water is discharged to San Jose sanitary sewer. Unit consists of two settling tanks, one flocculation clarifier and a gravity clarifier. Cleaning of equipment and trucks has reduced in recent years due to economic environment and changes in

REED AND GRAHAM INC (Continued) **1000182569**

equipment/truck numbers. Treatment system access is controlled to only the maintenance employees that are trained and operate the system and the Safety Manager. Reviewed operating and inspection procedures, operating and inspection logs, and SJ-SC Water [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (ICC-UT #5273934-UT expires 12/6/2014, VMI Tester #2517 expires 11/1/2013, and VR Level 4 #B34976 expires 2/13/2014) of Afforda-Test. Site consists of one tank and one dispenser. The tank and sump is monitored by a Veeder-Root TLS-300c. The panel showed "All Functions Normal" on arrival. The UDC is monitored by a float and chain. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sump sensor also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains functioned properly. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. Submit a copy of the Monitoring [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAD009203100 is active. Facility generates used oil and organic wastes from maintenance of their asphalt plant operations. Drip collections and unused asphalt components are recycled back into the processes at the plant. An Excluded Recyclable Materials biannual report was submitted 2/28/2014 on CERS.

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

Eval General Type: Other/Unknown
Eval Date: 11-28-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to observe UST secondary containment testing. All tests were completed by Service Technician Benjamin Duncan Jr. from Afford-a-Test. Mr. Duncan?s ICC Service Technician, State Tank Tester License and Caldwell tester certifications were verified to be current. Annular Space Test: The diesel tank (Trusco) annular was placed under 10-in of vacuum for 60-minutes with no loss of vacuum; PASS. Piping Sumps and UDC (Diesel): The piping sump (fiberglass, AO Smith) and UDC were filled with water 1-inch over the highest point of the secondary piping penetration. The liquid level was tested with a

REED AND GRAHAM INC (Continued) **1000182569**

Caldwell Tester for 30-minutes with no loss of liquid; PASS. Secondary Containment Piping: The diesel secondary containment piping (fiberglass, AO Smith) was pressurized with nitrogen to 3-psig for 60-minutes with no loss of pressure; PASS. Provide a copy of today?s Secondary Containment Test Report by 12/28/18 and ensure a copy is available on-site for future [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 5/17/2016 is accurate as observed. Permit valid through October 31, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conditionally Exempt (Specified Wastestream) unit handles oil and asphalt component-contaminated water from heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Unit consists of two settling tanks and one flocculation clarifier and a gravity clarifier. NOTE: Facility has current Tiered Permitting information on file. Please submit the Tiered Permitting section on CERS using your documentation as a guide.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez of Afforda-Test. Annular and sump sensors were tested in water and provided audible and

REED AND GRAHAM INC (Continued) **1000182569**

visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. CERS submittal 10/7/2103 accurate as observed. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days and keep a copy on-site for review.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. Operator is property owner. CERS submittal on 4/13/2018 is generally accurate as observed. Submittal was updated with the new hazard classifications as recently required and submitted during the inspection. Facility has submitted at least annually for the past 3 years. Training documentation reviewed.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED WITH MR. MOZAMMEL HAQ-SAFETY MANAGER WITH REED AND GRAHAM INC. AND HAZARDOUS MATERIALS SPECIALISTS JONATHON BLAZO AND MATTHEW BURGE WITH SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. THE INSPECTION WAS CONDUCTED ON APRIL 20, 2018 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON MAY 4, 2018. A FACILITY WALK-THROUGH WAS CONDUCTED OF ALL PETROLEUM STORAGE AREAS WHICH INCLUDED BULK STORAGE TANKS AND PETROLEUM CONTAINER STORAGE AREAS. DURING THE WALK-THROUGH NO VIOLATIONS OF THE ABOVEGROUND PETROLEUM STORAGE ACT WERE OBSERVED. ALL PETROLEUM STORAGE AREAS HAD ADEQUATE SECONDARY CONTAINMENT AND THE CONTAINMENT AREAS WERE FREE OF LEAKS AND SPILLS. ALL BULK PETROLEUM STORAGE TANKS HAD OVERFILL PREVENTION DEVICES AND WRITTEN PROCEDURES TO PREVENT DISCHARGES WHILE FILLING PETROLEUM BULK STORAGE TANKS. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THE THE [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2018
Violations Found: No

REED AND GRAHAM INC (Continued) **1000182569**

Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitoring system certification performed by Edward Stearns of Afforda-Test. Mr. Stearn's certifications were verified and current. 1 tank: Diesel The following components were tested and functioned as required: -1 tank annular sensor -1 sump liquid sensor; positive shutdown was observed -1 under dispenser containment float and chain assembly -1 direct buried spill bucket was hydrostatically tested with 5 gallons of water for 60 minutes -1 mechanical like leak detector was tested at the dispenser -mechanical overfill valve is installed in tank -sensor out & fail safe alarms; positive shutdown was observed Reviewed the site set-up and alarm history tape. DUSTO monthly reports, annual employee training, copies of testing reports and maintenance documentation were reviewed and current. Permit valid through October 31, 2019. Submit a copy of the Monitoring Certification and the Spill Bucket Test report to our office within 30 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 9/25/2015 is accurate as observed. NOTE: Your secondary containment testing [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED AT THE ABOVE FACILITY. A FACILITY WALK THROUGH WAS CONDUCTED ALONG WITH A PAPERWORK REVIEW OF THE SPCC PLAN AND ASSOCIATED INSPECTION PAPERWORK AND TRAINING RECORDS. DURING THE REVIEW OF THE SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN IS WAS DISCOVERED THE CURRENT PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND SIGNED OFF BY A PROFESSIONAL ENGINEER AND WAS NOT REVIEWED BY "CURRENT" SENIOR MANAGEMENT AS REQUIRED BY 40 CFR 112.5(c), 40 CFR 112.3(d) and 40 CFR 112.7. THE LAST PROFESSIONAL ENGINEER THAT SIGNED OFF THE THE SPCC PLAN WAS A MR. JAMES BOARER ON NOVEMBER 18, 2003. TWO INSPECTION FORMS

REED AND GRAHAM INC (Continued) **1000182569**

IN THE SPCC PLAN DATED DECEMBER 11, 2012 WERE NOT BEING USED TO DOCUMENT MONTHLY INSPECTIONS AS STATED IN THE SPCC PLAN. THE FORM USED TO DOCUMENT DAILY INSPECTIONS FOR ASPHALT TANK FARM WAS AN INSPECTION FORM USED DOCUMENT CONTAINER (I.E DRUM) INSPECTIONS " NOT ABOVE GROUND TANK INSPECTIONS". THE FORM USED TO [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. EPA ID# CAD009203100 is active. Recycling report submitted 4/13/2018 and reviewed. Facility recycles asphalt emulsions captured from drip pans and other working containers throughout the facility by returning it to the production process. Hazardous waste (used oil, used oil fliters etc.) is also generated from the maintenance of vehicles and equipment on site. Reviewed manifests and training records. Container and tank area inspections are being done at the proper intervals. Emergency procedures posted and emergency equipment available and properly maintained.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. David Winkler (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 7/19/2017 is accurate as observed. Permit valid through October 31, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes

REED AND GRAHAM INC (Continued) **1000182569**

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: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 03-03-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: CE
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP

REED AND GRAHAM INC (Continued) **1000182569**

Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 147253
Facility Name: Reed & Graham, Inc.
Env Int Type Code: TRI
Program ID: 95126RDGRH69SUN
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.317757
Longitude: -121.904694

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Mozammel Haq
Entity Title: Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: 690 Sunol Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation Zip:	95126
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	Public Contact
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	4082871400
Affiliation Type Desc:	Technical Contact
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	4082871400
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Mozammel Haq
Entity Title:	Safety Manager
Affiliation Address:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	Document Preparer
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 5940
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95150
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Identification Signer

REED AND GRAHAM INC (Continued) **1000182569**

Entity Name: Rene Rascon
Entity Title: Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: Reed & Graham, Inc.
Entity Title: Not reported
Affiliation Address: 690 Sunol St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Legal Owner
Entity Name: Reed & Graham Inc
Entity Title: Not reported
Affiliation Address: PO BOX 5940
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95150
Affiliation Phone: (408) 287-1411

Affiliation Type Desc: UST Tank Owner
Entity Name: Reed & Graham, Inc.
Entity Title: Not reported
Affiliation Address: 690 Sunol St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 287-1400

Site ID: 147253
CERS ID: 10093729
CERS Description: Underground Storage Tank

Violations:
Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/17/2014.

Asphaltic materials drained from truck filters to 1x 55 gallon drum outside Vehicle Maintenance and 24x 5 gallon buckets of emulsion testing waste at the Emulsion QC Lab were not marked. Properly mark the containers and ensure they are properly marked when waste is first added to the container. The facility had Excluded Recyclable Materials

REED AND GRAHAM INC (Continued) **1000182569**

labels available.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not properly mark all hazardous waste containers (1x55 gallon drum of absorbent and other asphalt debris: no marking, Used oil tank: physical state and hazard characteristic- Corrected in Vehicle Maintenance; 1 quart container: no marking in The Asphalt Lab; Used oil 55 gallon drum and paint related waste: physical state and hazard characteristic- Corrected in the emulsion plant storage area). Properly mark all hazardous waste containers when waste is first accumulated.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 09/26/2014.

Used Oil filter 55 gallon drum was not properly marked. Drum was properly marked during the inspection. No further corrective actions required.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-25-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/25/2015.

Facility did not update CERS with current Certification of Financial Responsibility (CFR) covering the updated insurance policy coverage

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dates (5/1/2015-2016). You do not need to wait for the insurance paperwork to return to update the CFR on CERS. Update the CFR with the new policy dates and upload to CERS within 30 days of signing the new policy. Updated CFR uploaded to CERS today. No further corrective actions required.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Returned to compliance on 03/31/2015. FACILITY DID NOT PROVIDE ANNUAL BRIEFING TO OIL HANDLING PERSONNEL. PROVIDE ANNUAL REFRESHER BRIEFINGS TO OIL HANDLING PERSONNEL RELEVANT TO THE SPCC PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately describe the physical layout of the facility, or no description of the physical layout of the facility included within the SPCC plan.
Violation Notes: Returned to compliance on 03/31/2015. IN THE AGENCY REPORTING SECTION IN THE EVENT OF A RELEASE ADD THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH CUPA WHO CAN BE REACHED AT 408-918-3400.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to obtain facility management approval to fully implement the SPCC Plan.
Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND APPROVED BY CURRENT MANAGEMENT. HAVE SENIOR MANAGEMENT REVIEW AND APPROVE PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

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	40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 10/17/2014.
	Facility is not training employees in site-specific hazardous waste roles and procedures. Train employees handling hazardous waste in site-specific procedures for normal and emergency operations.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	09-26-2014
Citation:	HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)
Violation Description:	Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions.
Violation Notes:	Returned to compliance on 10/17/2014.
	Facility does not have a written operating procedure for the waste treatment system available for review. Prepare an operating procedure for the system used on site and have it available for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	CE
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	03-03-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes:	Returned to compliance on 03/31/2015. OIL HANDLING PERSONNEL HAVE NOT RECEIVED SPECIFIC SPCC TRAINING. PROVIDE EMPLOYEE TRAINING SPECIFICALLY TO THE SPCC PLAN RELEVANT TO EMERGENCY PROCEDURES TO BE FOLLOWED IN THE EVENT OF A RELEASE OR EMERGENCY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	03-03-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to have a professional engineer certify and review the SPCC

REED AND GRAHAM INC (Continued) **1000182569**

Plan.
Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 HAS NOT BEEN REVIEWED AND SIGNED BY A PROFESSIONAL ENGINEER. HAVE A PROFESSIONAL ENGINEER REVIEW, APPROVE AND SIGN THE SPCC PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes: Returned to compliance on 03/31/2015. THE FACILITY WAS NOT USING THE INSPECTIONS FORMS IN THE SPCC PLAN TO DOCUMENT MONTHLY INSPECTIONS. THE FORM USED TO DOCUMENT DAILY INSPECTIONS WAS FOR A CONTAINER (I.E. DRUM) STORAGE AREA AND NOT FOR ABOVE GROUND TANKS AND RELATED TANK EQUIPMENT SUCH AS PIPES, VISUAL MONITORING DEVICES, VALVES, FLANGES, DIKES, HOSES AND HOSES. REMOVE OUTDATED FORMS AND UPDATE FORMS AND USE A APPROPRIATE FORM TO DOCUMENT TANK INSPECTIONS. SUCH TANK INSPECTION FORMS CAN BE FOUND ON THE INTERNET.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not update CERS with a new CFR reflecting the updated coverage dates on their insurance policy. Observed email documentation of current coverage from insurance provider. Submit a CFR with the current information to CERS and ensure the CFR is updated and submitted to CERS with each new insurance policy term.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014

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Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.
Violation Notes: Returned to compliance on 09/26/2014.

Two aerosol containers of GM 100 were observed in the absorbent waste in Vehicle Maintenance and one aerosol can of Orange clean was observed in the trash at the Waste Water Treatment area. Facility has a 55 gallon drum specifically for Universal Waste aerosol cans. The aerosol containers were removed from the trash/waste container and placed in the Universal Waste drum during the inspection. No further corrective actions required.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to designate a person accountable for discharge prevention and who reports to facility management.
Violation Notes: Returned to compliance on 03/31/2015. DESIGNATE BY " NAME" THE CURRENT EMPLOYEE WHO IS ACCOUNTABLE FOR DISCHARGE PREVENTION. NOT BY TITLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 10/17/2014.

The facility did not report various chemicals (latex in 260 gallon totes, Gator-Aid Crack filler in 5 gallon buckets on pallets, solid asphalt sealants on pallets) stored in the covered storage near the Emulsion Plant Storage Warehouse; in the Emulsion Plant Storage Warehouse: 12.5% Sodium Hypochlorite solution (4x 55 gallons), latex in totes, Indolin AA86 in totes, Indolin CC (solid) on pallets; 8x 9 gallon forklift cylinders of propane in the tire room. Other materials (oxygen, acetylene) are noted as stored in locations such as "Hot Mix Asphalt Plant" but are actually closer to the "Spirit Shop". Update the online inventory with all additional hazardous materials storage (including products for sale) and ensure the location information is specific enough to be able to locate the materials when referencing the included map by either using the names of the building/areas or

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the grid [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not mark 14 empty 55 gallon drums with the date they were emptied. Properly mark the empty drums with the date emptied and ensure all empty containers are properly marked when emptied.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Mr. Mozammel Haq, Safety Manager and Tony Solorio, Maintenance Supervisor for Reed & Graham, Inc. for a routine inspection of the Conditionally Exempt (Specified Wastestream) unit that handles oil and asphalt component-contaminated water from truck and heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Water is discharged to San Jose sanitary sewer. Unit consists of two settling tanks, one flocculation clarifier and a gravity clarifier. Cleaning of equipment and trucks has reduced in recent years due to economic environment and changes in equipment/truck numbers. Treatment system access is controlled to only the maintenance employees that are trained and operate the system and the Safety Manager. Reviewed operating and inspection procedures, operating and inspection logs, and SJ-SC Water [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (ICC-UT #5273934-UT expires 12/6/2014, VMI Tester #2517 expires 11/1/2013, and VR Level 4 #B34976 expires 2/13/2014) of Afforda-Test. Site consists of one tank and one dispenser. The tank and sump is monitored by a Veeder-Root TLS-300c. The panel showed "All Functions Normal" on arrival. The UDC is monitored by a float and chain. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible

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alarms. The sump sensor also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains functioned properly. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. Submit a copy of the Monitoring [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAD009203100 is active. Facility generates used oil and organic wastes from maintenance of their asphalt plant operations. Drip collections and unused asphalt components are recycled back into the processes at the plant. An Excluded Recyclable Materials biannual report was submitted 2/28/2014 on CERS.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-28-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to observe UST secondary containment testing. All tests were completed by Service Technician Benjamin Duncan Jr. from Afford-a-Test. Mr. Duncan?s ICC Service Technician, State Tank Tester License and Caldwell tester certifications were verified to be current. Annular Space Test: The diesel tank (Trusco) annular was placed under 10-in of vacuum for 60-minutes with no loss of vacuum; PASS. Piping Sumps and UDC (Diesel): The piping sump (fiberglass, AO Smith) and UDC were filled with water 1-inch over the highest point of the secondary piping penetration. The liquid level was tested with a Caldwell Tester for 30-minutes with no loss of liquid; PASS. Secondary Containment Piping: The diesel secondary containment piping (fiberglass, AO Smith) was pressurized with nitrogen to 3-psig for 60-minutes with no loss of pressure; PASS. Provide a copy of today?s Secondary Containment Test Report by 12/28/18 and ensure a copy is available on-site for future [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser

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containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 5/17/2016 is accurate as observed. Permit valid through October 31, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conditionally Exempt (Specified Wastestream) unit handles oil and asphalt component-contaminated water from heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Unit consists of two settling tanks and one flocculation clarifier and a gravity clarifier. NOTE: Facility has current Tiered Permitting information on file. Please submit the Tiered Permitting section on CERS using your documentation as a guide.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. CERS submittal 10/7/2103 accurate as observed. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days and keep a copy on-site for review.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials

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Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. Operator is property owner. CERS submittal on 4/13/2018 is generally accurate as observed. Submittal was updated with the new hazard classifications as recently required and submitted during the inspection. Facility has submitted at least annually for the past 3 years. Training documentation reviewed.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED WITH MR. MOZAMMEL HAQ-SAFETY MANAGER WITH REED AND GRAHAM INC. AND HAZARDOUS MATERIALS SPECIALISTS JONATHON BLAZO AND MATTHEW BURGE WITH SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. THE INSPECTION WAS CONDUCTED ON APRIL 20, 2018 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON MAY 4, 2018. A FACILITY WALK-THROUGH WAS CONDUCTED OF ALL PETROLEUM STORAGE AREAS WHICH INCLUDED BULK STORAGE TANKS AND PETROLEUM CONTAINER STORAGE AREAS. DURING THE WALK-THROUGH NO VIOLATIONS OF THE ABOVEGROUND PETROLEUM STORAGE ACT WERE OBSERVED. ALL PETROLEUM STORAGE AREAS HAD ADEQUATE SECONDARY CONTAINMENT AND THE CONTAINMENT AREAS WERE FREE OF LEAKS AND SPILLS. ALL BULK PETROLEUM STORAGE TANKS HAD OVERFILL PREVENTION DEVICES AND WRITTEN PROCEDURES TO PREVENT DISCHARGES WHILE FILLING PETROLEUM BULK STORAGE TANKS. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THE THE [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitoring system certification performed by Edward Stearns of Afforda-Test. Mr. Stearn’s certifications were verified and current. 1 tank: Diesel The following components were tested and functioned as required: -1 tank annular sensor -1 sump liquid sensor; positive shutdown was observed -1 under dispenser containment float and chain assembly -1 direct buried spill bucket was hydrostatically tested with 5 gallons of water for 60 minutes -1 mechanical like leak detector was tested at the dispenser -mechanical overfill valve is installed in tank -sensor out & fail safe alarms; positive shutdown was observed Reviewed the site set-up and alarm history tape. DUSTO monthly reports, annual employee training, copies of testing reports and maintenance documentation were reviewed and current. Permit valid through October 31, 2019. Submit a copy of the Monitoring Certification and the Spill Bucket Test report to our office within 30 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

REED AND GRAHAM INC (Continued) **1000182569**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-25-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 9/25/2015 is accurate as observed. NOTE: Your secondary containment testing [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED AT THE ABOVE FACILITY. A FACILITY WALK THROUGH WAS CONDUCTED ALONG WITH A PAPERWORK REVIEW OF THE SPCC PLAN AND ASSOCIATED INSPECTION PAPERWORK AND TRAINING RECORDS. DURING THE REVIEW OF THE SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN IS WAS DISCOVERED THE CURRENT PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND SIGNED OFF BY A PROFESSIONAL ENGINEER AND WAS NOT REVIEWED BY "CURRENT" SENIOR MANAGEMENT AS REQUIRED BY 40 CFR 112.5(c), 40 CFR 112.3(d) and 40 CFR 112.7. THE LAST PROFESSIONAL ENGINEER THAT SIGNED OFF THE THE SPCC PLAN WAS A MR. JAMES BOARER ON NOVEMBER 18, 2003. TWO INSPECTION FORMS IN THE SPCC PLAN DATED DECEMBER 11, 2012 WERE NOT BEING USED TO DOCUMENT MONTHLY INSPECTIONS AS STATED IN THE SPCC PLAN. THE FORM USED TO DOCUMENT DAILY INSPECTIONS FOR ASPHALT TANK FARM WAS AN INSPECTION FORM USED DOCUMENT CONTAINER (I.E DRUM) INSPECTIONS " NOT ABOVE GROUND TANK INSPECTIONS". THE FORM USED TO [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. EPA ID# CAD009203100 is active. Recycling report submitted 4/13/2018 and reviewed. Facility recycles asphalt emulsions captured from drip

REED AND GRAHAM INC (Continued) **1000182569**

pans and other working containers throughout the facility by returning it to the production process. Hazardous waste (used oil, used oil fliters etc.) is also generated from the maintenance of vehicles and equipment on site. Reviewed manifests and training records. Container and tank area inspections are being done at the proper intervals. Emergency procedures posted and emergency equipment available and properly maintained.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. David Winkler (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 7/19/2017 is accurate as observed. Permit valid through October 31, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 03-03-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

REED AND GRAHAM INC (Continued) **1000182569**

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: CE
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126

REED AND GRAHAM INC (Continued) **1000182569**

Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 147253
Facility Name: Reed & Graham, Inc.
Env Int Type Code: TRI
Program ID: 95126RDGRH69SUN
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.317757
Longitude: -121.904694

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Mozammel Haq
Entity Title: Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: 690 Sunol Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Reed & Graham, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	Public Contact
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	4082871400
Affiliation Type Desc:	Technical Contact
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	4082871400
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Mozammel Haq
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	Document Preparer
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 5940

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95150
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Identification Signer
Entity Name:	Rene Rascon
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	Legal Owner

REED AND GRAHAM INC (Continued) **1000182569**

Entity Name:	Reed & Graham Inc
Entity Title:	Not reported
Affiliation Address:	PO BOX 5940
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95150
Affiliation Phone:	(408) 287-1411
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400

CHMIRS:

OES Incident Number:	9-1633
OES notification:	04/14/1999
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drains
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	San Jose Fd
Incident Date:	4/12/199912:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	No
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Citrasolve/Oil
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Illegal dump, rainwater filled catch area. Was pumped into parking area from 0900 - 1738.
OES Incident Number:	1-2542
OES notification:	05/01/2001
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
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

REED AND GRAHAM INC (Continued) **1000182569**

Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	Reed and Graham
Incident Date:	5/1/200112:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Overcoat
Gallons:	5000
Unknown:	0.000000
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	This is an emulsified asphalt/pavement sealer. A truck ran into an overhead pipe, breaking the pipe. All of the material is able to be reclaimed.
	Not reported

ICIS:

Enforcement Action ID:	HQ-2002-5010
FRS ID:	110001181328
Action Name:	REED AND GRAHAM, INC.
Facility Name:	REED & GRAHAM INCORPORATED
Facility Address:	690 SUNOL STREET SAN JOSE, CA 95126
Enforcement Action Type:	TSCA 16 Action For Penalty
Facility County:	SANTA CLARA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	16
Facility SIC Code:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	37.318986
Longitude in Decimal Degrees:	-121.905694
Permit Type Desc:	Not reported
Program System Acronym:	26340
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

FINDS:

Registry ID: 110001181328

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

TSCA SUBMITTER

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

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

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

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

REED AND GRAHAM INC (Continued) **1000182569**

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

ECHO:

Envid:	1000182569
Registry ID:	110001181328
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001181328

CUPA SANTA CLARA:

Facility Name:	REED & GRAHAM
Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude:	37.319086
Longitude:	-121.905552
Record ID:	PR0396022
Facility ID:	FA0240018
Region:	SANTA CLARA
PE#:	2263
Program Description:	CONDITIONALLY EXEMPT (CE)
Latitude:	37.319086
Longitude:	-121.905552
Record ID:	PR0401566
Facility ID:	FA0240018
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.319086
Longitude:	-121.905552
Record ID:	PR0340022
Facility ID:	FA0240018
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FAC, $152 FOR EACH ADDITIONAL 6 CHEMS
Latitude:	37.319086
Longitude:	-121.905552
Record ID:	PR0396024
Facility ID:	FA0240018
Region:	SANTA CLARA
PE#:	2012
Program Description:	APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Latitude:	37.319086
Longitude:	-121.905552
Record ID:	PR0400117
Facility ID:	FA0240018
Region:	SANTA CLARA
PE#:	2225
Program Description:	ONSITE HAZ WASTE RECYCLER > 100 KG/MO
Latitude:	37.319086
Longitude:	-121.905552

REED AND GRAHAM INC (Continued) **1000182569**

Record ID: PR0422936
Facility ID: FA0240018

Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Latitude: 37.319086
Longitude: -121.905552
Record ID: PR0371381
Facility ID: FA0240018

Region: SANTA CLARA
PE#: 2000
Program Description: GENERAL APSA
Latitude: 37.319086
Longitude: -121.905552
Record ID: PR0399597
Facility ID: FA0240018

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 22+ CHEMICALS
Latitude: 37.319086
Longitude: -121.905552
Record ID: PR0396023
Facility ID: FA0240018

Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.319086
Longitude: -121.905552
Record ID: PR0378627
Facility ID: FA0240018

EMI:
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 107
Air District Name: BA
SIC Code: 2951
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 5
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1

Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 107

REED AND GRAHAM INC (Continued) **1000182569**

Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	7
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	6
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	5
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	6
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	5
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2

REED AND GRAHAM INC (Continued) **1000182569**

Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	6
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	5
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	6
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	62
Part. Matter 10 Micrometers and Smllr Tons/Yr:	31

Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	6
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	6
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

REED AND GRAHAM INC (Continued) **1000182569**

Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	4
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	11115
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	21
Reactive Organic Gases Tons/Yr:	18
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	6
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3

Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951

REED AND GRAHAM INC (Continued) **1000182569**

Air District 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:	6
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	5
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3

Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.578
Reactive Organic Gases Tons/Yr:	5.652378
Carbon Monoxide Emissions Tons/Yr:	1.345
NOX - Oxides of Nitrogen Tons/Yr:	6.185
SOX - Oxides of Sulphur Tons/Yr:	0.953
Particulate Matter Tons/Yr:	6.084
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.763716

Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.763
Reactive Organic Gases Tons/Yr:	5.8382874
Carbon Monoxide Emissions Tons/Yr:	1.293
NOX - Oxides of Nitrogen Tons/Yr:	5.948
SOX - Oxides of Sulphur Tons/Yr:	.915
Particulate Matter Tons/Yr:	5.65
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.58588

Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.515
Reactive Organic Gases Tons/Yr:	5.6232741
Carbon Monoxide Emissions Tons/Yr:	.747

REED AND GRAHAM INC (Continued) **1000182569**

NOX - Oxides of Nitrogen Tons/Yr:	3.435
SOX - Oxides of Sulphur Tons/Yr:	.053
Particulate Matter Tons/Yr:	5.325
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.350836

Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.444
Reactive Organic Gases Tons/Yr:	6.6988151
Carbon Monoxide Emissions Tons/Yr:	.002
NOX - Oxides of Nitrogen Tons/Yr:	.007
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3.568
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.523688

Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.296
Reactive Organic Gases Tons/Yr:	5.8910784
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3.285
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.395926

Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.2400000000000002
Reactive Organic Gases Tons/Yr:	5.8356383999999997
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	5.5439999999999996
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.9955980000000002

Year:	2010

REED AND GRAHAM INC (Continued) **1000182569**

County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.4790000000000001
Reactive Organic Gases Tons/Yr:	4.2409283999999996
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0.001
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3.87383719247467
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.6232

Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.403
Reactive Organic Gases Tons/Yr:	4.1655351
Carbon Monoxide Emissions Tons/Yr:	0.002
NOX - Oxides of Nitrogen Tons/Yr:	0.009
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.403
Reactive Organic Gases Tons/Yr:	4.1655351
Carbon Monoxide Emissions Tons/Yr:	0.002
NOX - Oxides of Nitrogen Tons/Yr:	0.009
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3.7626787146
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.577

Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD

REED AND GRAHAM INC (Continued) **1000182569**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.838
Reactive Organic Gases Tons/Yr:	6.8741685
Carbon Monoxide Emissions Tons/Yr:	1.677
NOX - Oxides of Nitrogen Tons/Yr:	6.718
SOX - Oxides of Sulphur Tons/Yr:	0.027
Particulate Matter Tons/Yr:	7.951
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3.266

Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.087025834
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1.748910065
NOX - Oxides of Nitrogen Tons/Yr:	7.007182264
SOX - Oxides of Sulphur Tons/Yr:	0.028394682
Particulate Matter Tons/Yr:	8.389625044
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3.445793961

Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.167897682
Reactive Organic Gases Tons/Yr:	7.081434682
Carbon Monoxide Emissions Tons/Yr:	9.283381
NOX - Oxides of Nitrogen Tons/Yr:	1.921796
SOX - Oxides of Sulphur Tons/Yr:	0.0258591
Particulate Matter Tons/Yr:	7.537445968
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3.096890573

Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.545232694
Reactive Organic Gases Tons/Yr:	5.1744789911
Carbon Monoxide Emissions Tons/Yr:	9.862350988
NOX - Oxides of Nitrogen Tons/Yr:	2.04165122

REED AND GRAHAM INC (Continued) **1000182569**

SOX - Oxides of Sulphur Tons/Yr: 0.027471852
Particulate Matter Tons/Yr: 8.260106588
Part. Matter 10 Micrometers and Smllr Tons/Yr: 3.391063366

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0898

NPDES:
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 183887
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I006692
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/04/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 690 Sunol St
Discharge Name: Reed Graham Inc
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95126
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 183887
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I006692
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/04/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Reed Graham Inc
Discharge Address: 690 Sunol St
Discharge City: San Jose
Discharge State: California

REED AND GRAHAM INC (Continued) **1000182569**

Discharge Zip:	95126
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	183887
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I006692
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/04/1992
Status:	Active
Status Date:	05/04/1992
Place Size:	6
Place Size Unit:	Acres
Contact:	Mozammel Haq
Contact Title:	Not reported
Contact Phone:	408-287-1400
Contact Phone Ext:	288
Contact Email:	mozammel@rginc.com
Operator Name:	Reed Graham Inc
Operator Address:	690 Sunol St
Operator City:	San Jose
Operator State:	California
Operator Zip:	95126
Operator Contact:	Sal Guido
Operator Contact Title:	Not reported
Operator Contact Phone:	408-287-1400
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	sguido@rginc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-287-1400
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe River
Certifier:	Mozammel Haq
Certifier Title:	EHS Manager
Certification Date:	23-JAN-15
Primary Sic:	2951-Asphalt Paving Mixtures and Blocks
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I006692
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	05/04/1992
Operator Name:	Reed Graham Inc
Operator Address:	690 Sunol St
Operator City:	San Jose
Operator State:	California
Operator Zip:	95126

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	183887
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I006692
Program Type:	Industrial

REED AND GRAHAM INC (Continued) **1000182569**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/04/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Reed Graham Inc
Discharge Address:	690 Sunol St
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95126
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	183887
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I006692
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/04/1992
Status:	Active
Status Date:	05/04/1992
Place Size:	6
Place Size Unit:	Acres
Contact:	Mozammel Haq
Contact Title:	Not reported
Contact Phone:	408-287-1400
Contact Phone Ext:	288
Contact Email:	mozammel@rginc.com
Operator Name:	Reed Graham Inc
Operator Address:	690 Sunol St
Operator City:	San Jose
Operator State:	California
Operator Zip:	95126
Operator Contact:	Sal Guido
Operator Contact Title:	Not reported
Operator Contact Phone:	408-287-1400
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	sguido@rginc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-287-1400
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe River
Certifier:	Mozammel Haq
Certifier Title:	EHS Manager
Certification Date:	23-JAN-15
Primary Sic:	2951-Asphalt Paving Mixtures and Blocks
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Facility Name:	REED AND GRAHAM INC
Region:	SAN JOSE
File Num:	403537
Class:	Misc. Complex firms and labs

WDS:

Facility ID:	San Francisco Bay 43I006692
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	REED & GRAHAM INC
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency:	Reed Graham Inc
Agency Address:	690 Sunol St, San Jose, CA 95126
Place/Project Type:	Industrial - Asphalt Paving Mixtures and Blocks
SIC/NAICS:	2951
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I006692
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/04/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.31815
Longitude:	-121.90557

CERS TANKS:

Site ID:	147253
CERS ID:	10093729
Site Name:	REED & GRAHAM, INC.
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	09-26-2014

REED AND GRAHAM INC (Continued) **1000182569**

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/17/2014.

Asphaltic materials drained from truck filters to 1x 55 gallon drum outside Vehicle Maintenance and 24x 5 gallon buckets of emulsion testing waste at the Emulsion QC Lab were not marked. Properly mark the containers and ensure they are properly marked when waste is first added to the container. The facility had Excluded Recyclable Materials labels available.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not properly mark all hazardous waste containers (1x55 gallon drum of absorbent and other asphalt debris: no marking, Used oil tank: physical state and hazard characteristic- Corrected in Vehicle Maintenance; 1 quart container: no marking in The Asphalt Lab; Used oil 55 gallon drum and paint related waste: physical state and hazard characteristic- Corrected in the emulsion plant storage area). Properly mark all hazardous waste containers when waste is first accumulated.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 09/26/2014.

Used

Oil filter 55 gallon drum was not properly marked. Drum was properly marked during the inspection. No further corrective actions required.

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

Site ID: 147253

REED AND GRAHAM INC (Continued) **1000182569**

Site Name: Reed & Graham, Inc.
Violation Date: 09-25-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/25/2015. _____ Facility did not update CERS with current Certification of Financial Responsibility (CFR) covering the updated insurance policy coverage dates (5/1/2015-2016). You do not need to wait for the insurance paperwork to return to update the CFR on CERS. Update the CFR with the new policy dates and upload to CERS within 30 days of signing the new policy. Updated CFR uploaded to CERS today. No further corrective actions required. _____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Returned to compliance on 03/31/2015. FACILITY DID NOT PROVIDE ANNUAL BRIEFING TO OIL HANDLING PERSONNEL. PROVIDE ANNUAL REFRESHER BRIEFINGS TO OIL HANDLING PERSONNEL RELEVANT TO THE SPCC PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately describe the physical layout of the facility, or no description of the physical layout of the facility included within the SPCC plan.
Violation Notes: Returned to compliance on 03/31/2015. IN THE AGENCY REPORTING SECTION IN THE EVENT OF A RELEASE ADD THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH CUPA WHO CAN BE REACHED AT 408-918-3400.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to obtain facility management approval to fully implement the SPCC Plan.
Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED

REED AND GRAHAM INC (Continued) **1000182569**

DECEMBER 11, 2012 WAS NOT REVIEWED AND APPROVED BY CURRENT MANAGEMENT. HAVE SENIOR MANAGEMENT REVIEW AND APPROVE PLAN.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 10/17/2014.

Facility is not training employees in site-specific hazardous waste roles and procedures. Train employees handling hazardous waste in site-specific procedures for normal and emergency operations.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions.
Violation Notes: Returned to compliance on 10/17/2014.

Facility does not have a written operating procedure for the waste treatment system available for review. Prepare an operating procedure for the system used on site and have it available for review.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Returned to compliance on 03/31/2015. OIL HANDLING PERSONNEL HAVE NOT RECEIVED SPECIFIC SPCC TRAINING. PROVIDE EMPLOYEE TRAINING SPECIFICALLY TO THE SPCC PLAN RELEVANT TO EMERGENCY PROCEDURES TO BE FOLLOWED IN THE EVENT OF A RELEASE OR EMERGENCY.

REED AND GRAHAM INC (Continued) **1000182569**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	03-03-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to have a professional engineer certify and review the SPCC Plan.
Violation Notes:	Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 HAS NOT BEEN REVIEWED AND SIGNED BY A PROFESSIONAL ENGINEER. HAVE A PROFESSIONAL ENGINEER REVIEW, APPROVE AND SIGN THE SPCC PLAN.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	03-03-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes:	Returned to compliance on 03/31/2015. THE FACILITY WAS NOT USING THE INSPECTIONS FORMS IN THE SPCC PLAN TO DOCUMENT MONTHLY INSPECTIONS. THE FORM USED TO DOCUMENT DAILY INSPECTIONS WAS FOR A CONTAINER (I.E. DRUM) STORAGE AREA AND NOT FOR ABOVE GROUND TANKS AND RELATED TANK EQUIPMENT SUCH AS PIPES, VISUAL MONITORING DEVICES, VALVES, FLANGES, DIKES, HOSES AND HOSES. REMOVE OUTDATED FORMS AND UPDATE FORMS AND USE A APPROPRIATE FORM TO DOCUMENT TANK INSPECTIONS. SUCH TANK INSPECTION FORMS CAN BE FOUND ON THE INTERNET.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	09-26-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 10/17/2014.
	Facility did not update CERS with a new CFR reflecting the updated coverage dates on their insurance policy. Observed email documentation of current coverage from insurance provider. Submit a CFR with the

REED AND GRAHAM INC (Continued) **1000182569**

current information to CERS and ensure the CFR is updated and submitted to CERS with each new insurance policy term.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.
Violation Notes: Returned to compliance on 09/26/2014. Two aerosol containers of GM 100 were observed in the absorbent waste in Vehicle Maintenance and one aerosol can of Orange clean was observed in the trash at the Waste Water Treatment area. Facility has a 55 gallon drum specifically for Universal Waste aerosol cans. The aerosol containers were removed from the trash/waste container and placed in the Universal Waste drum during the inspection. No further corrective actions required.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to designate a person accountable for discharge prevention and who reports to facility management.
Violation Notes: Returned to compliance on 03/31/2015. DESIGNATE BY " NAME" THE CURRENT EMPLOYEE WHO IS ACCOUNTABLE FOR DISCHARGE PREVENTION. NOT BY TITLE.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 10/17/2014. The facility did not report various chemicals (latex in 260 gallon totes, Gator-Aid Crack filler in 5 gallon buckets on pallets, solid asphalt sealants on pallets) stored in the covered storage near the Emulsion

REED AND GRAHAM INC (Continued) **1000182569**

Plant Storage Warehouse; in the Emulsion Plant Storage Warehouse: 12.5% Sodium Hypochlorite solution (4x 55 gallons), latex in totes, Indolin AA86 in totes, Indolin CC (solid) on pallets; 8x 9 gallon forklift cylinders of propane in the tire room. Other materials (oxygen, acetylene) are noted as stored in locations such as "Hot Mix Asphalt Plant" but are actually closer to the "Spirit Shop". Update the online inventory with all additional hazardous materials storage (including products for sale) and ensure the location information is specific enough to be able to locate the materials when referencing the included map by either using the names of the building/areas or the grid [Truncated]

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not mark 14 empty 55 gallon drums with the date they were emptied. Properly mark the empty drums with the date emptied and ensure all empty containers are properly marked when emptied.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Mr. Mozammel Haq, Safety Manager and Tony Solorio, Maintenance Supervisor for Reed & Graham, Inc. for a routine inspection of the Conditionally Exempt (Specified Wastestream) unit that handles oil and asphalt component-contaminated water from truck and heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Water is discharged to San Jose sanitary sewer. Unit consists of two settling tanks, one flocculation clarifier and a gravity clarifier. Cleaning of equipment and trucks has reduced in recent years due to economic environment and changes in equipment/truck numbers. Treatment system access is controlled to only the maintenance employees that are trained and operate the system and the Safety Manager. Reviewed operating and inspection procedures, operating and inspection logs, and SJ-SC Water [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2013

REED AND GRAHAM INC (Continued) **1000182569**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (ICC-UT #5273934-UT expires 12/6/2014, VMI Tester #2517 expires 11/1/2013, and VR Level 4 #B34976 expires 2/13/2014) of Afforda-Test. Site consists of one tank and one dispenser. The tank and sump is monitored by a Veeder-Root TLS-300c. The panel showed "All Functions Normal" on arrival. The UDC is monitored by a float and chain. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sump sensor also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains functioned properly. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. Submit a copy of the Monitoring [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	EPA ID# CAD009203100 is active. Facility generates used oil and organic wastes from maintenance of their asphalt plant operations. Drip collections and unused asphalt components are recycled back into the processes at the plant. An Excluded Recyclable Materials biannual report was submitted 2/28/2014 on CERS.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-28-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to observe UST secondary containment testing. All tests were completed by Service Technician Benjamin Duncan Jr. from Afford-a-Test. Mr. Duncan?s ICC Service Technician, State Tank Tester License and Caldwell tester certifications were verified to be current. Annular Space Test: The diesel tank (Trusco) annular was placed under 10-in of vacuum for 60-minutes with no loss of vacuum; PASS. Piping Sumps and UDC (Diesel): The piping sump (fiberglass, AO Smith) and UDC were filled with water 1-inch over the highest point of the secondary piping penetration. The liquid level was tested with a Caldwell Tester for 30-minutes with no loss of liquid; PASS. Secondary Containment Piping: The diesel secondary containment piping (fiberglass, AO Smith) was pressurized with nitrogen to 3-psig for 60-minutes with no loss of pressure; PASS. Provide a copy of today?s Secondary Containment Test Report by 12/28/18 and ensure a copy is available on-site for future [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

REED AND GRAHAM INC (Continued) **1000182569**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 5/17/2016 is accurate as observed. Permit valid through October 31, [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conditionally Exempt (Specified Wastestream) unit handles oil and asphalt component-contaminated water from heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Unit consists of two settling tanks and one flocculation clarifier and a gravity clarifier. NOTE: Facility has current Tiered Permitting information on file. Please submit the Tiered Permitting section on CERS using your documentation as a guide.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	CE
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. CERS submittal 10/7/2103 accurate as observed. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days and keep a copy on-site for review.
Eval Division:	Santa Clara County Environmental Health

REED AND GRAHAM INC (Continued) **1000182569**

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. Operator is property owner. CERS submittal on 4/13/2018 is generally accurate as observed. Submittal was updated with the new hazard classifications as recently required and submitted during the inspection. Facility has submitted at least annually for the past 3 years. Training documentation reviewed.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-04-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED WITH MR. MOZAMMEL HAQ-SAFETY MANAGER WITH REED AND GRAHAM INC. AND HAZARDOUS MATERIALS SPECIALISTS JONATHON BLAZO AND MATTHEW BURGE WITH SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. THE INSPECTION WAS CONDUCTED ON APRIL 20, 2018 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON MAY 4, 2018. A FACILITY WALK-THROUGH WAS CONDUCTED OF ALL PETROLEUM STORAGE AREAS WHICH INCLUDED BULK STORAGE TANKS AND PETROLEUM CONTAINER STORAGE AREAS. DURING THE WALK-THROUGH NO VIOLATIONS OF THE ABOVEGROUND PETROLEUM STORAGE ACT WERE OBSERVED. ALL PETROLEUM STORAGE AREAS HAD ADEQUATE SECONDARY CONTAINMENT AND THE CONTAINMENT AREAS WERE FREE OF LEAKS AND SPILLS. ALL BULK PETROLEUM STORAGE TANKS HAD OVERFILL PREVENTION DEVICES AND WRITTEN PROCEDURES TO PREVENT DISCHARGES WHILE FILLING PETROLEUM BULK STORAGE TANKS. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THE THE [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness annual monitoring system certification performed by Edward Stearns of Afforda-Test. Mr. Stearn’s certifications were verified and current. 1 tank: Diesel The following components were tested and functioned as required: -1 tank annular sensor -1 sump liquid sensor; positive shutdown was observed -1 under dispenser containment float and chain assembly -1 direct buried spill bucket was hydrostatically tested with 5 gallons of water for 60 minutes -1 mechanical like leak detector was tested at the dispenser -mechanical overfill valve is installed in tank -sensor out & fail safe alarms;

REED AND GRAHAM INC (Continued) **1000182569**

positive shutdown was observed Reviewed the site set-up and alarm history tape. DUSTO monthly reports, annual employee training, copies of testing reports and maintenance documentation were reviewed and current. Permit valid through October 31, 2019. Submit a copy of the Monitoring Certification and the Spill Bucket Test report to our office within 30 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 9/25/2015 is accurate as observed. NOTE: Your secondary containment testing [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED AT THE ABOVE FACILITY. A FACILITY WALK THROUGH WAS CONDUCTED ALONG WITH A PAPERWORK REVIEW OF THE SPCC PLAN AND ASSOCIATED INSPECTION PAPERWORK AND TRAINING RECORDS. DURING THE REVIEW OF THE SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN IS WAS DISCOVERED THE CURRENT PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND SIGNED OFF BY A PROFESSIONAL ENGINEER AND WAS NOT REVIEWED BY "CURRENT" SENIOR MANAGEMENT AS REQUIRED BY 40 CFR 112.5(c), 40 CFR 112.3(d) and 40 CFR 112.7. THE LAST PROFESSIONAL ENGINEER THAT SIGNED OFF THE THE SPCC PLAN WAS A MR. JAMES BOARER ON NOVEMBER 18, 2003. TWO INSPECTION FORMS IN THE SPCC PLAN DATED DECEMBER 11, 2012 WERE NOT BEING USED TO DOCUMENT MONTHLY INSPECTIONS AS STATED IN THE SPCC PLAN. THE FORM USED TO DOCUMENT DAILY INSPECTIONS FOR ASPHALT TANK FARM WAS AN INSPECTION FORM USED DOCUMENT CONTAINER (I.E DRUM) INSPECTIONS " NOT ABOVE GROUND TANK INSPECTIONS". THE FORM USED TO [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

REED AND GRAHAM INC (Continued) **1000182569**

Eval Date: 04-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. EPA ID# CAD009203100 is active. Recycling report submitted 4/13/2018 and reviewed. Facility recycles asphalt emulsions captured from drip pans and other working containers throughout the facility by returning it to the production process. Hazardous waste (used oil, used oil fliters etc.) is also generated from the maintenance of vehicles and equipment on site. Reviewed manifests and training records. Container and tank area inspections are being done at the proper intervals. Emergency procedures posted and emergency equipment available and properly maintained.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. David Winkler (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 7/19/2017 is accurate as observed. Permit valid through October 31, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST

REED AND GRAHAM INC (Continued) **1000182569**

Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	03-03-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	APSA
Enf Action Source:	CERS

Site ID:	147253
Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-25-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	147253
Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-26-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	CE
Enf Action Source:	CERS

Site ID:	147253
Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-26-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	147253
Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-26-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection

REED AND GRAHAM INC (Continued) **1000182569**

Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 147253
Facility Name: Reed & Graham, Inc.
Env Int Type Code: TRI
Program ID: 95126RDGRH69SUN
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.317757
Longitude: -121.904694

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Mozammel Haq
Entity Title: Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: 690 Sunol Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	Public Contact
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	4082871400
Affiliation Type Desc:	Technical Contact
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	4082871400
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Mozammel Haq
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	Document Preparer
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 5940
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95150
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Identification Signer
Entity Name:	Rene Rascon
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name

REED AND GRAHAM INC (Continued) **1000182569**

Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400

Affiliation Type Desc:	Legal Owner
Entity Name:	Reed & Graham Inc
Entity Title:	Not reported
Affiliation Address:	PO BOX 5940
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95150
Affiliation Phone:	(408) 287-1411

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400

Site ID:	489715
CERS ID:	252267
Site Name:	REED GRAHAM INC
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	489715
Site Name:	Reed Graham Inc
Violation Date:	01-08-2000
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	None in SWIM
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Enforcement Action:

Site ID:	489715
Site Name:	Reed Graham Inc
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	01-08-2000
Enf Action Type:	Notice to Comply
Enf Action Description:	Notice to Comply
Enf Action Notes:	N/A
Enf Action Division:	Water Boards

REED AND GRAHAM INC (Continued) **1000182569**

Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Reed Graham Inc
Entity Title: Operator
Affiliation Address: 690 Sunol St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Site ID: 489716
CERS ID: 110001181328
Site Name: REED & GRAHAM, INC
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: MR MOZAMMEL HAQ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WRKR SANTA CLARA CNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVENA SUITE 300
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ZSC SAN FRANCISCO BAY RWQCB REGN 2ND
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREETNA SUITE 1400
Affiliation City: OAKLAND
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: 690 SUNOL STREET
Affiliation City: SANJOSE
Affiliation State: Not reported

REED AND GRAHAM INC (Continued) **1000182569**

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

Affiliation Type Desc: Environmental Contact
Entity Name: KIMBERLY G CAMPBELL
Entity Title: Not reported
Affiliation Address: 690 SUNOL ST
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST PO Name
Entity Name: REED & AMP GRAHAMNA
Entity Title: Not reported
Affiliation Address: 690 SUNOL ST
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 494445
CERS ID: 110021339611
Site Name: SILVIA CONSTRUCTION INC
CERS Description: US EPA Air Emission Inventory System (EIS)

Site ID: 147253
CERS ID: 95126RDGRH69SUN
Site Name: REED & GRAHAM, INC.
CERS Description: Toxic Release Inventory

Violations:
Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/17/2014.

Asphaltic materials drained from truck filters to 1x 55 gallon drum outside Vehicle Maintenance and 24x 5 gallon buckets of emulsion testing waste at the Emulsion QC Lab were not marked. Properly mark the containers and ensure they are properly marked when waste is first

REED AND GRAHAM INC (Continued) **1000182569**

added to the container. The facility had Excluded Recyclable Materials labels available.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not properly mark all hazardous waste containers (1x55 gallon drum of absorbent and other asphalt debris: no marking, Used oil tank: physical state and hazard characteristic- Corrected in Vehicle Maintenance; 1 quart container: no marking in The Asphalt Lab; Used oil 55 gallon drum and paint related waste: physical state and hazard characteristic- Corrected in the emulsion plant storage area). Properly mark all hazardous waste containers when waste is first accumulated.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 09/26/2014.

Used Oil filter 55 gallon drum was not properly marked. Drum was properly marked during the inspection. No further corrective actions required.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-25-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/25/2015.

Facility did not update CERS with current Certification of Financial

REED AND GRAHAM INC (Continued) **1000182569**

Responsibility (CFR) covering the updated insurance policy coverage dates (5/1/2015-2016). You do not need to wait for the insurance paperwork to return to update the CFR on CERS. Update the CFR with the new policy dates and upload to CERS within 30 days of signing the new policy. Updated CFR uploaded to CERS today. No further corrective actions required.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Returned to compliance on 03/31/2015. FACILITY DID NOT PROVIDE ANNUAL BRIEFING TO OIL HANDLING PERSONNEL. PROVIDE ANNUAL REFRESHER BRIEFINGS TO OIL HANDLING PERSONNEL RELEVANT TO THE SPCC PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately describe the physical layout of the facility, or no description of the physical layout of the facility included within the SPCC plan.
Violation Notes: Returned to compliance on 03/31/2015. IN THE AGENCY REPORTING SECTION IN THE EVENT OF A RELEASE ADD THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH CUPA WHO CAN BE REACHED AT 408-918-3400.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to obtain facility management approval to fully implement the SPCC Plan.
Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND APPROVED BY CURRENT MANAGEMENT. HAVE SENIOR MANAGEMENT REVIEW AND APPROVE PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014

REED AND GRAHAM INC (Continued) **1000182569**

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 10/17/2014.

Facility is not training employees in site-specific hazardous waste roles and procedures. Train employees handling hazardous waste in site-specific procedures for normal and emergency operations.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions.
Violation Notes: Returned to compliance on 10/17/2014.

Facility does not have a written operating procedure for the waste treatment system available for review. Prepare an operating procedure for the system used on site and have it available for review.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Returned to compliance on 03/31/2015. OIL HANDLING PERSONNEL HAVE NOT RECEIVED SPECIFIC SPCC TRAINING. PROVIDE EMPLOYEE TRAINING SPECIFICALLY TO THE SPCC PLAN RELEVANT TO EMERGENCY PROCEDURES TO BE FOLLOWED IN THE EVENT OF A RELEASE OR EMERGENCY.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

REED AND GRAHAM INC (Continued) **1000182569**

Violation Description:	Failure to have a professional engineer certify and review the SPCC Plan.
Violation Notes:	Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 HAS NOT BEEN REVIEWED AND SIGNED BY A PROFESSIONAL ENGINEER. HAVE A PROFESSIONAL ENGINEER REVIEW, APPROVE AND SIGN THE SPCC PLAN.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	03-03-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes:	Returned to compliance on 03/31/2015. THE FACILITY WAS NOT USING THE INSPECTIONS FORMS IN THE SPCC PLAN TO DOCUMENT MONTHLY INSPECTIONS. THE FORM USED TO DOCUMENT DAILY INSPECTIONS WAS FOR A CONTAINER (I.E. DRUM) STORAGE AREA AND NOT FOR ABOVE GROUND TANKS AND RELATED TANK EQUIPMENT SUCH AS PIPES, VISUAL MONITORING DEVICES, VALVES, FLANGES, DIKES, HOSES AND HOSES. REMOVE OUTDATED FORMS AND UPDATE FORMS AND USE A APPROPRIATE FORM TO DOCUMENT TANK INSPECTIONS. SUCH TANK INSPECTION FORMS CAN BE FOUND ON THE INTERNET.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	09-26-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 10/17/2014.
	Facility did not update CERS with a new CFR reflecting the updated coverage dates on their insurance policy. Observed email documentation of current coverage from insurance provider. Submit a CFR with the current information to CERS and ensure the CFR is updated and submitted to CERS with each new insurance policy term.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.

REED AND GRAHAM INC (Continued) **1000182569**

Violation Date: 09-26-2014
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.
Violation Notes: Returned to compliance on 09/26/2014. Two aerosol containers of GM 100 were observed in the absorbent waste in Vehicle Maintenance and one aerosol can of Orange clean was observed in the trash at the Waste Water Treatment area. Facility has a 55 gallon drum specifically for Universal Waste aerosol cans. The aerosol containers were removed from the trash/waste container and placed in the Universal Waste drum during the inspection. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to designate a person accountable for discharge prevention and who reports to facility management.
Violation Notes: Returned to compliance on 03/31/2015. DESIGNATE BY " NAME" THE CURRENT EMPLOYEE WHO IS ACCOUNTABLE FOR DISCHARGE PREVENTION. NOT BY TITLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 10/17/2014. The facility did not report various chemicals (latex in 260 gallon totes, Gator-Aid Crack filler in 5 gallon buckets on pallets, solid asphalt sealants on pallets) stored in the covered storage near the Emulsion Plant Storage Warehouse; in the Emulsion Plant Storage Warehouse: 12.5% Sodium Hypochlorite solution (4x 55 gallons), latex in totes, Indolin AA86 in totes, Indolin CC (solid) on pallets; 8x 9 gallon forklift cylinders of propane in the tire room. Other materials (oxygen, acetylene) are noted as stored in locations such as "Hot Mix Asphalt Plant" but are actually closer to the "Spirit Shop". Update the online inventory with all additional hazardous materials storage (including products for sale) and ensure the location information is specific enough to be able to locate the materials when referencing

REED AND GRAHAM INC (Continued) **1000182569**

	the included map by either using the names of the building/areas or the grid [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	09-26-2014
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 10/17/2014.
	Facility did not mark 14 empty 55 gallon drums with the date they were emptied. Properly mark the empty drums with the date emptied and ensure all empty containers are properly marked when emptied.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-14-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site with Mr. Mozammel Haq, Safety Manager and Tony Solorio, Maintenance Supervisor for Reed & Graham, Inc. for a routine inspection of the Conditionally Exempt (Specified Wastestream) unit that handles oil and asphalt component-contaminated water from truck and heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Water is discharged to San Jose sanitary sewer. Unit consists of two settling tanks, one flocculation clarifier and a gravity clarifier. Cleaning of equipment and trucks has reduced in recent years due to economic environment and changes in equipment/truck numbers. Treatment system access is controlled to only the maintenance employees that are trained and operate the system and the Safety Manager. Reviewed operating and inspection procedures, operating and inspection logs, and SJ-SC Water [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-25-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (ICC-UT #5273934-UT expires 12/6/2014, VMI Tester #2517 expires 11/1/2013, and VR Level 4 #B34976 expires 2/13/2014) of Afforda-Test. Site consists of one tank and one dispenser. The tank and sump is monitored by a Veeder-Root TLS-300c. The panel showed "All Functions Normal" on arrival. The UDC is monitored by a float and chain. The annular (VR -420) and sump (VR

REED AND GRAHAM INC (Continued) **1000182569**

-208) sensors were tested in water and provided audible and visible alarms. The sump sensor also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains functioned properly. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. Submit a copy of the Monitoring [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAD009203100 is active. Facility generates used oil and organic wastes from maintenance of their asphalt plant operations. Drip collections and unused asphalt components are recycled back into the processes at the plant. An Excluded Recyclable Materials biannual report was submitted 2/28/2014 on CERS.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-28-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to observe UST secondary containment testing. All tests were completed by Service Technician Benjamin Duncan Jr. from Afford-a-Test. Mr. Duncan?s ICC Service Technician, State Tank Tester License and Caldwell tester certifications were verified to be current. Annular Space Test: The diesel tank (Trusco) annular was placed under 10-in of vacuum for 60-minutes with no loss of vacuum; PASS. Piping Sumps and UDC (Diesel): The piping sump (fiberglass, AO Smith) and UDC were filled with water 1-inch over the highest point of the secondary piping penetration. The liquid level was tested with a Caldwell Tester for 30-minutes with no loss of liquid; PASS. Secondary Containment Piping: The diesel secondary containment piping (fiberglass, AO Smith) was pressurized with nitrogen to 3-psig for 60-minutes with no loss of pressure; PASS. Provide a copy of today?s Secondary Containment Test Report by 12/28/18 and ensure a copy is available on-site for future [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and

REED AND GRAHAM INC (Continued) **1000182569**

power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 5/17/2016 is accurate as observed. Permit valid through October 31, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conditionally Exempt (Specified Wastestream) unit handles oil and asphalt component-contaminated water from heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Unit consists of two settling tanks and one flocculation clarifier and a gravity clarifier. NOTE: Facility has current Tiered Permitting information on file. Please submit the Tiered Permitting section on CERS using your documentation as a guide.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. CERS submittal 10/7/2103 accurate as observed. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days and keep a copy on-site for review.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during

REED AND GRAHAM INC (Continued) **1000182569**

the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. Operator is property owner. CERS submittal on 4/13/2018 is generally accurate as observed. Submittal was updated with the new hazard classifications as recently required and submitted during the inspection. Facility has submitted at least annually for the past 3 years. Training documentation reviewed.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED WITH MR. MOZAMMEL HAQ-SAFETY MANAGER WITH REED AND GRAHAM INC. AND HAZARDOUS MATERIALS SPECIALISTS JONATHON BLAZO AND MATTHEW BURGE WITH SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. THE INSPECTION WAS CONDUCTED ON APRIL 20, 2018 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON MAY 4, 2018. A FACILITY WALK-THROUGH WAS CONDUCTED OF ALL PETROLEUM STORAGE AREAS WHICH INCLUDED BULK STORAGE TANKS AND PETROLEUM CONTAINER STORAGE AREAS. DURING THE WALK-THROUGH NO VIOLATIONS OF THE ABOVEGROUND PETROLEUM STORAGE ACT WERE OBSERVED. ALL PETROLEUM STORAGE AREAS HAD ADEQUATE SECONDARY CONTAINMENT AND THE CONTAINMENT AREAS WERE FREE OF LEAKS AND SPILLS. ALL BULK PETROLEUM STORAGE TANKS HAD OVERFILL PREVENTION DEVICES AND WRITTEN PROCEDURES TO PREVENT DISCHARGES WHILE FILLING PETROLEUM BULK STORAGE TANKS. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THE THE [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitoring system certification performed by Edward Stearns of Afforda-Test. Mr. Stearn’s certifications were verified and current. 1 tank: Diesel The following components were tested and functioned as required: -1 tank annular sensor -1 sump liquid sensor; positive shutdown was observed -1 under dispenser containment float and chain assembly -1 direct buried spill bucket was hydrostatically tested with 5 gallons of water for 60 minutes -1 mechanical like leak detector was tested at the dispenser -mechanical overfill valve is installed in tank -sensor out & fail safe alarms; positive shutdown was observed Reviewed the site set-up and alarm history tape. DUSTO monthly reports, annual employee training, copies of testing reports and maintenance documentation were reviewed and current. Permit valid through October 31, 2019. Submit a copy of the Monitoring Certification and the Spill Bucket Test report to our office within 30 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

REED AND GRAHAM INC (Continued) **1000182569**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-25-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 9/25/2015 is accurate as observed. NOTE: Your secondary containment testing [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED AT THE ABOVE FACILITY. A FACILITY WALK THROUGH WAS CONDUCTED ALONG WITH A PAPERWORK REVIEW OF THE SPCC PLAN AND ASSOCIATED INSPECTION PAPERWORK AND TRAINING RECORDS. DURING THE REVIEW OF THE SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN IS WAS DISCOVERED THE CURRENT PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND SIGNED OFF BY A PROFESSIONAL ENGINEER AND WAS NOT REVIEWED BY "CURRENT" SENIOR MANAGEMENT AS REQUIRED BY 40 CFR 112.5(c), 40 CFR 112.3(d) and 40 CFR 112.7. THE LAST PROFESSIONAL ENGINEER THAT SIGNED OFF THE THE SPCC PLAN WAS A MR. JAMES BOARER ON NOVEMBER 18, 2003. TWO INSPECTION FORMS IN THE SPCC PLAN DATED DECEMBER 11, 2012 WERE NOT BEING USED TO DOCUMENT MONTHLY INSPECTIONS AS STATED IN THE SPCC PLAN. THE FORM USED TO DOCUMENT DAILY INSPECTIONS FOR ASPHALT TANK FARM WAS AN INSPECTION FORM USED DOCUMENT CONTAINER (I.E DRUM) INSPECTIONS " NOT ABOVE GROUND TANK INSPECTIONS". THE FORM USED TO [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. EPA ID# CAD009203100 is active. Recycling report submitted 4/13/2018 and reviewed. Facility recycles asphalt emulsions captured from drip

REED AND GRAHAM INC (Continued) **1000182569**

pans and other working containers throughout the facility by returning it to the production process. Hazardous waste (used oil, used oil fliters etc.) is also generated from the maintenance of vehicles and equipment on site. Reviewed manifests and training records. Container and tank area inspections are being done at the proper intervals. Emergency procedures posted and emergency equipment available and properly maintained.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. David Winkler (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 7/19/2017 is accurate as observed. Permit valid through October 31, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 03-03-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

REED AND GRAHAM INC (Continued) **1000182569**

Site ID:	147253
Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-25-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	147253
Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-26-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	CE
Enf Action Source:	CERS

Site ID:	147253
Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-26-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	147253
Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-26-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	147253
Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126

REED AND GRAHAM INC (Continued) **1000182569**

Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 147253
Facility Name: Reed & Graham, Inc.
Env Int Type Code: TRI
Program ID: 95126RDGRH69SUN
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.317757
Longitude: -121.904694

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Mozammel Haq
Entity Title: Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: 690 Sunol Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Reed & Graham, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Reed & Graham, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Public Contact
Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: 4082871400

Affiliation Type Desc: Technical Contact
Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: 4082871400

Affiliation Type Desc: UST Permit Applicant
Entity Name: Mozammel Haq
Entity Title: Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 287-1400

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 5940

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95150
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Identification Signer
Entity Name:	Rene Rascon
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	Legal Owner

REED AND GRAHAM INC (Continued) **1000182569**

Entity Name: Reed & Graham Inc
Entity Title: Not reported
Affiliation Address: PO BOX 5940
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95150
Affiliation Phone: (408) 287-1411

Affiliation Type Desc: UST Tank Owner
Entity Name: Reed & Graham, Inc.
Entity Title: Not reported
Affiliation Address: 690 Sunol St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 287-1400

Site ID: 217156
CERS ID: T0608500906
Site Name: REED AND GRAHAM
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: 257789
CERS ID: T0608502451
Site Name: REED & GRAHAM
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

REED AND GRAHAM INC (Continued) **1000182569**

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

Count: 5 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	1003878928	PG&E GAS PLANT SAN JOSE 408 5	SW COR SAN AUGUSTINE & MONTG-Y	95110	SEMS-ARCHIVE
SAN JOSE	S109254214		MONTGOMERY & SAN CARLOS RD (UN	95126	CDL
SAN JOSE	1024841863	TOOVE INC DBA W SAN CARLOS GAS	1744 W SAN CARLOS ST	95128	RCRA NonGen / NLR
SAN JOSE	1024622438	TOOVE INC DBA W SAN CARLOS GAS	1744 W SAN CARLOS ST	95128	FINDS, ECHO
SAN JOSE	S107540560		SAN ANTONIO VALLEY RD, MILE MA		CDL

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/27/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/27/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/27/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/27/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/27/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/22/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 41

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/10/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/03/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

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

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

State and tribal Brownfields sites

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 34
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database
The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program
This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs
A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites
Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 04/15/2019
Number of Days to Update: 52

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 27

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 49

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 10/24/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 40

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/27/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 03/07/2019
Date Data Arrived at EDR: 04/03/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 50

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/12/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/12/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63
Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/07/2019
Number of Days to Update: 42
Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88
Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73
Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/10/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198
Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/24/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 34

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/10/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 06/07/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/07/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/02/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 42
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 04/02/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/27/2018
Date Data Arrived at EDR: 02/27/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019
Date Data Arrived at EDR: 03/28/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 34

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 10

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/05/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/09/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/21/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 39
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 04/18/2019
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 11
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/18/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 01/23/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 34
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019
Date Data Arrived at EDR: 03/22/2019
Date Made Active in Reports: 04/09/2019
Number of Days to Update: 18

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 03/01/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/10/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 50

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/09/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 23
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/05/2019
Number of Days to Update: 31
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 03/18/2019
Date Data Arrived at EDR: 03/19/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 41
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/12/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 58

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 27

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 17

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 29

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/20/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/16/2019
Date Data Arrived at EDR: 05/17/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 13

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/12/2019
Number of Days to Update: 28

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 56

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/16/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/17/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/16/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 28

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 13

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/19/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 50

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 34

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 04/01/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 9

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 31

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/12/2019
Number of Days to Update: 42

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 18

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 01/29/2019
Date Data Arrived at EDR: 01/31/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 36

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 01/04/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/02/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 67

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/02/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 33

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing
A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 03/06/2019
Date Data Arrived at EDR: 03/06/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 54
Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

SAN DIEGO CO. SAM: Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24
Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/14/2019
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90
Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51
Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 53
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 27
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 03/18/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 33

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 42

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 35

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Quarterly

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/26/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 21
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 13
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 22
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/04/2019
Number of Days to Update: 20
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/10/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/30/2019
Date Made Active in Reports: 02/14/2019
Number of Days to Update: 15

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/01/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/17/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

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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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

1544 W SAN CARLOS ST
1544 W SAN CARLOS ST
SAN JOSE, CA 95126

TARGET PROPERTY COORDINATES

Latitude (North):	37.323055 - 37° 19' 23.00''
Longitude (West):	121.918768 - 121° 55' 7.56''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	595799.1
UTM Y (Meters):	4131055.0
Elevation:	120 ft. above sea level

USGS TOPOGRAPHIC MAP

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

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

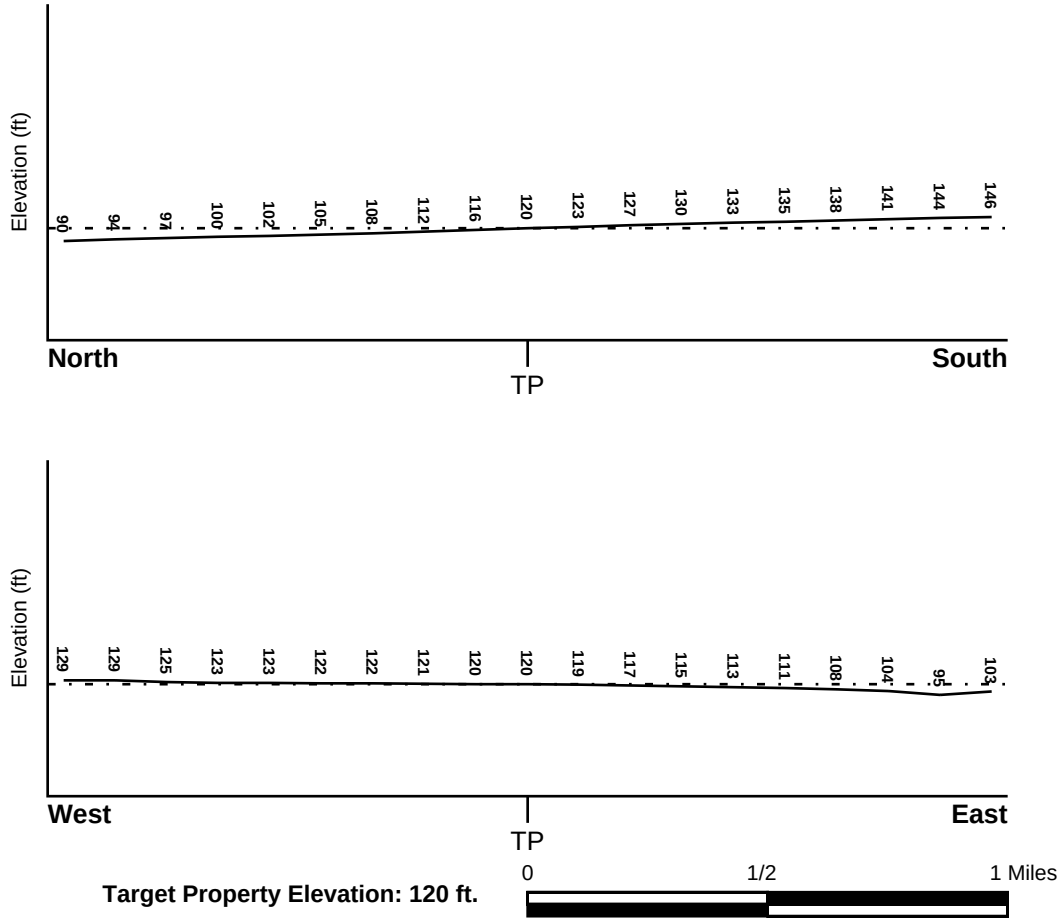
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Target Property Elevation: 120 ft.

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06085C0233H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06085C0234H	FEMA FIRM Flood data
06085C0241H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
SAN JOSE WEST	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	BOTELLA
Soil Surface Texture:	clay loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel:	MODERATE
Depth to Bedrock Min:	> 60 inches
Depth to Bedrock Max:	> 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	USGS40000182177	0 - 1/8 Mile SSE
A2	USGS40000182174	0 - 1/8 Mile SSE
B3	USGS40000182172	0 - 1/8 Mile South
A4	USGS40000182166	1/8 - 1/4 Mile South
B5	USGS40000182167	1/8 - 1/4 Mile South
D20	USGS40000182196	1/2 - 1 Mile West
D21	USGS40000182195	1/2 - 1 Mile West
D24	USGS40000182201	1/2 - 1 Mile West
F27	USGS40000182159	1/2 - 1 Mile ESE
G29	USGS40000182131	1/2 - 1 Mile ESE
G30	USGS40000182127	1/2 - 1 Mile ESE
G31	USGS40000182126	1/2 - 1 Mile ESE
G32	USGS40000182128	1/2 - 1 Mile ESE
G33	USGS40000182130	1/2 - 1 Mile ESE
G34	USGS40000182129	1/2 - 1 Mile ESE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

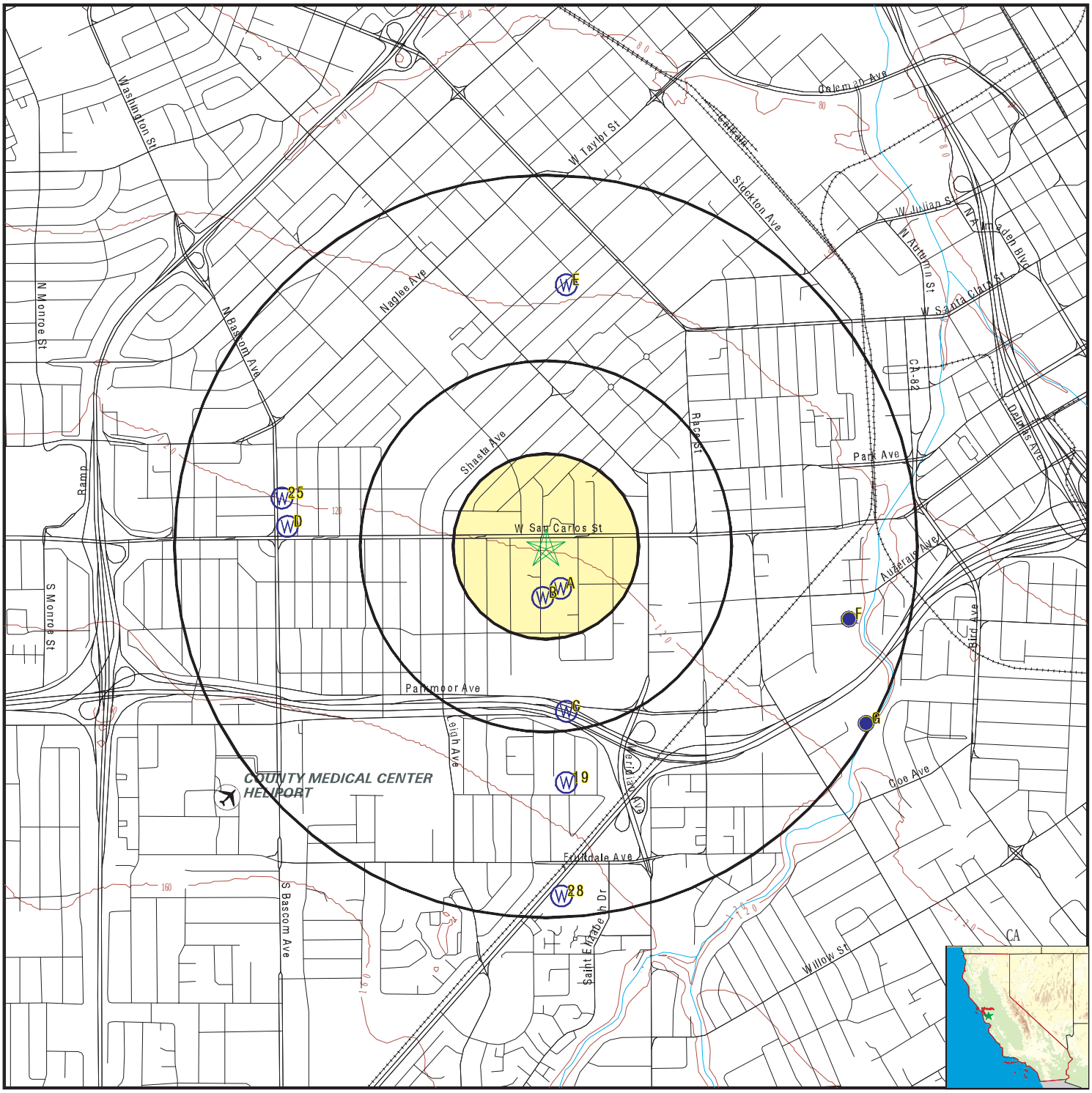
MAP ID	WELL ID	LOCATION FROM TP
C6	7753	1/4 - 1/2 Mile South
C7	7752	1/4 - 1/2 Mile South
C8	7788	1/4 - 1/2 Mile South
C9	7790	1/4 - 1/2 Mile South
C10	7789	1/4 - 1/2 Mile South
C11	7751	1/4 - 1/2 Mile South
C12	7746	1/4 - 1/2 Mile South
C13	7704	1/4 - 1/2 Mile South
C14	7665	1/4 - 1/2 Mile South
C15	7747	1/4 - 1/2 Mile South
C16	7750	1/4 - 1/2 Mile South
C17	7749	1/4 - 1/2 Mile South
C18	7748	1/4 - 1/2 Mile South
19	7794	1/2 - 1 Mile South
E22	7743	1/2 - 1 Mile North
E23	7744	1/2 - 1 Mile North
25	7742	1/2 - 1 Mile West
F26	7683	1/2 - 1 Mile ESE
28	CADWR8000033826	1/2 - 1 Mile South
G35	CADWR8000033865	1/2 - 1 Mile ESE
G36	CADWR8000033861	1/2 - 1 Mile ESE
G37	CADWR8000033860	1/2 - 1 Mile ESE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
G38	CADWR8000033862	1/2 - 1 Mile ESE
G39	CADWR8000033864	1/2 - 1 Mile ESE
G40	CADWR8000033863	1/2 - 1 Mile ESE

PHYSICAL SETTING SOURCE MAP - 5681852.2s



0 1/4 1/2 1 Miles

- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	1544 W San Carlos St	CLIENT:	Partner Engineering and Science, Inc.
ADDRESS:	1544 W San Carlos St SAN JOSE CA 95126	CONTACT:	Aimee Tamayo
LAT/LONG:	37.323055 / 121.918768	INQUIRY #:	5681852.2s
		DATE:	June 12, 2019 4:41 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database | EDR ID Number

A1
SSE
0 - 1/8 Mile
Higher

FED USGS **USGS40000182177**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W13J007M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	801
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

A2
SSE
0 - 1/8 Mile
Higher

FED USGS **USGS40000182174**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W13J004M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	694
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

B3
South
0 - 1/8 Mile
Higher

FED USGS **USGS40000182172**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W13K003M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	634
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database	EDR ID Number
FED USGS	USGS40000182166

A4
South
1/8 - 1/4 Mile
Higher

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W13J002M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	650
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Database	EDR ID Number
FED USGS	USGS40000182167

B5
South
1/8 - 1/4 Mile
Higher

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W13K004M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	546
Well Depth Units:	ft	Well Hole Depth:	550
Well Hole Depth Units:	ft		

Database	EDR ID Number
CA WELLS	7753

C6
South
1/4 - 1/2 Mile
Higher

Seq:	7753	Prim sta c:	07S/01W-13K04 M
Frds no:	4310011023	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BUENA VISTA WELL 06	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215500.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Area serve: SAN JOSE VICINITY

Sample date:	09-JAN-18	Finding:	1.39
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	09-JAN-18	Finding:	4.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	09-JAN-18	Finding:	1.74
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	30-NOV-17	Finding:	1.21
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	30-NOV-17	Finding:	0.975
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	600.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	3.5
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	17-JAN-17	Finding:	12.67
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	0.49
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	17-JAN-17	Finding:	3.2
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	0.32
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	430.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	41.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	17-JAN-17	Finding:	120.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	17-JAN-17	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		

Sample date:	17-JAN-17	Finding:	54.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	17-JAN-17	Finding:	47.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	1.9
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	24.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	80.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	291.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	3.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	17-JAN-17	Finding:	240.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	8.07
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	10.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	14-JUN-16	Finding:	2.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	28-MAR-16	Finding:	4.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-FEB-14	Finding:	7.1
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	04-FEB-14	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L

Dlr:	0.		
Sample date:	04-FEB-14	Finding:	273.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	75.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	21.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	7.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	600.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	3300.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-FEB-14	Finding:	11.65
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	190.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	36000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	410.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	04-FEB-14	Finding:	49.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	04-FEB-14	Finding:	40.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	10-JAN-13	Finding:	2.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	06-FEB-12	Finding:	0.77
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-FEB-12	Finding:	0.47
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-FEB-12	Finding:	4.31
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		

C7
South
1/4 - 1/2 Mile
Higher

CA WELLS 7752

Seq:	7752	Prim sta c:	07S/01W-13K03 M
Frds no:	4310011022	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BUENA VISTA WELL 05	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215500.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	09-JAN-18	Finding:	5.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	26-JAN-17	Finding:	4.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	18-OCT-16	Finding:	4.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-SEP-16	Finding:	4.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-JUL-16	Finding:	4.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	20-APR-16	Finding:	4.9

Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-MAR-16	Finding:	680.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	28-MAR-16	Finding:	660.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	28-MAR-16	Finding:	4.8
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-MAR-16	Finding:	11.8
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	28-MAR-16	Finding:	0.19
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	28-MAR-16	Finding:	30.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	28-MAR-16	Finding:	430.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAR-16	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	28-MAR-16	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	28-MAR-16	Finding:	55.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	28-MAR-16	Finding:	45.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAR-16	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAR-16	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAR-16	Finding:	82.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAR-16	Finding:	296.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	28-MAR-16	Finding:	4.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-MAR-16	Finding:	6.
Chemical:	CARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAR-16	Finding:	250.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAR-16	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAR-16	Finding:	7.16
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	28-MAR-16	Finding:	2.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	20-DEC-15	Finding:	4.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	18-AUG-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	28-MAY-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-FEB-15	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-OCT-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-JUN-13	Finding:	24.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	06-JUN-13	Finding:	22.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	06-JUN-13	Finding:	2.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	06-JUN-13	Finding:	5400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-JUN-13	Finding:	9.7
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported

Dlr:	0.		
Sample date:	06-JUN-13	Finding:	0.31
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	06-JUN-13	Finding:	450000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	06-JUN-13	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-JUN-13	Finding:	430.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	06-JUN-13	Finding:	280.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	06-JUN-13	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	06-JUN-13	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	06-JUN-13	Finding:	57.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	06-JUN-13	Finding:	45.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	06-JUN-13	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	06-JUN-13	Finding:	6.07
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	06-JUN-13	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	06-JUN-13	Finding:	297.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	06-JUN-13	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	06-JUN-13	Finding:	650.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	06-JUN-13	Finding:	80.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		

C8
South
1/4 - 1/2 Mile
Higher

CA WELLS 7788

Seq:	7788	Prim sta c:	07S/01W-24J02 M
Frds no:	4310011069	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MERIDIAN WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215500.0
Precision:	5	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

C9
South
1/4 - 1/2 Mile
Higher

CA WELLS 7790

Seq:	7790	Prim sta c:	07S/01W-24J04 M
Frds no:	4310011072	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MERIDIAN WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215500.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

Sample date:	05-AUG-15	Finding:	540.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	05-AUG-15	Finding:	3.
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	05-AUG-15	Finding:	6.
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	05-AUG-15	Finding:	3000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-AUG-15	Finding:	11.47
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-AUG-15	Finding:	0.42
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	05-AUG-15	Finding:	5000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	05-AUG-15	Finding:	350.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	05-AUG-15	Finding:	2.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	05-AUG-15	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	05-AUG-15	Finding:	46.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	05-AUG-15	Finding:	41.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	05-AUG-15	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-AUG-15	Finding:	27.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-AUG-15	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-AUG-15	Finding:	56.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-AUG-15	Finding:	205.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	05-AUG-15	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L

Dlr:	0.		
Sample date:	05-AUG-15	Finding:	5.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	05-AUG-15	Finding:	2.5
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-AUG-15	Finding:	7.08
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-AUG-15	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-MAR-13	Finding:	1.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	07-AUG-12	Finding:	360.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	07-AUG-12	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	07-AUG-12	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	07-AUG-12	Finding:	45.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	07-AUG-12	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-AUG-12	Finding:	33.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-AUG-12	Finding:	19.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-AUG-12	Finding:	66.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-AUG-12	Finding:	242.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-AUG-12	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

Sample date:	07-AUG-12	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-AUG-12	Finding:	7.5
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-AUG-12	Finding:	11000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	07-AUG-12	Finding:	11.98
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-AUG-12	Finding:	3100.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	07-AUG-12	Finding:	44.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

C10
South
1/4 - 1/2 Mile
Higher

CA WELLS 7789

Seq:	7789	Prim sta c:	07S/01W-24J03 M
Frds no:	4310011070	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MERIDIAN WELL 02	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215500.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	18-JAN-18	Finding:	4.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-JAN-17	Finding:	3.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	01-MAR-16	Finding:	75.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	01-MAR-16	Finding:	390.

Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAR-16	Finding:	2.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	01-MAR-16	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	01-MAR-16	Finding:	46.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	01-MAR-16	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAR-16	Finding:	26.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAR-16	Finding:	18.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAR-16	Finding:	73.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAR-16	Finding:	256.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAR-16	Finding:	4.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	01-MAR-16	Finding:	220.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAR-16	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAR-16	Finding:	6.67
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	01-MAR-16	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	01-MAR-16	Finding:	0.24
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	01-MAR-16	Finding:	11.18
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		

Sample date:	01-MAR-16	Finding:	4.1
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	01-MAR-16	Finding:	42.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	03-JUN-14	Finding:	1.5
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	03-JUN-14	Finding:	0.5
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-JUN-13	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-JUN-13	Finding:	440.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	05-JUN-13	Finding:	0.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	05-JUN-13	Finding:	49.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	05-JUN-13	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-JUN-13	Finding:	31.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-JUN-13	Finding:	19.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-JUN-13	Finding:	71.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-JUN-13	Finding:	256.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	05-JUN-13	Finding:	240.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	05-JUN-13	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	05-JUN-13	Finding:	6.98
Chemical:	PH, LABORATORY	Report units:	Not Reported

Dlr:	0.		
Sample date:	05-JUN-13	Finding:	530.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	05-JUN-13	Finding:	55000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	05-JUN-13	Finding:	0.63
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	05-JUN-13	Finding:	11.53
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-JUN-13	Finding:	4900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-JUN-13	Finding:	53.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	16-JAN-13	Finding:	1.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

C11
South
1/4 - 1/2 Mile
Higher

CA WELLS 7751

Seq:	7751	Prim sta c:	07S/01W-13J07 M
Frds no:	4310011029	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BUENA VISTA WELL 12	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215500.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	10-JAN-18	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	10-JAN-18	Finding:	0.41
Chemical:	RADIUM 226 MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	10-JAN-18	Finding:	0.19
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	10-JAN-18	Finding:	0.36
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	10-JAN-18	Finding:	6.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	10-JAN-18	Finding:	12.04
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	10-JAN-18	Finding:	0.93
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	10-JAN-18	Finding:	3.1
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	10-JAN-18	Finding:	500.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	10-JAN-18	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	10-JAN-18	Finding:	57.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	10-JAN-18	Finding:	58.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	10-JAN-18	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-JAN-18	Finding:	5.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	10-JAN-18	Finding:	720.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	10-JAN-18	Finding:	7.38
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	10-JAN-18	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	10-JAN-18	Finding:	0.34
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L

Dlr:	0.		
Sample date:	10-JAN-18	Finding:	6.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	10-JAN-18	Finding:	318.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	10-JAN-18	Finding:	86.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-JAN-18	Finding:	25.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-JAN-18	Finding:	24.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-NOV-17	Finding:	6.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	31-JUL-17	Finding:	5.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	10-MAY-17	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	10-MAY-17	Finding:	5.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	19-JAN-17	Finding:	5.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	19-JAN-17	Finding:	180.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	20-OCT-16	Finding:	160.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	20-OCT-16	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-JUL-16	Finding:	4.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	19-JUL-16	Finding:	430.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		

Sample date:	19-APR-16	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	19-APR-16	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	22-MAR-16	Finding:	1.37
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-MAR-16	Finding:	1.25
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-AUG-15	Finding:	710.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	13-AUG-15	Finding:	7.54
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-AUG-15	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-15	Finding:	270.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-15	Finding:	278.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-15	Finding:	75.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-15	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-15	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-15	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-15	Finding:	120.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-15	Finding:	120.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	13-AUG-15	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L

Dlr:	0.1		
Sample date:	13-AUG-15	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	13-AUG-15	Finding:	2.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	13-AUG-15	Finding:	770.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	13-AUG-15	Finding:	490.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-15	Finding:	0.1
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-AUG-15	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	13-AUG-15	Finding:	13000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	13-AUG-15	Finding:	0.51
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	13-AUG-15	Finding:	12.16
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-AUG-15	Finding:	6500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-AUG-15	Finding:	5.9
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	13-AUG-15	Finding:	1.8
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-AUG-15	Finding:	1.1
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-APR-15	Finding:	1.5
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-APR-15	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	02-APR-15	Finding:	1.7
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	08-JAN-15	Finding:	1.4
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	08-JAN-15	Finding:	1.1
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	08-JAN-15	Finding:	3.2
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	08-JAN-15	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	21-AUG-14	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	21-AUG-14	Finding:	4.1
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	21-AUG-14	Finding:	1.9
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	21-AUG-14	Finding:	0.7
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	10-JUL-13	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-JAN-13	Finding:	3.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	07-AUG-12	Finding:	15000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	07-AUG-12	Finding:	12.02
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-AUG-12	Finding:	4300.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	07-AUG-12	Finding:	410.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	07-AUG-12	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L

Dlr:	100.		
Sample date:	07-AUG-12	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	07-AUG-12	Finding:	52.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	07-AUG-12	Finding:	47.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	07-AUG-12	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-AUG-12	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-AUG-12	Finding:	23.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-AUG-12	Finding:	79.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-AUG-12	Finding:	293.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-AUG-12	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	07-AUG-12	Finding:	190.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-AUG-12	Finding:	7.44
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-AUG-12	Finding:	620.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

C12
South
1/4 - 1/2 Mile
Higher

CA WELLS **7746**

Seq:	7746	Prim sta c:	07S/01W-13J02 M
Frds no:	4310011024	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BUENA VISTA WELL 07	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215500.0

Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

Sample date:	06-MAR-18	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	06-MAR-18	Finding:	3.5
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	06-MAR-18	Finding:	12.35
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		

Sample date:	06-MAR-18	Finding:	0.53
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		

Sample date:	06-MAR-18	Finding:	640.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	06-MAR-18	Finding:	7.72
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

Sample date:	06-MAR-18	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	06-MAR-18	Finding:	250.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

Sample date:	06-MAR-18	Finding:	3.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	06-MAR-18	Finding:	301.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	06-MAR-18	Finding:	84.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	06-MAR-18	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	06-MAR-18	Finding:	3.5

Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-MAR-18	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAR-18	Finding:	44.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAR-18	Finding:	50.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	06-MAR-18	Finding:	120.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	06-MAR-18	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	06-MAR-18	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAR-18	Finding:	0.28
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	06-MAR-18	Finding:	7.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	07-JUN-17	Finding:	3.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-JUN-16	Finding:	3.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-DEC-15	Finding:	4.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-MAR-15	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	04-MAR-15	Finding:	7.41
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-MAR-15	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	04-MAR-15	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

Sample date:	04-MAR-15	Finding:	289.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	04-MAR-15	Finding:	80.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-MAR-15	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-MAR-15	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-MAR-15	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-MAR-15	Finding:	44.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	04-MAR-15	Finding:	58.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	04-MAR-15	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	04-MAR-15	Finding:	120.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	04-MAR-15	Finding:	1.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	04-MAR-15	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	04-MAR-15	Finding:	14000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	04-MAR-15	Finding:	0.57
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	04-MAR-15	Finding:	11.98
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-MAR-15	Finding:	3400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	10-DEC-14	Finding:	8.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

Dlr:	2.		
Sample date:	10-JAN-13	Finding:	1.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	11-DEC-12	Finding:	277.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	11-DEC-12	Finding:	77.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-DEC-12	Finding:	21.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-DEC-12	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-DEC-12	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-DEC-12	Finding:	43.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	11-DEC-12	Finding:	53.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	11-DEC-12	Finding:	750.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	11-DEC-12	Finding:	54.
Chemical:	ALUMINUM	Report units:	UG/L
Dlr:	50.		
Sample date:	11-DEC-12	Finding:	460.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	11-DEC-12	Finding:	18000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	11-DEC-12	Finding:	1.6
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	11-DEC-12	Finding:	11.92
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	11-DEC-12	Finding:	4100.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	11-DEC-12	Finding:	240.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

Sample date:	11-DEC-12	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	11-DEC-12	Finding:	660.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	11-DEC-12	Finding:	7.34
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

C13
South
1/4 - 1/2 Mile
Higher

CA WELLS 7704

Seq:	7704	Prim sta c:	07S/01E-26E01 M
Frds no:	4310017001	County:	43
District:	05	User id:	HEN
System no:	4310017	Water type:	G
Source nam:	WELL 01 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371900.0	Longitude:	1215500.0
Precision:	5	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310017	System nam:	Caribee's Mobile Home Park
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

C14
South
1/4 - 1/2 Mile
Higher

CA WELLS 7665

Seq:	7665	Prim sta c:	07S/01E-15N03 M
Frds no:	4310011076	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	NEEDLES WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215500.0
Precision:	5	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA

Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

C15
South
1/4 - 1/2 Mile
Higher

CA WELLS 7747

Seq:	7747	Prim sta c:	07S/01W-13J03 M
Frds no:	4310011025	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BUENA VISTA WELL 08	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215500.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

Sample date:	09-JAN-18	Finding:	2.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	12-JAN-17	Finding:	2.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	23-FEB-16	Finding:	20.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		

Sample date:	23-FEB-16	Finding:	410.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	23-FEB-16	Finding:	2.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

Sample date:	23-FEB-16	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		

Sample date:	23-FEB-16	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		

Sample date:	23-FEB-16	Finding:	52.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	23-FEB-16	Finding:	1.2

Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	16.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	17.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	55.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	208.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	3.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	23-FEB-16	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	190.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	7.25
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	600.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	0.29
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	23-FEB-16	Finding:	11.67
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	3.7
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	23-FEB-16	Finding:	46.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JAN-14	Finding:	550.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	16-OCT-13	Finding:	11.67
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		

Sample date:	16-OCT-13	Finding:	1900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	16-OCT-13	Finding:	18000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	16-OCT-13	Finding:	8.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	16-OCT-13	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	16-OCT-13	Finding:	210.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	16-OCT-13	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	16-OCT-13	Finding:	45.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	16-OCT-13	Finding:	39.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	16-OCT-13	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-OCT-13	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-OCT-13	Finding:	18.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-OCT-13	Finding:	61.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-OCT-13	Finding:	229.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	16-OCT-13	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	16-OCT-13	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	16-OCT-13	Finding:	7.28
Chemical:	PH, LABORATORY	Report units:	Not Reported

Dlr:	0.		
Sample date:	16-OCT-13	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	16-OCT-13	Finding:	0.23
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	10-JAN-13	Finding:	5.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-JAN-13	Finding:	1.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	09-JAN-12	Finding:	1.e-002
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	09-JAN-12	Finding:	0.16
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	09-JAN-12	Finding:	8.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

C16
South
1/4 - 1/2 Mile
Higher

CA WELLS **7750**

Seq:	7750	Prim sta c:	07S/01W-13J06 M
Frds no:	4310011028	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BUENA VISTA WELL 11	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215500.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	06-DEC-17	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-DEC-17	Finding:	200.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		

Sample date:	10-DEC-14	Finding:	690.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	10-DEC-14	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-JUN-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	07-FEB-13	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-FEB-13	Finding:	51.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	07-FEB-13	Finding:	0.17
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	07-FEB-13	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	07-FEB-13	Finding:	480.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	07-FEB-13	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	07-FEB-13	Finding:	30000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	07-FEB-13	Finding:	0.69
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	07-FEB-13	Finding:	11.87
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-FEB-13	Finding:	6000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	07-FEB-13	Finding:	25.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-FEB-13	Finding:	25.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-FEB-13	Finding:	91.
Chemical:	CALCIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	07-FEB-13	Finding:	332.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-FEB-13	Finding:	280.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	07-FEB-13	Finding:	230.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-FEB-13	Finding:	7.15
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-FEB-13	Finding:	750.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	07-FEB-13	Finding:	57.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	10-JAN-13	Finding:	3.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	06-DEC-12	Finding:	1.3
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-DEC-12	Finding:	0.8
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-OCT-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

C17
South
1/4 - 1/2 Mile
Higher

CA WELLS 7749

Seq:	7749	Prim sta c:	07S/01W-13J05 M
Frds no:	4310011027	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BUENA VISTA WELL 10	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215500.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	10-JAN-18	Finding:	6.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	10-JAN-18	Finding:	170.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	07-DEC-17	Finding:	6.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	07-DEC-17	Finding:	180.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	19-JUL-17	Finding:	5.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	19-JUL-17	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	08-MAY-17	Finding:	5.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	17-JAN-17	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	1.9
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	47.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	54.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	17-JAN-17	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	17-JAN-17	Finding:	130.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	17-JAN-17	Finding:	390.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	0.21

Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	6.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	0.37
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	17-JAN-17	Finding:	12.33
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	4.3
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	17-JAN-17	Finding:	21.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	79.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	286.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	4.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	17-JAN-17	Finding:	220.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	7.78
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	12.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	17-JAN-17	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	24-OCT-16	Finding:	3.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	18-JUL-16	Finding:	4.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-JUN-16	Finding:	1.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	14-JUN-16	Finding:	160.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	14-JUN-16	Finding:	1.56
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	14-JUN-16	Finding:	1.96
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	19-APR-16	Finding:	4.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	19-JAN-16	Finding:	4.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	19-JAN-16	Finding:	1.99
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	19-JAN-16	Finding:	2.
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	23-JUL-15	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-APR-15	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-JAN-15	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	23-SEP-14	Finding:	57.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	23-SEP-14	Finding:	65.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	23-SEP-14	Finding:	0.12
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	23-SEP-14	Finding:	160.
Chemical:	BARIUM	Report units:	UG/L

Dlr:	100.		
Sample date:	23-SEP-14	Finding:	60.
Chemical:	ALUMINUM	Report units:	UG/L
Dlr:	50.		
Sample date:	23-SEP-14	Finding:	490.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	23-SEP-14	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	23-SEP-14	Finding:	32000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	23-SEP-14	Finding:	2.5
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	23-SEP-14	Finding:	11.89
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	23-SEP-14	Finding:	6900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	23-SEP-14	Finding:	1.9
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-SEP-14	Finding:	27.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-SEP-14	Finding:	24.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-SEP-14	Finding:	90.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-SEP-14	Finding:	324.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	23-SEP-14	Finding:	270.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	23-SEP-14	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	23-SEP-14	Finding:	7.19
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

Sample date:	23-SEP-14	Finding:	730.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	23-SEP-14	Finding:	770.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	17-SEP-13	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-JAN-13	Finding:	2.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

C18
South
1/4 - 1/2 Mile
Higher

CA WELLS 7748

Seq:	7748	Prim sta c:	07S/01W-13J04 M
Frds no:	4310011026	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BUENA VISTA WELL 09	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215500.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	09-JAN-18	Finding:	190.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	09-JAN-18	Finding:	4.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	30-NOV-17	Finding:	4.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	30-NOV-17	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	30-NOV-17	Finding:	1.01
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	30-NOV-17	Finding:	140.

Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	22-DEC-14	Finding:	760.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	03-OCT-14	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	03-OCT-14	Finding:	190.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	24-OCT-13	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	24-OCT-13	Finding:	0.22
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	24-OCT-13	Finding:	12.07
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	24-OCT-13	Finding:	3000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	24-OCT-13	Finding:	0.4
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	24-OCT-13	Finding:	1.3
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	24-OCT-13	Finding:	0.18
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	24-OCT-13	Finding:	48.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	24-OCT-13	Finding:	44.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	24-OCT-13	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	24-OCT-13	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	24-OCT-13	Finding:	25.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	24-OCT-13	Finding:	78.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	24-OCT-13	Finding:	298.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	24-OCT-13	Finding:	220.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	24-OCT-13	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	24-OCT-13	Finding:	7.53
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	24-OCT-13	Finding:	600.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	24-OCT-13	Finding:	8000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	07-JUN-13	Finding:	2.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	30-OCT-12	Finding:	580.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	15-JUN-12	Finding:	580.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	22-MAR-12	Finding:	420.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		

19
South
1/2 - 1 Mile
Higher

CA WELLS **7794**

Seq:	7794	Prim sta c:	07S/01W-26R03 M
Frds no:	4310011079	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	RIDGLEY WELL 02 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371850.0	Longitude:	1215500.0
Precision:	5	Status:	IU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

D20
West
1/2 - 1 Mile
Higher

FED USGS **USGS40000182196**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W13E004M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19570320	Well Depth:	810
Well Depth Units:	ft	Well Hole Depth:	810
Well Hole Depth Units:	ft		

D21
West
1/2 - 1 Mile
Higher

FED USGS **USGS40000182195**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W13E002M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	802
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

E22
North
1/2 - 1 Mile
Lower

CA WELLS **7743**

Seq:	7743	Prim sta c:	07S/01W-13E02 M
Frds no:	4310011002	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BASCOM WELL 03	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215500.0
Precision:	4	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

Sample date:	17-JAN-18	Finding:	1.6
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		

Sample date:	09-JAN-18	Finding:	1.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	12-JAN-17	Finding:	5.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		

Sample date:	12-JAN-17	Finding:	2.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	12-JAN-17	Finding:	4.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	12-JAN-17	Finding:	0.97
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	12-JAN-17	Finding:	10.62
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		

Sample date:	12-JAN-17	Finding:	0.5
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		

Sample date:	12-JAN-17	Finding:	120.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		

Sample date:	12-JAN-17	Finding:	340.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	12-JAN-17	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		

Sample date:	12-JAN-17	Finding:	42.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	12-JAN-17	Finding:	42.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	12-JAN-17	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	12-JAN-17	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	17.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	50.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	196.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	0.97
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-JAN-17	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	6.38
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-JAN-17	Finding:	450.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	10-JUN-16	Finding:	2.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	02-FEB-16	Finding:	0.99
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-FEB-15	Finding:	4.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-FEB-14	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	7.05
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L

Dlr:	0.4		
Sample date:	04-FEB-14	Finding:	11.27
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	0.16
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	04-FEB-14	Finding:	32000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	4.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-FEB-14	Finding:	460.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	43.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	04-FEB-14	Finding:	38.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	16.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	48.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	187.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-14	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	05-FEB-13	Finding:	3.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-JAN-13	Finding:	2.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

Sample date:	06-FEB-12	Finding:	4.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

E23
North
1/2 - 1 Mile
Lower

CA WELLS 7744

Seq:	7744	Prim sta c:	07S/01W-13E03 M
Frds no:	4310011003	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BASCOM WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215500.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

Sample date:	09-JAN-18	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	29-NOV-17	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	29-NOV-17	Finding:	0.893
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	10-MAY-17	Finding:	6.28
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

Sample date:	10-MAY-17	Finding:	1.25
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	10-MAY-17	Finding:	1.09
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	10-MAY-17	Finding:	1.5
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	10-MAY-17	Finding:	10.75
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		

Sample date:	10-MAY-17	Finding:	1.3

Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	10-MAY-17	Finding:	200.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	350.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	3.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	10-MAY-17	Finding:	40.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	10-MAY-17	Finding:	36.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	17.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	51.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	217.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	10-MAY-17	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	10-MAY-17	Finding:	6.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		

Sample date:	10-JUN-16	Finding:	3.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	11-JAN-16	Finding:	1.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-JAN-15	Finding:	7.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-AUG-14	Finding:	480.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	5.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-AUG-14	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	208.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	1200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-AUG-14	Finding:	11.54
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	17000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	7.25
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	310.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	45.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	06-AUG-14	Finding:	36.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	06-AUG-14	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	19.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	06-AUG-14	Finding:	53.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JAN-14	Finding:	6.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-JAN-13	Finding:	6.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-JAN-13	Finding:	3.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	09-JAN-12	Finding:	6.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

D24
West
1/2 - 1 Mile
Higher

FED USGS **USGS40000182201**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W13E003M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	796
Well Depth Units:	ft	Well Hole Depth:	796
Well Hole Depth Units:	ft		

25
West
1/2 - 1 Mile
Higher

CA WELLS **7742**

Seq:	7742	Prim sta c:	07S/01W-13E01 M
Frds no:	4310011001	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BASCOM WELL 01 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371930.0	Longitude:	1215550.0
Precision:	3	Status:	DS

Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

F26
ESE
1/2 - 1 Mile
Lower

CA WELLS 7683

Seq:	7683	Prim sta c:	07S/01E-18Q01 M
Frds no:	4310011055	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	HOME WELL 02 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371912.0	Longitude:	1215412.0
Precision:	3	Status:	SU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	01-AUG-13	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-JUN-13	Finding:	33.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	30-MAY-13	Finding:	1.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	15-OCT-12	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	07-AUG-12	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-JUN-12	Finding:	94.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	28.

Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	29.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	63.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	57.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	04-JUN-12	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	04-JUN-12	Finding:	190.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	04-JUN-12	Finding:	56.
Chemical:	ALUMINUM	Report units:	UG/L
Dlr:	50.		
Sample date:	04-JUN-12	Finding:	720.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	0.17
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-JUN-12	Finding:	13000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	2.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	04-JUN-12	Finding:	12.26
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	6900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-JUN-12	Finding:	350.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	04-JUN-12	Finding:	280.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	230.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	7.52
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	770.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	10-MAY-12	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-MAR-12	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

F27
ESE **FED USGS** **USGS40000182159**
1/2 - 1 Mile
Lower

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E18P001M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19610525	Well Depth:	795
Well Depth Units:	ft	Well Hole Depth:	800
Well Hole Depth Units:	ft		

28
South **CA WELLS** **CADWR8000033826**
1/2 - 1 Mile
Higher

State Well #:	07S01W24H004M	Station ID:	47645
Well Name:	07S01W24H004	Well Use:	Observation
Well Type:	Single Well	Well Depth:	342
Basin Name:	Santa Clara	Well Completion Rpt #:	Not Reported

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

G29
ESE
1/2 - 1 Mile
Lower

FED USGS **USGS40000182131**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E19B002M	Type:	Well
Description:	Not Reported	HUC:	18050003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	85
Well Depth Units:	ft	Well Hole Depth:	100
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	2001-04-25
Feet below surface:	33.81	Feet to sea level:	Not Reported
Note:	Not Reported		

G30
ESE
1/2 - 1 Mile
Lower

FED USGS **USGS40000182127**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E19B007M	Type:	Well
Description:	Not Reported	HUC:	18050003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	590
Well Depth Units:	ft	Well Hole Depth:	850
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	2	Level reading date:	2001-12-17
Feet below surface:	81.06	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	2001-04-25	Feet below surface:	68.26
Feet to sea level:	Not Reported	Note:	Not Reported

G31
ESE
1/2 - 1 Mile
Lower

FED USGS **USGS40000182126**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E19B003M	Type:	Well: Multiple wells
Description:	Not Reported	HUC:	18050003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported

Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	850
Well Depth Units:	ft	Well Hole Depth:	850
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	2	Level reading date:	2001-12-17
Feet below surface:	82.23	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	2001-04-25	Feet below surface:	66.16
Feet to sea level:	Not Reported	Note:	Not Reported

G32
ESE
1/2 - 1 Mile
Lower

FED USGS **USGS40000182128**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E19B004M	Type:	Well
Description:	Not Reported	HUC:	18050003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	455
Well Depth Units:	ft	Well Hole Depth:	850
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	2	Level reading date:	2001-12-17
Feet below surface:	78.28	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	2001-04-25	Feet below surface:	64.39
Feet to sea level:	Not Reported	Note:	Not Reported

G33
ESE
1/2 - 1 Mile
Lower

FED USGS **USGS40000182130**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E19B006M	Type:	Well
Description:	Not Reported	HUC:	18050003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	240
Well Depth Units:	ft	Well Hole Depth:	850
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	2	Level reading date:	2001-12-17
Feet below surface:	43.29	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	2001-04-25	Feet below surface:	31.25
Feet to sea level:	Not Reported	Note:	Not Reported

G34
ESE
1/2 - 1 Mile
Lower

FED USGS **USGS40000182129**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E19B005M	Type:	Well
Description:	Not Reported	HUC:	18050003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	365
Well Depth Units:	ft	Well Hole Depth:	850
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	2	Level reading date:	2001-12-17
Feet below surface:	62.70	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	2001-04-25	Feet below surface:	46.48
Feet to sea level:	Not Reported	Note:	Not Reported

G35
ESE
1/2 - 1 Mile
Lower

CA WELLS **CADWR8000033865**

State Well #:	07S01E19B002M	Station ID:	47626
Well Name:	07S01E19B002	Well Use:	Observation
Well Type:	Single Well	Well Depth:	85
Basin Name:	Santa Clara	Well Completion Rpt #:	736306

G36
ESE
1/2 - 1 Mile
Lower

CA WELLS **CADWR8000033861**

State Well #:	07S01E19B004M	Station ID:	47628
Well Name:	07S01E19B004	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	455	Basin Name:	Santa Clara
Well Completion Rpt #:	736303		

G37
ESE
1/2 - 1 Mile
Lower

CA WELLS **CADWR8000033860**

State Well #:	07S01E19B003M	Station ID:	47627
Well Name:	07S01E19B003	Well Use:	Observation

Well Type:	Part of a nested/multi-completion well		
Well Depth:	850	Basin Name:	Santa Clara
Well Completion Rpt #:	736301		

G38
ESE
1/2 - 1 Mile
Lower

CA WELLS **CADWR8000033862**

State Well #:	07S01E19B005M	Station ID:	47629
Well Name:	07S01E19B005	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	365	Basin Name:	Santa Clara
Well Completion Rpt #:	736304		

G39
ESE
1/2 - 1 Mile
Lower

CA WELLS **CADWR8000033864**

State Well #:	07S01E19B007M	Station ID:	47631
Well Name:	07S01E19B007	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	590	Basin Name:	Santa Clara
Well Completion Rpt #:	736302		

G40
ESE
1/2 - 1 Mile
Lower

CA WELLS **CADWR8000033863**

State Well #:	07S01E19B006M	Station ID:	47630
Well Name:	07S01E19B006	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	240	Basin Name:	Santa Clara
Well Completion Rpt #:	736305		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95126	49	0

Federal EPA Radon Zone for SANTA CLARA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SANTA CLARA COUNTY, CA

Number of sites tested: 70

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.363 pCi/L	91%	9%	0%
Living Area - 2nd Floor	2.100 pCi/L	100%	0%	0%
Basement	2.300 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D: QUALIFICATIONS

PARTNER

Education

M.S. in Environmental Science and Management, University of California, Santa Barbara
B.S. in Aquatic Biology, University of California, Santa Barbara

Registrations

Registered Environmental Assessor (REA) I – 30191

Training

16+ years in the environmental industry

Highlights

Over 15 years as a professional in the environmental industry.
Experience conducting environmental assessments, including TSAs and hundreds of Phase I ESAs.
Experience conducting and managing surface and subsurface investigations.
Work effectively with state and local regulatory agencies.

Experience Summary

Mr. Domínguez has over 1 years of experience in the environmental service industry. He has significant experience in conducting due diligence assessments for a variety of property types and the needs and requirements of varied number of reporting standards, including ASTM standards, EPA's All Appropriate Inquiry (AAI), and customized client formats. Specifically, Mr. Domínguez has performed Phase I Environmental Site Assessments, Environmental Transaction Screens, and Phase II Subsurface Investigations projects including: soil, soil vapor, sediment and groundwater sampling and analysis.

Mr. Dominguez started his career in the environmental field working as an Environmental Staff Scientist for the Alameda County Water District for approximately 2 years. He was involved in implementation of the groundwater protection plan and assisted in the review of subsurface investigations. For approximately 6 years he served as an Environmental Staff Professional for a nationwide environmental consulting firm where he honed his environmental experience. Following this time, he has serviced his own clientele and has supported national due diligence firms in completing ESAs.

Mr. Domínguez served as the project manager of a former industrial site with Brownfield initiative in the City of Oakland. This site was proposed for redevelopment as a low-income housing project in Emeryville, California. He also obtained the required environmental clearance from State and local regulatory agencies for the development of two high schools in Brentwood, California, in two former agricultural production fields. Activities included the identification of areas posing an environmental concern, preparing and implementing the Remedial Action Plan, and coordinating with the Department of Toxic Substance Control (DTSC) for work approval and property clearance for the proposed project.

Mr. Domínguez' duties also included working with federal and local regulatory agencies. He has been involved with multiple environmental projects where he:

- Coordinated and managed projects with local and or State regulatory agencies' oversight.

- Managed project budgets and sub-contractors.
- Wrote proposals and change work orders.
- Designed, prepared and implemented sample analysis and work-plans for subsurface investigations, including the removal of fuel underground storage tanks.
- Coordinated the removal and disposal of hazardous materials.
- Prepared and implemented Preliminary Environmental Assessments (PEA), Remedial Action Plans (RAP), and Sampling and Analyses Plan (SAP).
- Prepared Phase I Environmental Site Assessments and Subsurface Investigation Reports.
- Conducted field investigations, including the collection of air, groundwater, soil-vapor and surface/subsurface soil sampling for chemical analyses, and other site assessment related work, as well as the installation/abandonment of groundwater and soil-vapor monitoring wells.
- Summarized field and analytical data, researched applicable information, and report writing.
- Prepared hundreds of Phase I Environmental Site Assessments, including projects requiring specific Fannie Mae and Wells Fargo Bank formats and guidelines.

Project Experience

City of Emeryville - Former Ambassador Laundry Site

- Prepared and implemented the SAP to remove UST and assess the site's subsurface conditions (soil, soil vapor, and groundwater).
- Characterized investigation generated waste and coordinated its appropriate disposal.

Chemicals of concern: petroleum hydrocarbons.

Liberty Union High School District - La Paloma and 4th High School

- Conducted and managed investigations required to comply with CDE and DTSC regulations for the construction of two high schools in land formerly used for agricultural production.
- Wrote and implemented the Remedial Action Plans and wrote the ensuing reports, describing field activities, chemical analyses results, and conclusions.
- Characterized investigation generated waste and coordinated its appropriate disposal.
- Both projects received no-further action letters from DTSC.

Chemicals of concern: arsenic, lead, organochlorine pesticides (OCPs), and petroleum hydrocarbons.

Menlo Park City School District - Encinal School

- Coordinated scope of investigation with School District and DTSC.
- Assessed presence of naturally occurring asbestos (NOA) and assessed the presence of volatile organic compounds (VOCs) in groundwater at the site.
- Characterized investigation generated waste and coordinated its appropriate disposal.
- Obtained no-further action from DTSC.

Chemicals of concern: NOA in soil and VOCs in groundwater.

City of Oakland - Ettie St. Watershed PCB Abatement

- Completed tasks described in a Proposition 13 Grant to evaluate and abate potential sources of polychlorinated biphenyl (PCB)-containing sediments within the Ettie Street Pump Station Watershed (ESPSW).
- Collected sediment samples from the public-right-of-way and private properties to identify potential point sources of PCBs.

- Prepared and implemented an abatement plan to reduce the load of PCB-containing sediments in the ESPSW.
- Characterized investigation generated waste and coordinated its appropriate disposal.

Chemicals of concern: Heavy metals and PCBs.

Education

Bachelor of Science in Earth Science with concentration in Geography
California Polytechnic State University at San Luis Obispo, California

Registrations

EPA Accredited Asbestos Building Inspector- Michigan #A46551, Exp. 11/18

Training

OSHA 40-Hour Hazwoper
OSHA 8-Hour Hazwoper Refreshers, Current
Certificate of Completion for PCA / PNA 8-Hour Training and Final Exam

Highlights

13 years of experience in environmental consulting, contracting, and construction
10 years of experience in Phase I and Phase II Environmental Site Assessments
4 years of experience in Property Condition Assessments
Experience in ACM, IAQ, Vapor Intrusion, and Mold inspections and/or mitigation
Internship at the United States Forest Service, Tongass National Forest, Alaska

Experience Summary

Mr. Bloechle serves as a Project Manager for Partner Engineering and Science, Inc. (Partner), performing and managing Phase I Environmental Site Assessments in accordance with EPA's All Appropriate Inquiry (AAI) and the Small Business Association (SBA) requirements, as well as managing property condition assessments (PCAs). Mr. Bloechle experience includes the performance and/or management of numerous Property Condition Assessments (PCAs), Phase I Environmental Site Assessments (ESAs), Environmental Transaction Screens, Phase II Subsurface Investigations, Underground Storage Tank Removals, Baseline Environmental Assessments (BEAs), Documentation of Due Care Compliance (Due Care Plans), Geotechnical Investigations, Mold and Moisture Assessments, National Environmental Policy Act (NEPA) Assessments throughout the United States and Canada.

Mr. Bloechle has performed and managed environmental and engineering due diligence for various assignments across the United States, most notably throughout 49 states and Canada. His work has included the assessment of a variety of properties for the SBA, including gasoline service stations, industrial properties, and other potentially contaminated sites. Mr. Bloechle has extensive field experience with soil, groundwater, and soil vapor sampling; as well as UST identification, abandonment and removal supervision.

Project Experience

Apartment Building, Detroit, Michigan. Environmental Professional for a Phase II ESA associated with a closed-in-place UST on an apartment property including the collection of soil and groundwater samples around the closed-in-place UST, as well as supervised the partial excavation of the closed-in-place UST to determine whether the UST was abandoned correctly.

Apartment Complex, Austin, Texas. Completed a PCA for multi-family development conforming to ASTM E2018-08. The property consisted of six, two-story residential buildings with a total of 96 dwelling units.

Mr. Bloechle observed block wall and fence deficiencies, asphalt parking lot and sidewalk cracking, current use of Stab-Lok circuit breakers, and lack of ADA parking spaces.

Apartment Complex Property Portfolio, Florida. Project manager for Phase I ESAs on a six-site apartment complex property portfolio in Florida.

Compuware Building, Detroit, Michigan. Environmental professional for Phase I ESA on a 1.1-million square foot office building as well as the adjacent multi-level parking deck prior for a property transfer transaction.

Fitness Center Property Portfolio, Virginia. Project manager for Phase I ESAs and PCAs on a six-site fitness center property portfolio in Virginia.

Five Property Portfolio, Windsor, Canada. Environmental professional for five Phase I ESAs on a variety of properties including warehouse, office, and manufacturing owned by a health company in Windsor, Canada. Mr. Bloechle completed a site assessment and report in accordance with Canada Standards Association (CSA) Z768-01 for each property.

Former Automotive Repair Facility, Mesa, Arizona. Conducted an initial site evaluation after the Arizona Department of Environmental Quality (ADEQ) issued a citation. Additional activities included project management and coordination with a subcontractor to remove petroleum impacted soils, confirmation soil sampling, and submittal of a closure report to ADEQ.

Land Exchange, Utah. Project manager for Phase I ESAs on an eight-site property portfolio associated with a land exchange transaction in Utah.

Parking Lot, Mason City, Iowa. Project manager for Phase I ESA and EA worksheet in preparation for the development of a new hotel in downtown Mason City.

Petroleum Storage, Northern Michigan. Environmental professional for Phase I ESAs on two large petroleum storage facilities in northern Michigan.

Proposed Childcare Center, San Diego, California. Conducted a Phase II ESA at an existing office building that was previously occupied by a gas station. Activities included the collection of soil and groundwater samples as well as soil gas, indoor air, and ambient air testing to determine whether the present concentrations were appropriate for a childcare facility.

Proposed Grocery Store, Blythe, California. Conducted a Phase I ESA and sub-slab vapor sampling, supervised the completion of asbestos and lead paint testing, and assisted in the geotechnical investigation of the parking lot of a vacant shopping center.

Residential Development, Eastvale, California. Conducted a Phase I and II ESA on a partially graded 100-acre residential development. Phase II activities included soil sampling in exploratory test pits and trenching, methane testing, and supervised the construction and conducted QA/QC on the Liquid Boot Vapor Mitigation System.

TPC Michigan, Dearborn, Michigan. Environmental professional for a Phase II ESA, Baseline Environmental Assessment, and Due Care Compliance which included the collection of soil and groundwater samples associated with USTs, septic systems, and historical usage of the property, and supervised the removal and soil sampling of USTs in accordance with state regulations.

Contact

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