## **APPENDIX C**

**Phase I Environmental Site Assessment** 

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

World Oil Station No. 51 1165 South Bascom Avenue San Jose, California

092-WM51-4Q20.01/1

Prepared For:

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October 16, 2020

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#### **EXECUTIVE SUMMARY**

Apex Companies, LLC (Apex) performed a Phase I Environmental Site Assessment (Phase I ESA) of the World Oil Station No. 51 facility located at 1165 South Bascom Avenue in San Jose, California, (Subject Property or "the Site"). The Subject Property is identified as Santa Clara County Assessor's Parcel Number (APN) 282-12-022, encompasses approximately 0.27 acres, and is zoned as Commercial Neighborhood (CN). The World Oil Station No. 51 occupies the entire Subject Property and is bordered by South Bascom Avenue to the east, Downing Avenue to the north, residential properties to the west, and a retail facility to the south. Land use north of Downing Avenue is retail, while land use east of South Bascom Avenue is commercial. The Subject Property is shown on a Site Location Map that is provided as **Figure 1** and a facility Site Plan is provided as **Figure 2**.

The Subject Property buildings include an approximately 226 square foot (SF) kiosk located on the northwestern portion and an approximately 800 SF restroom/storage building located on the southern end. A tank field, consisting of four underground storage tanks (USTs), is located on the western portion of the Site, while a pump island is located on the eastern portion.

Apex performed this ESA in accordance with the proposal dated October 2, 2020 and the American Society and Testing Materials (ASTM) E1527-13 and the U.S. Environmental Protection Agency's Standards and Practices for All Appropriate Inquiries, 40 Code of Federal Regulations (CFR) 312. The findings, opinions and conclusions of this ESA are for the confidential and exclusive use of World Oil Corp. (WOC), its affiliates, employees, agents, successors, and assigns. Reliance on this report for any use by parties other than specifically stated is prohibited without the express written consent of Apex and WOC, and such use is at the sole risk of the user. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report.

The Phase I ESA findings revealed the following CREC associated with the Subject Property.

Apex considers residual contaminated soil left at the Site after the leaking underground storage tank (LUST) case was closed, to be a CREC.

• No further action was issued on May 21, 2009 since the source of petroleum hydrocarbon contamination had been removed; petroleum hydrocarbon concentrations had not been detected in Site wells since August 2005; soil and groundwater had been adequately defined; and approximately 1,065.2 tons of petroleum hydrocarbon-impacted soil were over-excavated during the tank removal activities and properly disposed or recycled. Additionally, residual petroleum hydrocarbon-bearing soil was adequately remediated via soil vapor extraction with removal of 1,183.6 pounds of petroleum hydrocarbons. Residual petroleum hydrocarbons in soil remain only in low permeability silt and/or clay that is not amenable to soil vapor extraction. Residual petroleum hydrocarbons in soil are down-gradient and outside of influence of the nearest water production wells, which are all upgradient and the nearest well is approximately 350 feet to the south.



The Phase I ESA findings revealed the following REC in connection with the Subject Property:

Apex considers the UST system consisting of four 12,000-gallon USTs containing gasoline and installed in 1997 a REC.

All four double-walled USTs have leak detection equipment consisting of monthly monitoring, monthly inventory control, tank tightness testing, and continuous automatic monitoring system (Veeder Root). In addition, all USTs have automatic shutoff devices, overfill alarms, and ball float valves and are in compliance with UST regulations. Apex reviewed the most recent tank integrity tests which included the Secondary Containment Test (September 28, 2020) and Monitoring System Certification (April 23, 2020).

In conclusion, a single REC is identified due to the use of four double-walled 12,000-gallon USTs on the Subject Property. Based on the results of the soil/groundwater monitoring at the Subject Property discussed above and the current compliance with UST regulations, no further investigation of the UST system is warranted at this time. Should the current UST systems need repair or replacement, additional investigation including sampling may be warranted at that time.



#### **TERMINOLOGY**

This section contains definitions for technical terms used in the report. Italicized terms are defined in the American Society and Testing Materials (ASTM) Standard Practice E 1527-13 and provided below for easy reference.

**Recognized Environmental Condition (REC):** "The presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions."

Historical Recognized Environmental Condition (HREC): "A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a HREC, the environmental professional (EP) must determine whether the past release is a REC at the time the Phase I Environmental Site Assessment (ESA) is conducted (for example, if there has been a change in regulatory criteria). If the EP considers the past release to be a REC at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a REC."

Controlled Recognized Environmental Condition (CREC): "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 (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by the regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the EP to be a CREC shall be listed in the findings section of the Phase I ESA report, and as a REC in the conclusions section of the Phase I ESA report."

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

**Business Environmental Risk:** "A risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice. Consideration of business environmental risk issues may involve addressing one or more non-scope considerations."



**Data Gap:** "A lack of or inability to obtain information required by this practice despite good faith efforts by the EP to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.)".

#### LIST OF ACRONYMS

AAI All Appropriate Inquiries

AMSL Above Mean Sea Level

AOC Area of Concern

APEX Apex Companies, LLC

APN Assessor's Parcel Number

AST Aboveground Storage Tank

AUL Activity and Use Limitations

ASTM American Society and Testing Materials

BGS Feet Below Ground Surface

CFR Code Federal of Regulations

CREC Controlled Recognized Environmental Condition

DOGGR Division of Oil, Gas, and Geothermal Resources

DTSC Department of Toxic Substances Control

ECHO Enforcement & Compliance History Information

EDR Environmental Data Resources, Inc.

EMI Emission Inventory Data

EPA Environmental Protection Agency

ESA Phase I Environmental Site Assessment

FEMA Emergency Management Agency

FINDS Facility Index System

FIRM Flood Insurance Rate Map
FWS Fish and Wildlife Services

HAZNET Hazardous Waste Information System

HIST LUST Historical Leaking Underground Storage Tank



HREC Historical Recognized Environmental Condition

ICIS Integrated Compliance Information System

ISS Intermediate Sandy Stratum

LQG Large Quantity Generator

LSS Lower Silty Stratum

LUST Leaking Underground Storage Tank

PCB Polychlorinated Biphenyls

PCE Tetrachloroethylene

RCRA Resource Conservation and Recovery Act

RWQCB Regional Water Quality Control Board

REC Recognized Environmental Condition

SEMS Superfund Enterprise Management Services

SLIC Spills, Leaks, Investigation, and Cleanup

SQG Small Quantity Generator

SVE Soil Vapor Extraction

SWEEPS Statewide Environmental Evaluation and Planning System

SWIMS Solid Waste Information Management System

TCE Trichloroethylene

USGS United States Geological Society

USS Upper Silty Stratum

UST Underground Storage Tank

VOC Volatile Organic Compound

WOC World Oil Corp.



#### 1.0 INTRODUCTION

## 1.1 Purpose

Apex Companies, LLC has prepared this Phase I Environmental Site Assessment (ESA) for 1165 South Bascom Avenue in San Jose, California, (Subject Property or "the Site") at the request of World Oil Corp. (WOC) to identify *recognized environmental conditions (RECs)* that may pose potential environmental risks associated with the Subject Property.

## 1.2 Scope of Services

This ESA was conducted in good commercial and customary practice by utilizing the American Society and Testing Materials (ASTM) E1527-13 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" and the U.S. Environmental Protection Agency's (EPA) Standards and Practices for All Appropriate Inquiries (AAI), 40 Code of Federal Regulations (CFR), Part 312. The scope of services performed were in accordance with the Apex proposal dated October 1, 2020 and included evaluation of the following:

- Environmental databases to determine the likelihood of current and historical releases of hazardous substances and petroleum through storage, treatment, and/or disposal on or near the Subject Property where migration could occur;
- Subject Property's history through prior reports on the GeoTracker database, interviews, historical aerial photographs, topographic maps, fire insurance maps, city directories, building permits, and the preliminary title report provided by the User;
- The Subject Property's current conditions by conducting an on-site survey of the Subject Property and visual evaluation of surrounding properties, and conducting interviews with representatives of regulatory agency(s), current property owner/operator, and/or consultants for owner/operator, and;
- Physical characteristics of the Subject Property including hydrologic and soil data through available environmental files from local agencies including the California Regional Water Quality Control Board, California Department of Toxic Substances Control, Santa Clara County Department of Environmental Health (SCCDEH), and other appropriate agencies.

Any RECs, *historical RECs* (HREC) or *controlled RECs* (CREC), as defined by ASTM E1527-13, that were identified during the assessment are discussed in the findings and conclusions sections of this report.

## 1.3 Significant Assumptions

Apex has performed the historical and environmental record searches in accordance with current ASTM and industry practice. The data, findings, and conclusions presented in this ESA are based upon a detailed search, review, and analysis of the documents and interviews as well as observations made during the site reconnaissance. Conclusions reached regarding the conditions of



the Subject Property do not represent a warranty that all areas within the Subject Property are of a similar quality as may be inferred from observable conditions and available history of the Subject Property. As stated in the ASTM Standard, no ESA can wholly eliminate uncertainty regarding the potential for environmental liability in connection with the Subject Property. Apex's evaluation and analysis are intended to reduce, not eliminate, the potential for conditions that result in liability for the User of this ESA.

## 1.4 Limitations and Exceptions

This report was prepared as a result of a contractual agreement that defined the approach and scope of services to be employed during the course of the investigation. The opinions and conclusions expressed in this study have been based strictly on the results of these contracted services. The scope of this ESA is intended to aid in the evaluation of RECs. The services provided by Apex should not be construed as a warranty or guarantee that no RECs exist at the Subject Property or that all RECs have been uncovered. No conclusions are stated or implied concerning the suitability of the Subject Property for its eventual use. This document is not intended for purposes other than those expressly set forth herein or for use by parties other than for whom it has been prepared.

As outlined in the ASTM Standard for Phase I ESAs and Apex's scope of work, this project was non-intrusive in nature and did not include any sampling or testing of soils, groundwater, surface water, or other materials. Additionally, unless specifically described in this report, Apex's scope of work explicitly excluded issues that are outside the scope of ASTM E1527-13 which would constitute a business environmental risk as defined by ASTM. The ASTM Standard Practice E1527-13 recognizes, but not limited to, the following inherent limitations for this ESA:

- Uncertainty is Not Eliminated No ESA can wholly eliminate uncertainty regarding the
  potential for RECs in connection with a property. Performance of this practice is intended to
  reduce, but not eliminate, uncertainty regarding the potential for RECs, and this practice
  recognizes reasonable limits of time and cost.
- Not Exhaustive All Appropriate Inquiry does not mean an exhaustive assessment of a
  property. There is a point at which the cost of information obtained, or the time required to
  gather it outweighs the usefulness of the information and, in fact, may be a material detriment
  to the orderly completion of transactions.
- Level of Inquiry Is Variable Not every property will warrant the same level of assessment.
   Consistent with good commercial or customary practice, the appropriate level of environmental site assessment will be guided by the type of property, the expertise and risk tolerance of the user, and the information developed in the course of the inquiry.

In general, the EPA does not regulate indoor air quality except to the extent that indoor air impacts are caused by releases of hazardous substances into subsurface soil or groundwater (vapor intrusion). ASTM E1527-13 defines "migrate" and "migration" as referring to the movement of hazardous substances or petroleum products in any form, including solid and liquid at the surface or



subsurface, and vapor in the subsurface. Vapor migration in the subsurface is described in Guide E2600 – Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions; however, nothing in ASTM E1527-13 requires application of the Guide E2600 to achieve compliance with all appropriate inquiries.

An ESA completed less than 180 days prior to the date of acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction, is presumed to be valid. An ESA meeting or exceeding this practice and for which the information was collected or updated within one year prior to the date of the intended transaction, may be used provided that the following components of the ESA were conducted or updated within 180 days of the date of purchase or the date of the intended transaction:

- interviews with owners, operators, and occupants;
- searches for recorded environmental cleanup liens;
- reviews of federal, tribal, state, and local government records;
- visual inspections of the property and of adjoining properties, and;
- the declaration by the environmental professional responsible for the assessment or update.

## 1.5 Special Terms and Conditions

This project was performed in accordance with the scope of work, terms and conditions and limitations stated in the Apex proposal dated October 1, 2020, and as stated in this report. There are no other special terms or conditions concerning this project.

## 1.6 User Reliance

This report documents the ESA of the Subject Property performed by Apex in accordance with the proposed scope of work and in accordance with ASTM E1527-13 and the U.S. EPA Standards and Practices for All Appropriate Inquiries, 40 CFR 312. The findings, opinions and conclusions of this Phase I ESA are for the confidential and exclusive use of WOC, its affiliates, employees, agents, successors, and assigns. Reliance on this report for any use by parties other than specifically stated is prohibited without the express written consent of Apex and WOC, and such use is at the sole risk of the user.

## 1.7 Data Gaps

Available historical information enabled Apex to identify the first developed use of the property and at approximately 10-year intervals to the present, such that significant data gaps were not encountered.



#### 2.0 SITE DESCRIPTION

## 2.1 Site Location and Ownership

The Subject Property is the World Oil Station No. 51 facility located at 1165 South Bascom Avenue in San Jose, California, on Santa Clara County Assessor's Parcel Number (APN) 282-12-022, which encompasses approximately 0.27 acres. The parcel is bordered by Downing Avenue to the north, South Bascom Avenue to the east, a retail facility to the south, and residential properties to the west. The Subject Property is zoned as Commercial Neighborhood (CN). BOST LAND, LLC is identified as the owner of the Subject Property, which is shown on a Site Location Map provided as **Figure 1** and a Site Plan that is provided as **Figure 2**.

## 2.2 Current Uses and Improvements of Subject Property

The Subject Property is currently occupied by World Oil gasoline station. Onsite operations consist of the sale of fuel and an approximately 226 square foot (SF) kiosk for the sale of convenience items. The kiosk is located on the northwestern portion, while an approximately 800 SF restroom/storage building is located on the southern end. A tank field, consisting of four double-walled underground storage tanks (USTs), is located on the western portion of the Site, while one fuel canopy, three fuel islands, and 12 pump dispensers are located on the eastern portion. The USTs are connected to vent pipes that are located on southwestern portion of the Subject Property. According to available information, the current USTs were reportedly installed in May 1997. The UST system is currently equipped with a Veeder Root leak detection monitoring system. The remainder of the Subject Property is asphalt-paved/gravel parking areas and limited landscaping.

## 2.3 Current Land Uses of Adjoining and Surrounding Properties

The Subject Property is located in a mixed-use area as shown on the Site Plan, provided as **Figure 2**. Properties surrounding the Subject Property on all sides are a mix of residential and retail/commercial (**Table 2-1**). Apex's visual and record review of adjoining and surrounding properties did not identify any current uses that are considered to be a REC with respect to the Subject Property.

| TABLE 2-1: Adjacent and Surrounding Properties |  |  |  |  |
|--|--|--|--|--|
| Direction                                      | Description  |  |  |  |
| North<br>(beyond Downing<br>Avenue)            | Kelly Moore Paints, addressed as 1145 South Bascom Avenue.   |  |  |  |
| East (beyond<br>South Bascom<br>Avenue)        | A commercial building addressed as 1150 South Bascom Avenue, and the Bascom Commerce Center addressed as 1190 South Bascom Avenue. |  |  |  |



| TABLE 2-1: Adjacent and Surrounding Properties |   |  |  |  |
|--|---|--|--|--|
| Direction                                      | Description   |  |  |  |
| South  | Winchester Western Wear, addressed as 1185 South Bascom Avenue. |  |  |  |
| West   | Residential properties.   |  |  |  |



## 3.0 USER PROVIDED INFORMATION

This section summarizes the information provided by the User (WOC) for this Phase I ESA. A User Questionnaire was prepared and sent to WOC. to help retrieve the needed information and assist in gathering appropriate information that may help identify potential RECs on the property. WOC provided the User Questionnaire to Mr. John Hundley, Vice President-Special Projects & Environmental Remediation for WOC of the Subject Property occupant, who completed the User Questionnaire. The completed questionnaire was returned to Apex and a copy is provided in **Appendix A**. Information provided is summarized in **Table 3-1** and elsewhere in this report.

| TABLE 3-1: User Provided Information                         |  |  |  |  |
|--|--|--|--|--|
| Data Type  | Information Provided   |  |  |  |
| Environmental Liens,<br>AUL, Title Records                   | An Environmental Lien search was completed by Apex. No Environmental Liens or Activity/Use Limitations (AULs) were identified. The Environmental Lien Search is discussed in <b>Section 4.3</b> .  |  |  |  |
| Specialized User<br>Knowledge                                | The User provided a prior Phase I ESA discussed below.   |  |  |  |
| Commonly Known or<br>Reasonably<br>Ascertainable Information | Same as above.   |  |  |  |
| Valuation Reduction for<br>Environmental Issues              | Not applicable.  |  |  |  |
| Reason for Performing<br>Phase I ESA                         | This Phase I ESA was performed at the request of WOC in connection with obtaining the permits for a remodel of the Subject Property.   |  |  |  |
| Other User Provided Information                              | Apex reviewed select environmental reports associated with the Subject Property on the Geotracker website, which are discussed below. In addition, a prior Phase I ESA conducted by Partner Engineering and Science, Inc. (Partner) dated April 16, 2014 was provided and is reviewed below. |  |  |  |

The following site history was provided in the Santa Clara County Department of Environmental Health (SCCDEH) Case Closure Summary letter dated October 22, 2008 and in the prior Phase I ESA conducted by Partner.

A limited soil assessment was conducted at the Subject Property in 1985 by Converse Environmental Consultants California (CECC). Three soil borings were advanced to depths ranging from 21 to 45 feet below ground surface (bgs) with soil samples collected at five-foot intervals. Sampling results identified elevated levels of total petroleum hydrocarbons as gasoline (TPH-g) and benzene in backfill soils between 11 and 16 feet bgs.

An initial site assessment was conducted at the Subject Property in 1996 by SECOR International Incorporated (SECOR). Twelve sampling points were completed at the Site ranging from



approximately 11.5 to 21.5 feet bgs. Soil sampling was performed at approximately five-foot intervals to total depth at each boring. The only petroleum hydrocarbon concentrations detected in soils consisted of methyl tertiary butyl ethene (MTBE) in three soil borings near the USTs. Concentrations of MTBE ranged from 0.006 milligrams per kilogram (mg/kg) to 0.46 mg/kg.

In April and May 1997, SECOR provided oversight and services during the removal and replacement of four USTs (two 10,000-gallon and two 12,000-gallon tanks), product piping and electrical conduit from the Site. A total of 1,065.2 tons of impacted soil was transported offsite.

Three monitoring wells were installed to depths ranging from 88.5 to 90 feet bgs in April 1999. A total of 46 soil samples were collected during this installation. Laboratory analysis identified elevated concentrations of petroleum constituents in soil. Onsite and offsite groundwater sampling was conducted at the Subject Property. Only groundwater samples collected onsite contained TPH-g, toluene, ethylbenzene, xylenes, and MTBE. In 2000, three double-nested groundwater monitoring wells were installed at the Subject Property. An additional deep groundwater monitoring well was installed in October 2000 to provide sufficient groundwater information of the lower aguifer. In July 2001, the Source Group, Inc (SGI) supervised the installation of two vapor probes and one vapor extraction well. Following testing of the wells, a groundwater extraction and treatment system (GWETS) was installed in June 2001. SGI received a short-term wastewater discharge permit from the San Jose/Santa Clara Water Pollution Control Plant. The GWETS was manually shut down on September 13, 2001, and the wastewater discharge permit expired on March 10, 2003. The connection to the storm drain was completed on March 26, 2002, and a National Pollutant Discharge Elimination System (NPDES) permit was obtained to discharge treated groundwater to the storm drain. Initial system start-up began on October 9, 2002 with permit-required first day sampling and was completed on November 5, 2002 with required fifth day sampling. On January 24, 2003, the GWETS was shut down due to insufficient water levels in the pumping well. From September 22, 2005 through February 22, 2006 the system operated, and on February 22, 2006 the GWETS was manually shut down due to non-detectable influent concentrations.

On April 26, 2005, SGI supervised the destruction of an offsite groundwater monitoring well. Vapor extraction was conducted from seven wells in various configurations during the remediation. SGI began operation and maintenance of the soil vapor extraction system (SVES) during the third quarter 2005. The system was shut down on September 20, 2006 due to low influent vapor concentrations and pending completion of closure borings and further agency direction. Closure boring assessment activities were completed in June 2006. Sampling results showed the completeness and effectiveness of the SVES operation since the SVES remediated the coarser soil at the Subject Property to non-detect to trace levels of hydrocarbon constituents. The low permeability soils are not considered amenable to in-situ remediation by SVE, but rather natural attenuation is considered more feasible.

No further action (NFA) was issued on May 21, 2009 because the source of petroleum hydrocarbon contamination had been removed; petroleum hydrocarbon concentrations had not been detected in Site wells since August 2005; soil and groundwater had been adequately defined; and because



approximately 1,065.2 tons of petroleum hydrocarbon-impacted soil were over-excavated during the tank removal activities and properly disposed or recycled. Additionally, residual petroleum hydrocarbon-bearing soil was adequately remediated via soil vapor extraction with removal of 1,183.6 pounds of petroleum hydrocarbons. Residual petroleum hydrocarbons in soil remain only in low permeability silt and/or clay that is not amenable to soil vapor extraction. Residual petroleum hydrocarbons in soil are down-gradient and outside of influence of the water production wells, which are all upgradient and the nearest well is approximately 350 feet to the south.

Based on the NFA, Partner considered the former USTs and closed LUST case a controlled REC (CREC) and recommended no additional assessment in regard to the former LUST case. Partner also identified the current UST system on the Site a REC.

Partner recommended maintaining regulatory compliance regarding operation of the Site UST systems and continued evaluation of the UST systems for eventual replacement. Partner also recommended notifying the appropriate planning and building departments prior to any changes in land use, grading activities, excavation, and installation of water wells at the Subject Property in accordance with LUST closure requirements.



#### 4.0 RECORDS REVIEW

This section summarizes records obtained by Environmental Data Resources, Inc. (EDR) and reviewed by Apex to identify RECs in connection with the Subject Property and surrounding area. The first section discusses the physical setting sources that will provide an understanding of the physical characteristics of the Subject Property and surrounding area. This important information will help determine likelihood of potential of contaminants migrating onto the Subject Property from surrounding properties with environmental contaminants. The next section reviews current and historical environmental records associated with the Subject Property and surrounding properties. Relevant listings will be discussed and reviewed for potential RECs. The section for historical use record review will follow to develop a history of the previous uses of the Subject Property and surrounding area to help identify RECs from past uses followed by a findings section where identified RECs and information is summarized. The EDR Radius Map Report can be found in **Appendix B**.

## 4.1 Physical Setting Sources

Although the ASTM E1527-13 Standards only require a current U.S. Geological Survey (USGS) 7.5-Minute Topographic Map for analysis, that is not enough information to fully characterize the physical setting of the Subject Property. Apex utilized several sources to understand the physical properties of the Subject Property and surrounding area, as shown in **Table 4-1**. This information will determine the likelihood of hazardous substances and/or petroleum contaminants migrating from surrounding areas through the soil and groundwater onto the Subject Property. More importantly, it will also identify significant environmental record listings in the following sections that are upgradient of groundwater flow where the contaminants could migrate onto the Subject Property.

| TABLE 4-1: Physical Setting Sources   |  |  |  |
|---|--|--|--|
| Data Type Data Source   |  |  |  |
| Topography  | United States Geological Survey (USGS) 7.5-minute topographic maps provided by EDR   |  |  |
| Floodplain  | Federal Emergency Management Agency (FEMA), Flood Insurance Rate Map   |  |  |
| Wetlands  Fish and Wildlife Service (FWS) National Wetlands Inventory (http://www.fws.gov/wetlands/data/mapper.html)  |  |  |  |
| United States Department of Agriculture (USDA) – Natural Resources Conserva Soils  Service (NRCS) Web Soil Survey (WSS) ( <a href="http://websoilsurvey.nrcs.usda.gov/app/">http://websoilsurvey.nrcs.usda.gov/app/</a> ) prior environmental investigations. |  |  |  |
| Geology   | 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). |  |  |



## 4.1.1 Topography

Based on site observations and a USGS topographic map of the area, the Subject Property is relatively flat. Based on the United States Geological Survey (USGS) 7.5-Minute Topographic Map Series, San Jose West, California, Quadrangle Topographic Map, 2012, the property is located approximately 170 feet above mean sea level (MSL) and has a slightly sloping topography towards the north-northeast.

## 4.1.2 Geology and Soils

The Site is located in the Santa Clara Valley, which is an intermontane basin in the coastal regain of the State of California. The rocks that underlie the basins and form the surrounding mountains are primarily marine sediments and metamorphic and igneous rocks, all of which are Mesozoic age but locally include rock of the Cenozoic age. The estimated depth to bedrock at the Subject Property is approximately 1,200 to 1,300 feet bgs.

Based on previous Site investigations, soil beneath the Site consist of silts and clays with minor sand layers to about 35 feet bgs. A layer of silty to sandy gravel underlies the Site from about 35 feet to approximately 60 feet bgs. Underlying the gravel layer is a sequence of silt and clay with minor thin layers of sand to about 77 feet depth. Sand, silty sand, silty gravel and well graded sand underlie the silts and clays and poorly graded to well graded sand and silty sand extend from about 100 feet to at least 120 feet in depth, the maximum depth explored.

## 4.1.3 Hydrology and Hydrogeology

According to SCCDEH's May 21, 2009 Fuel Leak Site Case Closure Report for the Subject Property, the depth and direction of groundwater in the vicinity of the Subject Property was observed to be approximately 72 to 93 feet bgs and flow toward the northwest to north-northeast.

The nearest surface water in the vicinity of the Subject Property is Los Gatos Creek, located approximately 2,300 feet southeast of the Subject Property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the Subject Property during this assessment.

## 4.2 Environmental Record Review

The purpose of the environmental record review is to identify any records that are currently or historically associated with the Subject Property or adjacent/surrounding properties. This information will help identify any RECs in connection with the Subject Property and whether the listed sites with environmental records have current or former releases of hazardous substances and/or petroleum products that may have the potential to migrate onto the Subject Property.

#### 4.2.1 Standard and Additional Environmental Record Sources

Consistent with ASTM E1527-13, a search of federal, state, and tribal environmental record sources within the established minimum search distances was conducted for the Subject Property by EDR



and provided to Apex for review. The records search is used to identify adjoining or surrounding properties within the minimum search distance that may have a REC, HREC, CREC, or a de minimis condition that may exist at the Subject Property in connection with the searched listing. Apex reviewed the listings provided in the EDR report and summarized significant listings below. A full list of databases searched for this review can be found in the EDR Radius Map report in **Appendix B**.

Environmental record sources required by the ASTM standard are listed below in Table 4-2 along with the additional database sources that were searched and produced a record result. Pertinent findings from the record review are discussed at the end of this section while significant findings as they pertain to RECs are discussed in Section 4.4 and referenced in Section 8.0, Conclusions and Recommendations.

| TABLE 4-2: Summary of Environmental Database Information               |                               |   |                                |
|--|-------------------------------|---|--------------------------------|
| Environmental Record   | Search<br>Distance<br>(Miles) | Listings within<br>Search<br>Distance     | Subject<br>Property<br>Listed? |
| Standard Environmental Records Sources Requ                            | uired by AS                   | STM E1527-13                              |                                |
| Federal National Priorities Sites List (NPL)                           | 1.0                           | 0   | No                             |
| Federal Delisted NPL Sites   | 1.0                           | 0   | No                             |
| Federal SEMS Sites (Former CERCLIS)                                    | 0.5                           | 0   | No                             |
| Federal SEMS Archive Sites (Former CERCLIS NFRAP)                      | 0.5                           | 0   | No                             |
| Federal RCRA CORRACTS Facilities                                       | 1.0                           | 0   | No                             |
| Federal RCRA Non-CORRACTS TSD Facilities List                          | 0.5                           | 0   | No                             |
| Federal RCRA Generators List   | 0.25                          | SQG – 4                                   | No                             |
| Federal Institutional Control / Engineering Control Registries (IC/EC) | 0.5                           | 0   | No                             |
| Federal Emergency Response Notification System (ERNS) List             | Site                          | 0   | No                             |
| State / Tribal-Equivalent NPL Sites                                    | 1.0                           | 0   | No                             |
| State / Tribal-Equivalent CERCLIS Sites                                | 1.0                           | 0   | No                             |
| State / Tribal-Equivalent Landfill and Solid Waste Disposal Sites      | 0.5                           | 0   | No                             |
| State / Tribal-Equivalent Leaking Storage Tank (LUST) Sites            | 0.5                           | LUST – 8<br>CPS-SLIC – 1<br>HIST LUST – 6 | Yes                            |
| State / Tribal Registered Storage Tank List                            | 0.25                          | UST – 1<br>AST – 2                        | Yes                            |
| State / Tribal Voluntary Cleanup Sites (VCP)                           | 0.5                           | 0   | No                             |



| TABLE 4-2: Summary of Environmental Database Information |                               |                                       |                                |
|--|-------------------------------|---------------------------------------|--------------------------------|
| Environmental Record                                     | Search<br>Distance<br>(Miles) | Listings within<br>Search<br>Distance | Subject<br>Property<br>Listed? |
| State / Tribal Brownfields Sites                         | 0.5                           | 0                                     | No                             |
| Additional State and Federal Re                          | ecord Sources                 |                                       |                                |
| U. S. Brownfields  | 0.50                          | 0                                     | No                             |
| Local Lists of Landfill / Solid Waste Disposal Sites     | 0.50                          | 0                                     | No                             |
| Local Lists of Hazardous Waste / Contaminated Sites      | 1.00                          | 7                                     | Yes                            |
| Local Lists of Registered Storage Tanks                  | 0.25                          | 12                                    | Yes                            |
| Local Land Records                                       | 0.50                          | 0                                     | No                             |
| Records of Emergency Release Reports                     | Site                          | 0                                     | No                             |
| RCRA NonGen / NLR  | 0.25                          | 22                                    | Yes                            |
| 2020 COR ACTION  | 0.25                          | 0                                     | No                             |
| FINDS  | Site                          | 4                                     | Yes                            |
| ЕСНО   | Site                          | 1                                     | Yes                            |
| CA Cortese   | 0.50                          | 6                                     | Yes                            |
| Santa Clara County CUPA Listings                         | 0.25                          | 16                                    | Yes                            |
| CA Dry Cleaners  | 0.25                          | 1                                     | No                             |
| CA EMI   | Site                          | 2                                     | Yes                            |
| CA HAZNET  | Site                          | 1                                     | Yes                            |
| CA HIST CORTESE  | 0.50                          | 7                                     | Yes                            |
| SAN JOSE HAZMAT  | 0.25                          | 13                                    | Yes                            |
| CA HWTS  | Site                          | 3                                     | Yes                            |
| CA WDS   | Site                          | 1                                     | Yes                            |
| CA CIWQS   | Site                          | 1                                     | Yes                            |
| CA CERS  | Site                          | 3                                     | Yes                            |
| EDR Historical Auto Station                              | 0.125                         | 2                                     | Yes                            |
| EDR Historical Cleaner                                   | 0.125                         | 1                                     | No                             |



## 4.2.2 Subject Property Environmental Record Results

The Subject Property was listed in the following databases in the EDR report:

- USEPA Enforcement & Compliance History Information (ECHO)
- USEPA Facility Index System (FINDS)
- USEPA Resource Conservation and Recovery Act Non Generators (RCRA NonGen)
- California State Water Resources Control Board (SWRCB) Leaking UST (LUST)
- California SWRCB UST
- California Environmental Reporting System (CA CERS);
- CERS TANKS:
- CERS Hazardous Waste Generator (CERS HAZ WASTE);
- California Statewide Environmental Evaluation and Planning System (CA SWEEPS UST);
- California Hazardous Waste and Substance Site List (CA Cortese)
- California Historical UST (CA HIST UST);
- California Historical LUST (CA HIST LUST);
- California Emissions Inventory Data (EMI);
- California EPA Hazardous Waste Facility and Manifest Data (CA HAZNET);
- California Hazardous Waste Tracking System (CA HWTS)
- California Hazardous Waste and Substance Site List (CA HIST CORTESE);
- California Waste Discharge System (CA WDS);
- California Integrated Water Quality System Project (CA CIWQS);
- Santa Clara County CUPA Facility List (CUPA Listings);
- San Jose Hazardous Material Facilities (Hazmat)
- EDR Historical Auto Station (EDR Hist Auto)

Records in the above databases indicate reported petroleum contamination in soil and groundwater from former leaking USTs at the Site. Documents pertaining to this contamination from former USTs are available on GeoTracker, a database maintained and updated by the California State Water Resources Control Board. The environmental conditions on the Subject Property, as documented in available reports on the GeoTracker database and provided by the User, were summarized in **Section 3.0**.

In addition to the database listings associated with the former leaking USTs on the Subject Property, the current occupant of the Subject Property, World Oil is identified on the HAZNET database as a generator of aqueous solution with total organic residues less than 10 percent and other organic solids in 2019, 2018, 2016, 2014, and 2012. The remaining listings are associated with the current



use of the property as a service station. No additional releases were identified on the database report. Given the absence of outstanding violations and any additional releases, Apex does not consider the additional database listings a REC.

## 4.2.3 Adjacent and Surrounding Properties' Environmental Record Results

There are several listings in the EDR report for off-site facilities within applicable ASTM search radii. Several of these listings (i.e., small quantity hazardous waste generators, registered and historical underground storage tanks [USTs], solid waste disposal sites, permitted hazardous waste facilities), by themselves, are not indicative of a contamination concern and, therefore, are not discussed herein and were not further evaluated for purposes of this assessment. A number of facilities appear on databases indicating potential contamination concerns (e.g., ENVIROSTOR, California Leaking Underground Storage Tank [CA LUST]; Spills, Leaks, Investigation, and Cleanup [SLIC]). Of the listings in the EDR report for off-site facilities within applicable ASTM search radii, Apex has discussed below only: 1) facilities that are located adjoining to the site; and 2) facilities that are located potentially upgradient of the site and have not been issued regulatory closure for all listings of concern.

Lou & Ray's Service – This site is located adjacent to the south of the Subject Property at 1185 South Bascom Avenue and is identified on the EDR Historical Auto Station database. According to the EDR Historical Auto Station database, this adjacent facility is identified as a service station in 1966. This facility is not identified in other environmental databases. At the time of the site reconnaissance, Apex observed the Winchester Western Wear store to be located at 1185 South Bascom Avenue. Given the soil and groundwater conditions onsite discussed in Section 3.0 of this report and the current use as a clothing store, Apex does not consider the former service station to the south of the Site a REC.

Kelly-Moore Paint Company – This site is located beyond Downing Avenue adjacent to the north of the Subject Property at 1145 South Bascom Avenue and is identified on the HIST UST, CUPA Listings, HAZMAT, CERS HAZ WASTE, CERS, and RCRA NonGen databases. In addition, AT&T California is identified at 1145 South Bascom Avenue on the CUPA Listings and CERS databases. Kelly-Moore Paint Company is identified on the CA CERS database as site 41324. According to this database, two violations consisting of failure to annually review and electronically certify that the business plan was complete and failure to notify the property owner that the business is subject to the business plan program were reported during a compliance evaluation inspection conducted on August 1, 2017. According to the HIST UST database, one 10,000-gallon product tank was installed at this location in 1966. This facility is not listed on the UST or LUST databases. Given the absence of reported releases and identified groundwater flow direction at the Subject Property discussed in Section 3.0, Apex does not consider the Kelly-Moore Paint Company site a REC.

**Boyce and Associates** – This site is located beyond South Bascom Avenue adjacent to the east of the Subject Property at 1150 South Bascom Avenue and is identified on the RCRA NonGen database. No violations were reported on the database. Given the absence of violations and the



absence of this site on other environmental databases, Apex does not consider the Boyce and Associates listing a REC.

San Jose Water Works – This site is located approximately 1,000 feet to the south of the Subject Property at 1251 South Bascom Avenue and is identified on the LUST, HIST CORTESE, CERS, CERS HAZ WASTE, SWEEPS UST, HIST UST, CUPA Listings, HAZMAT, and RCRA NonGen databases. According to a case closure letter dated March 11, 1999 reviewed on the Geotracker website, the LUST case associated with the San Jose Water Works was opened due to minor soil contamination identified during UST removal activities conducted in October 1998. Given the low concentrations of MTBE, benzene, toluene, ethylbenzene, and xylenes (BTEX), and TPH-g identified in the soils the Santa Clara Valley Water District recommended case closure. Given the closed case status of the LUST case, the removal of the USTs, and the distance to the Site, Apex does not consider the San Jose Water Works facility a REC.

#### 4.3 Environmental Liens Search

Environmental liens and Activity/Use Limitations (AULs) can commonly be found within recorded land title records (e.g., County Recorder/Registry of Deeds). The types of title reports that may disclose environmental liens and AULs include Preliminary Title Reports, Title Commitments, Condition of Title, and Title Abstracts. Chain-of-title reports will not normally disclose environmental liens or AULs. Environmental liens and AULs that are imposed by judicial authorities may be recorded or filed in judicial records only. An environmental lien report was obtained from EDR for review.

No AULs were included on the EDR search report. The EDR Environmental Lien and AUL Search Report is included as **Appendix C** of this report.

#### 4.4 Historical Use Records

Apex reviewed reasonably ascertainable records documenting the history of the use and/or ownership of the Subject Property and adjoining/surrounding properties. **Table 4-3** below summaries this historical use information. Further significant details of displayed uses in **Table 4-3** are summarized in this section by the source from which the information was obtained.

| TABLE 4-3: Historical Use Summary |                 |  |  |
|-----------------------------------|-----------------|--|--|
| Period                            | Source          | Description  |  |
| 1880s                             | Topographic Map | Undeveloped land. Downing Avenue is located to the north beyond which are residential properties. South Bascom Avenue is located to the east beyond which is undeveloped land. Undeveloped land is depicted to the south. Residential properties are depicted beyond undeveloped land to the west. |  |
| 1890s                             | Topographic Map | The Subject Property and surrounding properties in all directions are depicted essentially unchanged from the 1880s.   |  |



| TABLE 4-3: Historical Use Summary |  |   |  |  |  |  |  |
|-----------------------------------|--|---|--|--|--|--|--|
| Period                            | Source   | Description   |  |  |  |  |  |
| 1930s                             | Aerial Photographs                               | The Subject Property is depicted as undeveloped agricultural land. A residential building and agricultural land are located beyond a road to the north. Residential and agricultural buildings and agricultural land appear to be located beyond a road to the east. Agricultural land is depicted to the south, while a residential building and agricultural land are depicted to the southwest.  |  |  |  |  |  |
| 1940s                             | Aerial Photographs                               | The Subject Property is depicted as undeveloped land. Surrounding properties to the north and east appear essentially unchanged from the 1930s. Undeveloped land is depicted to the south, while a residential property is depicted to the southwest.   |  |  |  |  |  |
| 1950s                             | Aerial Photograph Topographic Maps               | The Subject Property and surrounding properties in all directions are depicted essentially unchanged from the 1940s, except for the development of a structure and parking lot to the south.  |  |  |  |  |  |
| 1960s                             | Aerial Photograph Topographic Map City Directory | In the 1963 aerial photograph, the Subject Property is depicted developed with a service station building on the western end and a pump island canopy on the eastern end. Al's Hancock Service and Gene's Hancock Service gas station are listed as the occupant of the Subject Property in the 1963 and 1966 city directories, respectively. A commercial building and parking lot are depicted beyond Downing Avenue to the north. The remaining surrounding properties appear essentially unchanged from the 1950s. Boydstons Flying A Service and Lou & Rays Service gas station are identified as the occupant of 1185 South Bascom Avenue to the south of the Site in the 1963 and 1966 city directories, respectively.                   |  |  |  |  |  |
| 1970s                             | Aerial Photograph Topographic Map City Directory | In the 1974 aerial photograph, the Subject Property is depicted in its current configuration with a pump island canopy on the eastern end, a storage and restroom building on the southern end, and a kiosk on the northwestern portion. Hilton Hancock Service gas station and World gas station are listed as the occupant of the Subject Property in the 1970 and 1975 city directories, respectively. Surrounding properties to the north and west are depicted essentially unchanged from the 1960s. A commercial building and a residential building are depicted beyond South Bascom Avenue to the east. A service station is depicted to the south. Buzz's Phillips is identified as the occupant of this service station to the south. |  |  |  |  |  |
| 1980s                             | Aerial Photograph<br>Topographic Map             | The Subject Property and surrounding properties to the north and west are depicted essentially unchanged from the 1970s. Two commercial buildings are depicted beyond South Bascom Avenue to the east. The current retail building is depicted to the south. Black & Decker is identified as the occupant of the property to the south in the 1980, 1985, and 1986 city directories.  |  |  |  |  |  |
| 1990s                             | Aerial Photograph<br>City Directory              | The Subject Property and surrounding properties in all directions are depicted essentially unchanged from the 1980s. Hennessee Petroleum, B&K Union 76, and World Oil Marketing are listed as the occupants of the Site in the 1991, 1994, 1996, and 1999 city directories, respectively.   |  |  |  |  |  |
| 2000s                             | Aerial Photographs<br>City Directory             | The Subject Property and surrounding properties in all directions are depicted essentially unchanged from the 1990s. World Oil Marketing is identified as the occupant in the 2000, 2006, and 2009 city directories.  |  |  |  |  |  |



| TABLE 4-3: Historical Use Summary |   |  |  |  |  |  |  |
|-----------------------------------|---|--|--|--|--|--|--|
| Period                            | Source  | Description  |  |  |  |  |  |
| 2010s                             | Aerial Photographs Topographic Map City Directory | The Subject Property and surrounding properties in all directions are depicted essentially unchanged from the 2000s. World Oil Marketing is identified as the occupant on the Site in the 2014 and 2017 city directories |  |  |  |  |  |

## 4.4.1 Aerial Photographs

Digital aerial photographs dated 1939, 1948, 1950, 1956, 1963, 1968, 1974, 1982, 1993, 1998, 2005, 2009, 2012, and 2016 provided by EDR were reviewed by Apex. Copies of aerial photographs can be found in **Appendix D**.

## 4.4.2 Topographic Maps

EDR provided historic topographic maps with coverage of the Subject Property dated 1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980, and 2012. Because they show many man-made features not evident in photographs, historical topographic maps are useful in documenting the history of developments and land use features on many properties, particularly those in rural, unincorporated areas. Copies of these maps are included in **Appendix E**.

#### 4.4.3 City Directories

EDR provided historic city directories for the years between 1922 and 2017. The Subject Property is listed in the 1963, 1966, 1970, 1975, 1991, 1994, 1996, 1999, 2000, 2006, 2009, 2014, and 2017 directories. Historical city directories, listed by street address, are frequently useful in documenting the historical occupancy of properties in urban or otherwise incorporated areas that have a significant history of developed commercial use. A copy of the City Directories Results is included as **Appendix F**.

## 4.4.4 Fire Insurance Maps

No fire insurance maps associated with the Subject Property were available through EDR for review. Documentation of the Sanborn search results are included in **Appendix G**.

## 4.5 Record Review Findings

Apex reviewed the available environmental and historical records for the Subject Property according to ASTM E1527-13 Standards.

Based on the review of historical information and prior reports discussed in Section 3.0, the Subject Property was undeveloped, agricultural land prior to development of a service station in the early 1960s.



Soil sampling results in 1985 identified elevated levels of TPH-g and benzene in backfill soils between 11 and 16 feet bgs. In addition, MTBE was detected in soil samples collected near the onsite USTs in 1996. In April and May 1997, the four USTs (two 10,000-gallon and two 12,000-gallon tanks), product piping and electrical conduit were removed and replaced from the Site. A total of 1,065.2 tons of impacted soil was transported offsite.

Additional subsurface investigations conducted in 1999 identified elevated concentrations of petroleum constituents in soil and TPH-g, toluene, ethylbenzene, xylenes, and MTBE in groundwater. No contaminated groundwater was identified in the offsite groundwater samples. A GWETS was installed in June 2001. The GWETS was operated intermittently between June 2001 and February 22, 2006 when the GWETS was manually shut down due to non-detectable influent concentrations.

Operation of a SVES on-site began during the third quarter 2005. The system was shut down on September 20, 2006 due to low influent vapor concentrations and pending completion of closure borings and further agency direction. Closure boring assessment activities were completed in June 2006. Sampling results showed the completeness and effectiveness of the SVES operation since the SVES remediated the coarser soil at the Subject Property to only non-detect to trace levels of hydrocarbon constituents. Residual contamination in low permeability soils was not considered amenable to in-situ remediation by SVE, but rather natural attenuation was considered more feasible.

LUST case closure was issued on May 21, 2009 since the source of petroleum hydrocarbon contamination had been removed; petroleum hydrocarbon concentrations had not been detected in Site wells since August 2005; soil and groundwater had been adequately defined; and approximately 1,065.2 tons of petroleum hydrocarbon-impacted soil were over-excavated during the tank removal activities and properly disposed or recycled. Additionally, residual petroleum hydrocarbon-bearing soil was adequately remediated via soil vapor extraction with removal of 1,183.6 pounds of petroleum hydrocarbons. Residual petroleum hydrocarbons in soil remain only in low permeability silt and/or clay that is not amenable to soil vapor extraction. Residual petroleum hydrocarbons in soil are downgradient and outside of influence of the water production wells, which are all upgradient and the nearest well is approximately 350 feet to the south. Given the closed case status, Apex considers the residual petroleum hydrocarbons remaining in the deeper, low permeability soils a controlled REC (CREC).



## 5.0 SITE RECONNAISSANCE

The Subject Property was inspected on October 6, 2020 by Apex representative Dan Hisey, a qualified environmental professional. Weather conditions at the time of the inspection were sunny with temperatures of approximately 75 degrees Fahrenheit. During site reconnaissance, Apex's representative was accompanied by Mr. Amarjit Singh, designated operator of the World Oil service station since 2013. The Site reconnaissance consisted of a walk-through of the Subject Property which was entirely accessible. Detailed information on the Site Reconnaissance can be found in **Appendix H,** which contains photographs taken during the site walk. This section summarizes significant findings observed during the site inspection of the Subject Property.

## 5.1 Underground Storage Tanks & Aboveground Storage Tanks

During the Site reconnaissance, a UST field was observed on the western portion of the Site. These USTs are identified in the table below.

| UST No. | Capacity<br>(Gallons) | Location                | Contents | Secondary<br>Containment                                       | Notes/<br>Observations                                 |
|---------|-----------------------|-------------------------|----------|--|--|
| 1       | 12,000                | West portion of<br>Site | Gasoline | Double-<br>walled<br>fiberglass<br>reinforced<br>plastic (FRP) | Installed May<br>1997; double-<br>walled FRP<br>piping |
| 2       | 12,000                | West portion of<br>Site | Gasoline | Double-<br>walled FRP  | Installed May<br>1997; double-<br>walled FRP<br>piping |
| 3       | 12,000                | West portion of<br>Site | Gasoline | Double-<br>walled FRP  | Installed May<br>1997; double-<br>walled FRP<br>piping |
| 4       | 12,000                | West portion of<br>Site | Gasoline | Double-<br>walled FRP  | Installed May<br>1997; double-<br>walled FRP<br>piping |



According to information provided by the SCCDEH and RWQCB, all four USTs have leak detection equipment consisting of monthly monitoring, monthly inventory control, tank tightness testing, and continuous automatic monitoring system (Veeder Root). In addition, all USTs have automatic shutoff devices, overfill alarms, and ball float valves and are in compliance with UST regulations. Apex reviewed the most recent tank integrity tests which included the Secondary Containment Test (September 28, 2020) and Monitoring System Certification (April 23, 2020). Based on the age of the current UST system (approximately 23 years old) and the potential for USTs to impact the subsurface, Apex considers the presence of the current UST system a REC.

Apex also observed a Healy clean air separator located to the east of the vent pipes and restroom/storage room facility on the southern end of the Site. This separator prevents excess emissions and product loss by controlling gasoline storage tank pressure. Given the aboveground location of this tank and the purpose, Apex does not consider the clean air separator a REC.

## 5.2 Hazardous Substances and Petroleum Products

Aside from the gasoline contained in the onsite USTs discussed above, Apex observed several retailsized containers of janitorial/maintenance supplies in the kiosk and storage room. Based on the nature of use and overall small quantities observed, the storage of janitorial/maintenance supplies does not represent a REC.

## 5.3 Waste Generation, Storage, and Disposal

During the Site reconnaissance, Apex observed two 55-gallon drums located within an enclosure in the southwestern corner of the Site. These drums contain waste liquids and solids generated from routine UST system maintenance and are removed from the Site for disposal by Belshire Environmental Services at least once a year. The drums were labeled properly with no evidence of spills or leaks observed in the vicinity of the drums. Given no evidence of leaks or spills and proper labeling of the drum, Apex does not consider the two 55-gallon drums observed onsite a REC.

## 5.4 Polychlorinated Biphenyls (PCBs) and Oil-Containing Equipment

Polychlorinated biphenyls (PCBs) are known to be a component in fluids used in electrical and hydraulic equipment, lubricating oils, paints and coatings manufactured prior to 1979. In the event of a leak or release of fluid or oil-containing equipment, the owner is responsible for remediation. No potential PCB-containing equipment was observed on the Subject Property.

## 5.5 Other Observations

Solid waste generated at the Subject Property is disposed of in a commercial dumpster located on the southwestern portion of the Subject Property. Republic Services removes solid waste from the Site. According to the site contact, only household trash is collected in the solid waste dumpster. No evidence of illegal dumping of solid waste was observed.



Sanitary discharges on the Subject Property are directed into the City of San Jose sanitary sewer system. According to prior reports, the Subject Property was connected to the municipal sanitary sewer system in 1966. No wastewater treatment facilities or septic systems are located on the Subject Property.

Storm water discharges from the Subject Property primarily by sheet flow across the paved surfaces towards the adjacent public right of way.

Apex did not find evidence of unusual odors, wells other than those associated with the on-site remediation system, stressed vegetation, ponds, or lagoons on the Subject Property.

## 5.6 Findings from the Site Reconnaissance

Apex considers the UST system consisting of four 12,000-gallon USTs containing gasoline and installed in 1997 a REC.



## 6.0 INTERVIEWS

On October 6, 2020, Apex interviewed Mr. Amarjit Singh, designated operator of this World Oil facility since 2013. Mr. Singh discussed the operations at the Site and provided Apex with access to all areas of the Site. Additional information provided by Mr. Singh is provided in the appropriate sections of this report.



## 7.0 CONDITIONS OUTSIDE THE SCOPE OF ASTM E1527-13

The scope of services for this assessment did not include an evaluation of the "Non-ASTM" issues:



## 8.0 FINDINGS AND CONCLUSIONS

Apex performed this Phase I ESA in accordance with the U.S. Environmental Protection Agency's 40 CFR, Part 312 Standards and Practices for All Appropriate Inquiries (AAI) and ATSM E1527-13: "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" and the Apex proposal dated October 1, 2020. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report.

The Phase I ESA findings revealed the following CREC associated with the Subject Property.

Apex considers residual contaminated soil located onsite following GWETS and SVES activities and the case closed status of the associated LUST case to be a CREC.

• LUST case closure was issued on May 21, 2009 since the source of petroleum hydrocarbon contamination had been removed; petroleum hydrocarbon concentrations had not been detected in Site wells since August 2005; soil and groundwater had been adequately defined; and approximately 1,065.2 tons of petroleum hydrocarbon-impacted soil were overexcavated during the tank removal activities and properly disposed or recycled. Additionally, residual petroleum hydrocarbon-bearing soil was adequately remediated via soil vapor extraction with removal of 1,183.6 pounds of petroleum hydrocarbons. Residual petroleum hydrocarbons in soil remain only in low permeability silt and/or clay that is not amenable to soil vapor extraction. Residual petroleum hydrocarbons in soil are down-gradient and outside of influence of the water production wells, which are all upgradient and the nearest well is approximately 350 feet to the south.

The Phase I ESA findings revealed the following REC in connection with the Subject Property:

Apex considers the double-walled UST system consisting of four 12,000-gallon USTs containing gasoline and installed in 1997 a REC.

• All four double-walled USTs have leak detection equipment consisting of monthly monitoring, monthly inventory control, tank tightness testing, and continuous automatic monitoring system (Veeder Root). In addition, all USTs have automatic shutoff devices, overfill alarms, and ball float valves and are in compliance with UST regulations. Apex reviewed the most recent tank integrity tests which included the Secondary Containment Test (September 28, 2020) and Monitoring System Certification (April 23, 2020).

In conclusion, a single REC is identified due to the use of four double-walled 12,000-gallon USTs on the Subject Property. Based on the results of the soil/groundwater monitoring at the Subject Property discussed above and the current compliance with UST regulations, no further investigation of the UST system is warranted at this time. Should the current UST systems need repair or replacement, additional investigation including sampling may be warranted at that time.



## 9.0 ENVIRONMENTAL PROFESSIONALS

## 9.1 Signatures of Responsible Environmental Professionals

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

Dan Hisey Project Scientist

Don H

Bob Robitaille Senior Geologist

## 9.2 Qualifications of Responsible Environmental Professionals

Mr. Robitaille has a Bachelor of Science in Geology and over 29 years of professional experience in the environmental consulting field. He has designed, provided oversight and participated in numerous investigations in varied settings including industrial, commercial, mining, oil field and groundwater resources. During that time, Mr. Robitaille has regularly conducted Phase I and Phase II Environmental Site Assessments throughout the United States. Mr. Robitaille is an environmental professional as defined in § 312.10 of 40 CFR Part 312.

Mr. Dan Hisey was the environmental professional who performed this environmental site assessment. Mr. Hisey has a Bachelor of Science Degree in Environmental Science, has been performing environmental assessments of commercial real estate for over fifteen years, and is an environmental professional as defined in § 312.10 of 40 CFR Part 312.

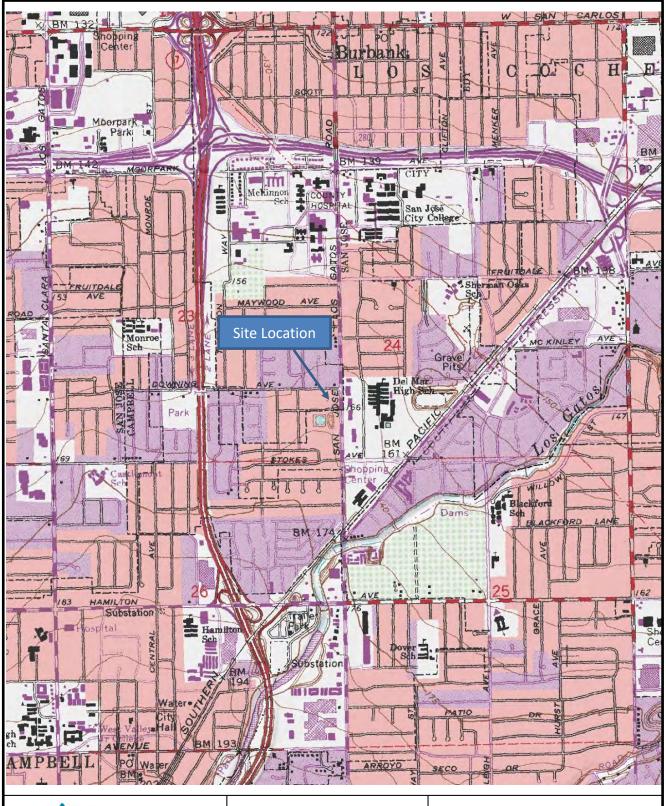


#### 10.0 REFERENCES

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- Santa Clara County Department of Environmental Health, Fuel Leak Site Case Closure, World Oil Marketing Co., Station No. 51, 1165 South Bascom Avenue, San Jose, CA; Case No. 21-025. May 21, 2009.
- United States Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Web Soil Survey (WSS). http://websoilsurvey.nrcs.usda.gov/app/.









3478 BUSKIRK AVENUE, SUITE 100 PLEASANT HILL, CA 94523

1165 South Bascom Ave San Jose, California

### SITE LOCATION MAP

**CLIENT NAME** DATE World Oil Corp.

10/7/20

DR. BY DH

PROJECT# 092-WM51-4Q20.01 FIGURE # 1

Figure 2 Site Plan

## 1165 South Bascom Avenue San Jose, CA



3478 Buskirk Avenue Suite 100 Pleasant Hill, CA 94523 Telephone: (925) 951-5653

**APEX** 

Legend

Subject property

Project: Phase I ESA

Client: World Oil Corp.

Apex Job #: 092-WM51-4Q20.01



# APPENDIX A USER QUESTIONNAIRE AND USER PROVIDED DOCUMENTS

## ASTM E1527-13 PHASE I ESA ALL APPROPRIATE INQUIRY USER QUESTIONNAIRE PAGE 1



#### **INTRODUCTION**

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 provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete. The respondent is welcome to provide supporting documentation as attachments.

#### **QUESTIONS**

| 1.  | Er | vironme | ental cleanup | liens that are filed | or recorded against t                                 | he site (40 CFR 312.25).                                  |
|-----|----|---------|---------------|----------------------|---|---|
|     |    |         |               |                      | against the property the<br>etails and copies of supp | at are filed or recorded under federal, orting documents. |
| Yes | 3  |         |               |                      |   |   |
| No  |    | /       |               |                      |   |   |
|     |    |         |               |                      |   |   |
|     |    |         |               |                      |   |   |
|     |    |         |               |                      |   |   |
| _   |    |         |               |                      |   |   |

| 2.   | Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).   |
|------|--|
| inst | you aware of any Activity & Use Limitations such as engineering controls, land use restrictions or itutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, al, state or local law? If yes, please provide details and copies of supporting documents. |
| Yes  |  |
|      |  |

| 3.          | Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).   |
|-------------|---|
| prop<br>the | the user of this ESA do you have any specialized knowledge or experience related to the property or nearby perties? For example, are you involved in the same line of business as the current or former occupants of property or an adjoining property so that you would have specialized knowledge of the chemicals and cesses used by this type of business? If yes, please provide details and copies of supporting documents. |
| Yes         | All existing Environmental Documents  even to consultent.   |
| 4.          | Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).  s the purchase price being paid for this property reasonably reflect the fair market value of the property?   |

If you conclude that the value is lower than the fair market price, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property? If you determined that contamination is believed to be the reason for the low purchase price, please provide details and copies of supporting documents.

| Yes |   | N/A - Notpurchasing the property.                                   |
|-----|---|---|
| No  | • | N/A - Not purchasing the property. Owned property since, Thre 2999. |

| 5.  | Commonly k   | mown or reasonably ascertainable information about the property (40 CFR 312.30).   |  |  |
|---|--------------|--|--|--|
| Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,  (a) Do you know the past uses of the property? If yes, please provide details. |              |  |  |  |
|   |              | and the state of t |  |  |
| Yes   |              | All existing environmental downers   |  |  |
| No  |              | All existing environmental abourments<br>given to consultant.  |  |  |
| (b) [   | o you know o | f specific chemicals that are present or once were present at the property? If yes, please   |  |  |
| prov  | ide details. |  |  |  |
| Yes   |              | All existing environmental documents given to committent.  |  |  |
| No  |              | to constant.   |  |  |
| (c) [   | o you know o | f spills or other chemical releases that have taken place at the property? If yes, please  |  |  |
| prov  | ide details. |  |  |  |
| Yes   |              | All existing environment townent given to unouttent.   |  |  |
| No  |              | to compute t.  |  |  |
| (d) Do you know of any environmental cleanups that have taken place at the property? If yes, please provide   |              |  |  |  |
| details.  |              |  |  |  |
| Yes   |              | All existing envisor mental documents  |  |  |
| No  |              | All existing environmental documents<br>given to computent.  |  |  |
|   |              |  |  |  |

No

| 6.  | The degree of obviousness of the presence of likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).  |
|-----|---|
| obv | the user of this ESA, based on your knowledge and experience related to the property are there any rious indicators that point to the presence or likely presence of contamination at the property? If yes, please vide details and copies of supporting documents. |
| Yes | Mexistry environments absuments given to wantal.  |
| 7.  | Why is a Phase I ESA required?  |
|     | Remodel of the Garoline Station permits.  |
| 8.  | Please identify the type of property, type of property transaction (for example, sale, purchase, exchange), and use of property following transaction (for example, same as current, demolition, rehabilitation).   |
|     | Basoline Startin - Remodel project  |
| 9.  | Please provide a complete and correct address for the property (a map or other documentation  |
| J.  | showing property location and boundaries is helpful). Is a site location map attached?  |
| Yes | 2695 Stony Rd, San Pose, CA 95722   |

| 10.                                   | What services are required?                   |   |          |
|---------------------------------------|---|---|----------|
|                                       | Please Check All That Apply                   |   | Comments |
| AST                                   | M 1527-13 (All Appropriate Inquiry – Current) | V |          |
| Asbe                                  | stos Containing Materials                     |   |          |
| Lead                                  | Based Paint                                   |   |          |
| Lead in Drinking Water                |   |   |          |
| High Voltage Power Lines              |   |   |          |
| Wet Utility Audit                     |   |   |          |
| Lend                                  | er-Specific Scope of Work                     |   |          |
| Please list Lender (e.g., Fannie Mae) |   |   |          |
| Othe                                  | r (Please Describe)                           |   |          |

| 11. | Please list the full name and address for each party that will rely upon the Phase I ESA Report. |
|-----|--|
|     | City of San Bose, Building & Sefety  |
|     |  |

| 12. | Please identify one or more site contacts and how each can best be reached. |                |  |
|-----|---|----------------|--|
|     | Ondoot Swaleh   | (408) 257-4333 |  |
|     |   |                |  |

| 13. | Please list any special terms and conditions, which must be agreed upon by the environmental professional. |
|-----|--|
|     |  |
|     |  |

Company

| 14.      | Please provide any other knowledge or experience with the property that may be pertinent to the environmental professional (for example, copies of any available prior environmental site assessment reports, documents, correspondence, etc., concerning the property and its environmental condition). |
|----------|--|
|          | Allexistry on monnent documents given to whent.  |
|          | to what.   |
|          |  |
|          |  |
| This     | ASTM E1527-13 Questionnaire was completed for the following property:  |
|          | arty Name Address  |
|          |  |
| 5        | an Pose, Colifornia 95722  |
| City, \$ | State  |
|          |  |
| This     | ASTM E1527-13 Questionnaire was completed by:  |
|          | Thurdley . VP  |
| Signa    | ture Title   |
|          | world oil Com 10/15hort  |

Date

# APPENDIX B EDR RADIUS MAP REPORT

## **World Oil**

1165 South Bascom Avenue San Jose, CA 95128

Inquiry Number: 6216665.2s

October 06, 2020

## The EDR Radius Map™ Report with GeoCheck®



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

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

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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**

1165 SOUTH BASCOM AVENUE SAN JOSE, CA 95128

#### **COORDINATES**

Latitude (North): 37.3048910 - 37° 18' 17.60" Longitude (West): 121.9320760 - 121° 55' 55.47"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 594642.8 UTM Y (Meters): 4129026.5

Elevation: 170 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: 1165 SOUTH BASCOM AVENUE SAN JOSE, CA 95128

Click on Map ID to see full detail.

| MAP<br>ID | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                              | RELATIVE<br>ELEVATION | DIST (ft. & mi.)<br>DIRECTION |
|-----------|----------------------|----------------------|--|-----------------------|-------------------------------|
| A1        | UNOCAL SERVICE STATI | 1165 S BASCOM        | HWTS   |                       | TP                            |
| A2        | WORLD OIL #51/UNOCAL | 1165 S. BASCOM AVE.  | FINDS  |                       | TP                            |
| A3        | WORLD OIL #51/UNOCAL | 1165 S BASCOM AVE    | RGA LUST                                       |                       | TP                            |
| A4        | WORLD OIL MARKETING  | 1165 S BASCOM AVE    | EMI  |                       | TP                            |
| A5        | WORLD OIL #51/UNOCAL | 1165 S. BASCOM AVE.  | RGA LUST                                       |                       | TP                            |
| A6        | WORLD OIL MARKETING  | 1165 S BASCOM        | HAZNET, HWTS                                   |                       | TP                            |
| A7        | WORLD OIL STATION #5 | 1165 S BASCOM AVE    | RGA LUST                                       |                       | TP                            |
| <b>A8</b> | WORLD OIL MARKETING  | 1165 S BASCOM        | RCRA NonGen / NLR                              |                       | TP                            |
| A9        | WORLD OIL MARKETING  | 1165 SO BASCOM AVE   | FINDS  |                       | TP                            |
| A10       | 1165 S. BASCOM, SJ,  | 1165 BASCOM          | CIWQS, CERS                                    |                       | TP                            |
| A11       | GENE S HANCOCK SERVI | 1165 S BASCOM AVE    | EDR Hist Auto                                  |                       | TP                            |
| A12       | WORLD OIL MARKETING  | 1165 SO BASCOM AVE   | EMI, CERS                                      |                       | TP                            |
| A13       | WORLD OIL #51/UNOCAL | 1165 S BASCOM AVE    | LUST, HIST LUST, HIST UST                      |                       | TP                            |
| A14       | WORLD OIL #51/UNOCAL | 1165 BASCOM          | RGA LUST                                       |                       | TP                            |
| A15       | WORLD OIL #51/UNOCAL | 1165 S. BASCOM AVE.  | LUST, CERS HAZ WASTE, CERS TANKS, Cortese, CUF | PA                    | TP                            |
| A16       | 1165 S. BASCOMNA SJN | 1165 BASCOM          | FINDS  |                       | TP                            |
| A17       | WORLD OIL COMPANY UN | 1165 BASCOM          | HIST CORTESE                                   |                       | TP                            |
| A18       | WORLD OIL #51        | 1165 BASCOM AVE S    | RGA LUST                                       |                       | TP                            |
| A19       | WORLD OIL #51/UNOCAL | 1165 BASCOM AVE.     | RGA LUST                                       |                       | TP                            |
| A20       | WORLD OIL #51        | 1165 S BASCOM AV     | UST  |                       | TP                            |
| A21       | 1X WORLD OIL COMPANY | 1165 S BASCOM AVE    | HWTS   |                       | TP                            |
| A22       | WORLD OIL COMPANY UN | 1165 BASCOM AVE S    | RGA LUST                                       |                       | TP                            |
| A23       | UNOCAL               | 1165 BASCOM AVE S    | RGA LUST                                       |                       | TP                            |
| A24       | WORLD OIL MARKETING  | 1165 S BASCOM AV     | FINDS, ECHO                                    |                       | TP                            |
| A25       | B & K UNION 76 GAS S | 1165 S BASCOM AVE 51 | SWEEPS UST                                     |                       | TP                            |
| A26       | 1165 S. BASCOM SJ WO | 1165 S BASCOM AVE    | WDS  |                       | TP                            |
| A27       | LOU & RAY S SERVICE  | 1185 S BASCOM AVE    | EDR Hist Auto                                  | Higher                | 79, 0.015, South              |
| A28       | KELLY-MOORE PAINT CO | 1145 S BASCOM AV     | HIST UST, CUPA Listings, HAZMAT                | Lower                 | 138, 0.026, North             |
| A29       | KELLY-MOORE PAINT CO | 1145 S BASCOM AV     | CERS HAZ WASTE, CERS                           | Lower                 | 138, 0.026, North             |
| A30       | KELLY - MOORE PAINT  | 1145 S BASCOM AVE    | RCRA NonGen / NLR                              | Lower                 | 138, 0.026, North             |
| A31       | AT&T CALIFORNIA - N1 | 1145 S BASCOM DOWNIN | CUPA Listings, CERS                            | Lower                 | 138, 0.026, North             |
| A32       | KELLY MOORE PAINT CO | 1145 S BASCOM AVE    | RCRA NonGen / NLR                              | Lower                 | 138, 0.026, North             |
| A33       | BOYCE AND ASSOCIATES | 1150 S BASCOM AVE    | RCRA NonGen / NLR                              | Lower                 | 192, 0.036, ENE               |
| B34       | WATERWORKS AQUATICS  | 1120 S BASCOM        | RCRA NonGen / NLR                              | Lower                 | 227, 0.043, NE                |
| B35       | WATERWORKS AQUATIC S | 1120 S BASCOM AV     | CUPA Listings, HAZMAT                          | Lower                 | 227, 0.043, NE                |
| 36        | DCI MANAGEMENT GROUP | 1190 S BASCOM AVE ST | EDR Hist Cleaner                               | Lower                 | 264, 0.050, ESE               |
| C37       | SPRINT FS04XC179     | 1221 S BASCOM AV CEL | HAZMAT   | Higher                | 389, 0.074, South             |
| C38       | SJ WATER CO 3-MILE S | 1221 S BASCOM AV     | AST  | Higher                | 389, 0.074, South             |
| C39       | SJW-3 MILE OPERATION | 1221 S BASCOM AV     | AST, CERS TANKS, CUPA Listings, HAZMAT, CERS   | Higher                | 389, 0.074, South             |

## MAPPED SITES SUMMARY

Target Property Address: 1165 SOUTH BASCOM AVENUE SAN JOSE, CA 95128

Click on Map ID to see full detail.

| MAP<br>ID | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                               | RELATIVE<br>ELEVATION | DIST (ft. & mi.)<br>DIRECTION |
|-----------|----------------------|----------------------|---|-----------------------|-------------------------------|
| 40        | DEENA WESTERGARD     | 616 DOWNING AVE      | RCRA NonGen / NLR                               | Lower                 | 448, 0.085, West              |
| D41       | THE GLIDDEN COMPANY  | 1090 S BASCOM AVE    | RCRA-SQG, FINDS, ECHO                           | Lower                 | 539, 0.102, NNE               |
| D42       | PPG ARCHITECTURAL FI | 1090 S BASCOM AVE    | CUPA Listings, HAZNET, HAZMAT, HWTS             | Lower                 | 539, 0.102, NNE               |
| D43       | PPG ARCHITECTURAL FI | 1090 SOUTH BASCOM    | RCRA-SQG, FINDS, ECHO                           | Lower                 | 539, 0.102, NNE               |
| E44       | CUHSD/DEL MAR HIGH S | 1224 DEL MAR AVE     | RCRA NonGen / NLR                               | Lower                 | 558, 0.106, SE                |
| E45       | T-MOBILE WEST CORP S | 1224 DEL MAR AV CELL | HAZMAT  | Lower                 | 558, 0.106, SE                |
| E46       | DEL MAR HIGH SCHOOL  | 1224 DEL MAR AVE     | RCRA NonGen / NLR                               | Lower                 | 558, 0.106, SE                |
| E47       | DEL MAR HIGH SCHOOL  | 1224 DEL MAR AV      | CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS     | Lower                 | 558, 0.106, SE                |
| D48       | ALYSON MINGRONE, D.D | 1050 S BASCOM AVE SU | RCRA NonGen / NLR                               | Lower                 | 591, 0.112, NNE               |
| D49       | DONALD L GOUDY JR DD | 1050 S BASCOM AV 200 | CUPA Listings                                   | Lower                 | 591, 0.112, NNE               |
| D50       | DONALD L GOUDY JR DD | 1050 S BASCOM AVE ST | RCRA NonGen / NLR                               | Lower                 | 591, 0.112, NNE               |
| D51       | ALYSON MINGRONE DDS  | 1050 BASCOM AVE STE  | RCRA NonGen / NLR                               | Lower                 | 591, 0.112, NNE               |
| C52       | 3-MILE/STORES/SAN JO | 1251 S BASCOM AVE    | RCRA NonGen / NLR                               | Higher                | 665, 0.126, South             |
| C53       | SAN JOSE WATER COMPA | 1251 S BASCOM AVE    | SWEEPS UST, HIST UST, CUPA Listings, HAZMAT     | Higher                | 665, 0.126, South             |
| C54       | SJW 3-MILE STORES    | 1251 S BASCOM AVE    | CERS HAZ WASTE, CERS                            | Higher                | 665, 0.126, South             |
| F55       | SAN JOSE WATER WORKS | 1251 BASCOM AVE      | LUST, HIST CORTESE, CERS                        | Higher                | 681, 0.129, South             |
| F56       | MAKE A FRAME         | 1244 S BASCOM AV     | CUPA Listings                                   | Higher                | 683, 0.129, SSE               |
| F57       | MAKE A FRAME         | 1244 S BASCOM AVE    | RCRA-SQG, FINDS, ECHO, HAZNET, HWTS             | Higher                | 683, 0.129, SSE               |
| F58       | BONDED CLEANERS      | 1242 S BASCOM AVE    | RCRA-SQG, CERS HAZ WASTE, CUPA Listings,        | Higher                | 683, 0.129, SSE               |
| F59       | BONDED CLEANERS      | 1242 S BASCOM AV     | CUPA Listings                                   | Higher                | 683, 0.129, SSE               |
| F60       | SUPERIOR DRY CLEANER | 1242 S BASCOM AVE    | RCRA NonGen / NLR                               | Higher                | 683, 0.129, SSE               |
| G61       | C & C DECORATING CEN | 1025 S BASCOM AVE    | HIST UST  | Lower                 | 683, 0.129, North             |
| G62       | C AND C DECORATING C | 1025 SO BOSCOM AVE   | HIST UST  | Lower                 | 683, 0.129, North             |
| D63       | ELIZABETH HARRIS     | 1080 DEL MAR AVE     | RCRA NonGen / NLR                               | Lower                 | 734, 0.139, NE                |
| 64        | SY PHICHITH          | 2106 LEON DRIVE      | RCRA NonGen / NLR                               | Lower                 | 754, 0.143, ENE               |
| G65       | HOLDEN ON BASCOM DEV | 1017 S BASCOM AVE    | CPS-SLIC  | Lower                 | 778, 0.147, North             |
| 66        | BEN FEARNLEY         | 1068 RICKENBACKER ST | RCRA NonGen / NLR                               | Lower                 | 823, 0.156, NW                |
| 67        | MARK WATSON          | 2263 ARAM AVENUE     | RCRA NonGen / NLR                               | Higher                | 904, 0.171, SSW               |
| 68        | JENNIFER LE          | 1027 DELNA MANOR LN  | RCRA NonGen / NLR                               | Lower                 | 965, 0.183, NNW               |
| H69       | PHOTO DEPOT          | 983 S BASCOM AV      | CUPA Listings                                   | Lower                 | 1008, 0.191, North            |
| H70       | KNIFE STALKERS THE   | 975 S BASCOM AV      | CUPA Listings                                   | Lower                 | 1059, 0.201, North            |
| I71       | CHEVRON #9-9823      | 1298 S BASCOM AVE    | LUST, HIST LUST, HIST UST, Cortese, CERS        | Higher                | 1103, 0.209, South            |
| J72       | CARSTEN BERGMANN     | 2419 QUANTICO CT.    | RCRA NonGen / NLR                               | Lower                 | 1130, 0.214, WNW              |
| J73       | CARSTEN BERGMANN     | 2419 QUANTICO CT.    | RCRA NonGen / NLR                               | Lower                 | 1130, 0.214, WNW              |
| 174       | CHEVRON              | 1298 BASCOM          | HIST CORTESE                                    | Higher                | 1150, 0.218, South            |
| 175       | JOHN'S AUTOMOTIVE    | 1305 BASCOM          | HIST CORTESE                                    | Higher                | 1180, 0.223, South            |
| I76       | BASCOM AVE CHEVRON D | 1305 S BASCOM AVE    | RCRA NonGen / NLR                               | Higher                | 1246, 0.236, South            |
| 177       | JOHN'S BASCOM AUTOMO | 1305 S BASCOM AV     | CERS HAZ WASTE, CERS                            | Higher                | 1246, 0.236, South            |
| 178       | JOHN'S BASCOM AUTOMO | 1305 S BASCOM AV     | LUST, HIST LUST, SWEEPS UST, HIST UST, Cortese, | Higher                | 1246, 0.236, South            |

## MAPPED SITES SUMMARY

Target Property Address: 1165 SOUTH BASCOM AVENUE SAN JOSE, CA 95128

Click on Map ID to see full detail.

| MAP |                      |                      |  | RELATIVE  | DIST (ft. & mi.)   |
|-----|----------------------|----------------------|--|-----------|--------------------|
| ID  | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                            | ELEVATION | DIRECTION          |
| H79 | AMERICAN BANK & TRUS | 960 S BASCOM AVE     | LUST, HIST LUST, Cortese, CERS               | Lower     | 1246, 0.236, North |
| H80 | O/B (MOVED SHOWROOM  | 960 S BASCOM AV SUIT | HAZMAT                                       | Lower     | 1246, 0.236, North |
| H81 | SHERWIN-WILLIAMS #15 | 960 S BASCOM AV 10   | CERS HAZ WASTE, CERS                         | Lower     | 1246, 0.236, North |
| H82 | SHERWIN-WILLIAMS #15 | 960 S BASCOM AV #10  | CHMIRS, CUPA Listings, HAZMAT                | Lower     | 1246, 0.236, North |
| H83 | SHERIN WILLIAMS #151 | 960 S BASCOM AVE STE | RCRA NonGen / NLR                            | Lower     | 1246, 0.236, North |
| 84  | AMERICAN BANL & TRUS | 960 BASCOM           | HIST CORTESE                                 | Lower     | 1357, 0.257, North |
| K85 | SHELL                | 1405 BASCOM          | HIST CORTESE                                 | Higher    | 2046, 0.387, South |
| K86 | SHELL                | 1405 S BASCOM AVE    | LUST, HIST LUST, Cortese, CERS               | Higher    | 2046, 0.387, South |
| 87  | TRAPANI PROPERTY     | 840 BASCOM AVE.      | LUST, HIST LUST, Cortese, HIST CORTESE, CERS | Lower     | 2468, 0.467, North |

## TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

| Site  | Database(s)                                | EPA ID       |
|---|--|--------------|
| UNOCAL SERVICE STATI<br>1165 S BASCOM<br>SAN JOSE, CA 95128       | HWTS                                       | N/A          |
| WORLD OIL #51/UNOCAL<br>1165 S. BASCOM AVE.<br>SAN JOSE, CA 95128 | FINDS<br>Registry ID:: 110065365009        | N/A          |
| WORLD OIL #51/UNOCAL<br>1165 S BASCOM AVE<br>SAN JOSE, CA         | RGA LUST                                   | N/A          |
| WORLD OIL MARKETING<br>1165 S BASCOM AVE<br>SAN JOSE, CA 95128    | EMI<br>Facility Id: 109629                 | N/A          |
| WORLD OIL #51/UNOCAL<br>1165 S. BASCOM AVE.<br>SAN JOSE, CA       | RGA LUST                                   | N/A          |
| WORLD OIL MARKETING<br>1165 S BASCOM<br>SAN JOSE, CA 95128        | HAZNET<br>GEPAID: CAD981160716<br>HWTS     | N/A          |
| WORLD OIL STATION #5<br>1165 S BASCOM AVE<br>SAN JOSE, CA         | RGA LUST                                   | N/A          |
| WORLD OIL MARKETING<br>1165 S BASCOM<br>SAN JOSE, CA 95128        | RCRA NonGen / NLR<br>EPA ID:: CAD981160716 | CAD981160716 |
| WORLD OIL MARKETING<br>1165 SO BASCOM AVE<br>SAN JOSE, CA 95128   | FINDS<br>Registry ID:: 110037965565        | N/A          |
| 1165 S. BASCOM, SJ,<br>1165 BASCOM<br>SAN JOSE, CA 95128          | CIWQS<br>CERS                              | N/A          |

GENE S HANCOCK SERVI 1165 S BASCOM AVE SAN JOSE, CA

**EDR Hist Auto** 

N/A

WORLD OIL MARKETING 1165 SO BASCOM AVE SAN JOSE, CA 95128

EMI Facility Id: 13314 N/A

**CERS** 

WORLD OIL #51/UNOCAL 1165 S BASCOM AVE SAN JOSE, CA 95128

LUST

N/A

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

Facility Status: Pollution Characterization

HIST LUST

SCVWD ID: 07S1W23R01

HIST UST

Facility Id: 00000013735

WORLD OIL #51/UNOCAL 1165 BASCOM SAN JOSE, CA

**RGA LUST** 

N/A

WORLD OIL #51/UNOCAL 1165 S. BASCOM AVE. SAN JOSE, CA 95128

LUST

N/A

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

Database: LUST, Date of Government Version: 06/08/2020

Status: Completed - Case Closed Date Closed: 05/21/2009 Global Id: T0608501494 SCVWD ID: 07S1W23R01F

**CERS HAZ WASTE CERS TANKS** Cortese

Cleanup Status: COMPLETED - CASE CLOSED

**CUPA Listings** 

Database: CUPA SANTA CLARA, Date of Government Version: 05/08/2020

**HAZMAT** 

Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020

File Num: 440234

**CERS** 

1165 S. BASCOMNA SJN 1165 BASCOM SAN JOSE, CA 95128

**FINDS** 

N/A

Registry ID:: 110065316321

WORLD OIL COMPANY UN 1165 BASCOM

SAN JOSE, CA

HIST CORTESE Reg ld: 43-1532

N/A

WORLD OIL #51 1165 BASCOM AVE S SAN JOSE, CA

**RGA LUST** 

N/A

WORLD OIL #51/UNOCAL **RGA LUST** N/A 1165 BASCOM AVE. SAN JOSE, CA WORLD OIL #51 UST N/A 1165 S BASCOM AV Database: UST, Date of Government Version: 06/08/2020 SAN JOSE, CA 95128 Facility Id: FA0256580 Facility Id: 43-060-440234 1X WORLD OIL COMPANY **HWTS** N/A 1165 S BASCOM AVE SAN JOSE, CA 95128 WORLD OIL COMPANY UN **RGA LUST** N/A 1165 BASCOM AVE S SAN JOSE, CA UNOCAL **RGA LUST** N/A 1165 BASCOM AVE S SAN JOSE, CA WORLD OIL MARKETING **FINDS** N/A 1165 S BASCOM AV Registry ID:: 110066345146 SAN JOSE, CA 95128 **ECHO** Registry ID: 110066345146 B & K UNION 76 GAS S **SWEEPS UST** N/A 1165 S BASCOM AVE 51 Status: A SAN JOSE, CA 95128 Tank Status: A Comp Number: 440234 **WDS** 1165 S. BASCOM SJ WO N/A 1165 S BASCOM AVE Facility Status: A SAN JOSE, CA 95128 Facility Id: 2 438571002

## **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

RESPONSE...... State Response Sites

| Federal NPL site list        |   |
|------------------------------|---|
| NPL                          | National Priority List  |
| Proposed NPL                 | Proposed National Priority List Sites   |
| NPL LIENS                    | Federal Superfund Liens   |
| Federal Delisted NPL site I  | ict   |
|                              |   |
| Delisted NPL                 | National Priority List Deletions  |
| Federal CERCLIS list         |   |
| FEDERAL FACILITY             | Federal Facility Site Information listing   |
| SEMS                         | Superfund Enterprise Management System  |
| Federal CERCLIS NFRAP s      | site list   |
|                              | Superfund Enterprise Management System Archive                                      |
| SEWS-ARCHIVE                 | Superiunu Enterprise Management System Archive                                      |
| Federal RCRA CORRACTS        | Gacilities list   |
| CORRACTS                     | Corrective Action Report  |
|                              |   |
| Federal RCRA non-CORRA       | ACTS TSD facilities list  |
| RCRA-TSDF                    | RCRA - Treatment, Storage and Disposal  |
|                              |   |
| Federal RCRA generators      | list  |
| RCRA-LQG                     | RCRA - Large Quantity Generators  |
| RCRA-VSQG                    | RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity |
|                              | Generators)   |
| Federal institutional contro | ols / engineering controls registries   |
|                              | Land Use Control Information System   |
|                              | Engineering Controls Sites List   |
|                              | Institutional Controls Sites List   |
|                              |   |
| Federal ERNS list            |   |
| ERNS                         | Emergency Response Notification System  |
|                              |   |
| State- and tribal - equivale | nt NPL  |
|                              |   |

ENVIROSTOR..... EnviroStor Database

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

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

#### State and tribal leaking storage tank lists

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

#### State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

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

#### State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing VCP......Voluntary Cleanup Program Properties

## State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

#### Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database

SWRCY...... Recycler Database

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

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands

..... 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 Contamination Site Location Listing

#### Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

#### Local Land Records

LIENS Environmental Liens Listing
LIENS 2 CERCLA Lien Information
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

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

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

RAATS...... RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

FTTS......FIFŘA/ TSCA Tracking System - FIFŘA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

MLTS...... Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

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

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

RADINFO...... Radiation Information Database

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

DOT OPS\_\_\_\_\_\_ Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

US MINES...... Mines Master Index File ABANDONED MINES..... Abandoned Mines

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

UXO Unexploded Ordnance Sites

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

CA BOND EXP. PLAN...... Bond Expenditure Plan ENF..... Enforcement Action Listing

Financial Assurance Information Listing

ICE.....ICE

HWP..... EnviroStor Permitted Facilities Listing

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

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES...... NPDES Permits Listing

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

PROC..... Certified Processors Database

Notify 65\_\_\_\_\_ Proposition 65 Records

UIC Listing

UIC GEO......UIC GEO (GEOTRACKER) WASTEWATER PITS...... Oil Wastewater Pits Listing

WIP..... Well Investigation Program Case List MILITARY PRIV SITES..... MILITARY PRIV SITES (GEOTRACKER)

PROJECT......PROJECT (GEOTRACKER)

MINES MRDS..... Mineral Resources Data System

#### **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

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

Surrounding sites were identified in the following databases.

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

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

Sites listed in bold italics are in multiple databases.

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal 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 06/15/2020 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation                        | Address           | Direction / Distance      | Map ID | Page |
|---|-------------------|---------------------------|--------|------|
| <b>MAKE A FRAME</b><br>EPA ID:: CAD983630286  | 1244 S BASCOM AVE | SSE 1/8 - 1/4 (0.129 mi.) | F57    | 130  |
| BONDED CLEANERS<br>EPA ID:: CAD983593187      | 1242 S BASCOM AVE | SSE 1/8 - 1/4 (0.129 mi.) | F58    | 139  |
| Lower Elevation                               | Address           | Direction / Distance      | Map ID | Page |
| THE GLIDDEN COMPANY<br>EPA ID:: CAR000010330  | 1090 S BASCOM AVE | NNE 0 - 1/8 (0.102 mi.)   | D41    | 91   |
| PPG ARCHITECTURAL FI<br>EPA ID:: CAD094980554 | 1090 SOUTH BASCOM | NNE 0 - 1/8 (0.102 mi.)   | D43    | 100  |

#### 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 6 LUST sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation                             | Address   | Direction / Distance           | Map ID      | Page |
|--|---|--------------------------------|-------------|------|
| SAN JOSE WATER WORKS Database: LUST SANTA CLARA, [ | 1251 BASCOM AVE Date of Government Version: 03/03/2 | <b>S 1/8 - 1/4 (0.129 mi.)</b> | F55         | 127  |
| Database: LUST, Date of Governm                    | ent Version: 06/08/2020                             |                                |             |      |
| Status: Completed - Case Closed                    |   |                                |             |      |
| Date Closed: 03/11/1999                            |   |                                |             |      |
| Global Id: T0608502136                             |   |                                |             |      |
| SCVWD ID: 07S1W23R02F                              |   |                                |             |      |
| CHEVRON #9-9823                                    | 1298 S BASCOM AVE                                   | S 1/8 - 1/4 (0.209 mi.)        | <i>1</i> 71 | 208  |
| Database: LUST REG 2, Date of G                    | overnment Version: 09/30/2004                       | ,                              |             |      |
| Database: LUST SANTA CLARA, D                      | Date of Government Version: 03/03/2                 | 2014                           |             |      |

Database: LUST, Date of Government Version: 06/08/2020

Status: Completed - Case Closed Facility Status: Case Closed

Date Closed: 06/27/1996 Global Id: T0608501712 SCVWD ID: 07S1W25D01F

date9: 6/27/1996

JOHN'S BASCOM AUTOMO 1305 S BASCOM AV S 1/8 - 1/4 (0.236 mi.) 178 226

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST, Date of Government Version: 06/08/2020

Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 10/24/1995 Global Id: T0608501922 SCVWD ID: 07S1W26A02F

date9: 10/24/1995

SHELL 1405 S BASCOM AVE S 1/4 - 1/2 (0.387 mi.) K86 242

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST, Date of Government Version: 06/08/2020

Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 05/06/1994 Global Id: T0608501256 SCVWD ID: 07S1W26A01F

date9: 5/6/1994

Lower ElevationAddressDirection / DistanceMap IDPageAMERICAN BANK & TRUS960 S BASCOM AVEN 1/8 - 1/4 (0.236 mi.)H79230

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST, Date of Government Version: 06/08/2020

Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 04/24/1991 Global Id: T0608501050 SCVWD ID: 07S1W24M01F

date9: 4/24/1991

TRAPANI PROPERTY 840 BASCOM AVE. N 1/4 - 1/2 (0.467 mi.) 87 245

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST, Date of Government Version: 06/08/2020

Status: Completed - Case Closed Facility Status: Pollution Characterization

Global Id: T0608501455 SCVWD ID: 07S1W24E01F

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 is 1 CPS-SLIC site within

approximately 0.5 miles of the target property.

| Lower Elevation                      | Address                | Direction / Distance    | Map ID | Page |
|--------------------------------------|------------------------|-------------------------|--------|------|
| HOLDEN ON BASCOM DEV                 | 1017 S BASCOM AVE      | N 1/8 - 1/4 (0.147 mi.) | G65    | 200  |
| Database: CPS-SLIC, Date of Governme | nt Version: 06/08/2020 |                         |        |      |

Facility Status: Open - Site Assessment

Global Id: T10000013818

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

| Equal/Higher Elevation                         | Address           | <b>Direction / Distance</b> | Map ID      | Page |
|--|-------------------|-----------------------------|-------------|------|
| <b>CHEVRON #9-9823</b><br>SCVWD ID: 07S1W25D01 | 1298 S BASCOM AVE | S 1/8 - 1/4 (0.209 mi.)     | <i>1</i> 71 | 208  |
| JOHN'S BASCOM AUTOMO<br>SCVWD ID: 07S1W26A02   | 1305 S BASCOM AV  | S 1/8 - 1/4 (0.236 mi.)     | 178         | 226  |
| SHELL<br>SCVWD ID: 07S1W26A01                  | 1405 S BASCOM AVE | S 1/4 - 1/2 (0.387 mi.)     | K86         | 242  |
| Lower Elevation                                | Address           | Direction / Distance        | Map ID      | Page |
| AMERICAN BANK & TRUS<br>SCVWD ID: 07S1W24M01   | 960 S BASCOM AVE  | N 1/8 - 1/4 (0.236 mi.)     | H79         | 230  |
| TRAPANI PROPERTY<br>SCVWD ID: 07S1W24E01       | 840 BASCOM AVE.   | N 1/4 - 1/2 (0.467 mi.)     | 87          | 245  |

## State and tribal registered storage tank lists

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

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

| Equal/Higher Elevation                                   | Address                                    | Direction / Distance  | Map ID | Page |
|--|--|-----------------------|--------|------|
| SJ WATER CO 3-MILE S<br>Database: AST, Date of Governmer | 1221 S BASCOM AV<br>nt Version: 07/06/2016 | S 0 - 1/8 (0.074 mi.) | C38    | 81   |
| SJW-3 MILE OPERATION  Database: AST, Date of Government  | 1221 S BASCOM AV                           | S 0 - 1/8 (0.074 mi.) | C39    | 82   |

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### 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 04/20/2020 has revealed that there are 6 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address           | Direction / Distance      | Map ID        | Page |
|------------------------|-------------------|---------------------------|---------------|------|
| SJW 3-MILE STORES      | 1251 S BASCOM AVE | S 1/8 - 1/4 (0.126 mi.)   | C54           | 125  |
| BONDED CLEANERS        | 1242 S BASCOM AVE | SSE 1/8 - 1/4 (0.129 mi.) | F58           | 139  |
| JOHN'S BASCOM AUTOMO   | 1305 S BASCOM AV  | S 1/8 - 1/4 (0.236 mi.)   | 177           | 221  |
| Lower Elevation        | Address           | Direction / Distance      | Map ID        | Page |
| Lower Elevation        | Address           | Direction / Distance      | wap iD        | Page |
| KELLY-MOORE PAINT CO   | 1145 S BASCOM AV  | N 0 - 1/8 (0.026 mi.)     | Map 10<br>A29 | 63   |
|                        |                   |                           |               |      |

#### 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           | <b>Direction / Distance</b> | Map ID      | Page |
|---|-------------------|-----------------------------|-------------|------|
| SAN JOSE WATER COMPA Status: A Tank Status: A Comp Number: 400714 | 1251 S BASCOM AVE | S 1/8 - 1/4 (0.126 mi.)     | C53         | 122  |
| JOHN'S BASCOM AUTOMO Comp Number: 405346                          | 1305 S BASCOM AV  | S 1/8 - 1/4 (0.236 mi.)     | <i>1</i> 78 | 226  |

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

| <b>Equal/Higher Elevation</b>                    | Address           | Direction / Distance    | Map ID      | Page |
|--|-------------------|-------------------------|-------------|------|
| SAN JOSE WATER COMPA<br>Facility Id: 00000045985 | 1251 S BASCOM AVE | S 1/8 - 1/4 (0.126 mi.) | C53         | 122  |
| CHEVRON #9-9823                                  | 1298 S BASCOM AVE | S 1/8 - 1/4 (0.209 mi.) | <i>1</i> 71 | 208  |

| Facility Id: 00000063245                         |                    |                         |             |      |
|--|--------------------|-------------------------|-------------|------|
| JOHN'S BASCOM AUTOMO<br>Facility Id: 00000056441 | 1305 S BASCOM AV   | S 1/8 - 1/4 (0.236 mi.) | <i>1</i> 78 | 226  |
| Lower Elevation                                  | Address            | Direction / Distance    | Map ID      | Page |
| KELLY-MOORE PAINT CO<br>Facility Id: 00000002448 | 1145 S BASCOM AV   | N 0 - 1/8 (0.026 mi.)   | A28         | 62   |
| C & C DECORATING CEN<br>Facility Id: 00000049944 | 1025 S BASCOM AVE  | N 1/8 - 1/4 (0.129 mi.) | G61         | 193  |
| C AND C DECORATING C                             | 1025 SO BOSCOM AVE | N 1/8 - 1/4 (0.129 mi.) | G62         | 194  |

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 04/20/2020 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address          | <b>Direction / Distance</b> | Map ID | Page |
|------------------------|------------------|-----------------------------|--------|------|
| SJW-3 MILE OPERATION   | 1221 S BASCOM AV | S 0 - 1/8 (0.074 mi.)       | C39    | 82   |

#### 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 06/15/2020 has revealed that there are 21 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| <b>Equal/Higher Elevation</b>                 | Address           | Direction / Distance      | Map ID | Page |
|---|-------------------|---------------------------|--------|------|
| 3-MILE/STORES/SAN JO<br>EPA ID:: CAL000021308 | 1251 S BASCOM AVE | S 1/8 - 1/4 (0.126 mi.)   | C52    | 120  |
| SUPERIOR DRY CLEANER<br>EPA ID:: CAL000438817 | 1242 S BASCOM AVE | SSE 1/8 - 1/4 (0.129 mi.) | F60    | 191  |
| MARK WATSON<br>EPA ID:: CAC003008706          | 2263 ARAM AVENUE  | SSW 1/8 - 1/4 (0.171 mi.) | 67     | 203  |
| BASCOM AVE CHEVRON D<br>EPA ID:: CAL000123111 | 1305 S BASCOM AVE | S 1/8 - 1/4 (0.236 mi.)   | 176    | 218  |
| Lower Elevation                               | Address           | Direction / Distance      | Map ID | Page |
| KELLY - MOORE PAINT<br>EPA ID:: CAL000282115  | 1145 S BASCOM AVE | N 0 - 1/8 (0.026 mi.)     | A30    | 68   |
| KELLY MOORE PAINT CO<br>EPA ID:: CAP000140319 | 1145 S BASCOM AVE | N 0 - 1/8 (0.026 mi.)     | A32    | 72   |
| BOYCE AND ASSOCIATES                          | 1150 S BASCOM AVE | ENE 0 - 1/8 (0.036 mi.)   | A33    | 75   |

| EPA ID:: CAC003029558                                    |                                     |   |           |            |
|--|-------------------------------------|---|-----------|------------|
| WATERWORKS AQUATICS<br>EPA ID:: CAC003007991             | 1120 S BASCOM                       | NE 0 - 1/8 (0.043 mi.)                                | B34       | 78         |
| DEENA WESTERGARD<br>EPA ID:: CAC003051179                | 616 DOWNING AVE                     | W 0 - 1/8 (0.085 mi.)                                 | 40        | 89         |
| CUHSD/DEL MAR HIGH S<br>EPA ID:: CAL000279643            | 1224 DEL MAR AVE                    | SE 0 - 1/8 (0.106 mi.)                                | E44       | 104        |
| DEL MAR HIGH SCHOOL<br>EPA ID:: CAC002964544             | 1224 DEL MAR AVE                    | SE 0 - 1/8 (0.106 mi.)                                | E46       | 106        |
| ALYSON MINGRONE, D.D<br>EPA ID:: CAC002971206            | 1050 S BASCOM AVE SU                | NNE 0 - 1/8 (0.112 mi.)                               | D48       | 112        |
| DONALD L GOUDY JR DD<br>EPA ID:: CAL000290655            | 1050 S BASCOM AVE ST                | NNE 0 - 1/8 (0.112 mi.)                               | D50       | 115        |
| ALYSON MINGRONE DDS<br>EPA ID:: CAL000437913             | 1050 BASCOM AVE STE                 | NNE 0 - 1/8 (0.112 mi.)                               | D51       | 117        |
| ELIZABETH HARRIS<br>SY PHICHITH<br>EPA ID:: CAC003021863 | 1080 DEL MAR AVE<br>2106 LEON DRIVE | NE 1/8 - 1/4 (0.139 mi.)<br>ENE 1/8 - 1/4 (0.143 mi.) | D63<br>64 | 195<br>197 |
| BEN FEARNLEY<br>EPA ID:: CAC002990280                    | 1068 RICKENBACKER ST                | NW 1/8 - 1/4 (0.156 mi.)                              | 66        | 200        |
| JENNIFER LE<br>EPA ID:: CAC003008356                     | 1027 DELNA MANOR LN                 | NNW 1/8 - 1/4 (0.183 mi.)                             | 68        | 205        |
| CARSTEN BERGMANN<br>EPA ID:: CAC003012656                | 2419 QUANTICO CT.                   | WNW 1/8 - 1/4 (0.214 mi.)                             | J72       | 213        |
| CARSTEN BERGMANN<br>EPA ID:: CAC002965307                | 2419 QUANTICO CT.                   | WNW 1/8 - 1/4 (0.214 mi.)                             | J73       | 215        |
| SHERIN WILLIAMS #151<br>EPA ID:: CAL000396231            | 960 S BASCOM AVE STE                | N 1/8 - 1/4 (0.236 mi.)                               | H83       | 238        |

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

A review of the Cortese list, as provided by EDR, and dated 06/22/2020 has revealed that there are 5 Cortese sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation                              | Address                         | Direction / Distance    | Map ID      | Page |
|---|---------------------------------|-------------------------|-------------|------|
| CHEVRON #9-9823<br>Cleanup Status: COMPLETED - CA   | 1298 S BASCOM AVE<br>ASE CLOSED | S 1/8 - 1/4 (0.209 mi.) | 171         | 208  |
| JOHN'S BASCOM AUTOMO Cleanup Status: COMPLETED - CA | 1305 S BASCOM AV<br>ASE CLOSED  | S 1/8 - 1/4 (0.236 mi.) | <i>1</i> 78 | 226  |
| SHELL Cleanup Status: COMPLETED - CA                | 1405 S BASCOM AVE<br>ASE CLOSED | S 1/4 - 1/2 (0.387 mi.) | K86         | 242  |
| Lower Elevation                                     | Address                         | Direction / Distance    | Map ID      | Page |
| AMERICAN BANK & TRUS Cleanup Status: COMPLETED - CA | 960 S BASCOM AVE<br>ASE CLOSED  | N 1/8 - 1/4 (0.236 mi.) | H79         | 230  |
| TRAPANI PROPERTY                                    | 840 BASCOM AVE.                 | N 1/4 - 1/2 (0.467 mi.) | 87          | 245  |

Cleanup Status: COMPLETED - CASE CLOSED

CUPA Listings: A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 15 CUPA Listings sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation   | Address  | Direction / Distance               | Map ID      | Page |
|--|--|------------------------------------|-------------|------|
| SJW-3 MILE OPERATION Database: CUPA SANTA CLARA, Date or       | 1221 S BASCOM AV<br>f Government Version: 05/08/202        | <b>S 0 - 1/8 (0.074 mi.)</b>       | C39         | 82   |
| SAN JOSE WATER COMPA Database: CUPA SANTA CLARA, Date o        | 1251 S BASCOM AVE<br>f Government Version: 05/08/202       | <b>S 1/8 - 1/4 (0.126 mi.)</b>     | C53         | 122  |
| MAKE A FRAME<br>Database: CUPA SANTA CLARA, Date o             | 1244 S BASCOM AV<br>f Government Version: 05/08/202        | SSE 1/8 - 1/4 (0.129 mi.)          | F56         | 129  |
| <b>BONDED CLEANERS</b> Database: CUPA SANTA CLARA, Date of     | 1242 S BASCOM AVE<br>f Government Version: 05/08/202       | <b>SSE 1/8 - 1/4 (0.129 mi.)</b>   | F58         | 139  |
| BONDED CLEANERS Database: CUPA SANTA CLARA, Date o             | 1242 S BASCOM AV<br>f Government Version: 05/08/202        | SSE 1/8 - 1/4 (0.129 mi.)          | F59         | 191  |
| JOHN'S BASCOM AUTOMO<br>Database: CUPA SANTA CLARA, Date of    | 1305 S BASCOM AV<br>f Government Version: 05/08/202        | <b>S 1/8 - 1/4 (0.236 mi.)</b>     | <i>1</i> 78 | 226  |
| Lower Elevation  | Address  | Direction / Distance               | Map ID      | Page |
| KELLY-MOORE PAINT CO Database: CUPA SANTA CLARA, Date or       | 1145 S BASCOM AV<br>f Government Version: 05/08/202        | <b>N 0 - 1/8 (0.026 mi.)</b><br>20 | A28         | 62   |
| AT&T CALIFORNIA - N1 Database: CUPA SANTA CLARA, Date or       | 1145 S BASCOM DOWNIN<br>f Government Version: 05/08/202    | <b>N 0 - 1/8 (0.026 mi.)</b>       | A31         | 70   |
| WATERWORKS AQUATIC S Database: CUPA SANTA CLARA, Date or       | 1120 S BASCOM AV<br>f Government Version: 05/08/202        | <b>NE 0 - 1/8 (0.043 mi.)</b>      | B35         | 80   |
| PPG ARCHITECTURAL FI Database: CUPA SANTA CLARA, Date or       | 1090 S BASCOM AVE<br>f Government Version: 05/08/202       | NNE 0 - 1/8 (0.102 mi.)            | D42         | 96   |
| <b>DEL MAR HIGH SCHOOL</b> Database: CUPA SANTA CLARA, Date or | 1224 DEL MAR AV<br>f Government Version: 05/08/202         | <b>SE 0 - 1/8 (0.106 mi.)</b>      | E47         | 109  |
| DONALD L GOUDY JR DD Database: CUPA SANTA CLARA, Date or       | 1050 S BASCOM AV 200<br>f Government Version: 05/08/202    | NNE 0 - 1/8 (0.112 mi.)            | D49         | 115  |
| PHOTO DEPOT Database: CUPA SANTA CLARA, Date or                | 983 S BASCOM AV<br>f Government Version: 05/08/202         | N 1/8 - 1/4 (0.191 mi.)            | H69         | 208  |
| KNIFE STALKERS THE Database: CUPA SANTA CLARA, Date or         | 975 S BASCOM AV<br>f Government Version: 05/08/202         | N 1/8 - 1/4 (0.201 mi.)            | H70         | 208  |
| SHERWIN-WILLIAMS #15 Database: CUPA SANTA CLARA, Date or       | <b>960 S BASCOM AV #10</b> f Government Version: 05/08/202 | <b>N 1/8 - 1/4 (0.236 mi.)</b>     | H82         | 236  |

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.

| Equal/Higher Elevation         | Address                           | Direction / Distance      | Map ID | Page |
|--------------------------------|-----------------------------------|---------------------------|--------|------|
| BONDED CLEANERS                | 1242 S BASCOM AVE                 | SSE 1/8 - 1/4 (0.129 mi.) | F58    | 139  |
| Database: DRYCLEANERS, Date of | of Government Version: 06/04/2020 |                           |        |      |

EPA Id: CAL000291092 EPA Id: CAL000438817

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

| Equal/Higher Elevation                  | Address         | <b>Direction / Distance</b> | Map ID | Page |
|---|-----------------|-----------------------------|--------|------|
| SAN JOSE WATER WORKS<br>Reg ld: 43-2324 | 1251 BASCOM AVE | S 1/8 - 1/4 (0.129 mi.)     | F55    | 127  |
| CHEVRON<br>Reg ld: 43-1783              | 1298 BASCOM     | S 1/8 - 1/4 (0.218 mi.)     | 174    | 218  |
| JOHN'S AUTOMOTIVE<br>Reg Id: 43-2092    | 1305 BASCOM     | S 1/8 - 1/4 (0.223 mi.)     | 175    | 218  |
| SHELL<br>Reg ld: 43-1278                | 1405 BASCOM     | S 1/4 - 1/2 (0.387 mi.)     | K85    | 241  |
| Lower Elevation                         | Address         | Direction / Distance        | Map ID | Page |
| AMERICAN BANL & TRUS<br>Reg Id: 43-1056 | 960 BASCOM      | N 1/4 - 1/2 (0.257 mi.)     | 84     | 241  |
| TRAPANI PROPERTY<br>Reg ld: 43-1485     | 840 BASCOM AVE. | N 1/4 - 1/2 (0.467 mi.)     | 87     | 245  |

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 12 HAZMAT sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation  | Address  | Direction / Distance  | Map ID | Page |
|---|--|-----------------------|--------|------|
| SPRINT FS04XC179<br>Database: SAN JOSE HAZMAT, Da<br>File Num: 411947 | 1221 S BASCOM AV CEL<br>te of Government Version: 04/22/2020 | S 0 - 1/8 (0.074 mi.) | C37    | 81   |
| SJW-3 MILE OPERATION Database: SAN JOSE HAZMAT, Da                    | 1221 S BASCOM AV<br>te of Government Version: 04/22/2020     | S 0 - 1/8 (0.074 mi.) | C39    | 82   |

| File Num: 474648  |  |                           |            |      |
|---|--|---------------------------|------------|------|
| SAN JOSE WATER COMPA Database: SAN JOSE HAZMAT, File Num: 400714                  | 1251 S BASCOM AVE Date of Government Version: 04/22/2020       | S 1/8 - 1/4 (0.126 mi.)   | C53        | 122  |
| BONDED CLEANERS  Database: SAN JOSE HAZMAT, File Num: 406515                      | 1242 S BASCOM AVE Date of Government Version: 04/22/2020       | SSE 1/8 - 1/4 (0.129 mi.) | F58        | 139  |
| JOHN'S BASCOM AUTOMO Database: SAN JOSE HAZMAT, File Num: 405346                  | 1305 S BASCOM AV Date of Government Version: 04/22/2020        | S 1/8 - 1/4 (0.236 mi.)   | <i>178</i> | 226  |
| Lower Elevation   | Address  | Direction / Distance      | Map ID     | Page |
| KELLY-MOORE PAINT CO Database: SAN JOSE HAZMAT, File Num: 405384                  | 1145 S BASCOM AV Date of Government Version: 04/22/2020        | N 0 - 1/8 (0.026 mi.)     | A28        | 62   |
| WATERWORKS AQUATIC S Database: SAN JOSE HAZMAT, File Num: 602097                  | 1120 S BASCOM AV Date of Government Version: 04/22/2020        | NE 0 - 1/8 (0.043 mi.)    | B35        | 80   |
| PPG ARCHITECTURAL FI Database: SAN JOSE HAZMAT, File Num: 402180                  | 1090 S BASCOM AVE Date of Government Version: 04/22/2020       | NNE 0 - 1/8 (0.102 mi.)   | D42        | 96   |
| T-MOBILE WEST CORP S<br>Database: SAN JOSE HAZMAT,<br>File Num: 603590            | 1224 DEL MAR AV CELL<br>Date of Government Version: 04/22/2020 | SE 0 - 1/8 (0.106 mi.)    | E45        | 106  |
| DEL MAR HIGH SCHOOL Database: SAN JOSE HAZMAT, File Num: 409519                   | <b>1224 DEL MAR AV</b> Date of Government Version: 04/22/2020  | SE 0 - 1/8 (0.106 mi.)    | E47        | 109  |
| O/B (MOVED SHOWROOM<br>Database: SAN JOSE HAZMAT,<br>File Num: 402589             | 960 S BASCOM AV SUIT<br>Date of Government Version: 04/22/2020 | N 1/8 - 1/4 (0.236 mi.)   | H80        | 233  |
| SHERWIN-WILLIAMS #15 Database: SAN JOSE HAZMAT, File Num: 402589 File Num: 411275 | 960 S BASCOM AV #10 Date of Government Version: 04/22/2020     | N 1/8 - 1/4 (0.236 mi.)   | H82        | 236  |

#### **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 is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

| Equal/Higher Elevation | Address           | Direction / Distance  | Map ID | Page |
|------------------------|-------------------|-----------------------|--------|------|
| LOU & RAY S SERVICE    | 1185 S BASCOM AVE | S 0 - 1/8 (0.015 mi.) | A27    | 61   |

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 is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

| Lower Elevation      | Address              | Direction / Distance    | Map ID | Page |
|----------------------|----------------------|-------------------------|--------|------|
| DCI MANAGEMENT GROUP | 1190 S BASCOM AVE ST | ESE 0 - 1/8 (0.050 mi.) | 36     | 81   |

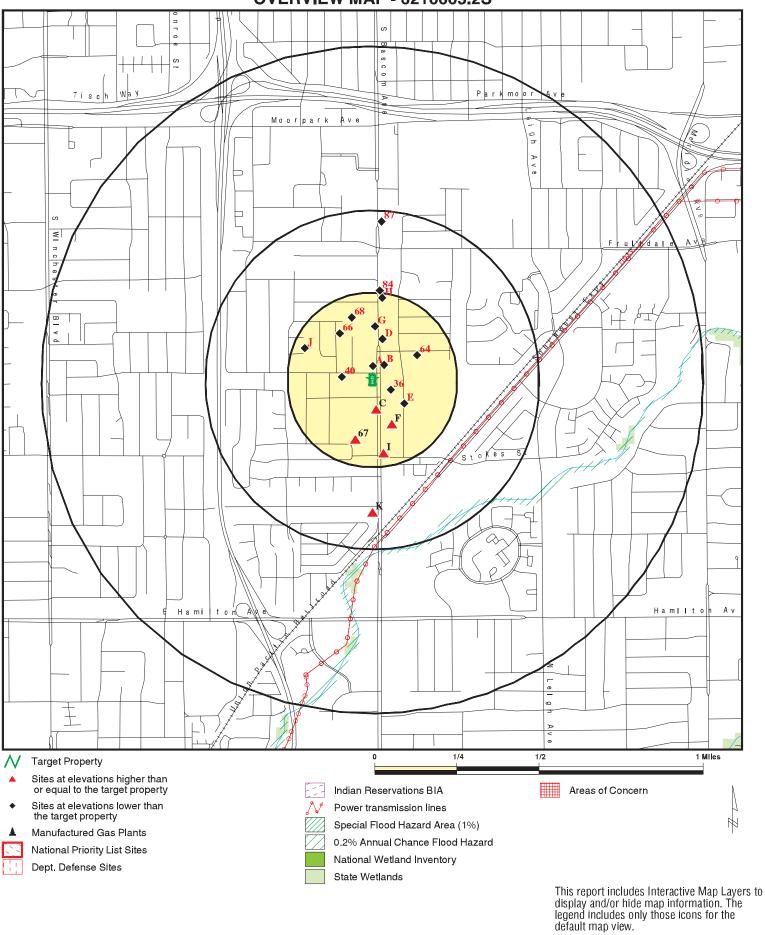
Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name Database(s)

SAN JOSE WATER WORKS

LUST, HIST LUST, Cortese

## **OVERVIEW MAP - 6216665.2S**

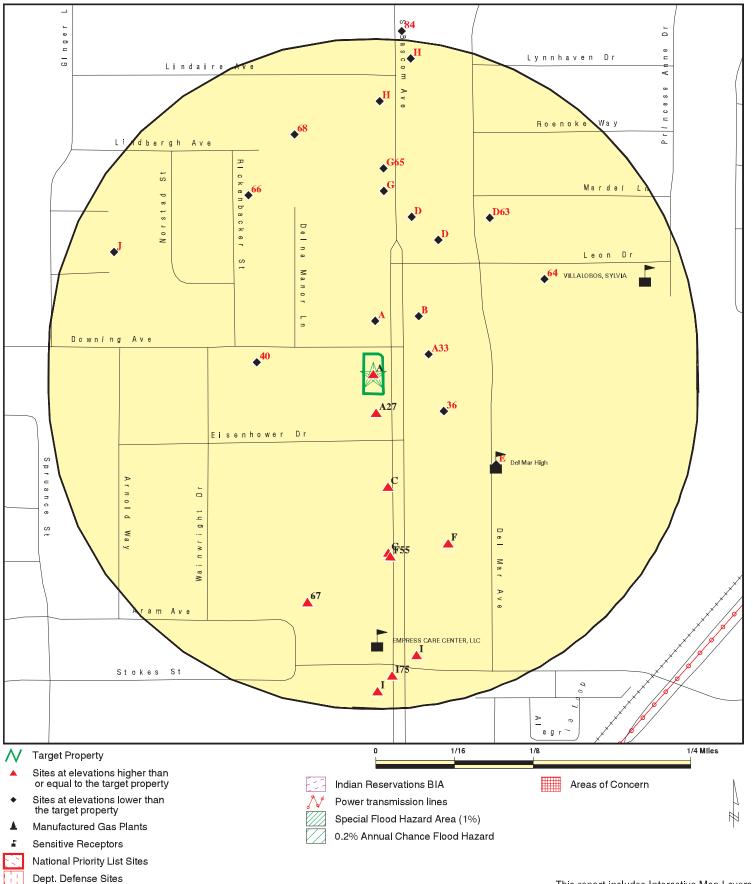


SITE NAME: World Oil
ADDRESS: 1165 South Bascom Avenue San Jose CA 95128

CLIENT: APEX Environmental CONTACT: Dan Hisey INQUIRY #: 6216665.2s

San Jose CA 95128 | INQUIRY #: 6216665.2s LAT/LONG: 37.304891 / 121.932076 | DATE: October 06, 2020 11:06 am

## **DETAIL MAP - 6216665.2S**



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

SITE NAME: World Oil

ADDRESS: 1165 South Bascom Avenue

San Jose CA 95128 LAT/LONG: 37.304891 / 121.932076 CLIENT: APEX Environmental

CONTACT: Dan Hisey INQUIRY #: 6216665.2s

DATE: October 06, 2020 11:07 am

| Database   | Search<br>Distance<br>(Miles) | Target<br>Property | < 1/8       | 1/8 - 1/4   | 1/4 - 1/2      | 1/2 - 1        | > 1            | Total<br>Plotted |
|--|-------------------------------|--------------------|-------------|-------------|----------------|----------------|----------------|------------------|
| STANDARD ENVIRONMENT   | TAL RECORDS                   |                    |             |             |                |                |                |                  |
| Federal NPL site list  |                               |                    |             |             |                |                |                |                  |
| NPL<br>Proposed NPL<br>NPL LIENS                                 | 1.000<br>1.000<br>1.000       |                    | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0    | 0<br>0<br>0    | NR<br>NR<br>NR | 0<br>0<br>0      |
| Federal Delisted NPL sit   | e list                        |                    |             |             |                |                |                |                  |
| Delisted NPL   | 1.000                         |                    | 0           | 0           | 0              | 0              | NR             | 0                |
| Federal CERCLIS list   |                               |                    |             |             |                |                |                |                  |
| FEDERAL FACILITY<br>SEMS   | 0.500<br>0.500                |                    | 0<br>0      | 0<br>0      | 0<br>0         | NR<br>NR       | NR<br>NR       | 0<br>0           |
| Federal CERCLIS NFRA   | P site list                   |                    |             |             |                |                |                |                  |
| SEMS-ARCHIVE   | 0.500                         |                    | 0           | 0           | 0              | NR             | NR             | 0                |
| Federal RCRA CORRAC  | TS facilities li              | st                 |             |             |                |                |                |                  |
| CORRACTS   | 1.000                         |                    | 0           | 0           | 0              | 0              | NR             | 0                |
| Federal RCRA non-COR   | RACTS TSD f                   | acilities list     |             |             |                |                |                |                  |
| RCRA-TSDF  | 0.500                         |                    | 0           | 0           | 0              | NR             | NR             | 0                |
| Federal RCRA generator   | rs list                       |                    |             |             |                |                |                |                  |
| RCRA-LQG<br>RCRA-SQG<br>RCRA-VSQG                                | 0.250<br>0.250<br>0.250       |                    | 0<br>2<br>0 | 0<br>2<br>0 | NR<br>NR<br>NR | NR<br>NR<br>NR | NR<br>NR<br>NR | 0<br>4<br>0      |
| Federal institutional controls / engineering controls registries |                               |                    |             |             |                |                |                |                  |
| LUCIS<br>US ENG CONTROLS<br>US INST CONTROLS                     | 0.500<br>0.500<br>0.500       |                    | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0    | NR<br>NR<br>NR | NR<br>NR<br>NR | 0<br>0<br>0      |
| Federal ERNS list  |                               |                    |             |             |                |                |                |                  |
| ERNS   | TP                            |                    | NR          | NR          | NR             | NR             | NR             | 0                |
| State- and tribal - equiva                                       | alent NPL                     |                    |             |             |                |                |                |                  |
| RESPONSE   | 1.000                         |                    | 0           | 0           | 0              | 0              | NR             | 0                |
| State- and tribal - equiva                                       | alent CERCLIS                 | 5                  |             |             |                |                |                |                  |
| ENVIROSTOR   | 1.000                         |                    | 0           | 0           | 0              | 0              | NR             | 0                |
| 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 l                | ists               |             |             |                |                |                |                  |
| LUST   | 0.500                         | 2                  | 0           | 4           | 2              | NR             | NR             | 8                |

| Database   | Search<br>Distance<br>(Miles)                               | Target<br>Property | < 1/8                                   | 1/8 - 1/4                          | 1/4 - 1/2                            | 1/2 - 1                              | > 1                              | Total<br>Plotted                |
|--|---|--------------------|---|------------------------------------|--------------------------------------|--------------------------------------|----------------------------------|---------------------------------|
| INDIAN LUST<br>CPS-SLIC<br>HIST LUST   | 0.500<br>0.500<br>0.500                                     | 1                  | 0<br>0<br>0                             | 0<br>1<br>3                        | 0<br>0<br>2                          | NR<br>NR<br>NR                       | NR<br>NR<br>NR                   | 0<br>1<br>6                     |
| State and tribal registere   | d storage tar   | nk lists           |   |                                    |                                      |                                      |                                  |                                 |
| FEMA UST<br>UST<br>AST<br>INDIAN UST   | 0.250<br>0.250<br>0.250<br>0.250                            | 1                  | 0<br>0<br>2<br>0                        | 0<br>0<br>0<br>0                   | NR<br>NR<br>NR<br>NR                 | NR<br>NR<br>NR<br>NR                 | NR<br>NR<br>NR<br>NR             | 0<br>1<br>2<br>0                |
| State and tribal voluntary   | y cleanup site  | es                 |   |                                    |                                      |                                      |                                  |                                 |
| INDIAN VCP<br>VCP  | 0.500<br>0.500  |                    | 0<br>0                                  | 0<br>0                             | 0<br>0                               | NR<br>NR                             | NR<br>NR                         | 0<br>0                          |
| State and tribal Brownfie  | lds sites   |                    |   |                                    |                                      |                                      |                                  |                                 |
| BROWNFIELDS  | 0.500   |                    | 0                                       | 0                                  | 0                                    | NR                                   | NR                               | 0                               |
| ADDITIONAL ENVIRONMEN  | TAL RECORD  | <u>s</u>           |   |                                    |                                      |                                      |                                  |                                 |
| Local Brownfield lists   |   |                    |   |                                    |                                      |                                      |                                  |                                 |
| US BROWNFIELDS   | 0.500   |                    | 0                                       | 0                                  | 0                                    | NR                                   | NR                               | 0                               |
| Local Lists of Landfill / S<br>Waste Disposal Sites                                      | Solid   |                    |   |                                    |                                      |                                      |                                  |                                 |
| WMUDS/SWAT<br>SWRCY<br>HAULERS<br>INDIAN ODI<br>ODI<br>DEBRIS REGION 9<br>IHS OPEN DUMPS | 0.500<br>0.500<br>TP<br>0.500<br>0.500<br>0.500<br>0.500    |                    | 0<br>0<br>NR<br>0<br>0<br>0             | 0<br>0<br>NR<br>0<br>0<br>0        | 0<br>0<br>NR<br>0<br>0<br>0          | NR<br>NR<br>NR<br>NR<br>NR<br>NR     | NR<br>NR<br>NR<br>NR<br>NR<br>NR | 0<br>0<br>0<br>0<br>0<br>0      |
| Local Lists of Hazardous waste / Contaminated Sites                                      |   |                    |   |                                    |                                      |                                      |                                  |                                 |
| US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL PFAS                 | TP<br>1.000<br>0.250<br>TP<br>0.250<br>1.000<br>TP<br>0.500 | 1                  | NR<br>0<br>0<br>NR<br>2<br>0<br>NR<br>0 | NR<br>0<br>0<br>NR<br>4<br>0<br>NR | NR<br>0<br>NR<br>NR<br>NR<br>0<br>NR | NR<br>0<br>NR<br>NR<br>0<br>NR<br>NR | NR<br>NR<br>NR<br>NR<br>NR<br>NR | 0<br>0<br>0<br>0<br>7<br>0<br>0 |
| Local Lists of Registered Storage Tanks  |   |                    |   |                                    |                                      |                                      |                                  |                                 |
| SWEEPS UST<br>HIST UST<br>CA FID UST<br>CERS TANKS                                       | 0.250<br>0.250<br>0.250<br>0.250                            | 1<br>1             | 0<br>1<br>0<br>1                        | 2<br>5<br>0<br>0                   | NR<br>NR<br>NR<br>NR                 | NR<br>NR<br>NR<br>NR                 | NR<br>NR<br>NR<br>NR             | 3<br>7<br>0<br>2                |
| Local Land Records   |   |                    |   |                                    |                                      |                                      |                                  |                                 |
| LIENS  | TP  |                    | NR                                      | NR                                 | NR                                   | NR                                   | NR                               | 0                               |

| Database   | Search<br>Distance<br>(Miles)  | Target<br>Property | < 1/8                      | 1/8 - 1/4                  | 1/4 - 1/2                               | 1/2 - 1                                 | > 1                                   | Total<br>Plotted   |
|--|--|--------------------|----------------------------|----------------------------|---|---|---------------------------------------|--|
| LIENS 2<br>DEED  | TP<br>0.500  |                    | NR<br>0                    | NR<br>0                    | NR<br>0                                 | NR<br>NR                                | NR<br>NR                              | 0<br>0   |
| Records of Emergency I   | Release Repo   | rts                |                            |                            |   |   |                                       |  |
| HMIRS<br>CHMIRS<br>LDS<br>MCS<br>SPILLS 90   | TP<br>TP<br>TP<br>TP<br>TP   |                    | NR<br>NR<br>NR<br>NR<br>NR | NR<br>NR<br>NR<br>NR<br>NR | NR<br>NR<br>NR<br>NR<br>NR              | NR<br>NR<br>NR<br>NR<br>NR              | NR<br>NR<br>NR<br>NR<br>NR            | 0<br>0<br>0<br>0   |
| Other Ascertainable Rec  | ords   |                    |                            |                            |   |   |                                       |  |
| RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US MINES ABANDONED MINES FINDS DOCKET HWC ECHO UXO FUELS PROGRAM | 0.250 1.000 1.000 0.500 TP TP TP 0.250 TP TP TP 1.000 TP | 1<br>4<br>1        | 10                         | 11                         | N O O O R R R R R R R R R R R R R R R R | N O O N N N N N N N O O R R R R R R R R | N N N N N N N N N N N N N N N N N N N | 22<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 |
| CA BOND EXP. PLAN<br>Cortese<br>CUPA Listings  | 1.000<br>0.500<br>0.250  | 1<br>1             | 0<br>0<br>7                | 0<br>3<br>8                | 0<br>2<br>NR                            | 0<br>NR<br>NR                           | NR<br>NR<br>NR                        | 0<br>6<br>16   |

| Database                           | Search<br>Distance<br>(Miles) | Target<br>Property | < 1/8   | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1  | > 1      | Total<br>Plotted |
|------------------------------------|-------------------------------|--------------------|---------|-----------|-----------|----------|----------|------------------|
| DRYCLEANERS<br>EMI                 | 0.250<br>TP                   | 2                  | 0<br>NR | 1<br>NR   | NR<br>NR  | NR<br>NR | NR<br>NR | 1<br>2           |
| ENF                                | TP                            |                    | NR      | NR        | NR        | NR       | NR       | 0                |
| Financial Assurance                | TP                            |                    | NR      | NR        | NR        | NR       | NR       | 0                |
| HAZNET                             | TP                            | 1                  | NR      | NR        | NR        | NR       | NR       | 1                |
| ICE                                | TP                            | 4                  | NR      | NR        | NR        | NR       | NR       | 0                |
| HIST CORTESE<br>HWP                | 0.500<br>1.000                | 1                  | 0<br>0  | 3         | 3<br>0    | NR<br>0  | NR<br>NR | 7<br>0           |
| HWT                                | 0.250                         |                    | 0       | 0<br>0    | NR        | NR       | NR       | 0                |
| MINES                              | 0.250                         |                    | 0       | 0         | NR        | NR       | NR       | 0                |
| MWMP                               | 0.250                         |                    | 0       | Ö         | NR        | NR       | NR       | 0                |
| NPDES                              | TP                            |                    | NR      | NR        | NR        | NR       | NR       | Ö                |
| 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                         | 1                  | 7       | 5         | NR        | NR       | NR       | 13               |
| UIC                                | TP                            |                    | NR      | NR        | NR        | NR       | NR       | 0                |
| UIC GEO                            | TP                            |                    | NR      | NR        | NR        | NR       | NR       | 0                |
| WASTEWATER PITS                    | 0.500                         | 4                  | 0       | 0         | 0         | NR       | NR       | 0                |
| WDS<br>WIP                         | TP<br>0.250                   | 1                  | NR<br>0 | NR<br>0   | NR<br>NR  | NR<br>NR | NR<br>NR | 1<br>0           |
| MILITARY PRIV SITES                | 0.250<br>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                            | 1                  | NR      | NR        | NR        | NR       | NR       | 1                |
| CERS                               | TP                            | 3                  | NR      | NR        | NR        | NR       | NR       | 3                |
| 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                |
| HWTS<br>MINIES MBDS                | TP                            | 3                  | NR      | NR        | NR        | NR       | NR       | 3                |
| MINES MRDS                         | 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                         | 1                  | 1       | NR        | NR        | NR       | NR       | 2                |
| EDR Hist Cleaner                   | 0.125                         |                    | 1       | NR        | NR        | NR       | NR       | 1                |
| EDR RECOVERED GOVERNMENT ARCHIVES  |                               |                    |         |           |           |          |          |                  |
| Exclusive Recovered Govt. Archives |                               |                    |         |           |           |          |          |                  |
| RGA LF                             | TP                            |                    | NR      | NR        | NR        | NR       | NR       | 0                |
| RGA LUST                           | TP                            | 8                  | NR      | NR        | NR        | NR       | NR       | 8                |
| - Totals                           |                               | 38                 | 34      | 52        | 9         | 0        | 0        | 133              |

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1

> 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

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

Α1 **UNOCAL SERVICE STATION #7322 HWTS** S124749583

**Target** 1165 S BASCOM N/A SAN JOSE, CA 95128

**Property** 

Site 1 of 33 in cluster A

HWTS: Actual: 170 ft.

**UNOCAL SERVICE STATION #7322** Name:

1165 S BASCOM Address: Address 2: Not reported

City,State,Zip: SAN JOSE, CA 951280000

EPA ID: CAD982059842 06/30/1997 Inactive Date: Create Date: 06/17/1988 Last Act Date: 12/30/1997

Mailing Name: HAZMAT COMPL COORD, RM 9001

Mailing Address: PO BOX 25376 Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA ANA, CA 927995376

Owner Name: UNION OIL COMPANY OF CALIFORNI

Owner Address: DBA UNOCAL Owner Address 2: Not reported

EL SEGUNDO, CA 902450000 Owner City, State, Zip: Contact Name: CHRISTOPHER Z HILL Contact Address: PO BOX 25376 CANX VQ97 CC

Contact Address 2: Not reported

SANTA ANA, CA 927995376 City,State,Zip:

WORLD OIL #51/UNOCAL #7332 FINDS 1023248084 **A2** 

1165 S. BASCOM AVE. **Target** SAN JOSE, CA 95128 **Property** 

Site 2 of 33 in cluster A

Actual: FINDS:

170 ft. Registry ID: 110065365009

Click Here:

Environmental Interest/Information System:

STATE MASTER

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

WORLD OIL #51/UNOCAL #7332 RGA LUST S114723236 **A3** 

**Target** 1165 S BASCOM AVE

**Property** SAN JOSE, CA

Site 3 of 33 in cluster A

Actual: RGA LUST: 170 ft. WORLD OIL #51/UNOCAL #7332 Name:

Address: 1165 S BASCOM AVE

SAN JOSE City: SAN JOSE State:

2006 WORLD OIL #51/UNOCAL #7332 1165 S BASCOM AVE

WORLD OIL #51/UNOCAL #7332 Name:

1165 S BASCOM AVE Address:

City: SAN JOSE

TC6216665.2s Page 9

N/A

N/A

**EDR ID Number** 

Direction Distance

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

#### WORLD OIL #51/UNOCAL #7332 (Continued)

S114723236

S124452137

N/A

EMI

State: SAN JOSE

> 2005 WORLD OIL #51/UNOCAL #7332 1165 S BASCOM AVE

WORLD OIL #51/UNOCAL #7332 Name:

1165 S BASCOM AVE Address:

City: SAN JOSE SAN JOSE State:

> 2003 WORLD OIL #51/UNOCAL #7332 1165 S BASCOM AVE

Α4 **WORLD OIL MARKETING** 

Target 1165 S BASCOM AVE **SAN JOSE, CA 95128 Property** 

Site 4 of 33 in cluster A

EMI: Actual: 170 ft.

WORLD OIL MARKETING Name: Address: 1165 S BASCOM AVE City, State, Zip: SAN JOSE, CA 95128

Year: 2017 County Code: 43 Air Basin: SF Facility ID: 109629 Air District Name: BA 5411 SIC Code:

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.47047349 Reactive Organic Gases Tons/Yr: 0.47047349 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: Not reported Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

WORLD OIL MARKETING Name: Address: 1165 S BASCOM AVE SAN JOSE, CA 95128 City,State,Zip:

Year: 2018 County Code: 43 Air Basin: SF Facility ID: 109629 Air District Name: BA SIC Code: 5541

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.47047349 Reactive Organic Gases Tons/Yr: 0.47047349 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: Not reported Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

Direction Distance

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

Α5 WORLD OIL #51/UNOCAL #7332 RGA LUST S114723238 **Target** 

1165 S. BASCOM AVE. N/A

SAN JOSE, CA **Property** 

Site 5 of 33 in cluster A

Actual: RGA LUST:

170 ft. WORLD OIL #51/UNOCAL #7332 Name:

> Address: 1165 S. BASCOM AVE.

City: SAN JOSE SAN JOSE State:

> 2012 WORLD OIL #51/UNOCAL #7332 1165 S. BASCOM AVE.

WORLD OIL #51/UNOCAL #7332 Name:

Address: 1165 S. BASCOM AVE.

City: SAN JOSE State: SAN JOSE

WORLD OIL #51/UNOCAL #7332 2011 1165 S. BASCOM AVE.

WORLD OIL #51/UNOCAL #7332 Name:

1165 S. BASCOM AVE. Address:

SAN JOSE City: State: SAN JOSE

> WORLD OIL #51/UNOCAL #7332 1165 S. BASCOM AVE.

Name: WORLD OIL #51/UNOCAL #7332

Address: 1165 S. BASCOM AVE.

SAN JOSE Citv:

State: SAN JOSE

> 2009 WORLD OIL #51/UNOCAL #7332 1165 S. BASCOM AVE.

A6 **WORLD OIL MARKETING COMPANY #51** 

1165 S BASCOM **Target** 

SAN JOSE, CA 95128 **Property** 

Site 6 of 33 in cluster A

HAZNET:

Actual: 170 ft. WORLD OIL MARKETING COMPANY #51 Name:

> Address: 1165 S BASCOM Address 2: Not reported

City, State, Zip: SAN JOSE, CA 902800000 JOHN P. HUNDLEY P.G. Contact:

5629280100 Telephone: Mailing Name: Not reported

Mailing Address: 9302 GARFIELD AVE

Year: 2019

Gepaid: CAD981160716 TSD EPA ID: NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 0.03750

Year: 2019

CAD981160716 Gepaid: TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

H039 - Other Recovery Of Reclamation For Reuse Including Acid Disposal Method:

Regeneration, Organics Recovery Ect

Tons: 0.21000 HAZNET

**HWTS** 

S113003333

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

## WORLD OIL MARKETING COMPANY #51 (Continued)

S113003333

**EDR ID Number** 

Year: 2018

 Gepaid:
 CAD981160716

 TSD EPA ID:
 CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.06300

Year: 2018

 Gepaid:
 CAD981160716

 TSD EPA ID:
 NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 0.01500

Year: 2016

 Gepaid:
 CAD981160716

 TSD EPA ID:
 NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 0.025

Year: 2016

 Gepaid:
 CAD981160716

 TSD EPA ID:
 CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.231

Year: 2014

 Gepaid:
 CAD981160716

 TSD EPA ID:
 CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.084

Year: 2014

 Gepaid:
 CAD981160716

 TSD EPA ID:
 NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 0.05

Year: 2012

 Gepaid:
 CAD981160716

 TSD EPA ID:
 CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Direction Distance

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

### **WORLD OIL MARKETING COMPANY #51 (Continued)**

S113003333

Regeneration, Organics Recovery Ect

0.0084 Tons:

Year: 2012

CAD981160716 Gepaid: TSD EPA ID: NVT330010000

CA Waste Code: 352 - Other organic solids

H132 - Landfill Or Surface Impoundment That Will Be Closed As Disposal Method:

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons:

Click this hyperlink while viewing on your computer to access 17 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

2004 Year:

Gen EPA ID: CAD981160716

Shipment Date: 20041104

Creation Date: 2/17/2005 18:31:05

Receipt Date: 20041109 Manifest ID: 24098863 Trans EPA ID: CAD983584681

BELSHIRE ENVIRONMENTAL SVCS Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 DEMENNO KERDOON Trans Name: TSDF Alt EPA ID: CAT080013352

TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: NONE R01 - Recycler Meth Code:

0.21 Quantity Tons: Waste Quantity: 50 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2012

Gen EPA ID: CAD981160716

Shipment Date: 20120503

Creation Date: 5/29/2013 22:15:05 20120511 Receipt Date:

Manifest ID: 004662070FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: CAD981412356

Trans 2 Name: PACIFIC TRANS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: NVT330010000

Direction Distance

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

## WORLD OIL MARKETING COMPANY #51 (Continued)

S113003333

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

H132 - Landfill Or Surface Impoundment That Will Be Closed As Meth Code:

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0125 Waste Quantity: 25 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120503 Creation Date: 8/1/2012 22:15:09 Receipt Date: 20120511 004662069FLE Manifest ID: Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: CAT080016116

Trans 2 Name: NIETO AND SONS TRUCKING

TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.0084 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2007

Gen EPA ID: CAD981160716

Shipment Date: 20071030 Creation Date: 3/18/2008 18:30:24 Receipt Date: 20071102

Manifest ID: 000785088FLE Trans EPA ID: CAR000165175

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## WORLD OIL MARKETING COMPANY #51 (Continued)

S113003333

**EDR ID Number** 

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.075Waste Quantity:150Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2005

Gen EPA ID: CAD981160716

Shipment Date: 20050810

Creation Date: 4/13/2006 18:45:56

 Receipt Date:
 20050816

 Manifest ID:
 24013866

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAT080013352

Trans Name: DEMENNO / KERDOON

TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported
Meth Code: R01 - Recycler
Ougstity Tops:

Quantity Tons:2.31Waste Quantity:550Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050808

Creation Date: 4/13/2006 18:45:56

 Receipt Date:
 20050815

 Manifest ID:
 24013865

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID:

Not reported

Trans 2 Name:

Not reported

Not reported

CAT080013352

Trans Name:

DEMENNO / KE

Trans Name: DEMENNO / KERDOON

TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.8765

Direction Distance

Elevation Site Database(s) EPA ID Number

## WORLD OIL MARKETING COMPANY #51 (Continued)

S113003333

**EDR ID Number** 

Waste Quantity: 450
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050316

Creation Date: 7/21/2005 18:31:13

 Receipt Date:
 20050407

 Manifest ID:
 24326564

 Trans EPA ID:
 CAD983584681

Trans Name: BELSHIRE ENVIRONMENTAL SVCS

Trans 2 EPA ID: CAD028277036

Trans 2 Name: ASBURY ENVIRONMENTAL

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: EXEM

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:0.09Waste Quantity:180Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2002

Gen EPA ID: CAD981160716

Shipment Date: 20020710

Creation Date: 9/19/2002 18:30:45

Receipt Date: 20020715 Manifest ID: 21826667 Trans EPA ID: CAD983584681 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.63Waste Quantity:150Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

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

#### **WORLD OIL MARKETING COMPANY #51 (Continued)**

S113003333

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

Additional Info:

Year: 2011

Gen EPA ID: CAD981160716

Shipment Date: 20110830

Creation Date: 12/9/2011 18:30:13 Receipt Date: 20110909 Manifest ID: 004628204FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: CAT080016116

Trans 2 Name: NIETO & SONS TRUCKING INC

TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Regeneration, Organics Recovery Ect

Quantity Tons: 0.105 Waste Quantity: 25 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20110830

Creation Date: 3/20/2012 20:30:12 Receipt Date: 20110915 Manifest ID: 004628206FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** 

Trans 2 Name:

PACIFIC TRANS ENVIRONMENTAL SERVICES INC

CAD981412356

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0225 Waste Quantity: 45 Quantity Unit:

Trans 2 EPA ID:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## WORLD OIL MARKETING COMPANY #51 (Continued)

S113003333

**EDR ID Number** 

Shipment Date: 20110526

 Creation Date:
 1/11/2012 16:54:40

 Receipt Date:
 20110606

 Manifest ID:
 004233659FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 CAT080016116

Trans 2 Name: NIETO AND SONS TRUCKING INC

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 1.617
Waste Quantity: 385
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2014

Gen EPA ID: CAD981160716

Shipment Date: 20141009

Creation Date: 12/31/2014 22:14:53

 Receipt Date:
 20141016

 Manifest ID:
 007638472FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 CAT080016116

Trans 2 Name: NIETO AND SONS TRUCKING INC

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.084Waste Quantity:20Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20141009

Creation Date: 3/5/2015 22:15:08

Receipt Date: 20141015

Direction Distance

Elevation Site Database(s) EPA ID Number

### WORLD OIL MARKETING COMPANY #51 (Continued)

S113003333

**EDR ID Number** 

 Manifest ID:
 007638471FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.05Waste Quantity:100Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2003

Gen EPA ID: CAD981160716

 Shipment Date:
 20030912

 Creation Date:
 8/3/2004 15:00:31

 Receipt Date:
 20030915

 Manifest ID:
 22743778

 Trans EPA ID:
 CAD983584681

Trans Name: BELSHIRE ENVIRONMENTAL SVS

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAT080013352
Trans Name:
DEMENNO KERDOON
TSDF Alt EPA ID:
CAT080013352
TSDF Alt Name:
Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues RCRA Code: Not reported

Meth Code: Not reported R01 - Recycler

Quantity Tons:0.21Waste Quantity:50Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Additional Info:

Year: 2009

Gen EPA ID: CAD981160716

 Shipment Date:
 20091118

 Creation Date:
 2/3/2010 18:30:35

Direction Distance

Elevation Site Database(s) EPA ID Number

## WORLD OIL MARKETING COMPANY #51 (Continued)

S113003333

**EDR ID Number** 

 Receipt Date:
 20091124

 Manifest ID:
 002121536FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 CAT080016116

Trans 2 Name: NIETO AND SONS TRUCKING

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.147Waste Quantity:35Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20090422

Creation Date: 8/17/2009 18:30:40

 Receipt Date:
 20090501

 Manifest ID:
 002166574FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.125Waste Quantity:250Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2006

Gen EPA ID: CAD981160716

Shipment Date: 20061220

 Creation Date:
 4/19/2007 18:31:54

 Receipt Date:
 20061222

 Manifest ID:
 000753795FLE

 Trans EPA ID:
 CAR000165175

Direction Distance

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

### WORLD OIL MARKETING COMPANY #51 (Continued)

S113003333

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: Not reported

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons: 0.084 Waste Quantity: 20 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20061220

Creation Date: 9/20/2007 18:30:23 Receipt Date: 20061229 Manifest ID: 000753794FLE Trans EPA ID: CAR000165175

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

**Quantity Tons:** 0.075 Waste Quantity: 150 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1997

Gen EPA ID: CAD981160716

Shipment Date: 19970423 Creation Date:

7/17/1997 0:00:00 Receipt Date: 19970423 Manifest ID: 91717861 Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

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

## **WORLD OIL MARKETING COMPANY #51 (Continued)**

S113003333

TSDF EPA ID: CAD009466392 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 513 - Empty containers less than 30 gallons

RCRA Code: Not reported Meth Code: - Not reported

Quantity Tons: 2.5 Waste Quantity: 5000 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970421

7/17/1997 0:00:00 Creation Date: Receipt Date: 19970425

Manifest ID: 93137502 Trans EPA ID: CAD982484370 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD009466392 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

512 - Other empty containers 30 gallons or more Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: Waste Quantity: 12000 **Quantity Unit:** 

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970421

Creation Date: 7/17/1997 0:00:00 Receipt Date: 19970422 Manifest ID: 93137504 Trans EPA ID: CAD982484370 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD009466392 Not reported Trans Name: TSDF Alt EPA ID: Not reported

512 - Other empty containers 30 gallons or more Waste Code Description:

Not reported

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: Waste Quantity: 2000

TSDF Alt Name:

Direction Distance Elevation

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

#### **WORLD OIL MARKETING COMPANY #51 (Continued)**

S113003333

Quantity Unit: F

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 19970421

Creation Date: 7/17/1997 0:00:00 Receipt Date: 19970425 Manifest ID: 93137503 Trans EPA ID: CAD982484370 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD009466392 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported

Waste Code Description: 512 - Other empty containers 30 gallons or more

Not reported

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 6

TSDF Alt Name:

Waste Quantity: 12000
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19970418 Creation Date: 6/26/1997 0:00:00 Receipt Date: 19970422 Manifest ID: 96416341 Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD009452657 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: D018

Meth Code: R01 - Recycler Quantity Tons: 3.336 Waste Quantity: 800

Waste Quantity: 80
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 2008

Direction Distance

Elevation Site Database(s) EPA ID Number

## WORLD OIL MARKETING COMPANY #51 (Continued)

S113003333

**EDR ID Number** 

Gen EPA ID: CAD981160716

Shipment Date: 20080528 Creation Date: 8/8/2008 18:30:16 Receipt Date: 20080602 Manifest ID: 000822054FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 DEMENNO KERDOON Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:1.26Waste Quantity:300Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

HWTS:

Name: WORLD OIL MARKETING COMPANY #51

Address: 1165 S BASCOM Address 2: Not reported

City, State, Zip: SAN JOSE, CA 951280000

EPA ID: CAD981160716
Inactive Date: Not reported
Create Date: 04/10/1987
Last Act Date: 08/20/2019
Mailing Name: Not reported
Mailing Address: 9303 GARFIELD

Mailing Address: 9302 GARFIELD AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: SOUTH GATE, CA 902800000
Owner Name: WORLD OIL MARKETING COMPANY

Owner Address: 9302 GARFIELD AVE

Owner Address 2: Not reported

Owner City, State, Zip: SOUTH GATE, CA 902800000
Contact Name: JOHN P. HUNDLEY P.G.
Contact Address: 9302 GARFIELD AVE

Contact Address 2: Not reported

City, State, Zip: SOUTH GATE, CA 90280

NAICS:

EPA ID: CAD981160716 Create Date: 2002-03-14 16:36:26

NAICS Code: 44719

NAICS Description: Other Gasoline Stations Issued EPA ID Date: 1987-04-10 00:00:00

Inactive Date: Not reported

Facility Name: WORLD OIL MARKETING COMPANY #51

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

### WORLD OIL MARKETING COMPANY #51 (Continued)

S113003333

Facility Address:

Facility Address 2:

Facility City:

Facility County:

Facility State:

Facility Zip:

SAN JOSE

43

Facility State:

CA

Facility Zip:

951280000

A7 WORLD OIL STATION #51
Target 1165 S BASCOM AVE
Property SAN JOSE, CA

Site 7 of 33 in cluster A

Actual: RGA LUST:

**170 ft.** RGA LUST:

Name: WORLD OIL STATION #51
Address: 1165 S BASCOM AVE

City: SAN JOSE State: SAN JOSE

1992 WORLD OIL STATION #51 1165 S BASCOM AVE

\_\_\_\_

A8 WORLD OIL MARKETING COMPANY #51
Target 1165 S BASCOM
Property SAN JOSE, CA 95128

RCRA NonGen / NLR 1024782713 CAD981160716

RGA LUST S114723370

N/A

Site 8 of 33 in cluster A

Actual: RCRA Listings: 170 ft. Date Form R

Date Form Received by Agency: 1987-04-10 00:00:00.0

Handler Name: WORLD OIL MARKETING COMPANY #51

Handler Address: 1165 S BASCOM

Handler City, State, Zip: SAN JOSE, CA 95128-0000

EPA ID: CAD981160716
Contact Name: IOHN P. HUNDLE

Contact Name: JOHN P. HUNDLEY, P.G.
Contact Address: 9302 GARFIELD AVE.
Contact City, State, Zip: SOUTH GATE, CA 90280

Contact Telephone: 562-928-0100
Contact Fax: Not reported

Contact Email: JHUNDLEY@WORLDOILCORP.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported

Mailing Address: 9302 GARFIELD AVE

Mailing City,State,Zip: SOUTH GATE, CA 90280-0000
Owner Name: WORLD OIL MARKETING COMPANY

Owner Type: Other

Operator Name: JOHN P. HUNDLEY, P.G.

Operator Type: Other Short-Term Generator Activity: No

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

**WORLD OIL MARKETING COMPANY #51 (Continued)** 

1024782713

**EDR ID Number** 

**EPA ID Number** 

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Not reported

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Notesting TSDE Universe.

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-08-31 17:14:10.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

## WORLD OIL MARKETING COMPANY #51 (Continued)

1024782713

**EDR ID Number** 

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: WORLD OIL MARKETING COMPANY

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 9302 GARFIELD AVE

Owner/Operator City, State, Zip: SOUTH GATE, CA 90280-0000

Owner/Operator Telephone: 562-928-2010
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JOHN P. HUNDLEY, P.G.

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 9302 GARFIELD AVE.
Owner/Operator City,State,Zip: SOUTH GATE, CA 90280

Owner/Operator Telephone: 562-928-0100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1987-04-10 00:00:00.0

Handler Name: WORLD OIL MARKETING COMPANY #51

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violation:

No Violations Found:

**Evaluation Action Summary:** 

No Evaluations Found:

Direction Distance

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

Α9 **WORLD OIL MARKETING COMPANY ST FINDS** 1011985931 N/A

**Target** 1165 SO BASCOM AVE **Property** SAN JOSE, CA 95128

Site 9 of 33 in cluster A

Actual: FINDS:

170 ft. 110037965565 Registry ID:

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

A10 1165 S. BASCOM, SJ, WOM # 51 Target **1165 BASCOM** 

CIWQS S121612993 **CERS** N/A

**Property** SAN JOSE, CA 95128

Site 10 of 33 in cluster A

CIWQS:

Actual: 170 ft. 1165 S. BASCOM, SJ. WOM # 51 Name:

> Address: 1165 BASCOM SAN JOSE, CA 95128 City,State,Zip:

Agency: World Oil Marketing Company

Agency Address: 9302 South Garfield Avenue, South Gate, CA 90280-3896

Place/Project Type: Other SIC/NAICS: 5541 Region:

Program: **NPDNONMUNIPRCS** 

Regulatory Measure Status: Historical Regulatory Measure Type: Enrollee Order Number: 01-100 WDID: 2 438571002 NPDES Number: CAG912002 Adoption Date: Not reported Effective Date: 07/05/2001 Termination Date: 07/21/2006 09/19/2006 Expiration/Review Date: Design Flow: 0.072 Major/Minor: Minor Complexity: В TTWQ: 2 Enforcement Actions within 5 years: 0 Violations within 5 years:

Latitude: 37.336462 Longitude: -121.937095

CERS:

Name: 1165 S. BASCOM, SJ, WOM # 51

Address: 1165 BASCOM City,State,Zip: SAN JOSE, CA 95128

Site ID: 348203 CERS ID: 201467

**CERS** Description: NPDES Wastewater and Stormwater

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number

A11 GENE S HANCOCK SERVICE EDR Hist Auto 1009000365
Target 1165 S BASCOM AVE EDR Hist Auto N/A

Property SAN JOSE, CA

#### Site 11 of 33 in cluster A

Actual: 170 ft.

EDR Hist Auto

Year: Name: Type: 1966 GENE S HANCOCK SERVICE **GASOLINE STATIONS** HILTON HANCOCK SERVICE **GASOLINE STATIONS** 1970 1975 WORLD **GASOLINE STATIONS** 1991 **B&K UNION 76 GAS STAT** Gasoline Service Stations, NEC **B&K UNION 76 GAS STAT** Gasoline Service Stations, NEC 1992 1993 **B&K UNION 76 GAS STAT** Gasoline Service Stations, NEC 1994 **B&K UNION 76 GAS STAT** Gasoline Service Stations, NEC 1995 **B&K UNION 76 GAS STAT** Gasoline Service Stations, NEC 1996 **B&K UNION 76 GAS STAT** Gasoline Service Stations, NEC WORLD OIL MARKETING 51 Gasoline Service Stations 1998 1999 WORLD OIL CORP Gasoline Service Stations 2000 WORLD OIL CORP Gasoline Service Stations 2001 WORLD OIL CORP **Gasoline Service Stations** WORLD OIL CORP 2002 Gasoline Service Stations 2003 WORLD OIL CORP Gasoline Service Stations 2004 WORLD OIL CORP Gasoline Service Stations 2005 WORLD OIL CORP Gasoline Service Stations 2006 WORLD OIL CORP Gasoline Service Stations 2007 WORLD OIL MARKETING COMPANY Gasoline Service Stations 2008 WORLD OIL MARKETING COMPANY Gasoline Service Stations 2009 WORLD OIL MARKETING COMPANY Gasoline Service Stations 2010 WORLD OIL MARKETING COMPANY **Gasoline Service Stations** 2011 WORLD OIL MARKETING COMPANY Gasoline Service Stations 2012 WORLD OIL MARKETING COMPANY Gasoline Service Stations 2013 WORLD OIL MARKETING COMPANY Gasoline Service Stations WORLD OIL MARKETING COMPANY Gasoline Service Stations 2014

A12 WORLD OIL MARKETING COMPANY ST EMI \$108433873 Target 1165 SO BASCOM AVE CERS N/A

Property SAN JOSE, CA 95128

#### Site 12 of 33 in cluster A

Actual: 170 ft. EMI:
Name: WORLD OIL MARKETING COMPANY ST

0

Address: 1165 SO BASCOM AVE City, State, Zip: SAN JOSE, CA 95128

 Year:
 2005

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 13314

 Air District Name:
 BA

 SIC Code:
 4953

SOX - Oxides of Sulphur Tons/Yr:

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
NOX - Oxides of Nitrogen Tons/Yr:
0
0

Direction Distance

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

## **WORLD OIL MARKETING COMPANY ST (Continued)**

S108433873

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

WORLD OIL MARKETING COMPANY ST

Address: 1165 SO BASCOM AVE City,State,Zip: SAN JOSE, CA 95128

2006 Year: County Code: 43 Air Basin: SF Facility ID: 13314 Air District Name: BA SIC Code: 4953

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .464 Reactive Organic Gases Tons/Yr: .3241504 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0

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

WORLD OIL MARKETING COMPANY ST Name:

Address: 1165 SO BASCOM AVE City,State,Zip: SAN JOSE, CA 95128

Year: 2007 County Code: 43 SF Air Basin: Facility ID: 13314 Air District Name: BA SIC Code: 4953

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .464 Reactive Organic Gases Tons/Yr: .3241504

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

## CERS:

WORLD OIL MARKETING COMPANY ST Name:

1165 SO BASCOM AVE Address: City,State,Zip: SAN JOSE, CA 95128-3511

505748 Site ID: 110037965565 CERS ID:

CERS Description: US EPA Air Emission Inventory System (EIS)

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A13 WORLD OIL #51/UNOCAL #7332 LUST 1000278393
Target 1165 S BASCOM AVE HIST LUST N/A

Target 1165 S BASCOM AVE
Property SAN JOSE, CA 95128

Site 13 of 33 in cluster A

Actual: LUST REG 2: 170 ft. Region:

Region: 2

Facility Id: Not reported

Facility Status: Pollution Characterization

Case Number: 07S1W23R01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

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

HIST LUST SANTA CLARA:

Name: World Oil #51/Unocal #7332

Address: 1165 S Bascom Ave

City: San Jose Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1W23R01 Oversite Agency: SCCDEH

Date Listed: 1987-01-01 00:00:00 Closed Date: Not reported

HIST UST:

Name: WORLD OIL MARKETING CO 51

Address: 1165 S BASCOM City,State,Zip: SAN JOSE, CA 95128

File Number: 00020AC9

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020AC9.pdf

Region: STATE
Facility ID: 00000013735
Facility Type: Gas Station
Other Type: Not reported
Contact Name: RON COLEMAN
Telephone: 2135608801

Owner Name: WORLD OIL MARKETING COMPANY

Owner Address: 9302 S. GARFIELD AVENUE
Owner City,St,Zip: SOUTH GATE, CA 90280

Total Tanks: 0004

Tank Num: 001
Container Num: 5101
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported

**HIST UST** 

Direction Distance

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

#### WORLD OIL #51/UNOCAL #7332 (Continued)

1000278393

Leak Detection: Stock Inventor

002 Tank Num: Container Num: 5102 Year Installed: Not reported 00012000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: UNLEADED **Container Construction Thickness:** Not reported Leak Detection: Stock Inventor

003 Tank Num: 5103 Container Num: Year Installed: Not reported 00010000 Tank Capacity: Tank Used for: **PRODUCT PREMIUM** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 004 Container Num: 5104 Year Installed: Not reported 00012000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: 06

Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

WORLD OIL #51/UNOCAL #7332 A14 RGA LUST S114723235

1165 BASCOM **Target** N/A

**Property** SAN JOSE, CA

Site 14 of 33 in cluster A

RGA LUST: Actual:

170 ft. WORLD OIL #51/UNOCAL #7332 Name:

Address: 1165 BASCOM City: SAN JOSE State: SAN JOSE

> 2007 WORLD OIL #51/UNOCAL #7332 1165 BASCOM

A15 WORLD OIL #51/UNOCAL #7332 LUST S103624486

**CERS HAZ WASTE** 1165 S. BASCOM AVE. **Target** N/A **Property CERS TANKS** 

SAN JOSE, CA 95128 Cortese **CUPA Listings** Site 15 of 33 in cluster A

Actual: 170 ft. LUST:

Name: WORLD OIL #51/UNOCAL #7332

1165 S. BASCOM AVE. Address: City,State,Zip: SAN JOSE, CA 95128

HAZMAT

**CERS** 

Direction Distance

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

## WORLD OIL #51/UNOCAL #7332 (Continued)

S103624486

SANTA CLARA COUNTY LOP Lead Agency:

LUST Cleanup Site Case Type:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501494

Global Id: T0608501494 Latitude: 37.304969095 -121.93214893 Longitude:

Completed - Case Closed Status:

Status Date: 05/21/2009 Case Worker: Not reported RB Case Number: 21-025 Local Agency: Not reported

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

Local Case Number: 07S1W23R01f

Potential Media Affect: Aquifer used for drinking water supply

MTBE / TBA / Other Fuel Oxygenates, Gasoline Potential Contaminants of Concern:

Not reported Site History:

LUST:

Global Id: T0608501494

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

1515 CLAY ST SUITE 1400 Address:

City: **OAKLAND** Email: Not reported Phone Number: Not reported

LUST:

Global Id: T0608501494 Action Type: **RESPONSE** 05/20/2002 Date:

Action: Verbal Communication

Global Id: T0608501494 **RESPONSE** Action Type: Date: 07/11/1991

Action: Tank Removal Report / UST Sampling Report

T0608501494 Global Id: **RESPONSE** Action Type: Date: 05/04/2009

Well Destruction Report Action:

Global Id: T0608501494 **RESPONSE** Action Type: Date: 02/08/2001

Action: Other Report / Document

Global Id: T0608501494 Action Type: **RESPONSE** Date: 10/09/2001

Action: CAP/RAP - Other Report

Global Id: T0608501494 Action Type: RESPONSE 07/24/2006 Date:

Action: Remedial Progress Report

Direction Distance

Elevation Site Database(s) EPA ID Number

## WORLD OIL #51/UNOCAL #7332 (Continued)

S103624486

**EDR ID Number** 

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 03/28/2007

Action: Other Report / Document

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 07/26/2010

 Action:
 Correspondence

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 07/24/1997

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 10/27/2004

Action: NPDES / WDR Reports

Global Id: T0608501494
Action Type: RESPONSE
Date: 12/08/2000

Action: Other Report / Document

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 07/24/2006

Action: Other Report / Document

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 10/28/2008

 Action:
 Correspondence

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 10/09/2001

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 10/09/2001

Action: Other Report / Document

Global Id: T0608501494
Action Type: RESPONSE
Date: 08/15/2005

Action: Other Report / Document

Global Id: T0608501494
Action Type: RESPONSE
Date: 11/08/1996

Action: Preliminary Site Assessment Report

Global Id: T0608501494 Action Type: RESPONSE

Direction Distance

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

#### WORLD OIL #51/UNOCAL #7332 (Continued)

S103624486

Date: 07/30/1997

Unauthorized Release Form Action:

Global Id: T0608501494 Action Type: **RESPONSE** 06/24/2002 Date:

Other Report / Document Action:

Global Id: T0608501494 Action Type: **RESPONSE** Date: 01/25/2007

Other Report / Document Action:

Global Id: T0608501494 Action Type: **RESPONSE** Date: 12/23/2004 Action: Correspondence

Global Id: T0608501494 **RESPONSE** Action Type: Date: 06/21/1999

Action: Preliminary Site Assessment Workplan

Global Id: T0608501494 **RESPONSE** Action Type: Date: 03/21/2001 Action: Other Workplan

T0608501494 Global Id: **RESPONSE** Action Type: 02/09/1999 Date: Action: Other Workplan

Global Id: T0608501494 **RESPONSE** Action Type: 12/08/2004 Date:

Action: Well Destruction Workplan

T0608501494 Global Id: **RESPONSE** Action Type: Date: 01/30/2004 Action: Proposed Plan

Global Id: T0608501494 Action Type: **RESPONSE** Date: 10/06/2000

Action: Soil and Water Investigation Workplan

Global Id: T0608501494 Action Type: **ENFORCEMENT** Date: 04/28/2006

Action: Staff Letter - #6002824

Global Id: T0608501494 Action Type: Other Date: 11/13/1985 Action: Leak Discovery

Direction Distance Elevation

ion Site Database(s) EPA ID Number

## WORLD OIL #51/UNOCAL #7332 (Continued)

S103624486

**EDR ID Number** 

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 12/09/1999

 Action:
 Other Workplan

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 12/09/1999

 Action:
 Other Workplan

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 01/25/2007

Action: Monitoring Report - Quarterly

Global Id: T0608501494
Action Type: RESPONSE
Date: 05/16/2000

Action: Interim Remedial Action Plan

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 02/09/2000

Action: Well Installation Workplan

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 02/03/2006

 Action:
 Other Workplan

 Global Id:
 T0608501494

 Action Type:
 ENFORCEMENT

 Date:
 03/14/1999

Action: Staff Letter - #21935

 Global Id:
 T0608501494

 Action Type:
 ENFORCEMENT

 Date:
 06/21/1999

 Action:
 Staff Letter - #21937

 Global Id:
 T0608501494

 Action Type:
 ENFORCEMENT

 Date:
 10/27/1999

 Action:
 Staff Letter - #21941

Global Id: T0608501494
Action Type: ENFORCEMENT

Date: 02/08/2001

Action: Staff Letter - #21958

 Global Id:
 T0608501494

 Action Type:
 ENFORCEMENT

 Date:
 03/21/2001

 Action:
 Staff Letter - #21960

Global Id: T0608501494
Action Type: ENFORCEMENT

Direction Distance

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

#### WORLD OIL #51/UNOCAL #7332 (Continued)

S103624486

Date: 10/26/2001

Staff Letter - #21964 Action:

Global Id: T0608501494 Action Type: **ENFORCEMENT** Date: 12/01/2001

Staff Letter - #37774 Action:

Global Id: T0608501494 Action Type: **ENFORCEMENT** Date: 12/23/2004 Action: Staff Letter - #46187

Global Id: T0608501494 Action Type: **ENFORCEMENT** Date: 11/08/1996 Action: Staff Letter - #21927

Global Id: T0608501494 REMEDIATION Action Type: Date: 08/24/2005

Action: Soil Vapor Extraction (SVE)

Global Id: T0608501494 Action Type: REMEDIATION 06/04/2001 Date:

Action: Pump & Treat (P&T) Groundwater

T0608501494 Global Id: Action Type: **ENFORCEMENT** 01/02/1999 Date:

Action: Staff Letter - #21933

Global Id: T0608501494 **ENFORCEMENT** Action Type: Date: 08/31/1999 Action: Staff Letter - #21939

T0608501494 Global Id: **ENFORCEMENT** Action Type: Date: 07/25/2000

Action: Staff Letter - #21943

Global Id: T0608501494 **ENFORCEMENT** Action Type: Date: 04/13/2001

Action: Staff Letter - #21956

Global Id: T0608501494 Action Type: **ENFORCEMENT** Date: 05/20/2002 Action: Staff Letter - #37770

Global Id: T0608501494 Action Type: **ENFORCEMENT** Date: 01/21/1992

Action: Notice of Violation - #39506

Direction Distance Elevation

on Site Database(s) EPA ID Number

#### WORLD OIL #51/UNOCAL #7332 (Continued)

S103624486

**EDR ID Number** 

 Global Id:
 T0608501494

 Action Type:
 Other

 Date:
 04/13/1997

 Action:
 Leak Stopped

 Global Id:
 T0608501494

 Action Type:
 ENFORCEMENT

 Date:
 10/05/2006

 Action:
 Staff Letter

 Global Id:
 T0608501494

 Action Type:
 ENFORCEMENT

 Date:
 10/28/2008

 Action:
 Staff Letter

Global Id: T0608501494
Action Type: ENFORCEMENT
Date: 05/21/2009

Action: Closure/No Further Action Letter

 Global Id:
 T0608501494

 Action Type:
 Other

 Date:
 01/03/1986

 Action:
 Leak Reported

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 03/27/2001

Action: Soil and Water Investigation Workplan

Global Id: T0608501494
Action Type: RESPONSE
Date: 02/01/2009

Action: Well Destruction Report

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 03/25/2005

Action: Other Report / Document

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 03/01/1999

Action: Soil and Water Investigation Workplan

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 06/24/1999

Action: Soil and Water Investigation Workplan

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 06/24/2002

Action: Other Report / Document

Global Id: T0608501494 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

### WORLD OIL #51/UNOCAL #7332 (Continued)

S103624486

**EDR ID Number** 

Date: 07/31/2002

Action: Monitoring Report - Quarterly

Global Id: T0608501494
Action Type: RESPONSE
Date: 04/30/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 11/14/1996

Action: Preliminary Site Assessment Report

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 07/31/2003

Action: Monitoring Report - Quarterly

Global Id: T0608501494
Action Type: RESPONSE
Date: 01/25/2000

Action: Soil and Water Investigation Report

Global Id: T0608501494
Action Type: RESPONSE
Date: 04/30/2001

Action: Monitoring Report - Quarterly

Global Id: T0608501494
Action Type: RESPONSE
Date: 10/31/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 02/13/2001

Action: Other Report / Document

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 01/31/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 10/31/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 07/24/2006

Action: Other Report / Document

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 01/31/2003

Action: Monitoring Report - Quarterly

Direction Distance

Elevation Site Database(s) EPA ID Number

### WORLD OIL #51/UNOCAL #7332 (Continued)

S103624486

**EDR ID Number** 

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 12/05/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 06/12/1999

Action: Soil and Water Investigation Report

 Global Id:
 T0608501494

 Action Type:
 RESPONSE

 Date:
 04/30/2002

Action: Monitoring Report - Quarterly

LUST:

Global Id: T0608501494

Status: Open - Case Begin Date

Status Date: 01/03/1986

Global Id: T0608501494

Status: Open - Site Assessment

Status Date: 08/13/1991

Global Id: T0608501494

Status: Open - Site Assessment

Status Date: 06/12/1999

Global Id: T0608501494

Status: Completed - Case Closed

Status Date: 05/21/2009

## LUST SANTA CLARA:

Name: WORLD OIL #51/UNOCAL #7332

Address: 1165 S BASCOM AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W23R01F
Date Closed: 05/21/2009
EDR Link ID: 07S1W23R01F

CERS HAZ WASTE:

 Name:
 WORLD OIL #51

 Address:
 1165 S BASCOM AV

 City,State,Zip:
 SAN JOSE, CA 95128

 Site ID:
 172361

 CERS ID:
 10099792

CERS Description: Hazardous Waste Generator

**CERS TANKS:** 

 Name:
 WORLD OIL #51

 Address:
 1165 S BASCOM AV

 City,State,Zip:
 SAN JOSE, CA 95128

Site ID: 172361

Direction Distance

Elevation Site Database(s) EPA ID Number

### WORLD OIL #51/UNOCAL #7332 (Continued)

S103624486

**EDR ID Number** 

CERS ID: 10099792

CERS Description: Underground Storage Tank

CORTESE:

Name: WORLD OIL #51/UNOCAL #7332

Address: 1165 S. BASCOM AVE. City, State, Zip: SAN JOSE, CA 95128

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501494

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

CUPA SANTA CLARA:

Name: WORLD OIL #051
Address: 1165 S BASCOM AV
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA

PE#: 2205

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

 Latitude:
 37.30484

 Longitude:
 -121.931908

 Record ID:
 PR0374683

 Facility ID:
 FA0256580

Name: WORLD OIL #051
Address: 1165 S BASCOM AV
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.30484

 Longitude:
 -121.931908

 Record ID:
 PR0397684

 Facility ID:
 FA0256580

Name: WORLD OIL #051
Address: 1165 S BASCOM AV
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA

Direction Distance

Elevation Site Database(s) EPA ID Number

### WORLD OIL #51/UNOCAL #7332 (Continued)

S103624486

**EDR ID Number** 

PE#: 2399

Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD

 Latitude:
 37.30484

 Longitude:
 -121.931908

 Record ID:
 PR0397865

 Facility ID:
 FA0256580

SAN JOSE HAZMAT:

Name: WORLD OIL #51
Address: 1165 S BASCOM AV
City,State,Zip: SAN JOSE, CA 95128

Region: SAN JOSE File Num: 440234 Class: Gasoline Station

CERS:

 Name:
 WORLD OIL #51

 Address:
 1165 S BASCOM AV

 City,State,Zip:
 SAN JOSE, CA 95128

Site ID: 172361 CERS ID: 10099792

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 172361

Site Name: WORLD OIL #51 Violation Date: 04-02-2019

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated,

operated, and/or maintained properly.

Violation Notes: Prior to starting today's testing, the turbine for the 89 UST was

running and no one was using the pumps. During testing the relay got stuck several times while testing the 208 STP sump sensor, failsafe condition and while testing the 89 MLLD. Technician had to go the panel to get it unstuck. The relay needs to be replaced with a functional one. Within 30 days provide documentation to our office

that this relay was replaced with a functional one.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 172361

Site Name: WORLD OIL #51
Violation Date: 04-05-2017

Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7,

Section(s) 25291(a)(1)

Violation Description: Failure to construct, operate, and maintain primary containment as

product-tight.

Violation Notes: Returned to compliance on 04/05/2017. Observed very small quantities

of fuel that appears to be intermittently leaking from dispenser

meters in dispenser 2 and dispenser 6. Perform repairs as needed and notify our agency of scope of work. Note that a permit may be required. NOTE: Disregard corrective text below stating that storage of hazardous materials must cease. Fuel may be stored and dispensed

pending repairs.

Violation Division: Santa Clara County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

### WORLD OIL #51/UNOCAL #7332 (Continued)

S103624486

**EDR ID Number** 

Violation Program: UST Violation Source: CERS

Site ID: 172361

Site Name: WORLD OIL #51 Violation Date: 04-05-2018

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following

requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to

overfilling.

Violation Notes: Returned to compliance on 04/05/2018. Bushes blocked the visual

portion of the overfill alarm that alerts that operator when the USTs reach 90% capacity. The bushes were trimmed at the time of inspection and visual alarm was restored. This violation was corrected at the

time of inspection. NO FURTHER ACTION IS NEEDED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 172361

Site Name: WORLD OIL #51 Violation Date: 04-10-2015

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 04/13/2015. THE UST MONITORING PLAN NEEDS TO

BE UPDATED FOR TANK 4- PREMIUM UNLEADED TO ADD THE NEW MODEL NUMBER OF

THE ATG PROBE.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 172361

Site Name: WORLD OIL #51
Violation Date: 04-09-2014

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: Returned to compliance on 05/09/2014. THE FLOAT AND CHAIN ASSEMBLIES

LOCATED IN UNDER DISPENSER CONTAINMENTS (UDCG S) -+, -+, 5/6, AND 9/10 FAILED THE FUNCTIONAL TEST. THE UST SERVICE TECHNICIAN CLEANED OUT THE DUST AND DEBRIS AROUND THE FLOATS. THE FLOAT AND CHAIN ASSEMBLIES WERE

THEN RETESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Distance Elevation

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

WORLD OIL #51/UNOCAL #7332 (Continued)

Site ID: 172361

Site Name: WORLD OIL #51 Violation Date: 04-10-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Failure to establish and electronically submit an adequate emergency Violation Description:

response plan and procedures for a release or threatened release of a

hazardous material.

Returned to compliance on 04/13/2015. THE CONTINGENCY PLAN FOR THE Violation Notes:

HMBP NEEDS TO BE UPDATED WITH THE FOLLOWING INFORMATION; - CUPA PHONE

**EDR ID Number** 

S103624486

NUMBER; (925) 646-2286 IS INCORRECT, THE CORRECT NUMBER IS; (408) 918-3400 - DTSC PHONE NUMBER IS BLANK. - CAL-OSHA PHONE NUMBER IS

BLANK. - RWQCB NUMBER IS BLANK.

Violation Division: Santa Clara County Environmental Health

Violation Program: **HMRRP** Violation Source: CERS

Site ID: 172361

Site Name: WORLD OIL #51 Violation Date: 04-05-2017

HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Citation:

Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),

25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary

containment testing).

Returned to compliance on 04/05/2017. Observed regulated piping at all Violation Notes:

dispensers that exceeds the secondary containment provided by the existing UDC footprint. Perform repairs as needed and notify our agency of scope of work. Note that a permit may be required.

Violation Division: Santa Clara County Environmental Health

UST Violation Program: Violation Source: **CERS** 

Site ID: 172361

WORLD OIL #51 Site Name: Violation Date: 04-10-2015

23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Citation:

Section(s) 2712

Violation Description: Failure to obtain permit to install, replace, repair, or modify part

of the UST system containment or leak detection equipment.

Violation Notes: Returned to compliance on 04/13/2015. A RETROACTIVE PERMIT WILL BE

REQUIRED TO BE OBTAIN FROM OUR AGENCY FOR THE REPLACEMENT OF THE 91 ATG PROBE. THIS PROBE WAS REPLACED WITH A NEWER MODEL, VR-GILBARCO PROBE, MODEL#846390-109. THIS WAS NOT REPLACED WITH A "LIKE-FOR-LIKE" ATG PROBE, THEREFORE A PERMIT WILL BE REQUIRED FOR THIS REPLACEMENT.

WITHIN 30 DAYS OBTAIN A PERMIT FROM OUR AGENCY.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: **CERS** 

Site ID: 172361

Site Name: WORLD OIL #51 Violation Date: 04-05-2016

23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following

requirements: monitored at least hourly with the capability of

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

### WORLD OIL #51/UNOCAL #7332 (Continued)

S103624486

detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release

occurs.

Violation Notes: Returned to compliance on 04/05/2016. THE MLLD FOR THE 91 TANK FAILED

TO PROVIDE A SLOW FLOW CONDITION AT THE DISPENSER. THIS MLLD WAS REPLACED WITH A LIKE FOR LIKE (VMI LD2000) AND IT WAS RETESTED DURING THIS INSPECTION. THE MLLD PASSED. NO FURTHER ACTION IS REQUIRED AT

THIS TIME.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 172361

Site Name: WORLD OIL #51
Violation Date: 04-02-2019

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the

owner's agent within five working days after receiving a request for a

copy from the owner or the owner's agent.

Violation Notes: According to CERS the property owner at this location is; Bost Land

LLC. It was unclear at the time of this inspection if a written

notification was made to the property owner that this site is subject to HMBP reporting. Provide a copy of the HMBP of owner or owner's

agent.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 172361

Site Name: WORLD OIL #51 Violation Date: 04-05-2018

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 04/09/2018. The UST Monitoring Plan for all

USTs incorrectly contains the following information for G Tank
Monitoring is Performed Using the Following Method(s):G - Automatic
Tank Gauging: Amend to No - ATG Panel Manufacturer: Remove information
- ATG Model #: Remove information - In-Tank Probe Manufacturer: Remove

information - In-tank Probe Model: Remove information - Leak Test Frequency: Remove information - Programmed Tank Tests: Remove information The UST Monitoring Plan for all USTs does not include the following required information for G Under Dispenser Containment (UDC) Monitoring:G - UDC Leak Sensor Manufacturer: Add G S Bravo SystemsG - UDC Leak Sensor Model: Add G B-2000G The UST Monitoring Plan for Tank ID# 051-1 does not include the following information G Pipe Monitoring is Performed Using the Following Method(s):G - Mechanical Line Leak Detector Performs 3 GPH Leak Test: Amend to G YesG - MLLD Manufacturer: Add G Vaporless ManufacturingG - MLLD Model: Add

[Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 172361

Site Name: WORLD OIL #51

Distance

Elevation Site Database(s) EPA ID Number

### WORLD OIL #51/UNOCAL #7332 (Continued)

S103624486

**EDR ID Number** 

Violation Date: 02-28-2017

Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California

Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),

25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary

containment testing).

Violation Notes: The 87-1 tank secondary piping could not be tested due to a failure at

the penetration in the under dispenser containment (UDC) for dispenser 5/6. Apply for a permit and repair the penetration. Once repaired,

test the secondary piping for 87-1 and the UDC at 5/6.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 172361

Site Name: WORLD OIL #51 Violation Date: 04-05-2016

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure of the spill bucket to have a minimum capacity of five

gallons.

Violation Notes: Returned to compliance on 04/05/2016. THE 5-GALLON SPILL BUCKETS FOR

THE 91 AND THE 89 TANKS FAILED WHEN THEY WERE TESTED WITH WATER. TECHNICIAN REMOVED THE CAPS AND CLEANED OUT THE DRAIN VALVES. THESE WERE RETESTED FOR 60 MINUTES AND PASSED. NO FURTHER ACTION IS REQUIRED

AT THIS TIME.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 172361

Site Name: WORLD OIL #51
Violation Date: 04-05-2018

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously

monitored with a system that activates an audible and visual alarm or

stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 04/05/2018. The 89-grade float and chain

assembly in UDC 5/6 and 9/10 and the 87-grade float and chain assembly in UDC 3/4 failed initial testing. The float cups were cleaned out and the assemblies were re-tested. Upon re-testing, all assemblies shut off the flow of product at the dispenser when a leak was simulated. This violation was corrected at the time of inspection. NO FURTHER

ACTION IS NEEDED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 172361

Site Name: WORLD OIL #51 Violation Date: 04-05-2018

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment

is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 04/05/2018. The sensor in the STP sump for

Direction

Elevation Site Database(s) EPA ID Number

### WORLD OIL #51/UNOCAL #7332 (Continued)

Violation Division:

S103624486

**EDR ID Number** 

UST 2 was located on the opposite side of the sump from the point of earliest leak detection. The sensor was moved to the correct side of the STP sump. This violation was corrected at the time of inspection.

NO FURTHER ACTION IS NEEDED.
Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 172361

Site Name: WORLD OIL #51 Violation Date: 04-05-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 02/06/2018. THE SITE MAP NEEDS TO BE UPDATED

VIA CERS TO SHOW THE LOCATION OF THE HAZARDOUS WASTE STORED ON SITE.

UPDATE THE MAP VIA CERS IMMEDIATELY.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 172361

Site Name: WORLD OIL #51 Violation Date: 04-05-2016

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 02/06/2018. THE BUSINESS OWNER/OPERATOR PAGE

NEEDS TO BE UPDATED TO REMOVE, SUBASH CHANDLER AND ADD AMRITPAL KAUR AS THE NEW CONTACT PERSON AS THE PRIMARY EMERGENCY CONTACT PERSON.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 172361

Site Name: WORLD OIL #51
Violation Date: 04-10-2015

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following

requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank

at least 30 minutes before the tank overfills, provided the

restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to

product due to overfilling.

Violation Notes: Returned to compliance on 04/10/2015. THE 91 OVERFILL ATG PROBE WHEN

TESTED AT 90% TANK CAPACITY TO VERIFY FUNCTIONALITY FAILED TO WORK.
ACCORDING TO TECHNICIAN ATG PROBE WAS NOT WORKING AND NEEDED TO BE
REPLACED. THE ATG PROBE WAS REPLACED AND TESTED DURING THIS INSPECTION

Direction Distance

Elevation Site Database(s) EPA ID Number

### WORLD OIL #51/UNOCAL #7332 (Continued)

S103624486

**EDR ID Number** 

AND PASSED. NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 172361

Site Name: WORLD OIL #51 Violation Date: 04-05-2017

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 04/05/2017. Monitoring Plans submitted to

CERS lists incorrect annular sensor, piping sump sensor, and fill sump sensor number (Veeder Root sensor numbers have been inputed instead of Gilbarco). Revise monitoring plans to reflect correct sensor names and

model numbers used on-site.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 02-28-2017 Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: On site to witness the secondary containment testing performed by Mr.

Shaun Malone (ICC #8320932 1/24/2019; Franklin Fueling Systems #1021293708 Containment Testing) of Able Maintenance. Tank annulars are hydrostatically monitored and therefore exempt from SB989 testing. Sumps were tested with the Incon accelerated testing system. All sumps

(fill and piping) passed the testing except for the 89 that had a deteriorated piping test boot. The test boot was in the process of being replaced for testing so it and the under dispenser containment (UDC) were not tested at the time of my departure. UDC 5/6 cannot be tested due to the failure at the penetration. The 87-2 tank is a

siphon tank. The secondary piping run from 87-2 sump to the 87-1 sump was tested at 5 psi for one hour with no loss. The 91 secondary piping was also tested at 5 psi for one hour with no loss. The 89 secondary piping run had the deteriorated boot that was being replaced at my

departure. The 87-1 [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: The most current Hazardous Materials Business Plan (HMBP) is found on

CERS as of 02/04/2019 and this has been reviewed as part of this inspection. Employee training is provided on an annual basis and is

documented.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Direction Distance

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

### WORLD OIL #51/UNOCAL #7332 (Continued)

S103624486

**EDR ID Number** 

**Eval Date:** 04-09-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST

SERVICE TECHNICIAN STEVE PARMENTER OF SERVICE STATION SYSTEMS. MR. PARMENTER HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP.

03/29/2015), VEEDER-ROOT LEVEL UST MONITORING TECHNICIAN (EXP. 03/02/2016) AND VMI TESTER (EXP. 07/10/2015). THE FOLLOWING UST

MONITORING EQUIPMENT WAS FUNCTIONALLY TESTED: - FOUR STP SUMP SENSORS

(PROVIDED POSITIVE TURBINE SHUTDOWN) G PASSED. - FOUR FILL SUMP

SENSORS (PROVIDED POSITIVE TURBINE SHUTDOWN) G PASSED. - FOUR ANNULAR SPACE SENSORS G PASSED. - FLOAT AND CHAIN ASSEMBLIES IN UDCG S 7/8 AND 11/12: TESTED WITH WATER - PASSED. - FLOAT AND CHAIN ASSEMBLIES IN

UDCG S -+, -+, 5/6, AND 9/10: FAILED TEST (SEE VIOLATION COMMENTS

ABOVE). - SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. - 87, 89 AND 91 LINE LEAK DETECTORS: TESTED WITH A SIMULATED 3.0

G.P.H. LEAK AND PASSED. - 87-1, 87-2, AND 91 SPILL BUCKETS:

HYDROSTATICALLY TESTED - PASSED. - 89 [Truncated]

Santa Clara County Environmental Health

**Eval Division:** UST **Eval Program:** 

Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-05-2016

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** THIS FACILITY IS A CESQ FOR HAZARDOUS WASTE. NOTES: 1) THE LAST TIME

> HAZARDOUS WASTE WAS DISPOSED OF WAS ON 10/09/14 FOR THE LIQUID AND SOLID WASTE DRUMS. 2) THE 2 DRUMS CURRENTLY FOUND ON SITE HAVE AN ACCUMULATION DATE OF 2/5/16. 3) THE EPA ID#CAD98160716 IS CURRENTLY

ACTIVE WITH THE STATE OF CALIFORNIA.

**Eval Division:** Santa Clara County Environmental Health

Eval Program: **Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

04-05-2016 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

NOTES; 1) THE MOST CURRENT COPY OF THE HMBP IS FOUND ON CERS AND IT'S **Eval Notes:** 

> CURRENT AS OF 3/2016. THIS WAS REVIEWED AND ACCEPTED DURING THIS INSPECTION. 2) EMPLOYEE TRAINING IS BEING DOCUMENTED AND IS BEING

PROVIDED BY BELSHIRE TO THE EMPLOYEES AT THIS LOCATION.

**Eval Division:** Santa Clara County Environmental Health

**HMRRP** Eval Program: **Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-05-2017 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** On-site to conduct a UST compliance inspection. Annual monitoring

> system testing was performed by UST service technician Jesse Rodriguez from Service Station Systems. Mr. Rodriguez had all of the required certifications. During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -Functionality of ATG probes (overfill

Direction Distance

Elevation Site Database(s) EPA ID Number

#### WORLD OIL #51/UNOCAL #7332 (Continued)

S103624486

**EDR ID Number** 

protection) on all tanks (87-siphon, 87-master, 89, and 91) were verified. -All spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes and passed. -All STP sump sensors (Gilbarco PA02592000010) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -All annular sensors (Gilbarco PA02593000001) were tested with water and produced an audible and visual alarm at the monitoring panel. -Mechanical line leak detectors (VMI LD-2000) were

tested at Dispenser 1 using a [Truncated]
Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

**Eval Division:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-10-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: FUNCTIONAL TESTING OF THE EQUIPMENT TOOK PLACE ON 4/9/15. ON-SITE TO

OVERSEE THE ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS DONE BY JESSE RODRIGUEZ WITH SSS. MR. RODRIGUEZ HAS CURRENT ICC AND VEEDER ROOT CERTIFICATIONS. PRIOR TO AND AFTER COMPLETION OF TESTING VR PANEL READ ALL FUNCTIONS NORMAL. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED; - 4 STP SUMP SENSORS - 4 FILL SUMP SENSORS - 4 ANNULAR SUMP SENSORS \* ALL SENSORS ABOVE PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 4 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 60

MINUTES AND PASSED. - 3 ATG PROBES WERE TESTED AT 90% TANK CAPACITY TO VERIFY OVERFILL. AN AUDIBLE/VISUAL ALARM WAS VERIFIED. - 3 MLLD'S WERE TESTED AND PASSED. - FAILSAFE AND SENSOR OUT WERE VERIFIED. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THIS INSPECTION; - DO MONTHLY

RECORDS WERE FOUND IN ORDER. - EMPLOYEE TRAINING IS CURRENT. -

MAINTENANCE RECORDS WERE FOUND IN ORDER. - INFORMATION ON CERS WAS

CURRENT [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2019 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Observed 1 x 55 gal waste solid drum and 1 x 55 gal. waste liquid drum

that were full but were within their accumulation time of 180 days. These drums were stored within their accumulation time. However it is recommended that these drums get disposed of within 30 days or that new drums are provided. Notified our office how this was resolved.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to oversee an annual monitoring system certification. Testing

was conducted by; David Walker with Belshire Environmental Services.

Mr. Walker has the following certifications; ICC#8854235 exp.,

12/10/2020; VR#A32030 exp., 10/25/2020; VMI#3343 exp., 10/31/2020.

Distance

Elevation Site Database(s) EPA ID Number

### WORLD OIL #51/UNOCAL #7332 (Continued)

S103624486

**EDR ID Number** 

Prior to and after testing there were no active alarms at the veeder root panel. The following components were tested and passed during this inspection; - 4 STP sump sensors - 4 Fill sump sensors - 4 annular sensors \* All sensors above provided a positive shut-down condition of the turbine and provided an audible/visual alarm at the veeder root panel. - 4 Phil-Tite spill buckets were hydrostatically tested for 60 minutes and passed. - 3 Mechanical line leak detectors provided a slow flow condition at the dispenser when a leak of 3.0 g.p.h @ 10.0 p.s.i was detected. - 6 Bravo UDC's float and chain mechanism were tested with water and they all tripped the shear valve

at each UDC. - Failsafe and [Truncated]
Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-05-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: FUNCTIONAL TESTING OF THE EQUIPMENT TOOK PLACE ON 4/9/15. ON-SITE TO

OVERSEE THE ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS DONE BY JESSE RODRIGUEZ WITH SSS. MR. RODRIGUEZ HAS CURRENT ICC AND VEEDER ROOT CERTIFICATIONS. PRIOR TO AND AFTER COMPLETION OF TESTING VR PANEL READ ALL FUNCTIONS NORMAL. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED; - 4 STP SUMP SENSORS - 4 FILL SUMP SENSORS - 4 ANNULAR SUMP SENSORS \* ALL SENSORS ABOVE PROVIDED A POSITIVE SHUT-DOWN CONDITION AT

THE TURBINE. - 2 SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 60 MINUTES AND PASSED. - 3 ATG PROBES WERE TESTED AT 90% TANK CAPACITY TO VERIFY OVERFILL. AN AUDIBLE/VISUAL ALARM WAS VERIFIED. - 2 MLLD'S WERE TESTED AND PASSED. - FAILSAFE AND SENSOR OUT WERE VERIFIED. - THE FLOAT AND CHAIN MECHANISM ON THE UDC BRAVO BOXES WAS VERIFIED FOR ALL

UDC'S 1/2, 3/14, 5/6, 7/8, 9/10 AND 11/12, THE FOLLOWING DOCUMENTS

WERE REVIEWED DURING THIS INSPECTION; - DO MONTHLY RECORDS WERE FOUND

[Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-05-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site for a routine inspection in conjunction with the Annual

Monitoring System Certification conducted by Service Station Systems, Inc. UST service technician, Eyman G AlexG Leyva. Confirmed that Mr. Leyva has all required certifications. The underground storage tank systems are comprised of four double-walled fiberglass tanks (two Regular, one Mid-grade, and one Premium) with double-walled, fiberglass, pressurized piping and are used for motor vehicle fueling. The reported date of tank installation for all USTs is 5/1/1997. Audible/visual alarm is used for overfill protection on all USTs and the fill spill buckets are located in a monitored fill sump. Tank ID# 051-1 is a syphon tank connected to tank 051-2. The tanks contain Regular (87-grade) gasoline. The four tank annular spaces are

monitored by Gilbarco PA0259300000-1 single point hydrostatic sensors. The sensors were removed from the brine reservoir and successfully

provided audible and visual fuel [Truncated]

Direction Distance

Elevation Site Database(s) EPA ID Number

### WORLD OIL #51/UNOCAL #7332 (Continued)

S103624486

**EDR ID Number** 

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-10-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: THE MOST CURRENT INFORMATION SUBMITTED ON CERS FOR THE HMBP IS AS OF

10/28/14. - HAZARDOUS MATERIALS INVENTORY IS CORRECT. - EMPLOYEE

TRAINING IS CURRENT.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

**Enforcement Action:** 

Site ID: 172361

Site Name: WORLD OIL #51
Site Address: 1165 S BASCOM AV

 Site City:
 SAN JOSE

 Site Zip:
 95128

 Enf Action Date:
 04-09-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: UST Enf Action Source: CERS

Site ID: 172361

Site Name: WORLD OIL #51
Site Address: 1165 S BASCOM AV

 Site City:
 SAN JOSE

 Site Zip:
 95128

 Enf Action Date:
 04-10-2015

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: 172361

Site Name: WORLD OIL #51
Site Address: 1165 S BASCOM AV

 Site City:
 SAN JOSE

 Site Zip:
 95128

 Enf Action Date:
 04-10-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: UST Enf Action Source: CERS

Affiliation:

Distance

Elevation Site Database(s) EPA ID Number

### WORLD OIL #51/UNOCAL #7332 (Continued)

S103624486

**EDR ID Number** 

Affiliation Type Desc: Identification Signer

Jim Tostado **Entity Name:** Entity Title: Director Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: World Oil Marketing Company

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (562) 928-0100

Affiliation Type Desc: UST Property Owner Name

Entity Name: BOST LAND, LLC Entity Title: Not reported

Affiliation Address: 9302 Garfield Avenue

Affiliation City: South Gate
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90280
Affiliation Phone: (562) 928-0100

Affiliation Type Desc: UST Tank Owner

Entity Name: World Oil Marketing Company

Entity Title: Not reported

Affiliation Address: 9302 Garfield Avenue

Affiliation City: South Gate

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90280
Affiliation Phone: (562) 928-0100

Affiliation Type Desc: UST Permit Applicant Entity Name: UST Permit Applicant John P.Hundley

Entity Title: VP of Environmental Affairs

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

(562) 928-0100

Affiliation Type Desc: Document Preparer

Entity Name: Evelyn Kywe
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

### WORLD OIL #51/UNOCAL #7332 (Continued)

S103624486

**EDR ID Number** 

Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Address: 9302 Garfield Avenue

Affiliation City: South Gate

Affiliation State: CA
Affiliation Country: Not

Affiliation Country: Not reported
Affiliation Zip: 90280
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: World Oil Marketing Company

Entity Title: Not reported

Affiliation Address: 9302 Garfield Avenue

Affiliation City: South Gate

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90280

Affiliation Phone: (562) 928-0100

Affiliation Type Desc: Parent Corporation

Entity Name: World Oil Marketing Company

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

Affiliation Type Desc: UST Tank Operator

Entity Name: World Oil Marketing Company

Entity Title: Not reported

Affiliation Address: 9302 Garfield Avenue

Affiliation City: South Gate

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90280

Affiliation Phone: (562) 928-0100

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County 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: John P. Hundley Entity Title: Not reported

Affiliation Address: 9302 Garfield Avenue

MAP FINDINGS Map ID

Direction Distance

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

### WORLD OIL #51/UNOCAL #7332 (Continued)

S103624486

South Gate Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 90280 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner Entity Name: Bost Land LLC Entity Title: Not reported Affiliation Address: 9302 Garfield Ave. Affiliation City: South Gate

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90280

(562) 928-0100 Affiliation Phone:

WORLD OIL #51/UNOCAL #7332 Name:

Address: 1165 S. BASCOM AVE. City,State,Zip: SAN JOSE, CA 95128

Site ID: 249250 CERS ID: T0608501494

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

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Entity Name:

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

OAKLAND Affiliation City: Affiliation State: CA

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

**FINDS** 1165 S. BASCOMNA SJNA WOM # 51 1023243557

**Target 1165 BASCOM** SAN JOSE, CA 95128 **Property** 

Site 16 of 33 in cluster A

FINDS: Actual:

A16

170 ft. 110065316321 Registry ID:

Click Here:

Environmental Interest/Information System:

STATE MASTER

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

N/A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A17 WORLD OIL COMPANY UNOCAL HIST CORTESE S110060975
Target 1165 BASCOM N/A

Target 1165 BASCOM Property SAN JOSE, CA

Site 17 of 33 in cluster A

Actual: HIST CORTESE:

170 ft. edr\_fname: WORLD OIL COMPANY UNOCAL

edr\_fadd1: 1165 BASCOM
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA

A18 WORLD OIL #51 RGA LUST S114723239

Target 1165 BASCOM AVE S Property SAN JOSE, CA

Reg Id:

Site 18 of 33 in cluster A

Actual: RGA LUST:

**170 ft.** Name: WORLD OIL #51

Address: 1165 BASCOM AVE S

City: SAN JOSE State: SAN JOSE

2002 WORLD OIL #51 1165 BASCOM AVE S

43-1532

A19 WORLD OIL #51/UNOCAL #7332 RGA LUST S114723234
Target 1165 BASCOM AVE. N/A

Target 1165 BASCOM AVE. Property SAN JOSE, CA

Site 19 of 33 in cluster A

Actual: RGA LUST:

**170 ft.** Name: WORLD OIL #51/UNOCAL #7332

Address: 1165 BASCOM AVE.

City: SAN JOSE State: SAN JOSE

2008 WORLD OIL #51/UNOCAL #7332 1165 BASCOM AVE.

A20 WORLD OIL #51 UST U004262533
Target 1165 S BASCOM AV N/A

Property SAN JOSE, CA 95128

Site 20 of 33 in cluster A

Actual: UST: 170 ft. Name:

 Name:
 WORLD OIL #51

 Address:
 1165 S BASCOM AV

 City,State,Zip:
 SAN JOSE, CA 95128

Facility ID: FA0256580

Permitting Agency: Santa Clara County Environmental Health

Latitude: 37.304897 Longitude: -121.932091

Name: WORLD OIL #51

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

WORLD OIL #51 (Continued) U004262533

 Address:
 1165 S BASCOM AV

 City,State,Zip:
 SAN JOSE, CA 95128

 Facility ID:
 43-060-440234

Permitting Agency: Santa Clara County Environmental Health

Latitude: 37.304897 Longitude: -121.932091

A21 1X WORLD OIL COMPANY HWTS S124744825
Target 1165 S BASCOM AVE N/A

Target 1165 S BASCOM AVE Property SAN JOSE, CA 95128

Site 21 of 33 in cluster A

 Actual:
 HWTS:

 170 ft.
 Name:
 1X WORLD OIL COMPANY

 Address:
 1165 S BASCOM AVE

Address 2: Not reported

City, State, Zip: SAN JOSE, CA 951283511

 EPA ID:
 CAD981406358

 Inactive Date:
 01/01/1991

 Create Date:
 05/19/1986

 Last Act Date:
 11/27/2001

 Mailing Name:
 Not reported

Mailing Address:

Mailing Address 2: Not reported

Mailing City, State, Zip: LOS ANGELES, CA 900600000

Owner Name: --Owner Address: ---

Owner Address 2: Not reported Owner City, State, Zip: --, 99 --

Contact Name: CYNTHIA DRUMMOND

Contact Address: -

Contact Address 2: Not reported City, State, Zip: --, 99 --

A22 WORLD OIL COMPANY UNOCAL RGA LUST S114723305

Target 1165 BASCOM AVE S Property SAN JOSE, CA

Site 22 of 33 in cluster A

Actual: RGA LUST:
170 ft. Name: WORLD OIL COMPANY UNOCAL

Address: 1165 BASCOM AVE S

City: SAN JOSE State: SAN JOSE

2001 WORLD OIL COMPANY UNOCAL 1165 BASCOM AVE S

Name: WORLD OIL COMPANY UNOCAL

Address: 1165 BASCOM AVE S

City: SAN JOSE State: SAN JOSE

2000 WORLD OIL COMPANY UNOCAL 1165 BASCOM AVE S

N/A

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

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

A23 **UNOCAL** RGA LUST S114714125 N/A

**Target** 1165 BASCOM AVE S SAN JOSE, CA **Property** 

Site 23 of 33 in cluster A

Actual: 170 ft.

RGA LUST:

**UNOCAL** Name:

1165 BASCOM AVE S Address:

City: SAN JOSE State: SAN JOSE

1998 UNOCAL 1165 BASCOM AVE S

Name: UNOCAL

1165 BASCOM AVE S Address:

City: SAN JOSE State: SAN JOSE

> 1997 UNOCAL 1165 BASCOM AVE S

Name: UNOCAL

1165 BASCOM AVE S Address:

City: SAN JOSE State: SAN JOSE

1996 UNOCAL 1165 BASCOM AVE S

UNOCAL Name:

Address: 1165 BASCOM AVE S

SAN JOSE City: State: SAN JOSE

1995 UNOCAL 1165 BASCOM AVE S

Name: UNOCAL

Address: 1165 BASCOM AVE S

City: SAN JOSE State: SAN JOSE

> 1994 UNOCAL 1165 BASCOM AVE S

UNOCAL Name:

1165 BASCOM AVE S Address:

City: SAN JOSE State: SAN JOSE

> UNOCAL 1165 BASCOM AVE S 1993

**WORLD OIL MARKETING COMPANY #51** 

1165 S BASCOM AV **Target Property** SAN JOSE, CA 95128

Site 24 of 33 in cluster A

Actual: FINDS:

A24

170 ft. Registry ID: 110066345146

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN

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

**FINDS** 

**ECHO** 

1023339165

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

### WORLD OIL MARKETING COMPANY #51 (Continued)

1023339165

**EDR ID Number** 

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

ECHO:

Envid: 1023339165 Registry ID: 110066345146

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110066345146

Name: WORLD OIL MARKETING COMPANY #51

Address: 1165 S BASCOM AV
City,State,Zip: SAN JOSE, CA 95128

\_\_\_\_

A25 B & K UNION 76 GAS STATION
Target 1165 S BASCOM AVE 51

SWEEPS UST S106923025 N/A

Target 1165 S BASCOM AVE 51 Property SAN JOSE, CA 95128

#### Site 25 of 33 in cluster A

Actual: SWEEPS UST: 170 ft. Name:

Name: B & K UNION 76 GAS STATION

Address: 1165 S BASCOM AVE 51

City: SAN JOSE Status: Active Comp Number: 440234 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: 43-060-440234-000001

Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 4

Name: B & K UNION 76 GAS STATION

Address: 1165 S BASCOM AVE 51

City: SAN JOSE Status: Active Comp Number: 440234 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: 43-060-440234-000002

Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### B & K UNION 76 GAS STATION (Continued)

S106923025

**EDR ID Number** 

Name: B & K UNION 76 GAS STATION Address: 1165 S BASCOM AVE 51

City: SAN JOSE Status: Active Comp Number: 440234 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: 43-060-440234-000003

Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Name: B & K UNION 76 GAS STATION Address: 1165 S BASCOM AVE 51

City: SAN JOSE Status: Active Comp Number: 440234 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: 43-060-440234-000004

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

1165 S. BASCOM SJ WOM # 51 et 1165 S BASCOM AVE

Target 1165 S BASCOM AVE Property SAN JOSE, CA 95128

Site 26 of 33 in cluster A

Actual: WDS:

A26

**170 ft.** Name: 1165 S. BASCOM SJ WOM # 51

Address: 1165 S Bascom ave

City: SAN JOSE

Facility ID: San Francisco Bay 438571002

Facility Type: Other - Does not fall into the category of Municipal/Domestic,

Industrial, Agricultural or Solid Waste (Class I, II or III)

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAG912002 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 2

WDS

S105455601

N/A

Direction Distance

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

1165 S. BASCOM SJ WOM # 51 (Continued)

S105455601

Facility Telephone: 8053739063

**Facility Contact:** Michael Wood (Source) WORLD OIL MARKETING CO Agency Name: Agency Address: 9302 SOUTH GARFIELD AVE Agency City, St, Zip: SOUTHGATE 902803896

Agency Contact: John Hundley Agency Telephone: Not reported Agency Type: Private SIC Code: 5541 SIC Code 2: Not reported

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to

water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Primary Waste: **CNWTRS** Waste Type2: Not reported

Contaminated Ground Water Waste2:

Designated/Influent or Solid Wastes that pose a significant threat to Primary Waste Type:

> water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: Baseline Flow:

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: Moderate Threat to Water Quality. A violation could have a major

> adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance

from a waste treatment facility.

Complexity: Category B - Any facility having a physical, chemical, or biological

> waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum

products, solid wastes, and sewage pump out facilities.

1009000425 A27 **LOU & RAY S SERVICE EDR Hist Auto** 

South 1185 S BASCOM AVE < 1/8 SAN JOSE, CA

0.015 mi.

Site 27 of 33 in cluster A 79 ft.

Relative: **EDR Hist Auto** 

Higher

Year: Name: Type: Actual:

1966 LOU & RAY S SERVICE **GASOLINE STATIONS** 170 ft.

N/A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A28 KELLY-MOORE PAINT CO HIST UST U001602965

North 1145 S BASCOM AV CUPA Listings N/A < 1/8 SAN JOSE, CA 95128 HAZMAT

0.026 mi.

138 ft. Site 28 of 33 in cluster A

Relative: HIST UST:
Lower Name: KELLY-MOORE PAINT COMPANY, INC

 Actual:
 Address:
 1145 S BASCOM AVE

 169 ft.
 City,State,Zip:
 SAN JOSE, CA 95128

File Number:
URL:
Region:
Facility ID:
Other
Other Type:
Not reported
Not reported
Not reported
Not reported
Other Ported
Not reported
Other STATE
Other
STATE
Other
STORE

Contact Name: BOB CROFT, STORE MANAGER

Telephone: 4082955878

Owner Name: KELLY-MOORE PAINT COMPANY, INC

Owner Address: 987 COMMERCIAL STREET
Owner City, St, Zip: SAN CARLOS, CA 94070

Total Tanks: 0001

Tank Num: 001 Container Num: ST-11 Year Installed: 1966 00010000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: Not reported Container Construction Thickness: 1/422 Leak Detection: None

CUPA SANTA CLARA:

Name: KELLY-MOORE PAINT CO
Address: 1145 S BASCOM AV
City,State,Zip: SAN JOSE, CA 951283577

Region: SANTA CLARA

PE#: 2205

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

 Latitude:
 37.305363

 Longitude:
 -121.931923

 Record ID:
 PR0375478

 Facility ID:
 FA0256998

Name: KELLY-MOORE PAINT CO Address: 1145 S BASCOM AV City,State,Zip: SAN JOSE, CA 951283577

Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.305363

 Longitude:
 -121.931923

 Record ID:
 PR0396955

 Facility ID:
 FA0256998

SAN JOSE HAZMAT:

Name: KELLY MOORE PAINT CO INC

Address: 1145 S BASCOM AV

Direction Distance

Elevation Site Database(s) EPA ID Number

KELLY-MOORE PAINT CO (Continued) U001602965

City, State, Zip: SAN JOSE, CA 95128

Region: SAN JOSE File Num: 405384

Class: Auto Wrecking/Misc Simple Facility

A29 KELLY-MOORE PAINT CO INC CERS HAZ WASTE S121778817

North 1145 S BASCOM AV < 1/8 SAN JOSE, CA 95128

0.026 mi.

138 ft. Site 29 of 33 in cluster A

Relative: CERS HAZ WASTE: Lower Name:

 Lower
 Name:
 KELLY-MOORE PAINT CO INC

 Actual:
 Address:
 1145 S BASCOM AV

 Actual:
 Address.
 1143 3 BASCOM AV

 169 ft.
 City,State,Zip:
 SAN JOSE, CA 95128-3577

 Site ID:
 41324

 CERS ID:
 10344634

CERS Description: Hazardous Waste Generator

CERS:

Name: KELLY-MOORE PAINT CO INC

Address: 1145 S BASCOM AV City,State,Zip: SAN JOSE, CA 95128-3577

Site ID: 41324 CERS ID: 10344634

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 41324

Site Name: KELLY-MOORE PAINT CO INC

Violation Date: 08-01-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Facility's last HMBP submittal was 9/5/2013 via CERS

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 41324

Site Name: KELLY-MOORE PAINT CO INC

Violation Date: 08-23-2013

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: Returned to compliance on 08/23/2013. A signed TSDF copy of manifest

#011271142JJK is not observed. TSDF copies may be returned to the San Carlos facility based on the information on this manifest. \*Recommend

keeping copies of each TSDF manifest copy onsite.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 41324

Site Name: KELLY-MOORE PAINT CO INC

**EDR ID Number** 

**CERS** 

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

### **KELLY-MOORE PAINT CO INC (Continued)**

S121778817

**EDR ID Number** 

Violation Date: 08-01-2017

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is

subject to the business plan program and has complied with its

provisions.

Violation Notes: Facility did not notify the property owner that they are subject to

HMBP requirements.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 41324

Site Name: KELLY-MOORE PAINT CO INC

Violation Date: 08-23-2013

Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4,

Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator,

Hazardous Materials Descriptions and Map pages, if required.

Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA

thresholds) by March 1.

Violation Notes: Returned to compliance on 09/05/2013. The Hazardous Materials Business

Plan was last submitted to HMCD on 7/5/11 (dated 10/25/10). DISREGARD

CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT

http://cers.calepa.ca.gov. REQUEST ACCESS TO THAT CERS RECORD AND

SUBMIT A CURRENT HMBP WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-01-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous waste inspection Observed the

following wastes on site: 1 x pallet of various wastes (all containers

under 1 gallon: paint, thinner, lacquer, aerosols, tint) Fire extinguishers have had annual maintenance Spill kits available throughout facility Rags are managed by Aramark Container areas are inspected weekly Employees are thoroughly familiar with hazardous waste management Disposal records were reviewed and are in good order

Bills of Lading were reviewed for facility's participation in the

Paint Care Program EPA ID# CAL000282115 is active The following violations were corrected on site: Emergency information was not

posted. Emergency Procedures template was provided and posted during

inspection

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-23-2013

Direction Distance

Elevation Site Database(s) EPA ID Number

### **KELLY-MOORE PAINT CO INC (Continued)**

S121778817

**EDR ID Number** 

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: CERS ID# 10344634 This inspection began on 8/15/13 and concluded

today, 8/23/13. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS, SO PLEASE DISREGARD ANY PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FACILITY RECORDS HAVE ALREADY BEEN CREATED IN CERS FOR MANY BUSINESSES. PLEASE SEARCH CERS AND REQUEST ACCESS TO THAT RECORD

BEFORE CREATING A NEW FACILITY RECORD. SEE www.EHinfo.org/hazmat FOR MORE DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-23-2013

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: EPA ID# CAL000282115 This inspection began on 8/15/13 and concluded

today, 8/23/13. No accumulated hazardous waste was observed onsite on 8/15/13. Hazardous waste was last disposed of on 1/18/13 through Santa Clara County's small business waste disposal program. Waste disposal documentation was observed on 8/23/13. This store participates in the Paint Care program. Three large bins of paint care recycleable materials were observed on 8/15/13. Bills of Lading for recycling from

Clean Harbors and PSC were observed on 8/23/13.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-01-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous materials business plan

inspection CERS ID# 10344634 Observed the following reportable chemicals on site: 400 gallons waste paint (paint care bins)
Documented annual employee training was reviewed on site

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Enforcement Action:

Site ID: 41324

Site Name: KELLY-MOORE PAINT CO INC

Site Address: 1145 S BASCOM AV

 Site City:
 SAN JOSE

 Site Zip:
 95128-3577

 Enf Action Date:
 08-23-2013

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **KELLY-MOORE PAINT CO INC (Continued)**

S121778817

**EDR ID Number** 

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 41324

Site Name: KELLY-MOORE PAINT CO INC

Site Address: 1145 S BASCOM AV

 Site City:
 SAN JOSE

 Site Zip:
 95128-3577

 Enf Action Date:
 08-23-2013

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: Janet Bailey Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Rudy Garcia
Entity Title: Not reported
Affiliation Address: 1145 S Bascom Ave

Affiliation City: San Jose

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

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

Affiliation Address: Attn: Mary Logue, 987 Commercial St.

Affiliation City: San Carlos
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 94070
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Kelly Moore Paint Company

Entity Title: Not reported
Affiliation Address: 987 Commercial St.
Affiliation City: San Carlos

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94070

Affiliation Phone: (650) 592-8337

Direction Distance

Elevation Site Database(s) EPA ID Number

# KELLY-MOORE PAINT CO INC (Continued)

S121778817

**EDR ID Number** 

Affiliation Type Desc: Property Owner
Entity Name: Stockton Wal LLC
Entity Title: Not reported

Affiliation Address: Attn: J. Filice, 7888 Wren Ave, Ste. D143

Affiliation City: Gilroy
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95020

Affiliation Phone: (408) 874-4224

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County 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

Identification Signer Affiliation Type Desc: **Entity Name:** Rudy Garcia **Entity Title:** Store Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Kelly Moore Paint Company

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 592-8337

Affiliation Type Desc: Parent Corporation

Entity Name: 0805 Kelly Moore Paint Company

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

Direction Distance

Elevation Site Database(s) EPA ID Number

A30 KELLY - MOORE PAINT CO INC RCRA NonGen / NLR 1024808892

North 1145 S BASCOM AVE CAL000282115

North 1145 S BASCOM AVE < 1/8 SAN JOSE, CA 95128

0.026 mi.

138 ft. Site 30 of 33 in cluster A

Relative: RCRA Listings:

Lower Date Form Received by Agency: 2004-05-13 00:00:00.0

Actual: Handler Name: KELLY - MOORE PAINT CO INC 169 ft. Handler Address: 1145 S BASCOM AVE

169 ft. Handler Address: Handler City,State,Zip:

Handler City, State, Zip:

EPA ID:

Contact Name:

Contact Address:

Contact City, State, Zip:

SAN JOSE, CA 95128

CAL000282115

JANET BAILEY

987 COMMERCIAL ST

SAN CARLOS, CA 94070

 Contact Telephone:
 650-610-4151

 Contact Fax:
 605-590-6355

Contact Email: JBAILEY@KELLYMOORE.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported

State District:

Mailing Address:

Mailing City, State, Zip:

Owner Name:

Not reported

987 COMMERCIAL ST

SAN CARLOS, CA 94070-4108

KELLY-MOORE PAINT CO INC

Owner Type: Other

Operator Name: JANET BAILEY

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:
Federal Facility Indicator:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported
N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not on the Baseline

**EDR ID Number** 

Distance
Elevation Site

ite Database(s) EPA ID Number

### **KELLY - MOORE PAINT CO INC (Continued)**

1024808892

**EDR ID Number** 

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-05 20:25:42.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Operator
JANET BAILEY
Other

Date Became Current:

Not reported

Not reported

Not reported

Owner/Operator Address: 987 COMMERCIAL ST Owner/Operator City,State,Zip: SAN CARLOS, CA 94070

Owner/Operator Telephone: 650-610-4151
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: KELLY-MOORE PAINT CO INC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 987 COMMERCIAL ST
Owner/Operator City,State,Zip: SAN CARLOS, CA 94070-4018

Owner/Operator Telephone: 650-592-8337
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

MAP FINDINGS Map ID

Direction Distance

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

#### **KELLY - MOORE PAINT CO INC (Continued)**

1024808892

Historic Generators:

2004-05-13 00:00:00.0 Receive Date:

**KELLY - MOORE PAINT CO INC** Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: PAINT AND WALLPAPER STORES

Facility Has Received Notices of Violation:

No Violations Found:

**Evaluation Action Summary:** 

No Evaluations Found:

**AT&T CALIFORNIA - N11B8 CUPA Listings** S124443851 1145 S BASCOM DOWNING **CERS** N/A

North < 1/8 SAN JOSE, CA 95128

0.026 mi.

A31

Site 31 of 33 in cluster A 138 ft.

CUPA SANTA CLARA: Relative:

Lower Name: AT&T CALIFORNIA - N11B8 Address: 1145 S BASCOM DOWNING Actual: SAN JOSE, CA 95128 City,State,Zip: 169 ft.

SANTA CLARA Region: PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.305585 Longitude: -121.93236 Record ID: PR0438532 FA0294198 Facility ID:

CERS:

AT&T CALIFORNIA - N11B8 Name: 1145 S BASCOM DOWNING Address:

City,State,Zip: SAN JOSE, CA 95128

Site ID: 552197 CERS ID: 10813291

**CERS** Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: **Document Preparer** 

**Entity Name:** Peter Burnell, Sigma Consultants, Inc.

Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### AT&T CALIFORNIA - N11B8 (Continued)

S124443851

**EDR ID Number** 

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: Pacific Bell Telephone Company dba AT&T California

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

Affiliation Type Desc: Environmental Contact

Entity Name: AT&T EH&S Hotline - Option #1

Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Dallas

TX

Not reported

75202

Affiliation Phone: Not reported

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

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas Affiliation State: TX

Affiliation Country: Not reported Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Operator AT&T California **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (800) 566-9347

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

OA

Not reported
95112-2716

(408) 918-3400

MAP FINDINGS Map ID

Direction Distance

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

### AT&T CALIFORNIA - N11B8 (Continued)

S124443851

Affiliation Type Desc: Identification Signer Jeremy McGrue **Entity Name:** 

Entity Title: National EPCRA Manager

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Pacific Bell Telephone Company dba AT&T California Entity Name:

Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas Affiliation State: TX

Affiliation Country: **United States** Affiliation Zip: 75202

Affiliation Phone: (214) 464-1712

A32 **KELLY MOORE PAINT CO** RCRA NonGen / NLR 1025879905 CAP000140319

North 1145 S BASCOM AVE < 1/8 SAN JOSE, CA 95128

0.026 mi.

138 ft. Site 32 of 33 in cluster A

Relative: RCRA Listings:

Lower 2003-01-31 00:00:00.0 Date Form Received by Agency: Handler Name: KELLY MOORE PAINT CO Actual: Handler Address: 1145 S BASCOM AVE 169 ft. Handler City, State, Zip: SAN JOSE, CA 95128

EPA ID: CAP000140319 Contact Name: **DENNIS LYNCH** Contact Address: HIGHWAY 267 Contact City, State, Zip: TRUCKEE, CA 96161 Contact Telephone: 530-587-3000 Contact Fax: Not reported Not reported Contact Email: Contact Title: Not reported EPA Region: 09

Land Type: Private

Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: **AUZERAIS AVE** Mailing City, State, Zip: SAN JOSE, CA 95126 Owner Name: KELLY MOORE PAINT CO

Owner Type: Private

Operator Name: KELLY MOORE PAINT CO

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

Distance
Elevation Site

te Database(s) EPA ID Number

### **KELLY MOORE PAINT CO (Continued)**

1025879905

**EDR ID Number** 

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

Post-Closure Workload Universe:

Closure Workload Universe:

202 GPRA Corrective Action Baseline:

No
Corrective Action Workload Universe:

No
No

Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:
Institutional Control Indicator:
No
Human Exposure Controls Indicator:
N/A
Groundwater Controls Indicator:
N/A

Constitutional Controls Indicator:
N/A

Constitutional Controls Indicator:
N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2006-09-05 00:00:00.0

Recognized Trader-Importer:
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
Recycler Activity Without Storage:
No
Manifest Broker:
No
Sub-Part P Indicator:
No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Direction Distance Elevation

Site Database(s) EPA ID Number

# **KELLY MOORE PAINT CO (Continued)**

1025879905

**EDR ID Number** 

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: KELLY MOORE PAINT CO

Legal Status: Private

Date Became Current: 1967-05-08 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: KELLY MOORE PAINT CO

Legal Status: Private

Date Became Current: 1967-05-08 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: KELLY MOORE PAINT CO

Legal Status: Private

Date Became Current: 1967-05-08 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: KELLY MOORE PAINT CO

Legal Status: Private

Date Became Current: 1967-05-08 00:00:00.

Date Ended Current:Not reportedOwner/Operator Address:Not reportedOwner/Operator City,State,Zip:Not reportedOwner/Operator Telephone:Not reported

Direction Distance

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

**KELLY MOORE PAINT CO (Continued)** 

1025879905

Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Historic Generators:

2003-01-31 00:00:00.0 Receive Date: KELLY MOORE PAINT CO Handler Name: Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2003-01-31 00:00:00.0 KELLY MOORE PAINT CO Handler Name: Large Quantity Generator Federal Waste Generator Description:

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: PAINT AND WALLPAPER STORES

Facility Has Received Notices of Violation:

No Violations Found:

**Evaluation Action Summary:** 

No Evaluations Found:

A33 **BOYCE AND ASSOCIATES** RCRA NonGen / NLR 1025849493 CAC003029558

**ENE** 1150 S BASCOM AVE **SAN JOSE, CA 95128** < 1/8

0.036 mi.

192 ft. Site 33 of 33 in cluster A

Relative: RCRA Listings:

Date Form Received by Agency: Lower 2019-08-15 00:00:00.0 Handler Name: **BOYCE AND ASSOCIATES** Actual: Handler Address: 1150 S BASCOM AVE 169 ft.

Handler City, State, Zip: SAN JOSE, CA 95128 EPA ID: CAC003029558 Contact Name: KARA LEMON

MAP FINDINGS Map ID Direction

Distance

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

#### **BOYCE AND ASSOCIATES (Continued)**

Universal Waste Indicator:

1025849493

Contact Address: 720 GEORGETOWN PL Contact City, State, Zip: GILROY, CA 95020 Contact Telephone: 408-607-2155 Contact Fax: Not reported

Contact Email: OFFICE@S-WALKERCONSTRUCTION.COM

No

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 720 GEORGETOWN PL Mailing City, State, Zip: **GILROY. CA 95020** Owner Name: PHIL BOYCE Owner Type: Other

KARA LEMON Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο

Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

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

# **BOYCE AND ASSOCIATES (Continued)**

1025849493

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-09-10 15:06:57.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
KARA LEMON
Legal Status:
Other
Date Became Current:
Not reported

Date Ended Current: Not reported

Not reported

Owner/Operator Address: 720 GEORGETOWN PL
Owner/Operator City, State, Zip: GILROY, CA 95020
Owner/Operator Telephone: 408-607-2155
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
PHIL BOYCE
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 1150 S BASCOM AVE Owner/Operator City, State, Zip: SAN JOSE, CA 95128

Owner/Operator Telephone: 408-867-3737
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-08-15 00:00:00.0
Handler Name: BOYCE AND ASSOCIATES
Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No

Direction Distance

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

**BOYCE AND ASSOCIATES (Continued)** 

1025849493

Current Record: Yes Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ELECTRIC LAMP BULB AND PART MANUFACTURING

Facility Has Received Notices of Violation:

No Violations Found:

**Evaluation Action Summary:** No Evaluations Found:

**B34** WATERWORKS AQUATICS SAN JOSE INC RCRA NonGen / NLR 1025828438 CAC003007991

NE 1120 S BASCOM < 1/8 SAN JOSE, CA 95128

0.043 mi.

Site 1 of 2 in cluster B 227 ft.

Relative: RCRA Listings:

Date Form Received by Agency: Lower 2019-03-29 00:00:00.0

Handler Name: WATERWORKS AQUATICS SAN JOSE INC Actual:

Handler Address: 1120 S BASCOM 168 ft. Handler City, State, Zip: SAN JOSE, CA 95128 EPA ID: CAC003007991

Contact Name: VICTOR ESQUIVEL Contact Address: 1120 S BASCOM SAN JOSE, CA 95128 Contact City, State, Zip: Contact Telephone: 408-279-1700 Contact Fax:

Not reported Contact Email: CWHITT@ENVLOGS.COM

Contact Title: Not reported

EPA Region: 09 Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 1120 S BASCOM Mailing City, State, Zip: SAN JOSE, CA 95128

Owner Name: WATERWORKS AQUATICS SAN JOSE INC

Owner Type: Other

VICTOR ESQUIVEL Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο

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

#### WATERWORKS AQUATICS SAN JOSE INC (Continued)

1025828438

Small Quantity On-Site Burner Exemption:

No
Smelting Melting and Refining Furnace Exemption:

No
Underground Injection Control:

No
Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Yes
Federal Universal Waste:

No
Active Site Fed Rea Treatment Steams and Dispessed Facility:

Notation Site Fed Rea Treatment Steams and Dispessed Facility:

Notation Site Fed Rea Treatment Steams and Dispessed Facility:

Notation Site Fed Rea Treatment Steams and Dispessed Facility:

Notation Site Fed Rea Treatment Steams and Dispessed Facility:

No Active Site Fed Rea Treatment Steams and Dispessed Facility:

No Active Site Fed Rea Treatment Steams and Dispessed Facility:

No Active Site Fed Rea Treatment Steams and Dispessed Facility:

No Active Site Fed Rea Treatment Steams and Dispessed Facility:

No Active Site Fed Rea Treatment Steams and Dispessed Facility:

No Active Site Fed Rea Treatment Steams and Dispessed Facility:

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No Active Site Fed Rea Treatment Steams and Dispessed Facility:

No Active Site Fed Rea Treatment Steams and Dispessed Facility:

No Active Site Fed Rea Treatment Steams and Dispessed Facility:

No Active Site Fed Rea Treatment Steams and Dispessed Facility St

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported Not on the Baseline 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Not reported Closure Workload Universe:

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-06-26 18:51:31.0

Recognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:NoManifest Broker:NoSub-Part P Indicator:No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: WATERWORKS AQUATICS SAN JOSE INC

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Direction Distance

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

# WATERWORKS AQUATICS SAN JOSE INC (Continued)

1025828438

Owner/Operator Address: 1120 S BASCOM SAN JOSE, CA 95128 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 408-279-1700 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: VICTOR ESQUIVEL

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 1120 S BASCOM Owner/Operator City, State, Zip: SAN JOSE, CA 95128

408-279-1700 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2019-03-29 00:00:00.0 Receive Date:

WATERWORKS AQUATICS SAN JOSE INC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violation:

No Violations Found:

**Evaluation Action Summary:** No Evaluations Found:

**B35 WATERWORKS AQUATIC SAN JOSE** CUPA Listings S117040545 1120 S BASCOM AV **HAZMAT** ΝE N/A

< 1/8 SAN JOSE, CA 95128

0.043 mi.

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

Lower Name: WATERWORKS AQUATIC SAN JOSE

Address: 1120 S BASCOM AV Actual: City,State,Zip: SAN JOSE, CA 95128 168 ft. Region: SANTA CLARA

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

WATERWORKS AQUATIC SAN JOSE (Continued)

S117040545

PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.30556

 Longitude:
 -121.931287

 Record ID:
 PR0419853

 Facility ID:
 FA0277825

SAN JOSE HAZMAT:

Name: WATER WORKS AQUATICS
Address: 1120 S BASCOM AV
City,State,Zip: SAN JOSE, CA 95128

Region: SAN JOSE File Num: 602097

Class: Auto Wrecking/Misc Simple Facility

36 DCI MANAGEMENT GROUP LTD EDR Hist Cleaner 1019969859 ESE 1190 S BASCOM AVE STE 108 EDR Hist Cleaner N/A

< 1/8 SAN JOSE, CA 95128

0.050 mi. 264 ft.

Relative: EDR Hist Cleaner

Lower

Actual: Year: Name: Type:

169 ft. 2000 DCI MANAGEMENT GROUP LTD Drycleaning Plants, Except Rugs, NEC

2004DCI MANAGEMENT GROUP (ARIZONA)Drycleaning Plants, Except Rugs2005DCI MANAGEMENT GROUP (ARIZONA)Drycleaning Plants, Except Rugs2006DCI MANAGEMENT GROUP LTDDrycleaning Plants, Except Rugs2007DCI MANAGEMENT GROUP LTDDrycleaning Plants, Except Rugs2007DCI MANAGEMENT GROUP LTDDrycleaning Plants, Except Rugs

\_\_\_\_

C37 SPRINT FS04XC179 HAZMAT S109349137
South 1221 S BASCOM AV CELL N/A

South 1221 S BASCOM AV CELL < 1/8 SAN JOSE, CA 95128

0.074 mi.

389 ft. Site 1 of 6 in cluster C
Relative: SAN JOSE HAZMAT:

 Higher
 Name:
 SPRINT FS04XC179

 Actual:
 Address:
 1221 S BASCOM AV CELL

 171 ft.
 City,State,Zip:
 SAN JOSE, CA 95128

Region: SAN JOSE File Num: 411947

Class: Misc. Complex firms and labs

C38 SJ WATER CO 3-MILE STATION AST A100337679

South 1221 S BASCOM AV < 1/8 SAN JOSE, CA

0.074 mi.

389 ft. Site 2 of 6 in cluster C

Relative: AST:

Higher Name: SJ WATER CO 3-MILE STATION

Actual: Address: 1221 S BASCOM AV

171 ft. City/Zip: SAN JOSE,

N/A

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

# SJ WATER CO 3-MILE STATION (Continued)

A100337679

Certified Unified Program Agencies: Santa Clara County

Owner: SJ WATER CO 3-MILE STATION

Total Gallons: 14,220 CERSID: Not reported Facility ID: Not reported Not reported **Business Name:** Not reported Phone: Not reported Fax: Mailing Address: Not reported Mailing Address City: Not reported Mailing Address State: Not reported Not reported Mailing Address Zip Code: Operator Name: Not reported Operator Phone: Not reported Owner Phone: Not reported Owner Mail Address: Not reported Owner State: Not reported Owner Zip Code: Not reported Owner Country: Not reported Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Not reported Property Owner City: Property Owner Stat: Not reported Not reported Property Owner Zip Code: Not reported Property Owner Country: EPAID: Not reported

SJW-3 MILE OPERATIONS 1221 AST S102415284

South 1221 S BASCOM AV < 1/8 SAN JOSE, CA 95128

C39

< 1/8 SAN JUSE, CA 95128 0.074 mi.

389 ft. Site 3 of 6 in cluster C

 Relative:
 AST:

 Higher
 Name:
 SJWC-3 MILE OPERATIONS 1221

 Actual:
 Address:
 1221 S BASCOM AV

Actual: Address: 1221 S BASCOM .

171 ft. City/Zip: SAN JOSE,95128
Certified Unified Program Agencies: Not reported

Owner: SAN JOSE WATER COMPANY

 Total Gallons:
 Not reported

 CERSID:
 10132711

 Facility ID:
 43-000-700322

Business Name: SAN JOSE WATER COMPANY

Phone: (408)279-7900 Fax: Not reported

Mailing Address: 1221 S BASCOM AV BLD A

Mailing Address City: SAN JOSE
Mailing Address State: CA
Mailing Address Zip Code: 95128

Operator Name: SAN JOSE WATER COMPANY

Operator Phone: (408)270-7900
Owner Phone: (408) 279-7900
Owner Mail Address: Not reported
Owner State: CA
Owner Zip Code: 95110
Owner Country: United States
Property Owner Name: Not reported

**CERS TANKS** 

**CUPA Listings** 

**HAZMAT** 

**CERS** 

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

# SJW-3 MILE OPERATIONS 1221 (Continued)

S102415284

**EDR ID Number** 

Property Owner Phone:
Property Owner Mailing Address:
Property Owner City:
Property Owner Stat:
Property Owner Zip Code:
Property Owner Country:
Property Owner Country:
Not reported
Not reported
Not reported
Not reported
Not reported

CERS TANKS:

Name: SJWC 3-MILE OPERATIONS
Address: 1221 S BASCOM AVE
City,State,Zip: SAN JOSE, CA 95128
Site ID: 153060

 Site ID:
 153960

 CERS ID:
 10132711

CERS Description: Aboveground Petroleum Storage

CUPA SANTA CLARA:

Name: SJW-3 MILE OPERATIONS 1221

Address: 1221 S BASCOM AV
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 4-6 CHEMICALS

 Latitude:
 37.303426

 Longitude:
 -121.931883

 Record ID:
 PR0399116

 Facility ID:
 FA0700322

Name: SJW-3 MILE OPERATIONS 1221

Address: 1221 S BASCOM AV
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA

PE#: 2012

Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY

 Latitude:
 37.303426

 Longitude:
 -121.931883

 Record ID:
 PR0399668

 Facility ID:
 FA0700322

SAN JOSE HAZMAT:

Name: S J WATER CO 3-MILE STATION

Address: 1221 S BASCOM AV B City,State,Zip: SAN JOSE, CA 95128

Region: SAN JOSE File Num: 474648

Class: Misc. Complex firms and labs

CERS:

Name: SJWC 3-MILE OPERATIONS Address: 1221 S BASCOM AVE City,State,Zip: SAN JOSE, CA 95128

Site ID: 153960 CERS ID: 10132711

CERS Description: Chemical Storage Facilities

Direction Distance

Elevation Site Database(s) EPA ID Number

# SJW-3 MILE OPERATIONS 1221 (Continued)

S102415284

**EDR ID Number** 

Violations:

Site ID: 153960

Site Name: SJWC 3-Mile Operations

Violation Date: 02-25-2015

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare and implement a Spill Prevention Control and

Countermeasure (SPCC) Plan .

Violation Notes: Returned to compliance on 07/06/2015. SPILL PREVENTION CONTROL AND

COUNTERMEASURES PLAN SUBMITTED TO SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION WAS

INCOMPLETE AND DEFICIENT. PREPARE A SPILL PREVENTION AND

COUNTERMEASURES PLAN IN ACCORDANCE WITH TITLE 40 PART 112 OF THE US CODE OF FEDERAL REGULATIONS, CALIFORNIA HEALTH AND SAFETY CODE (HSC)

25270.6(A)(1) AND (HSC) 25270.4.5. WITHIN 30 DAYS SUBMIT A WRITTEN

WORK PLAN STATING HOW YOU WILL CORRECT THE VIOLATION AND COMMITTING TO

A DATE BY WHICH YOU WILL RETURN TO COMPLIANCE WITH SPCC PLAN

REQUIREMENTS.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 153960

Site Name: SJWC 3-Mile Operations

Violation Date: 06-22-2018

Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to include in the SPCC plan an adequate description of

employee training. Training shall address, at a minimum: operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; content of the facility SPCC plan; and annual discharge prevention briefings for oil-handling personnel to

assure adequate understanding of the SPCC plan.

Violation Notes: Returned to compliance on 10/19/2018. THE FACILITY WAS NOT CONDUCTING

ANNUAL BRIEFING TO ITS OIL HANDLING PERSONNEL TO ASSURE ADEQUATE UNDERSTANDING OF THE SPCC PLAN. IMMEDIATELY START CONDUCTING ANNUAL

SPCC BRIEFINGS TO FACILITY OIL HANDLING PERSONNEL.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 153960

Site Name: SJWC 3-Mile Operations

Violation Date: 02-25-2015

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 07/06/2015. FACILITY HAS NOT SUBMITTED

HAZARDOUS MATERIALS BUSINESS PLAN SINCE 8/30/2011. SUBMIT HAZARDOUS

MATERIALS BUSINESS PLAN ELECTRONICALLY VIA THE CALIFORNIA

ENVIRONMENTAL REPORTING SYSTEM WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

# SJW-3 MILE OPERATIONS 1221 (Continued)

S102415284

**EDR ID Number** 

Site ID: 153960

Site Name: SJWC 3-Mile Operations

Violation Date: 06-22-2018

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to regularly test liquid level sensing devices to ensure

proper operation.

Violation Notes: Returned to compliance on 10/19/2018. THE FACILITY VISUAL SIGNAL

STROBE ON ITS MONITORING ALARM SYSTEM WAS INOPERATIVE. FIX VISUAL

SIGNAL ALARM STROBE.

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 153960

Site Name: SJWC 3-Mile Operations

Violation Date: 06-22-2018

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 hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 10/19/2018. Correct the following inventory

information: Portable diesel fuel tank: change from 500 gallons to 300 gallons Portable generator diesel tank (Equip #35): need to determine

tank capacity and add to inventory

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-25-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes:

A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED TO VERIFY

EACH ITY WAS SUBJECT TO THE APOVECED UND DETROLEUM STORAGE ACT

FACILITY WAS SUBJECT TO THE ABOVEGROUND PETROLEUM STORAGE ACT. FACILITY WAS OBSERVED TO BE AN ABOVEGROUND PETROLEUM STORAGE ACT FACILITY (ABOVE 10,000 GALLONS OF PETROLEUM PRODUCT STORED) AND IS

SUBJECT TO SUBMIT A FULL SPILL PREVENTION CONTROL AND COUNTERMEASURES

PLAN. THIS FACILITY DOES NOT QUALIFY AS A TIER ONE OR TIER TWO FACILITY AND MUST SUBMIT A FULL PLAN IN ACCORDANCE WITH TITLE 40, PART 112 OF THE US CODE OF FEDERAL REGULATIONS AND CALIFORNIA HEALTH AND

SAFETY CODE (HSC) 25270.6(A)(1) AND (HSC) 25270.4.5. SUBMIT A

CORRECTIVE ACTION PLAN WITH TIME LINES WITHIN 30 DAYS TO COME INTO

COMPLIANCE WITH THE SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN

REQUIREMENTS.

Eval Division: Santa Clara County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-09-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Clara County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

# SJW-3 MILE OPERATIONS 1221 (Continued)

S102415284

**EDR ID Number** 

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-22-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Observed the following hazardous materials onsite: Gasoline fuel tanks

(87): 6000 + 4000 gallons Diesel fuel tank: 4000 gallons Generator diesel tank: 945 gallons Portable diesel fuel tank: 300 gallons Portable generator diesel tank: 250 gallons Portable generator diesel tank (Equip #35): need to determine tank capacity and add to inventory Sodium hypochlorite, 12.5 %: 685 gallons Carbon dioxide: 2 x 435 cuft Carbon dioxide, liquified gas: 2 x 70 gallons (currently empty) The Hazardous Materials Business Plan (HMBP) submitted via the CERS website was reviewed. Observed emergency response equipment including fire extinguishers, spill absorbedt and an even week station. Son lose

fire extinguishers, spill absorbent and an eye wash station. San Jose Water Company is the property owner. Action needed: Within 30 days

provide a copy of the HMBP training records. Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

**Eval Division:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-22-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INISPECTION WAS CONDUCTED

WITH MR. PHYLLIP NGUYEN-WATER QUALITY ENGINEER WITH SAN JOSE WATER COMPANY AND JON BLAZO AND JOANNE TRACEY WITH SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH. A FACILITY WALK THROUGH WAS CONDUCTED AND THE FOLLOWING AREAS WERE INSPECTED. 1. ONE 6000 GALLON ABOVEGROUND UNLEADED GASOLINE TANK. (FUEL TANK AREA) 2. ONE 4000 GALLON ABOVEGROUND UNLEADED GASOLINE TANK. (FUEL TANK AREA) 3. ONE 4000 GALLON ABOVEGROUND DIESEL FUEL TANK, (FUEL TANK AREA) 4. FUEL DISPENSING ISLAND. 5. ONE 945 GALLON DIESEL GENERATOR. 6. ONE 300 GALLON MOBILE DIESEL FUEL TANK (TRAILER) 7. ONE 250 GALLON MOBILE DIESEL FUEL TANK (TRAILER) THE FACILITY SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN (SPCC) DATED MAY 14, 2018 WAS REVIEWED ON SITE AND FOUND SATISFACTORY. THE SPCC PLAN WAS CERTIFIED AND SIGNED BY A PROFESSIONAL ENGINEER AND ALSO SIGNED BY COMPANY MANAGEMENT. THE SPCC

PLAN IDENTIFIED THE FACILITY [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-25-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED AT SJWC

3-MILE MOSS 1221. CONSENT WAS GRANTED BY PHYLLIP NGUYEN TO CONDUCT THE

INSPECTION. A FACILITY WALK THROUGH WAS CONDUCTED.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# SJW-3 MILE OPERATIONS 1221 (Continued)

S102415284

**EDR ID Number** 

**Enforcement Action:** 

Site ID: 153960

Site Name: SJWC 3-Mile Operations
Site Address: 1221 S BASCOM AVE

 Site City:
 SAN JOSE

 Site Zip:
 95128

 Enf Action Date:
 02-25-2015

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: APSA Enf Action Source: CERS

Site ID: 153960

Site Name: SJWC 3-Mile Operations Site Address: 1221 S BASCOM AVE

 Site City:
 SAN JOSE

 Site Zip:
 95128

 Enf Action Date:
 02-25-2015

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

Coordinates:

Site ID: 153960

Facility Name: SJWC 3-Mile Operations

Env Int Type Code: HMBP
Program ID: 10132711
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.303470
Longitude: -121.931771

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: Phyllip Nguyen Entity Title: Not reported

Affiliation Address: 1221 South Bascom Ave

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

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

Affiliation Address: 1221 South Bascom Ave

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95128

MAP FINDINGS Map ID Direction

Distance

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

# SJW-3 MILE OPERATIONS 1221 (Continued)

S102415284

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Francois Rodigari

**Entity Title:** Director of Water Quality & Environmental Services

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **CUPA** District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA

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

Affiliation Type Desc: Legal Owner

Entity Name: San Jose Water Company

Entity Title: Not reported

110 West Taylor Street Affiliation Address:

Affiliation City: San Jose Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 95110

Affiliation Phone: (408) 279-7900

Affiliation Type Desc: Operator

**Entity Name:** SJWC Operations Entity Title: 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) 270-7807

Affiliation Type Desc: **Document Preparer** Entity Name: Phyllip Nguyen Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation Entity Name: San Jose Water Company

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance

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

SJW-3 MILE OPERATIONS 1221 (Continued)

S102415284

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

**Property Owner** Affiliation Type Desc:

Entity Name: San Jose Water Company

Entity Title: Not reported Affiliation Address: 110 West Taylor St

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95110

Affiliation Phone: (408) 279-7900

40 **DEENA WESTERGARD** RCRA NonGen / NLR 1026044841 West CAC003051179 **616 DOWNING AVE** 

< 1/8

448 ft.

SAN JOSE, CA 95128 0.085 mi.

Relative: RCRA Listings:

Lower 2020-01-15 00:00:00.0 Date Form Received by Agency: Handler Name: **DEENA WESTERGARD** Actual: 616 DOWNING AVE Handler Address: 169 ft.

Handler City, State, Zip: SAN JOSE, CA 95128 EPA ID: CAC003051179 Contact Name: **DEENA WESTERGARD** Contact Address: 616 DOWNING AVE Contact City, State, Zip: SAN JOSE, CA 95128

Contact Telephone: 408-930-4889 Contact Fax: Not reported

DEENA@REDHOUSEINVESTMENTS.COM Contact Email:

Contact Title: Not reported EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported 616 DOWNING AVE Mailing Address: Mailing City, State, Zip: SAN JOSE, CA 95128

Owner Name: **DEENA WESTERGARD** Owner Type: Other

Operator Name: **DEENA WESTERGARD** 

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No

Direction Distance Elevation

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

# **DEENA WESTERGARD (Continued)**

1026044841

**Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator:

Not reported Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Nο

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No N/A Human Exposure Controls Indicator: Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported Significant Non-Complier Universe: No

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

2020-02-10 17:52:38.0 Handler Date of Last Change:

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

**DEENA WESTERGARD** Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 616 DOWNING AVE Owner/Operator City, State, Zip: SAN JOSE, CA 95128

Direction Distance

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

**DEENA WESTERGARD (Continued)** 

1026044841

Owner/Operator Telephone: 408-930-4889 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DEENA WESTERGARD

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 616 DOWNING AVE Owner/Operator City, State, Zip: SAN JOSE, CA 95128 Owner/Operator Telephone: 408-930-4889

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-01-15 00:00:00.0 Handler Name: **DEENA WESTERGARD** Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violation:

No Violations Found:

No Evaluations Found:

**Evaluation Action Summary:** 

D41 THE GLIDDEN COMPANY DBA ICI PAINTS RCRA-SQG 1001085709 NNE 1090 S BASCOM AVE FINDS CAR000010330

< 1/8 **SAN JOSE, CA 95128 ECHO** 

0.102 mi.

539 ft. Site 1 of 8 in cluster D

Relative: RCRA Listings:

Lower 2006-02-28 00:00:00.0 Date Form Received by Agency:

THE GLIDDEN COMPANY DBA ICI PAINTS Handler Name: Actual:

Handler Address: 1090 S BASCOM AVE 167 ft. Handler City, State, Zip: SAN JOSE, CA 95128 EPA ID: CAR000010330

Contact Name: **DENNIS COOPER**  Map ID MAP FINDINGS
Direction

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

# THE GLIDDEN COMPANY DBA ICI PAINTS (Continued)

1001085709

Contact Address: Not reported Not reported Contact City, State, Zip: 408-297-4422 Contact Telephone: Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address:15885 WEST SPRAGUE ROADMailing City,State,Zip:STRONGSVILLE, OH 44136Owner Name:SINCLAIR PROPERTIES II, LLC

Owner Type: Private

Operator Name: THE GLIDDEN COMPANY DBA ICI PAINTS

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported

NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Direction Distance

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

#### THE GLIDDEN COMPANY DBA ICI PAINTS (Continued)

1001085709

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2007-03-05 00:00:00.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported Sub-Part P Indicator: Not reported

Biennial: List of Years

Year: 2005

Click Here for Biennial Reporting System Data: Year: 2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

D001 Waste Code:

Waste Description: **IGNITABLE WASTE** 

Waste Code:

METHYL ETHYL KETONE Waste Description:

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: THE GLIDDEN CO DBA ICI PAINTS

Legal Status: Private

Date Became Current: 1996-06-10 00:00:00.

**Date Ended Current:** Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: THE GLIDDEN COMPANY DBA ICI PAINTS

Legal Status: Private

Date Became Current: 1996-06-10 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported

Distance Elevation

ation Site Database(s) EPA ID Number

# THE GLIDDEN COMPANY DBA ICI PAINTS (Continued)

1001085709

**EDR ID Number** 

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE GLIDDEN CO

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 925 EUCLID AVE STE 900
Owner/Operator City,State,Zip: CLEVELAND, OH 44115

Owner/Operator Telephone: 216-344-8900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SINCLAIR PROPERTIES II, LLC

Legal Status: Private

Date Became Current: 1996-06-10 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 5400 ÅRMOUR RANCH ROAD Owner/Operator City,State,Zip: SANTA YNEZ, CA 93460

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SINCLAIR PROPERTIES II, LLC

Legal Status: Private

Date Became Current: 1996-06-10 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 5400 ARMOUR RANCH ROAD Owner/Operator City, State, Zip: SANTA YNEZ, CA 93460

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SINCLAIR PROPERTIES II, LLC

Legal Status: Private

Date Became Current: 1996-06-10 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 5400 ARMOUR RANCH RD
Owner/Operator City, State, Zip: SANTA YNEZ, CA 93460

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operato

Owner/Operator Name: THE GLIDDEN COMPANY DBA ICI PAINTS

Legal Status: Private

Date Became Current: 1996-06-10 00:00:00.

Date Ended Current: Not reported

Distance Elevation

Site Database(s) EPA ID Number

# THE GLIDDEN COMPANY DBA ICI PAINTS (Continued)

1001085709

**EDR ID Number** 

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 2004-02-22 00:00:00.0

Handler Name: THE GLIDDEN CO DBA ICI PAINTS

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2006-02-28 00:00:00.0

Handler Name: THE GLIDDEN COMPANY DBA ICI PAINTS

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1996-03-21 00:00:00.0
Handler Name: FULLER OBRIEN PAINTS
Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2006-02-28 00:00:00.0

Handler Name: THE GLIDDEN COMPANY DBA ICI PAINTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Direction Distance

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

#### THE GLIDDEN COMPANY DBA ICI PAINTS (Continued)

1001085709

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44412

NAICS Description: PAINT AND WALLPAPER STORES

Facility Has Received Notices of Violation:

No Violations Found:

**Evaluation Action Summary:** 

No Evaluations Found:

FINDS:

Registry ID: 110002910878

Click Here:

Environmental Interest/Information System:

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

facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA. HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1001085709 Registry ID: 110002910878

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002910878

THE GLIDDEN COMPANY DBA ICI PAINTS Name:

Address: 1090 S BASCOM AVE City, State, Zip: SAN JOSE, CA 95128

PPG ARCHITECTURAL FINISHES INC DBA GLIDDEN PROFESS D42 **CUPA Listings** S103176701 NNE 1090 S BASCOM AVE **HAZNET** N/A

< 1/8 **SAN JOSE, CA 95128 HAZMAT** 0.102 mi. **HWTS** 

539 ft. Site 2 of 8 in cluster D

CUPA SANTA CLARA:

Relative:

Lower PPG ARCHITECTURAL FINISHES INC DBA PPG PAINTS Name:

Address: 1090 S BASCOM AV Actual: City,State,Zip: SAN JOSE, CA 95128 167 ft.

Region: SANTA CLARA

PE#: 2205

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

Direction Distance

Elevation Site Database(s) EPA ID Number

#### PPG ARCHITECTURAL FINISHES INC DBA GLIDDEN PROFESSIONAL PAIN (Continued)

S103176701

**EDR ID Number** 

 Latitude:
 37.306489

 Longitude:
 -121.931584

 Record ID:
 PR0379268

 Facility ID:
 FA0258905

Name: PPG ARCHITECTURAL FINISHES INC DBA PPG PAINTS

Address: 1090 S BASCOM AV
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.306489

 Longitude:
 -121.931584

 Record ID:
 PR0397044

 Facility ID:
 FA0258905

HAZNET:

Name: PPG ARCHITECTURAL FINISHES INC DBA GLIDDEN PROFESSIONAL PAINT CENTERS

Address: 1090 S BASCOM AVE

Address 2: Not reported

City,State,Zip: SAN JOSE, CA 951280000

Contact: RHONDA CROSS
Telephone: 4402978431
Mailing Name: Not reported

Mailing Address: 15885 SPRAGUE RD

Year: 2014

 Gepaid:
 CAD094980554

 TSD EPA ID:
 ARD981057870

CA Waste Code:

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.096

Year: 2013

Gepaid: CAD094980554
TSD EPA ID: ARD981057870

CA Waste Code:

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.27

Additional Info:

Year: 2013

Gen EPA ID: CAD094980554

Shipment Date: 20131120

 Creation Date:
 5/17/2014 22:15:09

 Receipt Date:
 20131213

 Manifest ID:
 006725355FLE

 Trans EPA ID:
 AZD081705402

Trans Name: HERITAGE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
ARD981057870
Trans Name:
RINECO
TSDF Alt EPA ID:
Not reported

Direction Distance

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

#### PPG ARCHITECTURAL FINISHES INC DBA GLIDDEN PROFESSIONAL PAIN (Continued)

S103176701

TSDF Alt Name: Not reported Waste Code Description: - Not reported

RCRA Code: D035

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.25 Waste Quantity: 500 Quantity Unit: Р D001 Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131120

Creation Date: 5/17/2014 22:15:09 20131213 Receipt Date:

006725355FLE Manifest ID: Trans EPA ID: AZD081705402

Trans Name: HERITAGE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: ARD981057870 **RINECO** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported

RCRA Code: D035

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.02 Waste Quantity: 40 Quantity Unit: Р Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2014 Year:

Gen EPA ID: CAD094980554

Shipment Date: 20140409

Creation Date: 9/22/2014 22:15:16 Receipt Date: 20140414 Manifest ID: 007710204FLE Trans EPA ID: OKD981588791

Trans Name: TRIAD TRANSPORT INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: ARD981057870 TSDF EPA ID: Trans Name: **RINECO** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported - Not reported Waste Code Description:

RCRA Code: D035

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.096

Direction Distance

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

#### PPG ARCHITECTURAL FINISHES INC DBA GLIDDEN PROFESSIONAL PAIN (Continued)

S103176701

Waste Quantity: 192 Quantity Unit: Р Additional Code 1: D005 Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: **PPG PAINTS** 1090 S BASCOM AV Address: City,State,Zip: SAN JOSE, CA 95128

SAN JOSE Region: File Num: 402180

Class: Auto Wrecking/Misc Simple Facility

HWTS:

PPG ARCHITECTURAL FINISHES INC DBA GLIDDEN PROFESSIONAL PAINT CENTERS Name:

1090 S BASCOM AVE Address:

Address 2: Not reported

SAN JOSE, CA 951280000 City,State,Zip:

EPA ID: CAD094980554 Inactive Date: 06/30/2017 Create Date: 07/23/1982 Last Act Date: 05/17/2016 Mailing Name: Not reported

Mailing Address: 13900 SHAKER BLVD STE 610

Mailing Address 2: Not reported

Mailing City, State, Zip: CLEVELAND, OH 44120

Owner Name: PPG ARCHITECTURAL FINISHER INC

Owner Address: 400 BERTHA LAMME DR

Owner Address 2: Not reported

Owner City, State, Zip: CRANBERRY TOWNSHIP, PA 16066

Contact Name: **RHONDA CROSS** 

Contact Address: 13900 SHAKER BLVD STE 610

Contact Address 2: Not reported

City, State, Zip: CLEVELAND, OH 44120

NAICS:

EPA ID: CAD094980554 Create Date: 2013-08-14 13:44:01

NAICS Code: 44412

NAICS Description: Paint and Wallpaper Stores Issued EPA ID Date: 1982-07-23 00:00:00 Inactive Date: 2017-06-30 00:00:00

Facility Name: PPG ARCHITECTURAL FINISHES INC DBA GLIDDEN PROFESSIONAL PAINT CENTERS

Facility Address: 1090 S BASCOM AVE

Facility Address 2: Not reported SAN JOSE Facility City: Facility County: 43 Facility State: CA

951280000 Facility Zip:

Direction Distance

Elevation Site Database(s) EPA ID Number

D43 PPG ARCHITECTURAL FINISHES INC DBA GLIDDEN PROFESS RCRA-SQG 1000173885
NNE 1090 SOUTH BASCOM FINDS CAD094980554

< 1/8 SAN JOSE, CA 95128 ECHO

0.102 mi.

539 ft. Site 3 of 8 in cluster D

Relative: RCRA Listings:
Lower Date Form Received by Agency: 2013-07-01 00:00:00.0

Actual: Handler Name: PPG ARCHITECTURAL FINISHES INC DBA GLIDDEN PROFESSION

167 ft. Handler Address:

Handler City, State, Zip:

EPA ID:

Contact Name:

Contact Address:

Contact City, State, Zip:

SAN JOSE, CA 95128

CAD094980554

RHONDA J CROSS

15885 SPRAGUE RD

STRONGSVILLE, OH 44136

Contact Telephone: 440-297-8431 Contact Fax: 440-297-4301

Contact Email: RHONDA.CROSS@AKZONOBEL.COM

1090 SOUTH BASCOM

Contact Title: EHS MGR
EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier:
Not reported
Biennial Report Cycle:
Not reported
Accessibility:
Not reported

Accessibility: Not reported
Active Site Indicator: Handler Activities

State District Owner: CA
State District: 2

Mailing Address:15885 SPRAGUE RDMailing City,State,Zip:STRONGSVILLE, OH 44136

Owner Name: PPG ARCHITECTURAL FINISHES INC

Owner Type: Private

Operator Name: PPG ARCHITECTURAL FINISHES INC DBA

No

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler:

Universal Waste Destination Facility:

Federal Facility Indicator:
Hazardous Secondary Material Indicator:
Sub-Part K Indicator:
Not reported
Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

Not reported

**EDR ID Number** 

Direction Distance

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

#### PPG ARCHITECTURAL FINISHES INC DBA GLIDDEN PROFESSIONAL PAIN (Continued)

1000173885

Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported

Full Enforcement Universe: Not reported Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No

Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2013-07-03 16:31:01.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported Sub-Part P Indicator: Not reported

Hazardous Waste Summary:

D001 Waste Code:

**IGNITABLE WASTE** Waste Description:

Waste Code:

Waste Description: **CORROSIVE WASTE** 

Waste Code: D018 Waste Description: BENZENE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Handler - Owner Operator:

Owner/Operator Indicator: Operator Owner/Operator Name: NOT REQUIRED

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### PPG ARCHITECTURAL FINISHES INC DBA GLIDDEN PROFESSIONAL PAIN (Continued)

1000173885

**EDR ID Number** 

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: PPG ARCHITECTURAL FINISHES INC DBA

Legal Status: Private

Date Became Current: 2013-06-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Not reported
Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported
Owner/Operator Email:

Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: INSILCO CORPORATION

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PPG ARCHITECTURAL FINISHES INC

Legal Status: Private

Date Became Current: 2013-06-01 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: ONE PPG PL

Owner/Operator City, State, Zip: PITTSBURGH, PA 15272

Owner/Operator Telephone: 412-434-3131
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0 Handler Name: SINCLAIR PAINT COMPANY Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA
Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1980-08-05 00:00:00.0 Handler Name: SINCLAIR PAINT COMPANY Federal Waste Generator Description: Large Quantity Generator

State District Owner: CA
Large Quantity Handler of Universal Waste: No

Direction Distance

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

#### PPG ARCHITECTURAL FINISHES INC DBA GLIDDEN PROFESSIONAL PAIN (Continued)

1000173885

**EDR ID Number** 

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2013-07-01 00:00:00.0

Handler Name: PPG ARCHITECTURAL FINISHES INC DBA GLIDDEN PROFESSIONAL PAINT

Federal Waste Generator Description: **Small Quantity Generator** 

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: PAINT AND WALLPAPER STORES

Facility Has Received Notices of Violation:

No Violations Found:

**Evaluation Action Summary:** 

No Evaluations Found:

FINDS:

Registry ID: 110002664536

Click Here:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

STATE MASTER

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

ECHO:

1000173885 Envid: Registry ID: 110002664536

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002664536

PPG ARCHITECTURAL FINISHES INC DBA GLIDDEN PROFESSIONAL PAINT CTRS Name:

Address: 1090 SOUTH BASCOM

Direction Distance

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

#### PPG ARCHITECTURAL FINISHES INC DBA GLIDDEN PROFESSIONAL PAIN (Continued)

1000173885

City, State, Zip: SAN JOSE, CA 95128

E44 **CUHSD/DEL MAR HIGH SCHOOL** RCRA NonGen / NLR 1025866904 1224 DEL MAR AVE SE CAL000279643

< 1/8 SAN JOSE, CA 95128

0.106 mi.

558 ft. Site 1 of 4 in cluster E

Relative: RCRA Listings:

Lower Date Form Received by Agency: 2004-03-03 00:00:00.0

Handler Name: CUHSD/DEL MAR HIGH SCHOOL Actual:

Handler Address: 1224 DEL MAR AVE 169 ft. Handler City, State, Zip: SAN JOSE, CA 95128 EPA ID: CAL000279643 Contact Name: **BRIDGET BIGGINS** Contact Address: 3235 UNION AVENUE

Contact City, State, Zip: SAN JOSE, CA 95124 Contact Telephone: 408-371-0960 Contact Fax: 408-371-6217

BBIGGINS@CUHSD.ORG Contact Email:

Contact Title: Not reported EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 3235 UNION AVENUE Mailing City, State, Zip: SAN JOSE, CA 95124

Owner Name: CAMPBELL UNION HIGH SCHOOL

Owner Type: Other

Operator Name: **BRIDGET BIGGINS** 

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported

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

**CUHSD/DEL MAR HIGH SCHOOL (Continued)** 

1025866904

2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the BaselinePermit Renewals Workload Universe:Not reportedPermit Workload Universe:Not reportedPermit Progress Universe:Not reportedPost-Closure Workload Universe:Not reportedClosure Workload Universe:Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-12-06 16:31:28.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owne

Owner/Operator Name: CAMPBELL UNION HIGH SCHOOL

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3235 UNION AVE

Owner/Operator City, State, Zip: SAN JOSE, CA 95124-0000

Owner/Operator Telephone: 408-371-0960
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BRIDGET BIGGINS

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:3235 UNION AVENUEOwner/Operator City, State, Zip:SAN JOSE, CA 95124Owner/Operator Telephone:408-371-0960

Owner/Operator Telephone: 408-3/1-0960
Owner/Operator Telephone Ext: Not reported

Direction Distance

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

**CUHSD/DEL MAR HIGH SCHOOL (Continued)** 

1025866904

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2004-03-03 00:00:00.0

CUHSD/DEL MAR HIGH SCHOOL Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: Not reported Recognized Trader Exporter: Not reported Spent Lead Acid Battery Importer: Not reported Spent Lead Acid Battery Exporter: Not reported

Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 61111

NAICS Description: **ELEMENTARY AND SECONDARY SCHOOLS** 

Facility Has Received Notices of Violation:

No Violations Found:

**Evaluation Action Summary:** 

No Evaluations Found:

E45 T-MOBILE WEST CORP SF15352D HAZMAT \$121090883

1224 DEL MAR AV CELL N/A

< 1/8 SAN JOSE, CA 95128

0.106 mi.

SE

558 ft. Site 2 of 4 in cluster E SAN JOSE HAZMAT: Relative:

Lower T-MOBILE WEST CORP SF15352D Name:

1224 DEL MAR AV CELL Address: Actual: City,State,Zip: SAN JOSE, CA 95128 169 ft.

> Region: SAN JOSE File Num: 603590

Class: Auto Wrecking/Misc Simple Facility

E46 **DEL MAR HIGH SCHOOL** RCRA NonGen / NLR 1024744782 CAC002964544

1224 DEL MAR AVE SE **SAN JOSE, CA 95128** < 1/8

0.106 mi.

558 ft. Site 3 of 4 in cluster E

Relative: **RCRA Listings:** 

Lower Date Form Received by Agency: 2018-06-01 00:00:00.0 Handler Name: **DEL MAR HIGH SCHOOL** Actual: Handler Address: 1224 DEL MAR AVE 169 ft.

Handler City, State, Zip: SAN JOSE, CA 95128

Distance
Elevation Site Database(s)

**DEL MAR HIGH SCHOOL (Continued)** 

1024744782

**EDR ID Number** 

**EPA ID Number** 

 EPA ID:
 CAC002964544

 Contact Name:
 BRIDGET BIGGINS

 Contact Address:
 3235 UNION AVE

 Contact City, State, Zip:
 SAN JOSE, CA 95124

Contact Telephone: 408-613-8122
Contact Fax: Not reported

Contact Email: KRISTIN.ADAMS@SYNERGYCOMPANIES.ORG

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported 3235 UNION AVE Mailing Address: Mailing City, State, Zip: SAN JOSE, CA 95124

Owner Name: CAMPBELL UNION HIGH SCHOOL DISTRICT

Owner Type: Other

Operator Name: BRIDGET BIGGINS

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No

Direction Distance

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

#### **DEL MAR HIGH SCHOOL (Continued)**

1024744782

TSDFs Only Subject to CA under Discretionary Auth Universe: No

No NCAPS ranking Corrective Action Priority Ranking:

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-08-30 13:25:11.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name: CAMPBELL UNION HIGH SCHOOL DISTRICT

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 3235 UNION AVE Owner/Operator Address: Owner/Operator City, State, Zip: SAN JOSE, CA 95124

Owner/Operator Telephone: 408-613-8122 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: **BRIDGET BIGGINS** 

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 3235 UNION AVE Owner/Operator City, State, Zip: SAN JOSE, CA 95124

Owner/Operator Telephone: 408-613-8122 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2018-06-01 00:00:00.0 Receive Date: Handler Name: **DEL MAR HIGH SCHOOL** Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

Direction Distance

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

**DEL MAR HIGH SCHOOL (Continued)** 

1024744782

**CERS** 

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violation:

No Violations Found:

**Evaluation Action Summary:** 

No Evaluations Found:

E47 **DEL MAR HIGH SCHOOL** 

CERS HAZ WASTE \$108200720 SE 1224 DEL MAR AV **CUPA Listings** N/A **HAZMAT** 

SAN JOSE, CA 95128 < 1/8 0.106 mi.

558 ft. Site 4 of 4 in cluster E

Relative: **CERS HAZ WASTE:** 

**DEL MAR HIGH SCHOOL** Lower Name: Address: 1224 DEL MAR AV Actual: City,State,Zip: SAN JOSE, CA 95128 169 ft.

Site ID: 110747 CERS ID: 10344928

Hazardous Waste Generator CERS Description:

CUPA SANTA CLARA:

Name: **DEL MAR HIGH SCHOOL** Address: 1224 DEL MAR AV City,State,Zip: SAN JOSE, CA 95128 SANTA CLARA Region:

PE#: 2202

Program Description: GENERATES < 100 KG/YR

Latitude: 37.303126 Longitude: -121.930185 Record ID: PR0317222 Facility ID: FA0205839

**DEL MAR HIGH SCHOOL** Name: Address: 1224 DEL MAR AV City,State,Zip: SAN JOSE, CA 95128 Region: SANTA CLARA PE#: Not reported

Program Description: HMBP FACILITY, 4-6 CHEMICALS

37.303126 Latitude: Longitude: -121.930185 Record ID: PR0397500 Facility ID: FA0205839

Direction Distance

Elevation Site Database(s) EPA ID Number

# **DEL MAR HIGH SCHOOL (Continued)**

S108200720

**EDR ID Number** 

SAN JOSE HAZMAT:

Name: DEL MAR HIGH SCHOOL Address: 1224 DEL MAR AV City,State,Zip: SAN JOSE, CA 95124

Region: SAN JOSE File Num: 409519

Class: Auto Wrecking/Misc Simple Facility

CERS:

Name:DEL MAR HIGH SCHOOLAddress:1224 DEL MAR AVCity,State,Zip:SAN JOSE, CA 95128

Site ID: 110747 CERS ID: 10344928

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 110747

Site Name: DEL MAR HIGH SCHOOL

Violation Date: 12-17-2015

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

manifest, or bills of lading copies for three years.

Violation Notes: \_\_\_\_\_\_ The TSDF copy of manifest# 014317633JJK dated 8/3/2015 for disposal of 168

pounds of lead is not observed in facility records.

pounds of lead is not observed in facility records.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-17-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Routine Hazardous Waste inspection began on 11/24/2015 and concluded

on 12/17/2015. EPA ID# CAL000279643 (Active); CERS ID# 10344928 A CERS

submittal was made on 12/13/2015. This submittal cannot be accepted due to incorrect ownership information. Update CERS to include "Campbell Union High School District" as the Owner and resubmit the HMBP. \*Also remove the 12,500 gallons of sodium hypochlorite from the

chemical inventory, as there is no chlorine tank at this facility. Wastes generated: -Asbestos during building renovation -Universal Waste (PCB ballasts, fluorescent light tubes, batteries, electronic waste) -Latex paint as needed -Lab wastes as needed (Flinn Scientific method used, which reportedly generates zero waste) \*One manifest was observed for disposal of lead on 8/3/2015. This was from removal of lead paint prior to repainting the school. \*Bill of Lading documents observed for paint recycling and universal waste management. Noted

hazardous [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Direction Distance

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

## **DEL MAR HIGH SCHOOL (Continued)**

S108200720

**EDR ID Number** 

Affiliation:

Affiliation Type Desc: **Environmental Contact** 

Entity Name: Pan Pacific Environmental- Gary Dawson

**Entity Title:** Not reported

1285 Stratford Avenue Suite G180 Affiliation Address:

Affiliation City: Dixon Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95620 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address Entity Title: Not reported 3235 UNION AVE Affiliation Address: Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95124 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: CAMPBELL UNION SCHOOL DISTRICT

Entity Title: Not reported Affiliation Address: 3235 UNION AVE SAN JOSE Affiliation City:

Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 95124

(408) 364-4200 Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: Campbell Union High School District

Entity Title: 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) 371-0980

Affiliation Type Desc: Parent Corporation

Entity Name: Campbell Union High School District

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

Affiliation Type Desc: **CUPA** District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA

Direction Distance

Elevation Site Database(s) EPA ID Number

**DEL MAR HIGH SCHOOL (Continued)** 

S108200720

**EDR ID Number** 

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

Affiliation Type Desc: **Document Preparer** Gary Dawson **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: Gary Frost

Entity Title: Director Maintenance & Operations/Facilities

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

D48 ALYSON MINGRONE, D.D.S., INC. RCRA NonGen / NLR 1024751414
NNE 1050 S BASCOM AVE SUITE 200 CAC002971206

< 1/8 SAN JOSE, CA 95128

0.112 mi.

591 ft. Site 4 of 8 in cluster D

Relative: RCRA Listings:

Lower Date Form Received by Agency: 2018-07-17 00:00:00.0

Actual: Handler Name: ALYSON MINGRONE, D.D.S., INC.

167 ft. Handler Address: 1050 S BASCOM AVE SUITE 200

Handler City State 7ip: SAN JOSE CA 05138

Handler City, State, Zip:SAN JOSE, CA 95128EPA ID:CAC002971206Contact Name:ALYSON MINGRONE

Contact Address: 1050 S BASCOM AVE SUITE 200 Contact City, State, Zip: SAN JOSE, CA 95128

Contact Telephone: 775-830-6908
Contact Fax: Not reported

Contact Email: ALYSON@SMILE-DESIGNS.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported

Mailing Address: 1050 S BASCOM AVE SUITE 200

Mailing City,State,Zip: SAN JOSE, CA 95128
Owner Name: ALYSON MINGRONE

Owner Type: Other

Operator Name: ALYSON MINGRONE

Map ID MAP FINDINGS Direction

Distance

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

# ALYSON MINGRONE, D.D.S., INC. (Continued)

1024751414

**EDR ID Number** 

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Not reported Active Site State-Reg Treatment Storage and Disposal Facility:

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No

TSDFs Only Subject to CA under Discretionary Auth Universe: No Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe:

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-08-31 17:12:06.0

Recognized Trader-Importer: Nο Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Distance Elevation S

Site Database(s) EPA ID Number

# ALYSON MINGRONE, D.D.S., INC. (Continued)

1024751414

**EDR ID Number** 

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ALYSON MINGRONE

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 1050 S BASCOM AVE SUITE 200 Owner/Operator City, State, Zip: SAN JOSE, CA 95128

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

SAN JOSE, C.
408-995-0400
Not reported
Not reported
Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ALYSON MINGRONE

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 1050 S BASCOM AVE SUITE 200

Owner/Operator City, State, Zip: SAN JOSE, CA 95128

Owner/Operator Telephone: 775-830-6908
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-07-17 00:00:00.0

Handler Name: ALYSON MINGRONE, D.D.S., INC.

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621210

NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violation:

No Violations Found:

**Evaluation Action Summary:** 

No Evaluations Found:

Direction Distance

Elevation Site Database(s) EPA ID Number

D49 DONALD L GOUDY JR DDS INC CUPA Listings S121472914

NNE 1050 S BASCOM AV 200 N/A

NNE 1050 S BASCOM AV 200 < 1/8 SAN JOSE, CA 95128

0.112 mi.

591 ft. Site 5 of 8 in cluster D

Relative: CUPA SANTA CLARA:

 Lower
 Name:
 DONALD L GOUDY JR DDS INC

 Actual:
 Address:
 1050 S BASCOM AV 200

167 ft. City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA

PE#: 2271

Program Description: SILVER WASTE ONLY <100 KG/YR

 Latitude:
 37.307023

 Longitude:
 -121.931592

 Record ID:
 PR0374955

 Facility ID:
 FA0256630

D50 DONALD L GOUDY JR DDS INC RCRA NonGen / NLR 1024810593
NNE 1050 S BASCOM AVE STE 200 CAL000290655

< 1/8 SAN JOSE, CA 95128

0.112 mi.

591 ft. Site 6 of 8 in cluster D

Relative: RCRA Listings:

Lower Date Form Received by Agency: 2005-02-03 00:00:00.0

Actual: Handler Name: DONALD L GOUDY JR DDS INC
167 ft. Handler Address: 1050 S BASCOM AVE STE 200
Handler City,State,Zip: SAN JOSE, CA 95128-3549

 EPA ID:
 CAL000290655

 Contact Name:
 DIANNA G BOLIN

 Contact Address:
 1050 S BASCOM AVE

 Contact City, State, Zip:
 SAN JOSE, CA 95128

Contact Telephone: 408-995-0400
Contact Fax: Not reported

Contact Email: DIANNA@SMILE-DESIGNS.COM

Contact Title: Not reported EPA Region: 09
Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: 1050 S BASCOM AVE
Mailing City,State,Zip: SAN JOSE, CA 95128-0000
Owner Name: DONALD L GOUDY JR DDS INC

Owner Type: Other

Operator Name: DIANNA G BOLIN

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No

**EDR ID Number** 

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DONALD L GOUDY JR DDS INC (Continued)

1024810593

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported
---

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Not reported

Not reported

Not reported

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
202 GPRA Corrective Action Baseline:

No
Corrective Action Workload Universe:

No

Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-05 20:26:20.0

Recognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:NoManifest Broker:NoSub-Part P Indicator:No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: DONALD L GOUDY JR DDS INC

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1050 S BASCOM AVE
Owner/Operator City, State, Zip: SAN JOSE, CA 95128-0000

Direction Distance

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

DONALD L GOUDY JR DDS INC (Continued)

1024810593

Owner/Operator Telephone: 408-995-0400 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DIANNA G BOLIN

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1050 S BASCOM AVE Owner/Operator City, State, Zip: SAN JOSE, CA 95128

Owner/Operator Telephone: 408-995-0400 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2005-02-03 00:00:00.0

DONALD L GOUDY JR DDS INC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62121

NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violation:

No Violations Found:

**Evaluation Action Summary:** 

No Evaluations Found:

**ALYSON MINGRONE DDS INC** D51 RCRA NonGen / NLR 1024869300 CAL000437913

NNE 1050 BASCOM AVE STE 200 < 1/8

SAN JOSE, CA 95128

0.112 mi.

591 ft. Site 7 of 8 in cluster D

Relative: RCRA Listings:

Lower 2018-07-30 00:00:00.0 Date Form Received by Agency:

Handler Name: ALYSON MINGRONE DDS INC Actual: Handler Address: 1050 BASCOM AVE STE 200 167 ft.

Handler City, State, Zip: SAN JOSE, CA 95128 EPA ID: CAL000437913 Contact Name: ALYSON MINGRONE

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**ALYSON MINGRONE DDS INC (Continued)** 

1024869300

Contact Address: 1050 BASCOM AVE STE 200
Contact City, State, Zip: SAN JOSE, CA 95128

Contact Telephone: 408-995-0400
Contact Fax: Not reported

Contact Email: ALYSON@SMILE-DESIGNS.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported

Mailing Address: 1050 BASCOM AVE STE 200
Mailing City,State,Zip: SAN JOSE, CA 95128
Owner Name: ALYSON MINGRONE

Owner Type: Other

Operator Name: ALYSON MINGRONE

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Distance
Elevation Site

**ALYSON MINGRONE DDS INC (Continued)** 

1024869300

Database(s)

**EDR ID Number** 

**EPA ID Number** 

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-07 19:38:42.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Email:

Owner/Operator Indicator: Owner

Owner/Operator Name: ALYSON MINGRONE

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1050 BASCOM AVE STE 200 Owner/Operator City, State, Zip: SAN JOSE, CA 95128

Not reported

Owner/Operator City,State,Zip: SAN JOSE, C/
Owner/Operator Telephone: 775-830-6908
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ALYSON MINGRONE

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1050 BASCOM AVE STE 200 Owner/Operator City, State, Zip: SAN JOSE, CA 95128

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:
SAN JOSE, CA 9
408-995-0400
Not reported
Not reported

Historic Generators:

Receive Date: 2018-07-30 00:00:00.0

Handler Name: ALYSON MINGRONE DDS INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No

Direction Distance

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

**ALYSON MINGRONE DDS INC (Continued)** 

1024869300

Current Record: Yes Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621210

NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violation:

No Violations Found:

**Evaluation Action Summary:** No Evaluations Found:

C52 3-MILE/STORES/SAN JOSE WATER COMPANY RCRA NonGen / NLR 1024786657 CAL000021308

South 1251 S BASCOM AVE 1/8-1/4 SAN JOSE, CA 95128

0.126 mi.

Site 4 of 6 in cluster C 665 ft.

Relative: RCRA Listings:

Date Form Received by Agency: Higher 1989-11-14 00:00:00.0

Handler Name: 3-MILE/STORES/SAN JOSE WATER COMPANY Actual: Handler Address: 1251 S BASCOM AVE 171 ft.

Handler City, State, Zip: SAN JOSE, CA 95128-0000 CAL000021308 EPA ID:

Contact Name: PHYLLIP NGUYEN Contact Address: 1221 S BASCOM AVE SAN JOSE, CA 95128 Contact City, State, Zip: Contact Telephone: 408-918-7241

Contact Fax: Not reported

Contact Email: PHYLLIP.NGUYEN@SJWATER.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 1221 S BASCOM AVE BLDG A Mailing City, State, Zip: SAN JOSE, CA 95128-3514 Owner Name: SAN JOSE WATER COMPANY

Owner Type: Other

Operator Name: PHYLLIP NGUYEN

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

# 3-MILE/STORES/SAN JOSE WATER COMPANY (Continued)

1024786657

 Small Quantity On-Site Burner Exemption:
 No

 Smelting Melting and Refining Furnace Exemption:
 No

 Underground Injection Control:
 No

 Off-Site Waste Receipt:
 No

 Universal Waste Indicator:
 Yes

 Universal Waste Destination Facility:
 Yes

 Federal Universal Waste:
 No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-05 15:41:05.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: PHYLLIP NGUYEN

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## 3-MILE/STORES/SAN JOSE WATER COMPANY (Continued)

1024786657

**EDR ID Number** 

Owner/Operator Address: 1221 S BASCOM AVE Owner/Operator City, State, Zip: SAN JOSE, CA 95128

Owner/Operator Telephone: 408-918-7241
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SAN JOSE WATER COMPANY

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 110 W TAYLOR ST

Owner/Operator City, State, Zip: SAN JOSE, CA 95110-2131

Owner/Operator Telephone: 408-279-7900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1989-11-14 00:00:00.0

Handler Name: 3-MILE/STORES/SAN JOSE WATER COMPANY

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:
Recognized Trader Importer:
No
Recognized Trader Exporter:
No
Spent Lead Acid Battery Importer:
No
Spent Lead Acid Battery Exporter:
No
Current Record:
Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary: No Evaluations Found:

C53 SAN JOSE WATER COMPANY SWEEPS UST U001602966
South 1251 S BASCOM AVE HIST UST N/A

1/8-1/4 SAN JOSE, CA 95128 CUPA Listings 0.126 mi. CUPA Listings

665 ft. Site 5 of 6 in cluster C

Relative: SWEEPS UST:

Higher Name: SAN JOSE WATER COMPANY

Actual: Address: 1251 S BASCOM AVE

171 ft. City: SAN JOSE Status: Active

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAN JOSE WATER COMPANY (Continued)

U001602966

**EDR ID Number** 

Comp Number: 400714 Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-08-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank ld: 43-060-400714-000001

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 2

Name: SAN JOSE WATER COMPANY

Address: 1251 S BASCOM AVE

City: SAN JOSE
Status: Active
Comp Number: 400714
Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-08-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank ld: 43-060-400714-000002

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

HIST UST:

Name: MAINTENANCE YARD - SAN JOSE WATE

Address: 1251 S BASCOM AVENUE City, State, Zip: SAN JOSE, CA 95128

File Number: 0002085F

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002085F.pdf

Region: STATE
Facility ID: 00000045985
Facility Type: Gas Station
Other Type: Not reported
Contact Name: PAUL SCHREIBER
Telephone: 4082797808

Owner Name: SAN JOSE WATER COMPANY
Owner Address: 374 W. SANTA CLARA STREET

Owner City,St,Zip: SAN JOSE, CA 95196

Total Tanks: 0002

 Tank Num:
 001

 Container Num:
 #1

 Year Installed:
 1983

 Tank Capacity:
 00010000

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAN JOSE WATER COMPANY (Continued)

U001602966

**EDR ID Number** 

Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002 Container Num: #2 Year Installed: 1983 Tank Capacity: 00010000 Tank Used for: **PRODUCT DIESEL** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

#### Click here for Geo Tracker PDF:

#### CUPA SANTA CLARA:

Name: SJW-3 MILE STORES 1251
Address: 1251 S BASCOM AV
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA

PE#: 2206

Program Description: GENERATES 5 TO <25 TONS/YR

 Latitude:
 37.302778

 Longitude:
 -121.931878

 Record ID:
 PR0330321

 Facility ID:
 FA0230318

Name: SJW-3 MILE STORES 1251
Address: 1251 S BASCOM AV
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 4-6 CHEMICALS

 Latitude:
 37.302778

 Longitude:
 -121.931878

 Record ID:
 PR0396651

 Facility ID:
 FA0230318

# SAN JOSE HAZMAT:

Name: S J WATER CO 3-MILE STORES

Address: 1251 S BASCOM AV City,State,Zip: SAN JOSE, CA 95128

Region: SAN JOSE File Num: 400714

Class: Misc. Complex firms and labs

Direction Distance

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

C54 SJW 3-MILE STORES CERS HAZ WASTE S121747021
South 1251 S BASCOM AVE CERS N/A

South 1251 S BASCOM AVE 1/8-1/4 SAN JOSE, CA 95128

0.126 mi.

665 ft. Site 6 of 6 in cluster C

Relative: CERS HAZ WASTE:

HigherName:SJW 3-MILE STORESActual:Address:1251 S BASCOM AVE171 ft.City,State,Zip:SAN JOSE, CA 95128

 Site ID:
 153961

 CERS ID:
 10132714

CERS Description: Hazardous Waste Generator

CERS:

Name: SJW 3-MILE STORES
Address: 1251 S BASCOM AVE
City,State,Zip: SAN JOSE, CA 95128

Site ID: 153961 CERS ID: 10132714

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 153961

Site Name: SJW 3-Mile Stores

Violation Date: 06-09-2016

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Not reported

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-09-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: This inspection began on 6/3/2016 and concluded today.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-09-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This inspection began on 6/3/2016 and concluded today. Observed the

following hazardous materials onsite: 2 x 70 gallons carbon dioxide (liquid) 2 x 435 cuft carbon dioxide (gas) 685 gallons sodium hypochlorite, 12.5% 250 gallons diesel fuel towable generator 300 gallons diesel fuel towable generator 4000 gallons diesel fuel AST 6000 + 4000 gallons unleaded gasoline AST's Observed emergency response equipment including spill absorbent, eye wash station and a fire extinguisher. Facility is secured with fencing and a locked gate. Additionally there are facility entry alarms and hazardous materials

Direction Distance

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

## SJW 3-MILE STORES (Continued)

S121747021

leak alarms that are continuously monitored remotely. San Jose Water

Company is the property owner for this facility.

Santa Clara County Environmental Health **Eval Division:** 

Eval Program: **HMRRP Eval Source: CERS** 

Coordinates:

Site ID: 153961

Facility Name: SJW 3-Mile Stores

Env Int Type Code: **HWG** Program ID: 10132714 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 37.302568 Longitude: -121.931766

Affiliation:

Affiliation Type Desc: Legal Owner

San Jose Water Company **Entity Name:** 

Entity Title: Not reported 110 West Taylor St Affiliation Address:

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95128 Affiliation Phone: (408) 279-7900

Affiliation Type Desc: Operator

**Entity Name:** San Jose Water Company

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 270-7807

Affiliation Type Desc: Identification Signer Entity Name: Francois Rodigari

Director of Water Quality& Environmental Services Entity Title:

Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **CUPA District** 

**Entity Name:** Santa Clara County 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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SJW 3-MILE STORES (Continued)

S121747021

**EDR ID Number** 

Affiliation Type Desc: Environmental Contact
Entity Name: Phyllip Nguyen
Entity Title: Not reported

Affiliation Address: 1221 South Bascom Ave

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

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

Affiliation Address: 1221 South Bascom Ave

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: **Document Preparer** Entity Name: Phyllip Nguyen **Entity Title:** Not reported Affiliation Address: Not reported Not reported Affiliation City: Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: San Jose Water Company

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

SAN JOSE WATER WORKS LUST S104396987

South 1251 BASCOM AVE 1/8-1/4 SAN JOSE, CA 95128 0.129 mi.

681 ft. Site 1 of 6 in cluster F

Relative: LUST:

F55

HigherName:SAN JOSE WATER WORKSActual:Address:1251 BASCOM AVE171 ft.City,State,Zip:SAN JOSE, CA 95128Lead Agency:SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608502136

Global Id: T0608502136
Latitude: 37.3025646
Longitude: -121.9318268

Status: Completed - Case Closed

N/A

**HIST CORTESE** 

**CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAN JOSE WATER WORKS (Continued)

S104396987

**EDR ID Number** 

Status Date: 03/11/1999
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: Gasoline Site History: Not reported

LUST:

Global Id: T0608502136

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: T0608502136

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:
 T0608502136

 Action Type:
 Other

 Date:
 01/01/1998

 Action:
 Leak Reported

 Global Id:
 T0608502136

 Action Type:
 RESPONSE

 Date:
 03/11/1999

Action: Other Report / Document

 Global Id:
 T0608502136

 Action Type:
 ENFORCEMENT

 Date:
 03/11/1999

Action: Closure/No Further Action Letter

LUST:

Global Id: T0608502136

Status: Open - Case Begin Date

Status Date: 01/01/1998

Global Id: T0608502136

Status: Completed - Case Closed

Status Date: 03/11/1999

LUST SANTA CLARA:

Direction Distance

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

SAN JOSE WATER WORKS (Continued)

S104396987

Name: SAN JOSE WATER WORKS

1251 BASCOM AVE Address: SAN JOSE, CA City,State,Zip: SANTA CLARA Region: SCVWD ID: 07S1W23R02F Date Closed: 03/11/1999 EDR Link ID: 07S1W23R02F

HIST CORTESE:

edr\_fname: SAN JOSE WATER COMPANY

edr\_fadd1: 1251 BASCOM City,State,Zip: SAN JOSE, CA Region: CORTESE Facility County Code: 43 Reg By: **LTNKA** 43-2324 Reg Id:

CERS:

SAN JOSE WATER WORKS Name: Address: 1251 BASCOM AVE SAN JOSE, CA 95128 City,State,Zip:

246352 Site ID:

CERS ID: T0608502136

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

F56 **MAKE A FRAME CUPA Listings** S121469310 N/A

SSE 1244 S BASCOM AV 1/8-1/4 SAN JOSE, CA 95128

0.129 mi.

683 ft. Site 2 of 6 in cluster F

Relative: CUPA SANTA CLARA:

Higher Name: MAKE A FRAME Address: 1244 S BASCOM AV Actual: City,State,Zip: SAN JOSE, CA 95128 170 ft.

Direction Distance

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

MAKE A FRAME (Continued) S121469310

Region: SANTA CLARA

PE#: 2205

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

Latitude: 37.302909 Longitude: -121.931541 Record ID: PR0317327 Facility ID: FA0205864

RCRA-SQG F57 **MAKE A FRAME** 1000686030 SSE 1244 S BASCOM AVE **FINDS** CAD983630286

1/8-1/4 SAN JOSE, CA 95128 **ECHO** 0.129 mi. **HAZNET** 683 ft. Site 3 of 6 in cluster F **HWTS** 

Relative: RCRA Listings:

Higher Date Form Received by Agency: 1992-03-23 00:00:00.0 Handler Name: MAKE A FRAME Actual: Handler Address: 1244 S BASCOM AVE 170 ft.

Handler City, State, Zip: SAN JOSE, CA 95128 EPA ID: CAD983630286 Contact Name: **GALE ENSIGN** Contact Address: 1244 S BASCOM AVE Contact City, State, Zip: SAN JOSE, CA 95128

Contact Telephone: 408-292-5057 Not reported Contact Fax: Contact Email: Not reported Contact Title: Not reported

EPA Region: 09 Private Land Type:

Federal Waste Generator Description: **Small Quantity Generator** 

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 1244 S BASCOM AVE Mailing City, State, Zip: SAN JOSE, CA 95128 **GALE ENSIGN** Owner Name: Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No No Importer Activity: Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Distance

Elevation Site Database(s) EPA ID Number

MAKE A FRAME (Continued)

1000686030

**EDR ID Number** 

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2002-06-27 03:35:59.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

Not reported

Not reported

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
GALE ENSIGN
Legal Status:
Private
Date Became Current:
Not reported
Not reported

Owner/Operator Address: 1244 S BASCOM AVE
Owner/Operator City, State, Zip: SAN JOSE, CA 95128

Owner/Operator Telephone: 408-292-5057
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1992-03-23 00:00:00.0

Direction Distance Elevation

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

MAKE A FRAME (Continued)

1000686030

**EDR ID Number** 

Handler Name: MAKE A FRAME Federal Waste Generator Description: **Small Quantity Generator** Not reported

State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES

Facility Has Received Notices of Violation:

No Violations Found:

**Evaluation Action Summary:** 

No Evaluations Found:

FINDS:

Registry ID: 110002873631

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000686030 Registry ID: 110002873631

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002873631

Name: MAKE A FRAME Address: 1244 S BASCOM AVE City, State, Zip: SAN JOSE, CA 95128

HAZNET:

Name: MAKE A FRAME Address: 1244 S BASCOM AVE

Address 2: Not reported

SAN JOSE, CA 951280000 City,State,Zip:

Contact: Telephone:

Mailing Name: Not reported

Direction Distance

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

MAKE A FRAME (Continued)

1000686030

Mailing Address: 1244 S BASCOM AVE

1998 Year:

Gepaid: CAD983630286 TSD EPA ID: CAL000121946

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: R01 - Recycler Tons: 0.1876

Year: 1995

Gepaid: CAD983630286 TSD EPA ID: CAL000121946

541 - Photochemicals/photoprocessing waste CA Waste Code:

Disposal Method: R01 - Recycler

Tons: 0.3753

1994 Year:

CAD983630286 Gepaid: TSD EPA ID: CAD981161367

541 - Photochemicals/photoprocessing waste CA Waste Code:

Disposal Method: R01 - Recycler

Tons: 0.7506

Year: 1993

Gepaid: CAD983630286 TSD EPA ID: CAD981161367

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: R01 - Recycler

Tons: 2.627

Year: 1992

Gepaid: CAD983630286 TSD EPA ID: CAD981161367

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: 01 -Tons: 1.1675

Additional Info:

Year: 1998

Gen EPA ID: CAD983630286

Shipment Date: 19981107 Creation Date: 1/5/1999 0:00:00 Receipt Date: 19981109 Manifest ID: 98486742 Trans EPA ID: CAL000121946 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000121946 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: R01 - Recycler

Direction Distance

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

MAKE A FRAME (Continued)

1000686030

Quantity Tons: 0.1876 Waste Quantity: 45 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1995

Gen EPA ID: CAD983630286

Shipment Date: 19950106

Creation Date: 10/20/1995 0:00:00

Receipt Date: 19950106 Manifest ID: 95245512 Trans EPA ID: CAL000121946 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAL000121946 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011 Meth Code: R01 - Recycler **Quantity Tons:** 0.3753 90 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1993

Gen EPA ID: CAD983630286

Shipment Date: 19931129

Creation Date: 9/14/1995 0:00:00 Receipt Date: 19931129 Manifest ID: 93357366 Trans EPA ID: CAD981161367 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981161367 Trans Name: Not reported

Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: R01 - Recycler

Direction Distance Elevation

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

MAKE A FRAME (Continued)

1000686030

**Quantity Tons:** 0.2502 Waste Quantity: 60 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19931029 Creation Date: 9/14/1995 0:00:00 Receipt Date: 19931029 Manifest ID: 93203527 Trans EPA ID: CAD981161367 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981161367 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

19930929

RCRA Code: D011 Meth Code: R01 - Recycler Quantity Tons: 0.3753 Waste Quantity: 90 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 9/13/1995 0:00:00 Creation Date: Receipt Date: 19930929 Manifest ID: 93069226 Trans EPA ID: CAD981161367 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981161367 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

541 - Photochemicals / photo processing waste Waste Code Description:

RCRA Code: D011

Meth Code: R01 - Recycler Quantity Tons: 0.2502 Waste Quantity: 60 Quantity Unit: G

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## MAKE A FRAME (Continued)

1000686030

**EDR ID Number** 

Shipment Date: 19930909 9/12/1995 0:00:00 Creation Date: Receipt Date: 19930909 Manifest ID: 93203357 Trans EPA ID: CAD981161367 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981161367 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: R01 - Recycler

Quantity Tons: 0.3127

Waste Quantity: 75

Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930812 9/11/1995 0:00:00 Creation Date: Receipt Date: 19930812 Manifest ID: 93203267 Trans EPA ID: CAD981161367 Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981161367 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: R01 - Recycler

Quantity Tons: 0.3753

Waste Quantity: 90

Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19930615 Creation Date: 9/9/1995 0:00:00 Receipt Date: 19930615 Manifest ID: 93283567 CAD981161367 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD981161367

Direction Distance Elevation

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

MAKE A FRAME (Continued)

1000686030

Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: R01 - Recycler Quantity Tons: 0.3753

Quantity Tons:0.375Waste Quantity:90Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19930319 Creation Date: 9/1/1995 0:00:00 Receipt Date: 19930319 Manifest ID: 92774153 Trans EPA ID: CAD981161367 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981161367 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.3753

Quantity Tons:0.37Waste Quantity:90Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 19930213

 Creation Date:
 9/15/1995 0:00:00

Receipt Date: 19930213 Manifest ID: 92480779 Trans EPA ID: CAD981161367 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981161367 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011
Meth Code: R01 - Recycler

Quantity Tons:0.3127Waste Quantity:75Quantity Unit:G

Direction Distance Elevation

evation Site Database(s) EPA ID Number

MAKE A FRAME (Continued)

1000686030

**EDR ID Number** 

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Quantity Unit:

Year: 1994

Gen EPA ID: CAD983630286

Shipment Date: 19940318 Creation Date: 10/5/1995 0:00:00 19940318 Receipt Date: Manifest ID: 93011666 Trans EPA ID: CAD981161367 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981161367 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

G

RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.3753
Waste Quantity: 90

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 19940126 Creation Date: 9/15/1995 0:00:00 19940126 Receipt Date: Manifest ID: 93319762 Trans EPA ID: CAD981161367 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981161367 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: R01 - Recycler

Quantity Tons: 0.3753

Waste Quantity: 90

Waste Quantity: 90
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

MAKE A FRAME (Continued)

1000686030

HWTS:

Name: MAKE A FRAME Address: 1244 S BASCOM AVE

Address 2: Not reported

City, State, Zip: SAN JOSE, CA 951280000

EPA ID: CAD983630286 Inactive Date: 06/30/1998 03/23/1992 Create Date: Last Act Date: 08/10/2004 Mailing Name: Not reported

Mailing Address: 1244 S BASCOM AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: SAN JOSE, CA 951283513

Owner Name: **GALE ENSIGN** Owner Address: 1244 S BASCOM AVE

Owner Address 2: Not reported

Owner City, State, Zip: SAN JOSE, CA 951283513

Contact Name:

Contact Address: **INACT PER 98VQ FINAL NOTICE** 

Contact Address 2: - BATCH 4/27 --, 99 999990000 City,State,Zip:

**BONDED CLEANERS** F58 SSE 1242 S BASCOM AVE 1/8-1/4

0.129 mi.

683 ft. Site 4 of 6 in cluster F

Relative: Higher Actual:

170 ft.

RCRA-SQG 1000595382 **CERS HAZ WASTE** CAD983593187 **CUPA Listings** SAN JOSE, CA 95128

> **DRYCLEANERS** EMI **HAZNET HAZMAT CERS HWTS**

RCRA Listings:

Date Form Received by Agency: 1999-01-20 00:00:00.0 **BONDED CLEANERS** Handler Name: Handler Address: 1242 S BASCOM AVE Handler City, State, Zip: SAN JOSE, CA 95128 EPA ID: CAD983593187 YEH SHEN Contact Name:

Contact Address: 1242 S BASCOM AVE Contact City, State, Zip: SAN JOSE, CA 95128 Contact Telephone: 408-287-1802 Contact Fax: Not reported

Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Private

Land Type: Small Quantity Generator Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 1242 S BASCOM AVE Mailing City, State, Zip: SAN JOSE, CA 95128

Owner Name: **GOLDEN CREEK PROPERTY INC** 

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**BONDED CLEANERS (Continued)** 

1000595382

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Not reported

Not reported

Not reported

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No

TSDFs Only Subject to CA under Discretionary Auth Universe: No No No NCAPS ranking: No No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2002-06-27 03:35:25.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance

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

**BONDED CLEANERS (Continued)** 

1000595382

Sub-Part P Indicator:

Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Operator

NOT REQUIRED Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported Owner/Operator Address: NOT REQUIRED

NOT REQUIRED, ME 99999 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: **GOLDEN CREEK PROPERTY INC** 

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

5064 CRANDALLWOOD DR Owner/Operator Address: Owner/Operator City, State, Zip: FREMONT, CA 94555

Owner/Operator Telephone: 510-790-8396 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Historic Generators:

Owner/Operator Email:

1999-01-20 00:00:00.0 Receive Date: Handler Name: **BONDED CLEANERS** Federal Waste Generator Description: **Small Quantity Generator** 

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81232

DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED) NAICS Description:

Not reported

Facility Has Received Notices of Violation:

No Violations Found:

**Evaluation Action Summary:** 

No Evaluations Found:

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **BONDED CLEANERS (Continued)**

1000595382

**EDR ID Number** 

CERS HAZ WASTE:

Name: SUPERIOR DRY CLEANERS
Address: 1242 S BASCOM AV
City, State, Zip: SAN JOSE, CA 95128

Site ID: 51571 CERS ID: 10344994

CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: SUPERIOR DRY CLEANERS
Address: 1242 S BASCOM AV
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA

PE#: 2205

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

 Latitude:
 37.302952

 Longitude:
 -121.931541

 Record ID:
 PR0377526

 Facility ID:
 FA0257927

Name: SUPERIOR DRY CLEANERS
Address: 1242 S BASCOM AV
City,State,Zip: SAN JOSE, CA 95128
Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.302952

 Longitude:
 -121.931541

 Record ID:
 PR0396980

 Facility ID:
 FA0257927

DRYCLEANERS:

Name: SUPERIOR DRY CLEANERS
Address: 1242 S BASCOM AVE
City,State,Zip: SAN JOSE, CA 95128
EPA Id: CAL000291092

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 02/10/2005
Facility Active: No
Inactive Date: 06/30/2015
Facility Addr2: Not reported

Owner Name: SUPERIOR DRY CLEANERS
Owner Address: 1242 SOUTH BASCOM AVENUE

Owner Address 2: Not reported
Owner Telephone: 4082801832
Contact Name: SUSAN ZHANG

Contact Address: 1242 SOUTH BASCOM AVE

Contact Address 2: Not reported Contact Telephone: 4082801832 Mailing Name: Not reported

Mailing Address 1: 1242 SOUTH BASCOM AVENUE

Mailing Address 2: Not reported Mailing City: SAN JOSE

Direction Distance

Elevation Site Database(s) EPA ID Number

## **BONDED CLEANERS (Continued)**

1000595382

**EDR ID Number** 

Mailing State: CA
Mailing Zip: 951280000

Owner Fax: 0 Region Code: 2

 Name:
 SUPERIOR DRY CLEANERS

 Address:
 1242 S BASCOM AVE

 City, State, Zip:
 SAN JOSE, CA 95128

 EPA Id:
 CAL000438817

 NAICS Code:
 812320

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 09/04/2018 Facility Active: Yes Inactive Date: Not reported Facility Addr2: Not reported HANH H NGUYEN Owner Name: Owner Address: 2855 JOSEPH AVE Owner Address 2: Not reported Owner Telephone: 4086144306 Contact Name: HANH H NGUYEN

Contact Address: 2855 JOSEPH AVE #1
Contact Address 2: Not reported
Contact Telephone: 4086144306
Mailing Name: Not reported

Mailing Address 1: 1242 S BASCOM AVE

Mailing Address 2: Not reported
Mailing City: SAN JOSE
Mailing State: CA
Mailing Zip: 95128
Owner Fax: Not reported

Region Code: 2

EMI:

Name: BONDED CLEANERS
Address: 1242 SO BASCOM AVE
City,State,Zip: SAN JOSE, CA 951280000

 Year:
 1990

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 5124

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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

Name: BONDED CLEANERS
Address: 1242 SO BASCOM AVE

Direction Distance Elevation

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

## **BONDED CLEANERS (Continued)**

1000595382

City,State,Zip: SAN JOSE, CA 951280000

Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 5124
Air District Name: BA
SIC Code: 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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

Name:BONDED CLEANERSAddress:1242 SO BASCOM AVECity,State,Zip:SAN JOSE, CA 951280000

 Year:
 1995

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 5124

 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:

Reactive Organic Gases Tons/Yr:

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

Name:BONDED CLEANERSAddress:1242 SO BASCOM AVECity,State,Zip:SAN JOSE, CA 951280000

 Year:
 1996

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 5124

 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

Direction Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

Name: **BONDED CLEANERS** Address: 1242 SO BASCOM AVE SAN JOSE, CA 951280000 City,State,Zip:

Year: 1997 County Code: 43 SF Air Basin: Facility ID: 5124 Air District Name: ВА 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: 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

Name: **BONDED CLEANERS** Address: 1242 SO BASCOM AVE City, State, Zip: SAN JOSE, CA 951280000

Year: 1998 County Code: 43 Air Basin: SF Facility ID: 5124 Air District Name: BA SIC Code: 7216

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

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

**BONDED CLEANERS** Name: 1242 SO BASCOM AVE Address: City, State, Zip: SAN JOSE, CA 951280000

Year: 1999 County Code: 43 Air Basin: SF Facility ID: 5124 Air District Name: ВА 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: 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

Direction Distance

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

# **BONDED CLEANERS (Continued)**

1000595382

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

**BONDED CLEANERS** Address: 1242 SO BASCOM AVE City,State,Zip: SAN JOSE, CA 951280000

2000 Year: County Code: 43 Air Basin: SF Facility ID: 5124 Air District Name: BA 7216 SIC Code:

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

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

Name: **BONDED CLEANERS** Address: 1242 SO BASCOM AVE City,State,Zip: SAN JOSE, CA 951280000

Year: 2001 County Code: 43 SF Air Basin: Facility ID: 5124 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: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: **BONDED CLEANERS** Address: 1242 SO BASCOM AVE SAN JOSE, CA 951280000 City,State,Zip:

Year: 2002 County Code: 43 Air Basin: SF Facility ID: 5124 Air District Name: BA SIC Code: 7216

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

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

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

**BONDED CLEANERS (Continued)** 

1000595382

**EDR ID Number** 

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

Name: BONDED CLEANERS
Address: 1242 SO BASCOM AVE
City,State,Zip: SAN JOSE, CA 951280000

 Year:
 2003

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 5124

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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

Name: EMMANUAL DRY CLEANERS LLC DBA SUPERIOR DRY CLEANER

Address: 1242 SO BASCOM AVE City, State, Zip: SAN JOSE, CA 95128

 Year:
 2014

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 16826

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

BAY AREA AQMD

Not reported

Not reported

0.319780874

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:

Name: BONDED CLEANERS Address: 1242 S BASCOM AVE

Address 2: Not reported

City,State,Zip: SAN JOSE, CA 951280000
Contact: YEH SHEN-OWNER

Telephone: 4082871802 Mailing Name: Not reported

Mailing Address: 1242 S BASCOM AVE

Year: 2002

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

**BONDED CLEANERS (Continued)** 

1000595382

**EDR ID Number** 

 Gepaid:
 CAD983593187

 TSD EPA ID:
 CA0000084517

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: H01 - Transfer Station

Tons: 0.615

Year: 2001

 Gepaid:
 CAD983593187

 TSD EPA ID:
 CA0000084517

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: H01 - Transfer Station

Tons: 0.8775

Year: 2001

 Gepaid:
 CAD983593187

 TSD EPA ID:
 CAT080014079

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: Tons: 0

Year: 2001

 Gepaid:
 CAD983593187

 TSD EPA ID:
 CAT080014079

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: H01 - Transfer Station

Tons: 0.1876

Year: 2000

 Gepaid:
 CAD983593187

 TSD EPA ID:
 CA0000084517

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: H01 - Transfer Station

Tons: 0.7025

Year: 1999

 Gepaid:
 CAD983593187

 TSD EPA ID:
 CAD981397417

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: R01 - Recycler

Tons: 50.957

Year: 1999

 Gepaid:
 CAD983593187

 TSD EPA ID:
 CAD981397417

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: -

Tons: 0.7736

Year: 1999

 Gepaid:
 CAD983593187

 TSD EPA ID:
 CAD981397417

CA Waste Code:

Disposal Method: R01 - Recycler

Tons:

Direction Distance

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

### **BONDED CLEANERS (Continued)**

1000595382

Year: 1998

Gepaid: CAD983593187 TSD EPA ID: CAD981397417

CA Waste Code: Disposal Method: Tons: 0.3127

Year: 1998

Gepaid: CAD983593187 TSD EPA ID: CA0000084517

741 - Liquids with halogenated organic compounds >= 1,000 Mg./L CA Waste Code:

Disposal Method: H01 - Transfer Station

Tons: 4.8

> Click this hyperlink while viewing on your computer to access 12 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1996

Gen EPA ID: CAD983593187

Shipment Date: 19961226 Creation Date: 5/30/1997 0:00:00 Receipt Date: 19961227 Manifest ID: 96471545 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

Not reported

RCRA Code: F002

H01 - Transfer Station Meth Code:

**Quantity Tons:** 0.18 Waste Quantity: 360 Quantity Unit:

TSDF Alt EPA ID:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961226 Creation Date: 5/30/1997 0:00:00 Receipt Date: 19961227 Manifest ID: 96471545 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported

Direction Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.39 Waste Quantity: 780 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961126 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961204 Manifest ID: 96463061 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

Not reported

RCRA Code: F002

TSDF Alt Name:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.39 Waste Quantity: 780 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961031

Creation Date: 5/21/1997 0:00:00

Receipt Date: 19961105 Manifest ID: 96487918 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.4875 Waste Quantity: 975 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

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

## **BONDED CLEANERS (Continued)**

TSDF Alt Name:

1000595382

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

Shipment Date: 19961031 Creation Date: 5/21/1997 0:00:00 Receipt Date: 19961105 Manifest ID: 96487918 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

Not reported

RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961004 Creation Date: 6/26/1997 0:00:00 Receipt Date: 19961011 Manifest ID: 96477691 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: CA0000084517 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.4875 Waste Quantity: 975 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Shipment Date: 19960905 Creation Date: 5/30/1997 0:00:00 Receipt Date: 19960912 96512898 Manifest ID: Trans EPA ID: ILD984908202

Map ID MAP FINDINGS

Distance

Elevation Site Database(s) EPA ID Number

## **BONDED CLEANERS (Continued)**

1000595382

**EDR ID Number** 

Trans Name:

Trans 2 EPA ID:

ILD984908202

Trans 2 Name:

Not reported

CA0000084517

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Not reported

Not reported

Not reported

Not reported

Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons:0.39Waste Quantity:780Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19960808 Creation Date: 5/21/1997 0:00:00 Receipt Date: 19960814 Manifest ID: 96497301 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

Trans Name:

TSDF Alt EPA ID:

Not reported

TSDF Alt Name:

Not reported

Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons:0.18Waste Quantity:360Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960808

Creation Date: 5/21/1997 0:00:00

Receipt Date: 19960814 Manifest ID: 96497301 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Direction Distance

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

# **BONDED CLEANERS (Continued)**

1000595382

Meth Code: H01 - Transfer Station

0.2925 Quantity Tons: Waste Quantity: 585 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960711 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19960715 Manifest ID: 96101784 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.2925 Waste Quantity: 585 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2000

Gen EPA ID: CAD983593187

Shipment Date: 20001213 Creation Date: 3/6/2001 0:00:00 Receipt Date: 20001219 Manifest ID: 20542179 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: SCR000074591 Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

H01 - Transfer Station Meth Code:

Quantity Tons: 0.5525 Waste Quantity: 1105 Quantity Unit:

Additional Code 1: Not reported

Direction Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

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

Shipment Date: 20001213 Creation Date: 3/6/2001 0:00:00 Receipt Date: 20001219 Manifest ID: 20542179 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: SCR000074591 Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

H01 - Transfer Station Meth Code:

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2001 Year:

Gen EPA ID: CAD983593187

20011219 Shipment Date:

Creation Date: 2/20/2002 0:00:00 Receipt Date: 20011221 Manifest ID: 21325735 Trans EPA ID: SCR000075150 Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

H01 - Transfer Station Meth Code:

Quantity Tons: 0.195 Waste Quantity: 390 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

Shipment Date: 20010927

12/17/2001 0:00:00 Creation Date:

Receipt Date: 20011002 Manifest ID: 21454740 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code:

Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.2925 585 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010608 8/24/2001 0:00:00 Creation Date: Receipt Date: 20010612 Manifest ID: 20656656 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

H01 - Transfer Station Meth Code:

Quantity Tons: 0.0975 Waste Quantity: 195 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010504

Creation Date: 7/10/2001 0:00:00 20010508 Receipt Date: Manifest ID: 20780360 CAR000086777 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080014079

Direction Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: - Not reported

Quantity Tons: 0 Waste Quantity: 0 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010504

Creation Date: 7/10/2001 0:00:00

Receipt Date: 20010508 Manifest ID: 20780360 CAR000086777 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

0.1876 Quantity Tons: Waste Quantity: 45 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010207

Creation Date: 4/19/2001 0:00:00

Receipt Date: 20010209 Manifest ID: 20357212 Trans EPA ID: SCR000075150 Trans Name: Not reported SCR000074591 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

H01 - Transfer Station Meth Code:

**Quantity Tons:** 0.2925 585 Waste Quantity: Quantity Unit: Ρ

Direction Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

TSDF Alt Name:

TSDF Alt EPA ID:

TSDF Alt Name:

1997 Year:

Gen EPA ID: CAD983593187

Shipment Date: 19971220 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971229 Manifest ID: 97351690 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: CA0000084517

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

Not reported

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.4875 975 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971119 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971121 Manifest ID: 97470354 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

CA0000084517

Not reported

RCRA Code: F002

H01 - Transfer Station Meth Code:

**Quantity Tons:** 0.4875 975 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

Shipment Date: 19971119 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971121 Manifest ID: 97470354 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported CA0000084517 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code:

Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.15 300 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971029 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971104 Manifest ID: 96788183 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported CA0000084517 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.39 Waste Quantity: 780 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971015 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971021 Manifest ID: 96854056 ILD984908202 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CA0000084517

Direction Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

Trans Name: Not reported CA0000084517 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

H01 - Transfer Station Meth Code:

Quantity Tons: 0.0975 Waste Quantity: 195 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971015

Creation Date: 7/23/1998 0:00:00

Receipt Date: 19971021 Manifest ID: 96854056 ILD984908202 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: CA0000084517 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

0.4875 Quantity Tons: Waste Quantity: 975 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971001

Creation Date: 7/23/1998 0:00:00

Receipt Date: 19971002 Manifest ID: 96851866 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CA0000084517 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CA0000084517 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.2925 585 Waste Quantity: Quantity Unit: Ρ

Direction Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971001 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971002 Manifest ID: 96851866 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: CA0000084517 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.0975 195 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971001 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971002 Manifest ID: 96851866 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CA0000084517 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CA0000084517

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

Not reported

RCRA Code: F002

TSDF Alt Name:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.18 Waste Quantity: 360 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970903 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19970910

Direction Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

Manifest ID: 96848361 ILD984908202 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Not reported Trans Name: CA0000084517 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.4875 Waste Quantity: 975 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1998

Gen EPA ID: CAD983593187

Shipment Date: 19981209 Creation Date: 4/1/1999 0:00:00 Receipt Date: 19981216 Manifest ID: 98829285 CAR000030841 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981397417 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

R01 - Recycler Meth Code: Quantity Tons: 0.3419

Waste Quantity: 82 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981209 Creation Date: 4/1/1999 0:00:00 Receipt Date: 19981216 Manifest ID: 98829285 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: Not reported

Map ID MAP FINDINGS

Distance Elevation

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

## **BONDED CLEANERS (Continued)**

1000595382

Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported - Not reported Waste Code Description: RCRA Code: Not reported R01 - Recycler Meth Code:

Quantity Tons: 0
Waste Quantity: 0

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19981111

Creation Date: 3/15/1999 0:00:00 Receipt Date: 19981118 Manifest ID: 98442746 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported - Not reported Waste Code Description: RCRA Code: Not reported

Quantity Tons: 0 Waste Quantity: 0

Meth Code:

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Shipment Date: 19981111

 Creation Date:
 3/15/1999 0:00:00

 Receipt Date:
 19981118

 Manifest ID:
 98442746

 Trans EPA ID:
 CAR000030841

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDE EPA ID:
 CAD81397417

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD981397417
Trans Name:
Not reported
TSDF Alt EPA ID:
Not reported
Not reported
Not reported
Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

R01 - Recycler

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Direction Distance Elevation

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

### **BONDED CLEANERS (Continued)**

1000595382

**EDR ID Number** 

Quantity Tons: 0.4214 Waste Quantity: 0.5 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981111 Creation Date: 3/15/1999 0:00:00

Receipt Date: 19981118 Manifest ID: 98442746 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 0.3127 Waste Quantity: 75 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19980930 1/21/1999 0:00:00 Creation Date: Receipt Date: 19981008 Manifest ID: 98442424 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported - Not reported Waste Code Description: RCRA Code: Not reported

R01 - Recycler

Quantity Tons: 0 0

Meth Code:

Waste Quantity:

Quantity Unit: Not reported Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

Shipment Date: 19980930 1/21/1999 0:00:00 Creation Date: Receipt Date: 19981008 Manifest ID: 98442424 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

R01 - Recycler Meth Code: Quantity Tons: 0.3252 Waste Quantity: 78 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19980831

Creation Date: 11/24/1998 0:00:00

Receipt Date: 19980904 Manifest ID: 98278740 ILD984908202 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Not reported Trans Name: TSDF Alt EPA ID: CA0000084517 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.585 1170 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19980803

Creation Date: 10/20/1998 0:00:00

Receipt Date: 19980805 98275095 Manifest ID: Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Map ID MAP FINDINGS

Direction Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: CA0000084517 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0975 Waste Quantity: 195 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19980709

9/15/1998 0:00:00 Creation Date:

Receipt Date: 19980716 Manifest ID: 98169544 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CA0000084517 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CA0000084517 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.4875 Waste Quantity: 975 **Quantity Unit:** 

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year:

Gen EPA ID: CAD983593187

Shipment Date: 20020708

Creation Date: 3/14/2003 18:31:30

Receipt Date: 20020712 Manifest ID: 21739819 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l Map ID MAP FINDINGS

Direction Distance Elevation

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

#### **BONDED CLEANERS (Continued)**

1000595382

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons:0.2925Waste Quantity:585Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20020322 7/9/2002 18:31:13 Creation Date: Receipt Date: 20020328 Manifest ID: 21499524 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CA0000084517 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

20020322 Shipment Date: Creation Date: 7/9/2002 18:31:13 Receipt Date: 20020328 21499524 Manifest ID: Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons:0.2925Waste Quantity:585Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

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

#### **BONDED CLEANERS (Continued)**

1000595382

Additional Code 5: Not reported

Additional Info:

Year:

Gen EPA ID: CAD983593187

Shipment Date: 19941202

Creation Date: 3/28/1996 0:00:00

Receipt Date: 19941207 Manifest ID: 95084369 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613950 Trans Name: Not reported TSDF Alt EPA ID: CAT000613950 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

H01 - Transfer Station Meth Code:

Quantity Tons: 0.15 Waste Quantity: 300 **Quantity Unit:** 

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19941202

Creation Date: 3/28/1996 0:00:00

Receipt Date: 19941207 Manifest ID: 95084369 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613950 Not reported Trans Name: TSDF Alt EPA ID: CAT000613950 TSDF Alt Name: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.195 Waste Quantity: 390 **Quantity Unit:** 

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19941111

Creation Date: 10/19/1995 0:00:00

Receipt Date: 19941115

Direction Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

Manifest ID: 93764193 Trans EPA ID: ILD984908202 Not reported Trans Name: Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAT000613950 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.39 Waste Quantity: 780 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19941011

Creation Date: 3/26/1996 0:00:00 Receipt Date: 19941012 Manifest ID: 93788085 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAT000613950

Not reported Trans Name: TSDF Alt EPA ID: CAT000613950 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

F002 RCRA Code:

H01 - Transfer Station Meth Code:

0.18 Quantity Tons: Waste Quantity: 360 **Quantity Unit:** 

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19941011

Creation Date: 3/26/1996 0:00:00

Receipt Date: 19941012 Manifest ID: 93788085 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAT000613950 Trans Name: Not reported TSDF Alt EPA ID: CAT000613950 TSDF Alt Name: Not reported

Direction Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.2925 Waste Quantity: 585 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19940913

Creation Date: 10/16/1995 0:00:00

Receipt Date: 19940920 Manifest ID: 93789159 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.2925 Waste Quantity: 585 Quantity Unit:

Receipt Date:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19940816 Creation Date: 3/26/1996 0:00:00

Manifest ID: 93465708 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

19940823

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.4875 Waste Quantity: 975 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

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

Shipment Date: 19940719 Creation Date: 3/26/1996 0:00:00 Receipt Date: 19940721 Manifest ID: 93678030 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

F002 RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.2925 Waste Quantity: 585 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19940719 Creation Date: 3/26/1996 0:00:00 Receipt Date: 19940721 Manifest ID: 93678030 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Not reported Trans 2 Name: TSDF EPA ID: CAT000613893 Not reported Trans Name: TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.15 300 Waste Quantity: Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19940622 3/26/1996 0:00:00 Creation Date: 19940628 Receipt Date: Manifest ID: 93509986 Trans EPA ID: ILD984908202 Trans Name: Not reported

Direction Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.4875 Waste Quantity: 975 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

TSDF Alt Name:

Year: 1993

Gen EPA ID: CAD983593187

Shipment Date: 19931206 9/14/1995 0:00:00 Creation Date: Receipt Date: 19931210 Manifest ID: 93123251 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

Not reported

RCRA Code: F002

Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.6675 1335 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19931109 9/14/1995 0:00:00 Creation Date: Receipt Date: 19931111 Manifest ID: 93023348

Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: CAT000613893

Direction Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.255 Waste Quantity: 510 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19931015 Creation Date: 9/13/1995 0:00:00 Receipt Date: 19931019 Manifest ID: 93082049 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.39 Waste Quantity: 780 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930921

9/13/1995 0:00:00 Creation Date:

Receipt Date: 19930923 Manifest ID: 92571001 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

0.345 Quantity Tons: Waste Quantity: 690 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

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

Shipment Date: 19930824 Creation Date: 9/12/1995 0:00:00 Receipt Date: 19930826 Manifest ID: 93222550 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported CAT000613893 TSDF Alt EPA ID: TSDF Alt Name: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.57 Waste Quantity: 1140 Quantity Unit: Ρ

Not reported Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930719 Creation Date: 9/11/1995 0:00:00 Receipt Date: 19930722 Manifest ID: 92619379 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.4525 Waste Quantity: 905 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930623 Creation Date: 9/9/1995 0:00:00 Receipt Date: 19930629 92617809 Manifest ID: Trans EPA ID: ILD984908202

Direction Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.195 Waste Quantity: 390 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930526 Creation Date: 9/7/1995 0:00:00 Receipt Date: Not reported Manifest ID: 92574794 Trans EPA ID: ILD051060408 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002 Meth Code: - Not reported 0.355 Quantity Tons: 710 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1999

Gen EPA ID: CAD983593187

Shipment Date: 19991223 Creation Date: 8/2/2000 0:00:00 Receipt Date: 20000118 Manifest ID: 99704817 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: CAD063547996 Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported

Direction Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

R01 - Recycler Meth Code:

42.14 Quantity Tons: Waste Quantity: 50 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19991223 Creation Date: 8/2/2000 0:00:00 Receipt Date: 20000118 Manifest ID: 99704817 CAR000030841 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: CAD063547996 Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

R01 - Recycler Meth Code: Quantity Tons: 0.5838 140

Waste Quantity: **Quantity Unit:** 

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19991116 Creation Date: 8/1/2000 0:00:00 Receipt Date: 19991124 Manifest ID: 99717208 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: Waste Quantity: 0

Direction Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19991116 Creation Date: 8/1/2000 0:00:00 Receipt Date: 19991124 Manifest ID: 99717208 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description:

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler **Quantity Tons:** 0.8423 Waste Quantity: 202 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990929 Creation Date: 5/1/2000 0:00:00 Receipt Date: 19991012 Manifest ID: 99309653 Trans EPA ID: CAR000030841 Trans Name: Not reported CAD076548635 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description:

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Map ID MAP FINDINGS

Direction Distance Elevation

ion Site Database(s) EPA ID Number

### **BONDED CLEANERS (Continued)**

1000595382

**EDR ID Number** 

Shipment Date: 19990929 5/1/2000 0:00:00 Creation Date: Receipt Date: 19991012 Manifest ID: 99309653 Trans EPA ID: CAR000030841 Trans Name: Not reported CAD076548635 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002 Meth Code: R01 - Recycler

Quantity Tons: 0.4214
Waste Quantity: 0.5
Quantity Unit: Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19990817

Creation Date: 3/22/2000 0:00:00 Receipt Date: 19990913 Manifest ID: 99483714 CAR000030841 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981397417 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0
Waste Quantity: 0

Quantity Unit:Not reportedAdditional Code 1:Not reportedAdditional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 19990817 Creation Date: 3/22/2000 0:00:00 Receipt Date: 19990913 Manifest ID: 99483714 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler **Quantity Tons:** 1.1175 Waste Quantity: 268 **Quantity Unit:** G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990622

Creation Date: 11/22/1999 0:00:00

Receipt Date: 19990701 Manifest ID: 99093360 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description:

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

**Quantity Tons:** 0.16 Waste Quantity: 320 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990622

Creation Date: 11/22/1999 0:00:00

Receipt Date: 19990701 Manifest ID: 99093360 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981397417 TSDF EPA ID: Trans Name: Not reported CAD981397417 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Direction Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

Meth Code: R01 - Recycler Quantity Tons: 0.5337 Waste Quantity: 128 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

TSDF Alt Name:

Shipment Date:

1995 Year:

Gen EPA ID: CAD983593187

Shipment Date: 19951226 Creation Date: 7/29/1996 0:00:00 Receipt Date: 19951228 Manifest ID: 95827793 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613950 Trans Name: Not reported TSDF Alt EPA ID: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

Not reported

19951129

RCRA Code:

Meth Code: H01 - Transfer Station

0.2925 Quantity Tons: 585 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Not reported Additional Code 5:

Creation Date: 7/26/1996 0:00:00 Receipt Date: 19951201 Manifest ID: 95814966 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAT000613950 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

H01 - Transfer Station Meth Code:

0.585 Quantity Tons: Waste Quantity: 1170 Quantity Unit:

Additional Code 1: Not reported

Direction Distance Elevation

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

## **BONDED CLEANERS (Continued)**

1000595382

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

Shipment Date: 19951027 Creation Date: 7/26/1996 0:00:00 Receipt Date: 19951031 Manifest ID: 95766649 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAT000613950 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

H01 - Transfer Station Meth Code:

Quantity Tons: 0.18 Waste Quantity: 360 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951027 7/26/1996 0:00:00 Creation Date: Receipt Date: 19951031 Manifest ID: 95766649 ILD984908202 Trans EPA ID: Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613950 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

0.2925 Quantity Tons: Waste Quantity: 585 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951002 Creation Date: 7/26/1996 0:00:00 19951005 Receipt Date: Manifest ID: 95481509

MAP FINDINGS Map ID Direction

Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613950 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.4875 Waste Quantity: 975 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19950911 Creation Date: 4/1/1996 0:00:00 Receipt Date: 19950913 Manifest ID: 95553441 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAT000613950 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

H01 - Transfer Station Meth Code:

0.2925 Quantity Tons: Waste Quantity: 585 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19950817 Creation Date: 4/2/1996 0:00:00 Receipt Date: 19950823 Manifest ID: 95555915 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported CAT000613950 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAT000613950 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l Map ID MAP FINDINGS

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

### **BONDED CLEANERS (Continued)**

1000595382

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons:0.18Waste Quantity:360Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19950817 4/2/1996 0:00:00 Creation Date: Receipt Date: 19950823 Manifest ID: 95555915 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAT000613950 Trans Name: Not reported TSDF Alt EPA ID: CAT000613950 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.585
Waste Quantity: 1170
Quantity Unit: P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

19950719 Shipment Date: 4/2/1996 0:00:00 Creation Date: Receipt Date: 19950725 95636810 Manifest ID: Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported CAT000613950 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: CAT000613950 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons:0.2925Waste Quantity:585Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

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

#### **BONDED CLEANERS (Continued)**

1000595382

Additional Code 5: Not reported

Shipment Date: 19950621 Creation Date: 4/2/1996 0:00:00 Receipt Date: 19950623 Manifest ID: 95427598 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAT000613950 Not reported Trans Name: TSDF Alt EPA ID: CAT000613950 TSDF Alt Name: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

RCRA Code: F002

Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.39 Waste Quantity: 780 **Quantity Unit:** 

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: SUPERIOR DRY CLEANERS/CLEANING

Address: 1242 S BASCOM AV City,State,Zip: SAN JOSE, CA 95128

Region: SAN JOSE File Num: 406515

Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: EMMANUAL DRY CLEANERS LLC DBA SUPERIOR DRY CLEANER

Address: 1242 SO BASCOM AVE SAN JOSE, CA 95128-3513 City, State, Zip:

Site ID: 482882 CERS ID: 110001156070

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: **Environmental Contact** 

Entity Name: YEH SHEN Entity Title: Not reported

1242 S BASCOM AVE Affiliation Address:

Affiliation City: SANJOSE Affiliation State: CA Affiliation Country: Not reported

Affiliation Zip: Not reported Affiliation Phone: Not reported

SUPERIOR DRY CLEANERS Name:

Address: 1242 S BASCOM AV City, State, Zip: SAN JOSE, CA 95128

Direction Distance

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

**BONDED CLEANERS (Continued)** 

1000595382

Site ID: 51571 CERS ID: 10344994

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 51571

SUPERIOR DRY CLEANERS Site Name:

Violation Date: 09-22-2015

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 10/01/2015.

The

current EPA ID number being used is still registered to the former business owner, Susan Zhang. Apply for a new EPA ID number

(application provided 9/22/2015).

Violation Division: Santa Clara County Environmental Health

Violation Program: Violation Source: **CERS** 

Site ID: 51571

Site Name: SUPERIOR DRY CLEANERS

Violation Date: 09-22-2015

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 10/01/2015.

Santa Clara County Environmental Health Violation Division:

Violation Program: **HMRRP** Violation Source: **CERS** 

Site ID: 51571

SUPERIOR DRY CLEANERS Site Name:

Violation Date: 03-11-2019

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Failure to annually review and electronically certify that the Violation Description:

business plan is complete and accurate on or before the annual due

Violation Notes: The HMBP recertification was due in June 2018. Violation Division: Santa Clara County Environmental Health

Violation Program: **HMRRP** Violation Source: **CERS** 

Site ID: 51571

Site Name: SUPERIOR DRY CLEANERS

Violation Date: 03-11-2019

HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Citation:

Section(s) Multiple

Hazardous Waste Generator Program - Operations/Maintenance - General Violation Description: Facility was storing a 55-gallon drum that previously held hydrocarbon Violation Notes:

dry cleaning fluid in back of the shop. This drum did not have any

markings to indicate the date it was emptied.

Violation Division: Santa Clara County Environmental Health Map ID MAP FINDINGS
Direction

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

**BONDED CLEANERS (Continued)** 

1000595382

Violation Program: HW
Violation Source: CERS

Site ID: 51571

Site Name: SUPERIOR DRY CLEANERS

Violation Date: 03-11-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Facility's most recent site map was missing the following items:

Evacuation staging areas, emergency shutoffs, and storm drains

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 51571

Site Name: SUPERIOR DRY CLEANERS

Violation Date: 03-11-2019

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: Facility did not have any emergency information posted. A sample

poster will be provided to the facility.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-11-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine Hazardous Materials Business Plan (HMBP)

inspection. Conducted facility walkthrough with Hazardous Materials Specialist Ray Maiden and owner, Hanh Nguyen. CERS ID 10344994; last submittal was on 6/16/17, see violation above. The facility stores the following hazardous materials above HMBP thresholds: 80 gallons of hydrocarbon dry cleaning solvent (inside dry cleaning machine) Ms. Nguyen was uncertain on whether or not the property owner had been notified of the facility's HMBP requirements. A sample notification letter will be provided. For questions, contact Jean Nguyen at (408)

918-4789 or jean.nguyen01@cep.sccgov.org. Santa Clara County Environmental Health

Eval Division: Santa Clara County Environment Eval Program: HMRRP

Eval Program: HMRRF Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-22-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Routine Hazardous Materials Business Plan (HMBP) program inspection

began on 9/18/2015 and concluded today. CERS ID# 10344994 Ownership

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

## **BONDED CLEANERS (Continued)**

1000595382

**EDR ID Number** 

changed in March of 2015. No CERS submittals to date. Hazardous materials observed: -Approximately 60 gallons of dry cleaning solvent (DF2000) within dry cleaning equipment -30 gallon drum of spent DF2000

EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT BUSINESSES SUBJECT TO STATE HAZARDOUS MATERIALS PROGRAMS SUBMIT REQUIRED INFORMATION ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM

(CERS) WEBSITE AT http://cers.calepa.ca.gov. A FACILITY RECORD HAS BEEN CREATED IN CERS FOR YOUR BUSINESS. YOUR CERS ID# IS 10344994. PLEASE LOG IN TO CERS AND REQUEST ACCESS TO THAT RECORD BEFORE CREATING A NEW FACILITY RECORD. SEE www.EHinfo.org/hazmat FOR MORE

DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-22-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Routine Hazardous Waste Generator program inspection began on

9/18/2015 and concluded today. EPA ID# CAL000291092 (Active) = for old owner \*Need to apply for a new number Ownership changed in March of 2015. Wastes generated: -DF2000 (solids and liquids from dry cleaning operation) -Spent DF2000 filters This business has contracted with Technichem for hazardous waste disposal. Receipt dated 9/15/2015 observed today for disposal of waste DF2000 liquid and filters. Please complete the following: Waste: 1.) Obtain a new EPA ID number (application provided) and inform your hazardous waste hauler prior to any further disposal of your hazardous waste. 2.) Post Emergency Procedures by a telephone (form provided). 3.) Ensure that employees are thoroughly familiar with proper waste handling and emergency response procedures relevant to their responsibilities. HMCD offers free hazardous waste training (brochure provided for reference).

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-11-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine hazardous waste inspection. Completed a

walkthrough of the facility with Hazardous Materials Specialist Ray Maiden, and with owner, Hanh Nguyen. Facility is a Small Quantity Generator, and EPA ID CAL000438817 is active. Two waste disposal receipts were available for review. Verified annual maintenance of fire extinguishers. The following violations were corrected at time of

inspection: G020: MARKING OF HAZARDOUS WASTE Hazardous waste label's

hazardous properties and physical stated were completed. REMINDER: Ensure to keep copies of disposal receipts for a period of at least 3 years. For any questions regarding this inspection or report, contact Jean Nguyen at (408) 918-4789 or jean.nguyen01@cep.sccgov.org.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW Eval Source: CERS

Direction Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

**Enforcement Action:** 

Site ID: 51571

SUPERIOR DRY CLEANERS Site Name:

Site Address: 1242 S BASCOM AV

Site City: SAN JOSE Site Zip: 95128 Enf Action Date: 09-22-2015

Notice of Violation (Unified Program) Enf Action Type:

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: **HMRRP CERS** Enf Action Source:

Site ID: 51571

SUPERIOR DRY CLEANERS Site Name:

1242 S BASCOM AV Site Address:

Site City: SAN JOSE Site Zip: 95128 Enf Action Date: 09-22-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Santa Clara County Environmental Health Enf Action Division:

HW Enf Action Program: Enf Action Source: **CERS** 

Affiliation:

Affiliation Type Desc: Identification Signer

Entity Name: Gary Tran Entity Title: Owner Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: **CUPA District** 

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA

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

Affiliation Type Desc: Legal Owner Entity Name: Hanh Nguyen **Entity Title:** Not reported 1242 S Bascom Av Affiliation Address:

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95128

Direction Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

Affiliation Phone: (408) 280-1832

Affiliation Type Desc: Operator

Entity Name: Superior Dry Cleaners **Entity Title:** Not reported

Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported (408) 280-1832 Affiliation Phone:

Affiliation Type Desc: Property Owner Entity Name: Anita T. Chan 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) 947-1166

Affiliation Type Desc: **Environmental Contact** 

Entity Name: Gary Tran Entity Title: Not reported

Affiliation Address: 1242 S BASCOM AV

Affiliation City: SAN JOSE Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95128

Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address

Entity Title: Not reported Affiliation Address: 1242 S Bascom Av

Affiliation City: San Jose Affiliation State: CA

Not reported Affiliation Country: Affiliation Zip: 95128 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation Entity Name: Superior Dry Cleaners

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

HWTS:

**BONDED CLEANERS** Name: Address: 1242 S BASCOM AVE

Address 2: Not reported

Direction Distance

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

## **BONDED CLEANERS (Continued)**

1000595382

City, State, Zip: SAN JOSE, CA 951280000

CAD983593187 EPA ID: Inactive Date: 06/30/2000 Create Date: 07/18/1991 Last Act Date: 08/10/2004 Mailing Name: Not reported

1242 S BASCOM AVE Mailing Address:

Mailing Address 2: Not reported

Mailing City, State, Zip: SAN JOSE, CA 951283513 Owner Name: **GOLDEN CREEK PROPERTY INC** 

Owner Address: 1242 S BASCOM AVE

Owner Address 2: Not reported

Owner City, State, Zip: SAN JOSE, CA 951280000 Contact Name: YEH SHEN-OWNER

Contact Address: **INACT 00VQ FINAL NOTICE - BATCH** 

Contact Address 2: 4/10/01

City,State,Zip: SAN JOSE, CA 951283513

Name: SUPERIOR DRY CLEANERS

Address: 1242 S BASCOM AVE

Address 2: Not reported

SAN JOSE, CA 95128 City,State,Zip: EPA ID: CAL000438817 Inactive Date: Not reported 09/04/2018 Create Date: Last Act Date: 09/04/2018 Mailing Name: Not reported

Mailing Address: 1242 S BASCOM AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: SAN JOSE, CA 95128 Owner Name: HANH H NGUYEN Owner Address: 2855 JOSEPH AVE Owner Address 2: Not reported

CAMPBELL, CA 95008 Owner City, State, Zip: HANH H NGUYEN Contact Name: Contact Address: 2855 JOSEPH AVE #1

Contact Address 2: Not reported

City, State, Zip: CAMPBEL, CA 95008

NAICS:

EPA ID: CAL000438817 Create Date: 2018-09-04 09:47:35

NAICS Code:

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

Issued EPA ID Date: 2018-09-04 09:47:35

Inactive Date: Not reported

SUPERIOR DRY CLEANERS Facility Name: Facility Address: 1242 S BASCOM AVE

Facility Address 2: Not reported Facility City: SAN JOSE Facility County: 43

Facility State: CA Facility Zip: 95128

SUPERIOR DRY CLEANERS Name: Address: 1242 S BASCOM AVE

Address 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **BONDED CLEANERS (Continued)**

1000595382

**EDR ID Number** 

 City,State,Zip:
 SAN JOSE, CA 95128

 EPA ID:
 CAL000291092

 Inactive Date:
 06/30/2015

 Create Date:
 02/10/2005

 Last Act Date:
 01/27/2016

 Mailing Name:
 Not reported

Mailing Address: 1242 SOUTH BASCOM AVENUE

Mailing Address 2: Not reported

Mailing City, State, Zip: SAN JOSE, CA 951280000
Owner Name: SUPERIOR DRY CLEANERS
Owner Address: 1242 SOUTH BASCOM AVENUE

Owner Address 2: Not reported

Owner City, State, Zip: SAN JOSE, CA 951280000

Contact Name: SUSAN ZHANG

Contact Address: 1242 SOUTH BASCOM AVE

Contact Address 2: Not reported

City, State, Zip: SAN JOSE, CA 951280000

NAICS:

EPA ID: CAL000291092 Create Date: 2005-02-10 13:32:31

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

 Issued EPA ID Date:
 2005-02-10 13:32:31

 Inactive Date:
 2015-06-30 00:00:00

Facility Name: SUPERIOR DRY CLEANERS Facility Address: 1242 S BASCOM AVE

Facility Address 2: Not reported

Facility Address 2: Not reported SAN JOSE

Facility County: 43
Facility State: CA
Facility Zip: 95128

Name: BONDED CLEANERS Address: 1242 S BASCOM AVE

Address 2: Not reported

City, State, Zip: SAN JOSE, CA 951280000

 EPA ID:
 CAL000034046

 Inactive Date:
 01/01/1995

 Create Date:
 05/16/1990

 Last Act Date:
 07/24/2001

 Mailing Name:
 Not reported

Mailing Address: 1242 S BASCOM AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: SAN JOSE, CA 951280000
Owner Name: BONDED CLEANERS

Owner Address: -

Owner Address 2: Not reported Owner City, State, Zip: --, 99 --

Contact Name: INVALID/VALID #CAD983593187

Contact Address: PER SURVEY
Contact Address 2: Not reported
City, State, Zip: --, 99 --

Direction Distance

Elevation Site Database(s) EPA ID Number

F59 BONDED CLEANERS CUPA Listings S121469309
SSE 1242 S BASCOM AV N/A

SSE 1242 S BASCOM AV 1/8-1/4 SAN JOSE, CA 95128

0.129 mi.

683 ft. Site 5 of 6 in cluster F

Relative: CUPA SANTA CLARA: Higher Name:

HigherName:BONDED CLEANERSActual:Address:1242 S BASCOM AV170 ft.City,State,Zip:SAN JOSE, CA 951283513

Region: SANTA CLARA

PE#: 2206

Program Description: GENERATES 5 TO <25 TONS/YR

 Latitude:
 37.302998

 Longitude:
 -121.931519

 Record ID:
 PR0314902

 Facility ID:
 FA0205863

F60 SUPERIOR DRY CLEANERS RCRA NonGen / NLR 1024870190
SSE 1242 S BASCOM AVE CAL000438817

SSE 1242 S BASCOM AVE 1/8-1/4 SAN JOSE, CA 95128

0.129 mi.

683 ft. Site 6 of 6 in cluster F

Relative: RCRA Listings:

HigherDate Form Received by Agency:2018-09-04 00:00:00.0Actual:Handler Name:SUPERIOR DRY CLEANERS170 ft.Handler Address:1242 S BASCOM AVEHandler City,State,Zip:SAN JOSE, CA 95128

EPA ID: CAL000438817
Contact Name: HANH H NGUYEN
Contact Address: 2855 JOSEPH AVE #1
Contact City, State, Zip: CAMPBEL, CA 95008
Contact Telephone: 408-614-4306

Contact Fax: Not reported
Contact Email: TRANGARY46@HOTMAIL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported
Not reported

Mailing Address: 1242 S BASCOM AVE
Mailing City, State, Zip: SAN JOSE, CA 95128
Owner Name: HANH H NGUYEN

Owner Type: Other

Operator Name: HANH H NGUYEN

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No

**EDR ID Number** 

Distance
Elevation Site Database(s)

SUPERIOR DRY CLEANERS (Continued)

1024870190

**EDR ID Number** 

**EPA ID Number** 

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Yes

Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-07 19:38:57.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: HANH H NGUYEN

Legal Status:

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Other

Not reported

Not reported

2855 JOSEPH AVE

CAMPBELL, CA 95008

Direction Distance

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

SUPERIOR DRY CLEANERS (Continued)

1024870190

Owner/Operator Telephone: 408-614-4306 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: HANH H NGUYEN

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

2855 JOSEPH AVE #1 Owner/Operator Address: Owner/Operator City, State, Zip: CAMPBEL, CA 95008

Owner/Operator Telephone: 408-614-4306 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-09-04 00:00:00.0 SUPERIOR DRY CLEANERS Handler Name: Not a generator, verified Federal Waste Generator Description:

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violation:

No Violations Found:

**Evaluation Action Summary:** 

No Evaluations Found:

HIST UST U001602956 **G61 C & C DECORATING CENTER** North 1025 S BASCOM AVE N/A

1/8-1/4 **SAN JOSE, CA 95128** 

0.129 mi.

683 ft. Site 1 of 3 in cluster G

Relative: HIST UST: Lower C & C DECORATING CENTER Name:

Address: 1025 S BASCOM AVE Actual: City, State, Zip: SAN JOSE, CA 95128 166 ft.

File Number: Not reported URL: Not reported Region: STATE

Direction Distance

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

## C & C DECORATING CENTER (Continued)

U001602956

S118408243

N/A

Facility ID: 00000049944 Facility Type: Other Other Type: **RETAIL PAINT** Contact Name: R.C. KELLEHER Telephone: 4082971747

Owner Name: COWMAN CAMP BELL PAINT COMPANY

Owner Address: 5221 BELLARD AVE. Owner City, St, Zip: SEATTLE, WA 98107

Total Tanks: 0001

001 Tank Num: Container Num: 01

Year Installed: Not reported Tank Capacity: 00000500 **PRODUCT** Tank Used for: Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Pressure Test

**C AND C DECORATING CENTER** 

HIST UST G62

North 1025 SO BOSCOM AVE 1/8-1/4 SAN JOSE, CA 95128

0.129 mi.

683 ft. Site 2 of 3 in cluster G

HIST UST: Relative: Lower Name: C AND C DECORATING CENTER

Address: 1025 SO BOSCOM AVE Actual: SAN JOSE, CA 95128 City,State,Zip: 166 ft.

File Number: 0002D208

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D208.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Not reported Owner Name: Not reported Owner Address: Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Not reported Container Num: Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Not reported Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

Direction Distance

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

D63 **ELIZABETH HARRIS** RCRA NonGen / NLR 1026163030 NE 1080 DEL MAR AVE CAC003063018

1/8-1/4 SAN JOSE, CA 95128

0.139 mi.

734 ft. Site 8 of 8 in cluster D

Relative: RCRA Listings:

Lower Date Form Received by Agency: 2020-04-10 00:00:00.0 Handler Name: **ELIZABETH HARRIS** Actual: Handler Address: 1080 DEL MAR AVE 166 ft. Handler City, State, Zip: SAN JOSE, CA 95128

EPA ID: CAC003063018 **ELIZABETH HARRIS** Contact Name: Contact Address: 1080 DEL MAR AVE Contact City, State, Zip: SAN JOSE, CA 95128 Contact Telephone: 408-564-5860

Contact Fax: Not reported

Contact Email: ANADAL@RMC.COM Not reported

Contact Title: EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 1080 DEL MAR AVE Mailing City, State, Zip: SAN JOSE, CA 95128 Owner Name: **ELIZABETH HARRIS** 

Owner Type: Other

**ELIZABETH HARRIS** Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Permit Renewals Workload Universe: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**ELIZABETH HARRIS (Continued)** 

1026163030

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2020-04-24 18:56:23.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ELIZABETH HARRIS

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1080 DEL MAR AVE
Owner/Operator City, State, Zip: SAN JOSE, CA 95128

Owner/Operator Telephone: 405-564-5860
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ELIZABETH HARRIS

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:1080 DEL MAR AVEOwner/Operator City, State, Zip:SAN JOSE, CA 95128

Owner/Operator Telephone: 408-564-5860
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Distance

Elevation Site Database(s) EPA ID Number

**ELIZABETH HARRIS (Continued)** 

1026163030

**EDR ID Number** 

Historic Generators:

Receive Date: 2020-04-10 00:00:00.0
Handler Name: ELIZABETH HARRIS
Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violation:

No Violations Found:

**Evaluation Action Summary:** 

No Evaluations Found:

SY PHICHITH RCRA NonGen / NLR 1025842255
2106 LEON DRIVE CAC003021863

ENE 2106 LEON DRIVE 1/8-1/4 SAN JOSE, CA 95128

0.143 mi. 754 ft.

64

Relative: RCRA Listings:

LowerDate Form Received by Agency:2019-06-28 00:00:00.0Actual:Handler Name:SY PHICHITH

 166 ft.
 Handler Address:
 2106 LEON DRIVE

 Handler City, State, Zip:
 SAN JOSE, CA 95128

 EPA ID:
 CAC003021863

EPA ID: CAC003021863
Contact Name: SY PHICHITH
Contact Address: 2106 LEON DRIVE
Contact City, State, Zip: SAN JOSE, CA 95128
Contact Telephone: 316-214-7450
Contact Fax: Not reported

Contact Email: MELISA@ENV-REM.COM

Contact Title: Not reported

EPA Region: 09
Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Not reported Biennial Report Cycle: Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported 2106 LEON DRIVE Mailing Address: Mailing City, State, Zip: SAN JOSE, CA 95128 Map ID MAP FINDINGS
Direction

Federal Universal Waste:

Distance Elevation Site

Site Database(s) EPA ID Number

SY PHICHITH (Continued) 1025842255

Nο

Owner Name:SY PHICHITHOwner Type:OtherOperator Name:SY PHICHITH

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator:
Hazardous Secondary Material Indicator:
Sub-Part K Indicator:
Not reported
Not reported

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-07-29 17:12:02.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No

**EDR ID Number** 

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SY PHICHITH (Continued) 1025842255

Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: SY PHICHITH

Legal Status: Other

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 2106 LEON DRIVE
Owner/Operator City, State, Zip: SAN JOSE, CA 95128

Owner/Operator Telephone: 316-214-7450
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner
Owner/Operator Name:
SY PHICHITH
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
2106 LEON DRIVE

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:
SAN JOSE, CA 95128
Not reported
Not reported
Not reported

Historic Generators:

Receive Date: 2019-06-28 00:00:00.0 Handler Name: SY PHICHITH

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violation:

No Violations Found:

**Evaluation Action Summary:** 

No Evaluations Found:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

G65 HOLDEN ON BASCOM DEVELOPMENT CPS-SLIC S125639012

North 1017 S BASCOM AVE 1/8-1/4 SAN JOSE, CA 95128

0.147 mi.

778 ft. Site 3 of 3 in cluster G

Relative: CPS-SLIC: Lower Name:

Name: HOLDEN ON BASCOM DEVELOPMENT

Actual: Address: 1017 S BASCOM AVE 166 ft. City, State, Zip: SAN JOSE, CA 95128

Region: STATE

Facility Status: Open - Site Assessment

 Status Date:
 11/25/2019

 Global Id:
 T10000013818

Lead Agency: SANTA CLARA COUNTY LOP

Lead Agency Case Number: 2019-17s Latitude: 37.30753 Longitude: -121.93223

Case Type: Cleanup Program Site

Case Worker: TLF

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: Not reported

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

Potential Media Affected: Soil

Potential Contaminants of Concern: Not reported Site History: Not reported

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

\_\_\_\_

66 BEN FEARNLEY RCRA NonGen / NLR 1024770375 NW 1068 RICKENBACKER STREET CAC002990280

1/8-1/4 SAN JOSE, CA 95128

0.156 mi. 823 ft.

Relative: RCRA Listings:

LowerDate Form Received by Agency:2018-11-21 00:00:00.0Actual:Handler Name:BEN FEARNLEY

166 ft. Handler Address: 1068 RICKENBACKER STREET

Handler City,State,Zip:SAN JOSE, CA 95128EPA ID:CAC002990280Contact Name:BEN FEARNLEY

Contact Address: 1068 RICKENBACKER STREET

Contact City, State, Zip: SAN JOSE, CA 95128
Contact Telephone: 408-707-5364
Contact Fax: Not reported

Contact Email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM

Contact Title: Not reported EPA Region: 09

Land Type: 09

Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported

Mailing Address: 1068 RICKENBACKER STREET

Mailing City,State,Zip:SAN JOSE, CA 95128Owner Name:BEN FEARNLEY

N/A

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

BEN FEARNLEY (Continued)

1024770375

**EDR ID Number** 

Owner Type: Other

Operator Name: BEN FEARNLEY

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Closure Workload Universe:

Corrective Action Priority Ranking:

No NCAPS ranking

Not reported

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-12-20 13:51:28.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No

Direction Distance Elevation

e EDR ID Number on Site Database(s) EPA ID Number

No

BEN FEARNLEY (Continued)

1024770375

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BEN FEARNLEY

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1068 RICKENBACKER STREET

Owner/Operator City, State, Zip: SAN JOSE, CA 95128

Owner/Operator Telephone: 408-707-5364
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BEN FEARNLEY

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1068 RICKENBACKER STREET

Owner/Operator City,State,Zip: SAN JOSE, CA 95128

Owner/Operator Telephone: 408-707-5364
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-11-21 00:00:00.0 Handler Name: BEN FEARNLEY Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violation:

No Violations Found:

**Evaluation Action Summary:** 

No Evaluations Found:

Direction Distance

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

67 **MARK WATSON** RCRA NonGen / NLR 1025829152 CAC003008706

SSW 2263 ARAM AVENUE 1/8-1/4 SAN JOSE, CA 95128

0.171 mi. 904 ft.

Relative: **RCRA Listings:** 

Higher Date Form Received by Agency: 2019-04-04 00:00:00.0 Handler Name: MARK WATSON Actual: Handler Address: 2263 ARAM AVENUE 173 ft. SAN JOSE, CA 95128 Handler City, State, Zip: EPA ID: CAC003008706

Contact Name: MARK WATSON Contact Address: 2263 ARAM AVENUE Contact City, State, Zip: SAN JOSE, CA 95128 Contact Telephone: 408-835-4415 Contact Fax: Not reported

Contact Email: ALEJANDRAMALDONADO@ALLIANCE-ENVIRO.COM

Ν

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Not reported Accessibility: Active Site Indicator: Handler Activities State District Owner: Not reported State District:

Not reported Mailing Address: 2263 ARAM AVENUE Mailing City, State, Zip: SAN JOSE, CA 95128 Owner Name: MARK WATSON

Owner Type: Other

Operator Name: MARK WATSON

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type:

Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MARK WATSON (Continued) 1025829152

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-06-26 18:51:45.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MARK WATSON

Legal Status: Other

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 2263 ARAM AVENUE
Owner/Operator City, State, Zip: SAN JOSE, CA 95128

Owner/Operator Telephone: 408-835-4415
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MARK WATSON

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 2263 ARAM AVENUE Owner/Operator City,State,Zip: SAN JOSE, CA 95128

Owner/Operator Telephone: 408-835-4415
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID MAP FINDINGS Direction

Distance

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

MARK WATSON (Continued) 1025829152

Historic Generators:

2019-04-04 00:00:00.0 Receive Date: MARK WATSON Handler Name: Not a generator, verified Federal Waste Generator Description:

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violation:

No Violations Found:

**Evaluation Action Summary:** 

No Evaluations Found:

JENNIFER LE RCRA NonGen / NLR 1025828802 CAC003008356

NNW **1027 DELNA MANOR LN** 1/8-1/4 SAN JOSE, CA 95128

0.183 mi. 965 ft.

68

Relative: RCRA Listings:

Lower Date Form Received by Agency: 2019-04-02 00:00:00.0

Handler Name: JENNIFER LE Actual:

1027 DELNA MANOR LN Handler Address: 165 ft. SAN JOSE, CA 95128 Handler City, State, Zip: EPA ID: CAC003008356

Contact Name: JENNIFER LE Contact Address: 1027 DELNA MANOR LN Contact City, State, Zip: SAN JOSE, CA 95128

Contact Telephone: 408-728-2848 Not reported Contact Fax:

Contact Email: JOHN@JWHARS.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Not reported Biennial Report Cycle: Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

1027 DELNA MANOR LN Mailing Address: SAN JOSE, CA 95128 Mailing City, State, Zip:

Map ID MAP FINDINGS
Direction

Universal Waste Destination Facility:

Closure Workload Universe:

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

JENNIFER LE (Continued) 1025828802

Yes

Not reported

Owner Name: JENNIFER LE
Owner Type: Other

Operator Name: JENNIFER LE

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Not reported

Not reported

Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-06-26 18:51:38.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No

MAP FINDINGS Map ID Direction

Distance

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

**JENNIFER LE (Continued)** 1025828802

Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator Owner/Operator Name: JENNIFER LE

Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported

1027 DELNA MANOR LN Owner/Operator Address: Owner/Operator City, State, Zip: SAN JOSE, CA 95128

Owner/Operator Telephone: 408-728-2848 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: JENNIFER LE Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1027 DELNA MANOR LN Owner/Operator City, State, Zip: SAN JOSE, CA 95128

Owner/Operator Telephone: 408-728-2848 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-04-02 00:00:00.0 Handler Name: JENNIFER LE

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violation:

No Violations Found:

**Evaluation Action Summary:** 

No Evaluations Found:

Direction Distance

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

H69 **PHOTO DEPOT CUPA Listings** S121468351 North

983 S BASCOM AV N/A

1/8-1/4 SAN JOSE, CA 95128

0.191 mi.

1008 ft. Site 1 of 7 in cluster H

Relative: CUPA SANTA CLARA: Lower

PHOTO DEPOT Name: 983 S BASCOM AV Address: Actual: City,State,Zip: SAN JOSE, CA 95128 164 ft. SANTA CLARA Region:

> PE#: 2205

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

Latitude: 37.307928 Longitude: -121.931943 Record ID: PR0317531 Facility ID: FA0200252

H70 KNIFE STALKERS THE **CUPA Listings** S121470248

North 975 S BASCOM AV 1/8-1/4 SAN JOSE, CA 95128

0.201 mi.

1059 ft. Site 2 of 7 in cluster H

CUPA SANTA CLARA: Relative: Lower Name:

KNIFE STALKERS THE Address: 975 S BASCOM AV Actual: SAN JOSE, CA 95128 City, State, Zip: 164 ft.

SANTA CLARA Region:

PE#: 2201

GENERATES WASTE OIL ONLY Program Description:

37.308035 Latitude: Longitude: -121.931944 Record ID: PR0317922 Facility ID: FA0211248

**I71 CHEVRON #9-9823** LUST U001602951

1298 S BASCOM AVE **HIST LUST** South N/A

1/8-1/4 0.209 mi.

1103 ft.

**HIST UST** SAN JOSE, CA 95113 Cortese Site 1 of 6 in cluster I **CERS** 

LUST: Relative:

Higher CHEVRON #9-9823 Name: 1298 S BASCOM AVE Address: Actual: City, State, Zip: SAN JOSE, CA 95113 172 ft. Lead Agency: SANTA CLARA COUNTY LOP

Case Type: **LUST Cleanup Site** 

Geo Track:  $http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501712$ 

T0608501712 Global Id: Latitude: 37.301893 Longitude: -121.930816

Completed - Case Closed Status:

Status Date: 06/27/1996 Case Worker: UST RB Case Number: Not reported

SANTA CLARA COUNTY LOP Local Agency:

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

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-9823 (Continued)

U001602951

**EDR ID Number** 

Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608501712

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: T0608501712

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:
 T0608501712

 Action Type:
 ENFORCEMENT

 Date:
 01/16/1996

Action: Notice of Responsibility - #39512

Global Id: T0608501712
Action Type: ENFORCEMENT
Date: 06/27/1996

Action: Closure/No Further Action Letter

 Global Id:
 T0608501712

 Action Type:
 ENFORCEMENT

 Date:
 01/01/1991

 Action:
 Staff Letter - #21796

Global Id: T0608501712
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

Global Id: T0608501712
Action Type: RESPONSE
Date: 03/15/1996

Action: Other Report / Document

 Global Id:
 T0608501712

 Action Type:
 RESPONSE

 Date:
 06/27/1996

Action: Other Report / Document

LUST:

Global Id: T0608501712

Direction Distance

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

#### CHEVRON #9-9823 (Continued)

U001602951

Status: Open - Case Begin Date

06/15/1989 Status Date:

Global Id: T0608501712

Status: Open - Site Assessment

06/15/1989 Status Date:

Global Id: T0608501712

Completed - Case Closed Status:

Status Date: 06/27/1996

LUST REG 2:

Region:

Facility Id: Not reported Case Closed Facility Status: Case Number: 07S1W25D01f How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Not reported Date Leak Confirmed: Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 6/15/1989 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

## LUST SANTA CLARA:

Name: CHEVRON #9-9823 Address: 1298 S BASCOM AVE City,State,Zip: SAN JOSE, CA

SANTA CLARA Region: SCVWD ID: 07S1W25D01F Date Closed: 06/27/1996 EDR Link ID: 07S1W25D01F

HIST LUST SANTA CLARA:

Chevron #9-9823 Name: Address: 1298 S Bascom Ave

City: San Jose SANTA CLARA Region:

Region Code: 2

SCVWD ID: 07S1W25D01 Oversite Agency: SCVWD

1992-05-20 00:00:00 Date Listed: 1996-06-27 00:00:00 Closed Date:

HIST UST:

99823 Name:

Address: 1298 S BASCOM AVE City, State, Zip: SAN JOSE, CA 95128

File Number: 0002D0A9

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D0A9.pdf

Direction Distance

Elevation Site Database(s) EPA ID Number

#### CHEVRON #9-9823 (Continued)

U001602951

**EDR ID Number** 

Region: STATE
Facility ID: 00000063245
Facility Type: Gas Station
Other Type: Not reported

Contact Name: ROCKAFELLOW, JOHN T

Telephone: 4082921200

Owner Name: CHEVRON U.S.A. INC.

Owner Address: 575 MARKET

Owner City,St,Zip: SAN FRANCISCO, CA 94105

Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1964
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 2 Year Installed: 1964 Tank Capacity: 00003000 **PRODUCT** Tank Used for: Type of Fuel: Not reported Container Construction Thickness: 0000170 Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 3 Year Installed: 1964 Tank Capacity: 0008000 Tank Used for: **PRODUCT** Not reported Type of Fuel: Container Construction Thickness: 0000250 Leak Detection: Stock Inventor

Tank Num: 004 Container Num: 4 Year Installed: 1964 Tank Capacity: 00000550 Tank Used for: WASTE Type of Fuel: Not reported 0000100 Container Construction Thickness: Leak Detection: Stock Inventor

## Click here for Geo Tracker PDF:

# CORTESE:

 Name:
 CHEVRON #9-9823

 Address:
 1298 S BASCOM AVE

 City,State,Zip:
 SAN JOSE, CA 95113

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501712

Site/Facility Type: LUST CLEANUP SITE

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-9823 (Continued)

U001602951

**EDR ID Number** 

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name:

CERS:

File Name:

 Name:
 CHEVRON #9-9823

 Address:
 1298 S BASCOM AVE

 City,State,Zip:
 SAN JOSE, CA 95113

Site ID: 189424 CERS ID: T0608501712

CERS Description: Leaking Underground Storage Tank Cleanup Site

Active Open

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

OAKLAND

CA

Not reported

Not reported

Not reported

Affiliation Type Desc: Local Agency Caseworker

Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE

Affiliation State: CA

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

Direction Distance

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

J72 CARSTEN BERGMANN RCRA NonGen / NLR 1025833082
WNW 2419 QUANTICO CT. CAC003012656

WNW 2419 QUANTICO CT. 1/8-1/4 SAN JOSE, CA 95128

0.214 mi.

1130 ft. Site 1 of 2 in cluster J

Relative: RCRA Listings:

 Lower
 Date Form Received by Agency:
 2019-04-30 00:00:00.0

 Actual:
 Handler Name:
 CARSTEN BERGMANN

 166 ft.
 Handler Address:
 2419 QUANTICO CT.

 Handler City, State, Zip:
 SAN JOSE, CA 95128

 Handler City, State, Zip:
 SAN JOSE, CA 95128

 EPA ID:
 CAC003012656

 Contact Name:
 CARSTEN BERGMANN

 Contact Address:
 2419 QUANTICO CT.

 Contact City, State, Zip:
 SAN JOSE, CA 95128

Contact Telephone: 408-819-8497
Contact Fax: Not reported

Contact Email: BERGMANN.CARSTEN@GMAIL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: 2419 QUANTICO CT.
Mailing City, State, Zip: SAN JOSE, CA 95128
Owner Name: CARSTEN BERGMANN

Owner Type: Other

Operator Name: CARSTEN BERGMANN

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

No

Active Site State-Reg Handler: --Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Federal Universal Waste:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**CARSTEN BERGMANN (Continued)** 

1025833082

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

No
Not to be a control of the control of

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-06-27 11:34:21.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CARSTEN BERGMANN

Legal Status: Other

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 2419 QUANTICO CT.
Owner/Operator City, State, Zip: SAN JOSE, CA 95128

Owner/Operator Telephone: 408-819-8497
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CARSTEN BERGMANN

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 2419 QUANTICO CT.
Owner/Operator City, State, Zip: SAN JOSE, CA 95128

Owner/Operator Telephone: 408-819-8497
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

#### **CARSTEN BERGMANN (Continued)**

1025833082

Historic Generators:

2019-04-30 00:00:00.0 Receive Date: CARSTEN BERGMANN Handler Name: Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

ALL OTHER WASTE MANAGEMENT SERVICES NAICS Description:

Facility Has Received Notices of Violation:

No Violations Found:

**Evaluation Action Summary:** 

No Evaluations Found:

**CARSTEN BERGMANN** RCRA NonGen / NLR 1024745537 CAC002965307

WNW 2419 QUANTICO CT. 1/8-1/4 SAN JOSE, CA 95128

0.214 mi.

J73

1130 ft. Site 2 of 2 in cluster J

Relative: RCRA Listings:

2018-06-07 00:00:00.0 Lower Date Form Received by Agency: Handler Name: CARSTEN BERGMANN Actual: Handler Address: 2419 QUANTICO CT. 166 ft. SAN JOSE, CA 95128 Handler City, State, Zip: CAC002965307 EPA ID:

Contact Name: **CARSTEN BERGMANN** Contact Address: 2419 QUANTICO CT. Contact City, State, Zip: SAN JOSE, CA 95128 Contact Telephone: 408-819-8497 Contact Fax: Not reported

Contact Email: ZCONSSI@AOL.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 2419 QUANTICO CT. Mailing City, State, Zip: SAN JOSE, CA 95128 Map ID MAP FINDINGS Direction

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

**CARSTEN BERGMANN (Continued)** 

1024745537

Owner Name: **CARSTEN BERGMANN** 

Owner Type: Other

Operator Name: **CARSTEN BERGMANN** 

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

No NCAPS ranking Corrective Action Priority Ranking:

**Environmental Control Indicator:** Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-08-31 17:12:21.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No

Distance Elevation Site

Site Database(s) EPA ID Number

**CARSTEN BERGMANN (Continued)** 

1024745537

**EDR ID Number** 

Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CARSTEN BERGMANN

Legal Status: Other
Date Became Current: Not reported

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

SAN JOSE, CA 95128

Owner/Operator City, State, Zip: SAN JOSE, CAOwner/Operator Telephone: 408-819-8497
Owner/Operator Telephone Ext: Not reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Not reported

Not reported

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CARSTEN BERGMANN

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2419 QUANTICO CT.
Owner/Operator City, State, Zip: SAN JOSE, CA 95128

Owner/Operator Telephone: 408-819-8497
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-06-07 00:00:00.0 Handler Name: CARSTEN BERGMANN Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violation:

No Violations Found:

**Evaluation Action Summary:** 

No Evaluations Found:

Direction Distance

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

174 **CHEVRON** HIST CORTESE \$105027765 N/A

South **1298 BASCOM** 1/8-1/4 SAN JOSE, CA

0.218 mi.

1150 ft. Site 2 of 6 in cluster I

HIST CORTESE: Relative: Higher edr\_fname:

**CHEVRON** edr\_fadd1: 1298 BASCOM Actual: City,State,Zip: SAN JOSE, CA 172 ft. Region: CORTESE

Facility County Code: 43 Reg By: **LTNKA** 43-1783 Reg Id:

JOHN'S AUTOMOTIVE 175 HIST CORTESE \$104396988 N/A

South 1305 BASCOM

1/8-1/4 **SAN JOSE, CA 95128** 

0.223 mi.

1180 ft. Site 3 of 6 in cluster I

HIST CORTESE: Relative: Higher edr\_fname:

JOHN'S AUTOMOTIVE edr\_fadd1: 1305 BASCOM Actual: SAN JOSE, CA 95128 City,State,Zip: 172 ft.

CORTESE Region: Facility County Code: 43 **LTNKA** Reg By: Reg Id: 43-2092

176 BASCOM AVE CHEVRON DBA JOHN'S BASCOM AUT **RCRA NonGen / NLR** 1024792518 CAL000123111

South 1305 S BASCOM AVE 1/8-1/4 SAN JOSE, CA 95128

0.236 mi.

1246 ft. Site 4 of 6 in cluster I

Relative: **RCRA Listings:** 

Higher Date Form Received by Agency: 1995-01-11 00:00:00.0

BASCOM AVE CHEVRON DBA JOHN'S BASCOM AUT Handler Name: Actual:

Handler Address: 1305 S BASCOM AVE 173 ft. Handler City, State, Zip: SAN JOSE, CA 95128-4503

> EPA ID: CAL000123111

Contact Name: JOHN ROCKAFELLOW/OWNER 38751 ALMADEN PL Contact Address:

Contact City, State, Zip: FREMONT, CA 94536 Contact Telephone: 510-794-4142 Contact Fax: 408-292-5861

Contact Email: JBROCKAFELLOW@COMCAST.NET

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported

Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Map ID MAP FINDINGS Direction

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

### BASCOM AVE CHEVRON DBA JOHN'S BASCOM AUT (Continued)

1024792518

Mailing Address: 1305 S BASCOM AVE Mailing City, State, Zip: SAN JOSE, CA 95128-4503 Owner Name: JOHN ROCKAFELLOW

Owner Type:

Operator Name: JOHN ROCKAFELLOW/OWNER

No

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν Sub-Part K Indicator: Not reported

Commercial TSD Indicator: Nο

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Nο

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-05 15:42:47.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No

MAP FINDINGS Map ID Direction

Distance

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

#### BASCOM AVE CHEVRON DBA JOHN'S BASCOM AUT (Continued)

1024792518

Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JOHN ROCKAFELLOW

Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 38151 ALMADEN PL Owner/Operator City, State, Zip: FREMONT, CA 94536

Owner/Operator Telephone: 510-794-4142 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JOHN ROCKAFELLOW/OWNER

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

Owner/Operator Address: 38751 ALMADEN PL Owner/Operator City, State, Zip: FREMONT, CA 94536

Owner/Operator Telephone: 510-794-4142 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1995-01-11 00:00:00.0

BASCOM AVE CHEVRON DBA JOHN'S BASCOM AUT Handler Name:

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violation:

No Violations Found:

**Evaluation Action Summary:** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### BASCOM AVE CHEVRON DBA JOHN'S BASCOM AUT (Continued)

1024792518

**EDR ID Number** 

No Evaluations Found:

I77 JOHN'S BASCOM AUTOMOTIVE CERS HAZ WASTE S121741830
South 1305 S BASCOM AV CERS N/A

South 1305 S BASCOM AV 1/8-1/4 SAN JOSE, CA 95128

0.236 mi.

1246 ft. Site 5 of 6 in cluster I

Relative: CERS HAZ WASTE:

Higher Name: JOHN'S BASCOM AUTOMOTIVE

 Actual:
 Address:
 1305 S BASCOM AV

 173 ft.
 City,State,Zip:
 SAN JOSE, CA 95128

Site ID: 126583 CERS ID: 10345276

CERS Description: Hazardous Waste Generator

CERS:

Name: JOHN'S BASCOM AUTOMOTIVE

Address: 1305 S BASCOM AV City,State,Zip: SAN JOSE, CA 95128

 Site ID:
 126583

 CERS ID:
 10345276

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 126583

Site Name: JOHN'S BASCOM AUTOMOTIVE

Violation Date: 09-18-2015

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 09/12/2016.

\_\_\_\_\_\_The

following containers of hazardous waste have incomplete and/or faded labels: -Three 55 gallon drums of used oil -One 55 gallon drum of

waste antifreeze -Two mobile used oil carts

\_\_\_\_\_

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: CERS

Site ID: 126583

Site Name: JOHN'S BASCOM AUTOMOTIVE

Violation Date: 09-18-2015

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 09/12/2016.

One used

oil filter container stored behind the building contains a few paper filters mixed with metal filters. Mixing other hazardous wastes with metal filters voids the regulatory allowance to exempt the metal

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# JOHN'S BASCOM AUTOMOTIVE (Continued)

S121741830

**EDR ID Number** 

filters from hazardous waste management. \*DO NOT MIX OTHER WASTES WITH DRAINED USED OIL AND FUEL METAL FILTERS. THIS INCLUDES CONTAMINATED PAPER FILTERS. PAPER FILTERS MUST BE MANAGED AS HAZARDOUS WASTE. Paper

filters may be accumulated in the same container with oily solids

managed as hazardous waste, such as spent absorbent. \*Remove all paper filters and manage them separately unless all filters will be managed

as hazardous waste.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 126583

Site Name: JOHN'S BASCOM AUTOMOTIVE

Violation Date: 09-18-2015

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 12/16/2015. A hard copy of the HMBP dated

10/23/2010 is the most recent update received.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 126583

Site Name: JOHN'S BASCOM AUTOMOTIVE

Violation Date: 03-11-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 04/08/2019. Site map submitted on 11/30/18

was missing the following elements: Water shutoff, storm drain, all hazardous materials handling and storage areas, evacuation staging

areas

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-11-2019 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Onsite to perform a routine hazardous waste inspection. Walkthrough

completed with Hazardous Materials Specialist Ray Maiden, and manager, Mike Rockafellow. Facility is a Small Quantity Generator with active EPA ID CAL000123111. Hazardous waste generated onsite includes used

oil, used coolant, drained used oil filters, and oily solid debris.

Emergency information is posted. Verified annual maintenance of fire extinguishers. Absorbent is also available for spills. Reviewed manifests for oil, coolant, and filters. Oily rags are laundered

through a commercial service. Parts washer is periodically serviced by a vendor. Shavings from the brake lathe are collected by a recycler. The following violations were corrected at the time of inspection:

G020: MARKING OF HAZARDOUS WASTE Physical state and hazardous

Direction Distance

Elevation Site Database(s) EPA ID Number

# JOHN'S BASCOM AUTOMOTIVE (Continued)

S121741830

**EDR ID Number** 

properties were incomplete on 3 55-gallon drums of oil and 1 55-gallon drum of coolant. Labels on 3 15-gallon roller containers were missing

[Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-18-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Routine Hazardous Materials Business Plan (HMBP) program inspection

performed today. CERS ID# 10345276 No CERS submittals to date. Hazardous materials observed: -Various individual and boxed oil quart containers -3 x 55 gallon drums of used oil -1 x 55 gallon drum of waste antifreeze -2 mobile used oil collection containers -1 x 55 gallon drum of used oil filters -3 x 55 gallon drums of new oil -1 x 100 gallon tank of new oil EFFECTIVE JANUARY 1, 2013, STATE LAW

REQUIRES THAT BUSINESSES SUBJECT TO STATE HAZARDOUS MATERIALS PROGRAMS

SUBMIT REQUIRED INFORMATION ELECTRONICALLY VIA THE CALIFORNIA

ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT

http://cers.calepa.ca.gov. A FACILITY RECORD HAS BEEN CREATED IN CERS FOR YOUR BUSINESS. YOUR CERS ID# IS 10345276. PLEASE LOG IN TO CERS AND REQUEST ACCESS TO THAT RECORD BEFORE CREATING A NEW FACILITY

RECORD. SEE www.EHinfo.org/hazmat FOR MORE DETAILS REGARDING

ELECTRONIC REPORTING REQUIREMENTS.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-11-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite to perform a routine Hazardous Materials Business Plan (HMBP)

inspection. Walkthrough completed with Hazardous Materials Specialist Ray Maiden, and manager, Mike Rockafellow. Hazardous materials stored at or above HMBP thresholds include: 3x 55-gallon drums of used oil 1x 55-gallon drum of used coolant 4x 55-gallon drums of various motor oils 1x 85-gallon tank of oil Latest HMBP was submitted on 11/30/18. Mr. Rockafellow stated that he was uncertain whether or not the property owner had been given written notice of the facility's HMBP requirements. A sample notification letter will be provided to the facility. Facility is currently permitted as BP02. Based on the hazardous materials onsite at the time of inspection, this permit will be revised to BP01. For questions, contact Jean Nguyen at (408)

918-4789 or jean.nguyen01@cep.sccgov.org.
Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

**Eval Division:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-18-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Routine Hazardous Waste Generator program inspection performed today.

EPA ID# CAL000123111 (Active) Wastes generated: -Used oil -Used oil

Direction Distance

Elevation Site Database(s) EPA ID Number

# JOHN'S BASCOM AUTOMOTIVE (Continued)

S121741830

**EDR ID Number** 

filters -Waste antifreeze (coolant) -Automotive batteries -Soiled shop rags Currently, Safety Kleen picks up the used oil and waste antifreeze. Waste Solutions picks up used oil filters. Rags are laundered through Cintas. Automotive batteries are recycled through

Interstate.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

**Enforcement Action:** 

Site ID: 126583

Site Name: JOHN'S BASCOM AUTOMOTIVE

Site Address: 1305 S BASCOM AV

 Site City:
 SAN JOSE

 Site Zip:
 95128

 Enf Action Date:
 09-18-2015

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: 126583

Site Name: JOHN'S BASCOM AUTOMOTIVE

Site Address: 1305 S BASCOM AV

 Site City:
 SAN JOSE

 Site Zip:
 95128

 Enf Action Date:
 09-18-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: JOHN ROCKAFELLOW

Entity Title: Not reported
Affiliation Address: 1305 S Bascom Ave

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: JOHN ROCKAFELLOW

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 292-1200

Direction Distance

Elevation Site Database(s) EPA ID Number

# JOHN'S BASCOM AUTOMOTIVE (Continued)

S121741830

**EDR ID Number** 

Affiliation Type Desc: Identification Signer Entity Name: John Rockafellow

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: CUPA District

Entity Name: Santa Clara County 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 Rockafellow Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

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

Affiliation Address: 1305 S BASCOM AV

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: J. Taurmina **Entity Title:** Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: **United States** Affiliation Zip: Not reported Affiliation Phone: (408) 000-1111

Affiliation Type Desc: Legal Owner

Entity Name: BASCOM AVE CHEVRON INC

Entity Title: Not reported

Affiliation Address: 1305 S BASCOM AVE

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: United States

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

JOHN'S BASCOM AUTOMOTIVE (Continued)

S121741830

U001602954

N/A

LUST

**HIST LUST** 

**HIST UST** 

Cortese CUPA Listings

**HAZMAT** 

**SWEEPS UST** 

Affiliation Zip: 95128 Affiliation Phone: (408) 292-1200

Affiliation Type Desc: Parent Corporation

Entity Name: JOHN'S BASCOM AUTOMOTIVE

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Not reported

JOHN'S BASCOM AUTOMOTIVE

South 1305 S BASCOM AV

1/8-1/4 SAN JOSE, CA 95128

0.236 mi.

178

1246 ft. Site 6 of 6 in cluster I

Relative: Higher

Actual: LUST: Nan

 Name:
 JOHN'S AUTOMOTIVE

 Address:
 1305 S BASCOM AVE

 City,State,Zip:
 SAN JOSE, CA 95128

 Lead Agency:
 SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501922

Global Id: T0608501922
Latitude: 37.301311
Longitude: -121.931

Status: Completed - Case Closed

Status Date: 10/24/1995
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

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

Local Case Number: Not reported

Potential Media Affect: Soil

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

Site History: Not reported

LUST:

Global Id: T0608501922

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: T0608501922

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# JOHN'S BASCOM AUTOMOTIVE (Continued)

U001602954

**EDR ID Number** 

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608501922

 Action Type:
 ENFORCEMENT

 Date:
 10/24/1995

Action: Closure/No Further Action Letter

 Global Id:
 T0608501922

 Action Type:
 RESPONSE

 Date:
 07/27/1992

Action: Other Report / Document

 Global Id:
 T0608501922

 Action Type:
 Other

 Date:
 01/01/1990

 Action:
 Leak Reported

LUST:

Global Id: T0608501922

Status: Open - Case Begin Date

Status Date: 01/01/1990

Global Id: T0608501922

Status: Completed - Case Closed

Status Date: 10/24/1995

#### LUST REG 2:

Region:

Facility Id: Not reported Facility Status: Case Closed Case Number: 07S1W26A02f How Discovered: Not reported Leak Cause: Not reported Not reported Leak Source: Not reported Date Leak Confirmed: Oversight Program: LUST

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

# LUST SANTA CLARA:

Name: JOHN'S AUTOMOTIVE
Address: 1305 S BASCOM AVE
City State 7in: SAN JOSE CA

 City,State,Zip:
 SAN JOSE, CA

 Region:
 SANTA CLARA

 SCVWD ID:
 07S1W26A02F

 Date Closed:
 10/24/1995

 EDR Link ID:
 07S1W26A02F

Direction Distance

Elevation Site Database(s) EPA ID Number

# JOHN'S BASCOM AUTOMOTIVE (Continued)

U001602954

**EDR ID Number** 

HIST LUST SANTA CLARA:

Name: John's Automotive Address: 1305 S Bascom Ave

City: San Jose Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1W26A02 Oversite Agency: SCVWD

Date Listed: 1991-07-03 00:00:00 Closed Date: 1995-10-24 00:00:00

SWEEPS UST:

Name: JOHN'S BASCOM AUTOMOTIVE

Address: 1305 S BASCOM AVE

SAN JOSE City: Status: Not reported 405346 Comp Number: Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 43-060-405346-000001

Tank Status: Not reported Capacity: 300
Active Date: Not reported Tank Use: OIL

STG: WASTE
Content: Not reported

Number Of Tanks: 1

HIST UST:

Name: JASCOM MOBIL
Address: 1305 SO BASCOM AVE
City,State,Zip: SAN JOSE, CA 95128

File Number: 00020765

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020765.pdf

STATE Region: Facility ID: 00000056441 Facility Type: Gas Station Other Type: Not reported Contact Name: RICK HIRSCH Telephone: 4082876500 **R&B ASSOCIATES** Owner Name: Owner Address: 1305 SO. BASCOM AVE SAN JOSE, CA 95128 Owner City, St, Zip:

Total Tanks: 0004

Tank Num: 001 Container Num: 1

Year Installed:
Tank Capacity:
00006000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Not reported

Direction Distance

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

# JOHN'S BASCOM AUTOMOTIVE (Continued)

U001602954

**EDR ID Number** 

Leak Detection: Visual, Stock Inventor

002 Tank Num: Container Num: 2

Year Installed: Not reported 0008000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

003 Tank Num: Container Num:

Year Installed: Not reported 00006000 Tank Capacity: **PRODUCT** Tank Used for: **PREMIUM** Type of Fuel: Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 004 Container Num: 4

Year Installed: Not reported Tank Capacity: 00000100 Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: Not reported Leak Detection: Visual

### Click here for Geo Tracker PDF:

#### CORTESE:

JOHN'S AUTOMOTIVE Name: Address: 1305 S BASCOM AVE City,State,Zip: SAN JOSE, CA 95128

CORTESE Region: Not reported Envirostor Id: Global ID: T0608501922

LUST CLEANUP SITE Site/Facility Type: **COMPLETED - CASE CLOSED** 

Cleanup Status: Status Date: Not reported

Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

Direction Distance

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

# JOHN'S BASCOM AUTOMOTIVE (Continued)

U001602954

**CUPA SANTA CLARA:** 

JOHN'S BASCOM AUTOMOTIVE Name:

1305 S BASCOM AV Address: City,State,Zip: SAN JOSE, CA 95128 Region: SANTA CLARA PE#: Not reported

HMBP FACILITY, 1-3 CHEMICALS Program Description:

37.301275 Latitude: Longitude: -121.931834 Record ID: PR0396416 Facility ID: FA0205969

JOHN'S BASCOM AUTOMOTIVE Name:

Address: 1305 S BASCOM AV City,State,Zip: SAN JOSE, CA 95128 SANTA CLARA Region:

PE#: 2205

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

Latitude: 37.301275 Longitude: -121.931834 Record ID: PR0314224 Facility ID: FA0205969

SAN JOSE HAZMAT:

JOHN'S BASCOM AUTOMOTIVE Name:

Address: 1305 S BASCOM AV City,State,Zip: SAN JOSE, CA 95128

Region: SAN JOSE File Num: 405346

Class: Auto Wrecking/Misc Simple Facility

H79 **AMERICAN BANK & TRUST** LUST S103881232 North 960 S BASCOM AVE **HIST LUST** N/A

1/8-1/4 0.236 mi.

Site 3 of 7 in cluster H 1246 ft.

**SAN JOSE, CA 95128** 

LUST: Relative: Lower Name:

AMERICAN BANK & TRUST Address: 960 S BASCOM AVE Actual: City, State, Zip: SAN JOSE, CA 95128 163 ft. Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501050

T0608501050 Global Id: 37.308655 Latitude: Longitude: -121.9309

Status: Completed - Case Closed

Status Date: 04/24/1991 Case Worker: UST RB Case Number: Not reported

SANTA CLARA COUNTY LOP Local Agency:

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

Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported Cortese

**CERS** 

Direction Distance Elevation

on Site Database(s) EPA ID Number

# **AMERICAN BANK & TRUST (Continued)**

S103881232

**EDR ID Number** 

LUST:

Global Id: T0608501050

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: T0608501050

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: T0608501050
Action Type: ENFORCEMENT
Date: 06/19/1989

Action: Notice of Responsibility - #39511

Global Id: T0608501050
Action Type: ENFORCEMENT
Date: 04/24/1991

Action: Closure/No Further Action Letter

 Global Id:
 T0608501050

 Action Type:
 RESPONSE

 Date:
 04/17/1990

Action: Other Report / Document

 Global Id:
 T0608501050

 Action Type:
 REMEDIATION

 Date:
 12/10/1986

 Action:
 Excavation

 Global Id:
 T0608501050

 Action Type:
 Other

 Date:
 12/10/1986

 Action:
 Leak Reported

LUST:

Global Id: T0608501050

Status: Open - Case Begin Date

Status Date: 12/10/1986

Global Id: T0608501050

Status: Open - Site Assessment

Status Date: 09/09/1988

Global Id: T0608501050

Status: Completed - Case Closed

Direction Distance

Elevation Site Database(s) EPA ID Number

# **AMERICAN BANK & TRUST (Continued)**

S103881232

**EDR ID Number** 

Status Date: 04/24/1991

#### LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed Case Number: 07S1W24M01f How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Preliminary Site Assesment Began: 9/9/1988
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

#### LUST SANTA CLARA:

Name: AMERICAN BANK & TRUST
Address: 960 S BASCOM AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 0751W24M01F
Date Closed: 04/24/1991
EDR Link ID: 07S1W24M01F

# HIST LUST SANTA CLARA:

Name: American Bank & Trust
Address: 960 S Bascom Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W24M01
Oversite Agency: SCVWD

Date Listed: 1987-01-01 00:00:00 Closed Date: 1991-04-24 00:00:00

#### CORTESE:

Name:AMERICAN BANK & TRUSTAddress:960 S BASCOM AVECity,State,Zip:SAN JOSE, CA 95128

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501050

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED Status Date: Not reported

Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported

Direction Distance

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

# **AMERICAN BANK & TRUST (Continued)**

S103881232

Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

CERS:

AMERICAN BANK & TRUST Name: Address: 960 S BASCOM AVE City,State,Zip: SAN JOSE, CA 95128

Site ID: 197120 CERS ID: T0608501050

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

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

UST CASE WORKER - SANTA CLARA COUNTY LOP Entity Name:

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

SAN JOSE Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported 4089183400 Affiliation Phone:

Regional Board Caseworker Affiliation Type Desc:

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

**Entity Title:** Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

OAKLAND Affiliation City: Affiliation State: CA

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

O/B (MOVED SHOWROOM SALES & LEASING)

960 S BASCOM AV SUITE 30

1/8-1/4 **SAN JOSE, CA 95128** 

0.236 mi.

H80

North

1246 ft. Site 4 of 7 in cluster H SAN JOSE HAZMAT: Relative:

O/B (MOVED SHOWROOM SALES & LEASING) Lower Name:

Address: 960 S BASCOM AV SUITE 30 Actual: City,State,Zip: SAN JOSE, CA 95128-3501 163 ft.

AS OF 02/07/2014 Date of Data:

SAN JOSE Region: File Num: 402589

Class: Auto Wrecking/Misc Simple Facility HAZMAT \$115780458

N/A

Direction Distance

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

H81 **SHERWIN-WILLIAMS #1510** CERS HAZ WASTE S121740212 North 960 S BASCOM AV 10 **CERS** N/A

1/8-1/4

Relative:

SAN JOSE, CA 95128 0.236 mi.

1246 ft. Site 5 of 7 in cluster H

CERS HAZ WASTE:

Lower SHERWIN-WILLIAMS #1510 Name: Address: 960 S BASCOM AV 10 Actual: City,State,Zip: SAN JOSE, CA 95128 163 ft.

Site ID: 117842 CERS ID: 10356688

**CERS** Description: Hazardous Waste Generator

CERS:

Name: SHERWIN-WILLIAMS #1510 960 S BASCOM AV 10 Address: SAN JOSE, CA 95128 City, State, Zip:

Site ID: 117842 CERS ID: 10356688

**CERS** Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

11-17-2017 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** On-site to conduct a hazardous materials business plan (HMBP)

inspection. Facility does not handle hazardous materials at

HMBP-reporting thresholds, but has chosen to acquire a HMBP permit and to comply with all associated requirements. NOTES: -All products in storefront and warehouse are exempt from reporting (consumer products exemption) -CERS ID: 10356688 -HMBP was submitted to CERS and reviewed

as complete

**Eval Division:** Santa Clara County Environmental Health

Eval Program: **HMRRP** Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-17-2017 Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** On-site to conduct a hazardous waste inspection. Facility is a paint

retail store. This particular store is also a commercial store.

Performed a facility walk-through and observed the following hazardous waste in rear stockroom: -Waste flammable liquids (oil-based paint, oil-based paint contaminated debris, solvents): 1 x 55 gallon drum -Water-based paint (and water-based paint contaminated debris): 1 x 55

gallon drum -Waste aerosols: 1 x 5 gallon container -Debris contaminated with colorant/toner: 1 x "supersack" This store is a paintcare facility. Store utilizes 2 x UN boxes to containerize all paintcare waste. All items observed inside container were paintcare eligible. Facility had bills of lading available for review with

pick-ups occur approximately monthly. According to facility personnel, non-saleable merchandise (damaged, discounted but could not be sold, left on property and not Paintcare eligible) is managed as a hazardous

waste, and is placed in 1 [Truncated] Santa Clara County Environmental Health

**Eval Division:** 

Eval Program: HW **EDR ID Number** 

Direction Distance

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

### SHERWIN-WILLIAMS #1510 (Continued)

S121740212

**Eval Source: CERS** 

Affiliation:

Affiliation Type Desc: **Document Preparer Entity Name:** Yenny Khuu Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

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

Affiliation Address: 960 S BASCOM AV 10

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: Yenny Khuu Area EHS Manager **Entity Title:** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: THE SHERWIN-WILLIAMS CO

Entity Title: Not reported

101 W Prospect Ave. 1000 Midland Building Affiliation Address:

Affiliation City: Cleveland Affiliation State: OH Affiliation Country: **United States** Affiliation Zip: 44115 Affiliation Phone: (216) 566-1710

Affiliation Type Desc: Operator

THE SHERWIN-WILLIAMS CO Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (216) 566-1710 Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Sherwin-Williams Company **Entity Name:** 

Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

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

### SHERWIN-WILLIAMS #1510 (Continued)

S121740212

Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

**CUPA District** Affiliation Type Desc:

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

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

Affiliation Type Desc: **Environmental Contact** 

**Entity Name:** Yenny Khuu Entity Title: Not reported

Affiliation Address: 2100 W. Orangewood Ave. Ste100

Affiliation City: Orange Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92868 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

**Entity Name:** JAMES L. SAMMET, AS TRUSTEE OF THE JAMES L. SAMMET FAMILY TRUST DATED

**NOVEMBER 8** 

Entity Title: Not reported

Affiliation Address: 179 STARFISH COURT

Affiliation City: Marina Affiliation State: CA

**United States** Affiliation Country: 93933 Affiliation Zip:

Affiliation Phone: (831) 384-6371

H82 **SHERWIN-WILLIAMS #1510** S118585240 **CHMIRS** North 960 S BASCOM AV #10 **CUPA Listings** N/A

1/8-1/4 0.236 mi.

1246 ft. Site 6 of 7 in cluster H

SAN JOSE, CA 95128

CHMIRS: Relative: Lower Name: Not reported 960 S BASCOM AVE Address: Actual:

SAN JOSE, CA 95128 City,State,Zip: 163 ft.

**OES Incident Number:** 16-4890 OES notification: 08/11/2016 OES Date: Not reported OES Time: Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported

**HAZMAT** 

Direction Distance

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

### SHERWIN-WILLIAMS #1510 (Continued)

S118585240

**EDR ID Number** 

Surrounding Area: Not reported Not reported Estimated Temperature: Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Not reported Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No

Waterway: N/A

Spill Site: Merchant/Business Cleanup By: Reporting Party Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Type: CHEMICAL Measure: Gal(s) Other: Not reported Date/Time: 1445 2016 Year:

Agency: Sherwin Williams Incident Date: 08/11/2016

Santa Clara County Department of Environmental Health Admin Agency:

Amount: Not reported Contained: Yes Site Type: N/A E Date: Not reported Substance: Latex Paint Quantity Released: 15

Unknown: Not reported Substance #2: Not reported Not reported Substance #3: Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported

#1 Pipeline: No #2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No Evacs: No Injuries: No Fatals: No

Direction Distance

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

# SHERWIN-WILLIAMS #1510 (Continued)

S118585240

Comments: Not reported

RP States: A forklift hit a dip in the parking Description:

lot, shifted the load on the pallet and the paint released onto the pavement. The release was approximately 15 gallons, and contained to the pavement. The release did not enter a storm drain

or waterway. M

CUPA SANTA CLARA:

Name: SHERWIN-WILLIAMS #1510 Address: 960 S BASCOM AV #10 City,State,Zip: SAN JOSE, CA 95128

Region: SANTA CLARA

PE#: 2205

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

Latitude: 37.308789 Longitude: -121.931644 Record ID: PR0379494 Facility ID: FA0259067

SHERWIN-WILLIAMS #1510 Name: Address: 960 S BASCOM AV #10 City,State,Zip: SAN JOSE, CA 95128 Region: SANTA CLARA

PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.308789 Longitude: -121.931644 Record ID: PR0412279 FA0259067 Facility ID:

SAN JOSE HAZMAT:

Name: **OUT OF BUSINESS** 960 S BASCOM AV 30 Address: SAN JOSE, CA 95128 City,State,Zip:

SAN JOSE Region: File Num: 402589

Class: Auto Wrecking/Misc Simple Facility

Name: SHERWIN-WILLIAMS PAINTS #1510

960 S BASCOM AV 10 Address: City,State,Zip: SAN JOSE, CA 95128

Region: SAN JOSE File Num: 411275

Class: Misc. Complex firms and labs

H83 **SHERIN WILLIAMS #1510** 960 S BASCOM AVE STE 10 North 1/8-1/4

SAN JOSE, CA 95128

0.236 mi. 1246 ft. Site 7 of 7 in cluster H

Relative: RCRA Listings:

Lower Date Form Received by Agency: 2014-04-24 00:00:00.0 Handler Name: SHERIN WILLIAMS #1510 Actual: 960 S BASCOM AVE STE 10 Handler Address: 163 ft.

Handler City, State, Zip: SAN JOSE, CA 95128 CAL000396231

RCRA NonGen / NLR 1024844155

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

SHERIN WILLIAMS #1510 (Continued)

1024844155

 EPA ID:
 CAL000396231

 Contact Name:
 CAROL F. DOE

Contact Address: 101 PROSPECT AVE NW
Contact City, State, Zip: CLEVELAND, OH 44115

Contact Telephone: 216-566-1710
Contact Fax: Not reported

Contact Email: CAROL.F.DOE@SHERWIN.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Mailing Address:101 W PROSPECT AVEMailing City, State, Zip:CLEVELAND, OH 44115-1027Owner Name:THE SHERWIN WILLIAMS COMPANY

Owner Type: Other

Operator Name: CAROL F. DOE

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Not reported
Permit Progress Universe:

Not reported
Post-Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No

Direction Distance

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

### SHERIN WILLIAMS #1510 (Continued)

1024844155

TSDFs Only Subject to CA under Discretionary Auth Universe: No

No NCAPS ranking Corrective Action Priority Ranking:

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe:

Not reported Full Enforcement Universe: Not reported Significant Non-Complier Universe: No

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-06 17:04:18.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator Owner/Operator Name: CAROL F. DOE

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

101 PROSPECT AVE NW Owner/Operator Address: Owner/Operator City, State, Zip: CLEVELAND, OH 44115

Owner/Operator Telephone: 216-566-1710 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE SHERWIN WILLIAMS COMPANY

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 101 W PROSPECT AVE Owner/Operator City, State, Zip: CLEVELAND, OH 44115-1027

Owner/Operator Telephone: 216-566-1710 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2014-04-24 00:00:00.0 Receive Date: Handler Name: SHERIN WILLIAMS #1510 Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

Direction Distance

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

SHERIN WILLIAMS #1510 (Continued)

No Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: OTHER BUILDING MATERIAL DEALERS

Facility Has Received Notices of Violation:

No Violations Found:

**Evaluation Action Summary:** No Evaluations Found:

**AMERICAN BANL & TRUST** HIST CORTESE \$103472997 84 N/A

North 960 BASCOM

SAN JOSE, CA 1/4-1/2

0.257 mi. 1357 ft.

Relative: HIST CORTESE:

Lower AMERICAN BANL & TRUST edr\_fname:

960 BASCOM edr\_fadd1: Actual: City,State,Zip: SAN JOSE, CA 163 ft.

Region: CORTESE Facility County Code: 43 Reg By: **LTNKA** 43-1056 Reg Id:

K85 **SHELL** HIST CORTESE \$110060328 N/A

1405 BASCOM South

SAN JOSE, CA 1/4-1/2

0.387 mi.

2046 ft. Site 1 of 2 in cluster K

HIST CORTESE: Relative: Higher edr\_fname:

SHELL edr\_fadd1: 1405 BASCOM Actual: 174 ft. City,State,Zip: SAN JOSE, CA

CORTESE Region: Facility County Code: 43 LTNKA Reg By: Reg Id: 43-1278

1024844155

Direction Distance

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

K86 **SHELL** LUST S105193303

1405 S BASCOM AVE South **HIST LUST** N/A

1/4-1/2 SAN JOSE, CA 95118 Cortese **CERS** 

0.387 mi.

2046 ft. Site 2 of 2 in cluster K

LUST: Relative: Higher SHELL Name:

1405 S BASCOM AVE Address: Actual: City,State,Zip: SAN JOSE, CA 95118 174 ft. Lead Agency: SANTA CLARA COUNTY LOP

> Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501256

Global Id: T0608501256 37.298995099 Latitude: Longitude: -121.93202019

Status: Completed - Case Closed

Status Date: 05/06/1994 Case Worker: UST

RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

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

Local Case Number: Not reported

Potential Media Affect: Soil

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

Site History: Not reported

LUST:

Global Id: T0608501256

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND Email: Not reported Phone Number: Not reported

Global Id: T0608501256

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

SAN JOSE City: Not reported Email: Phone Number: 4089183400

LUST:

Global Id: T0608501256 Action Type: **ENFORCEMENT** Date: 05/06/1994

Action: Closure/No Further Action Letter

Global Id: T0608501256 Action Type: REMEDIATION 07/01/1990 Date: Action: Excavation

Global Id: T0608501256 Action Type: **ENFORCEMENT**  **EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL (Continued) S105193303

Date: 03/27/1991

Action: Notice of Responsibility - #39514

Global Id: T0608501256
Action Type: RESPONSE
Date: 05/06/1991

Action: Other Report / Document

 Global Id:
 T0608501256

 Action Type:
 Other

 Date:
 02/01/1991

 Action:
 Leak Reported

LUST:

Global Id: T0608501256

Status: Open - Case Begin Date

Status Date: 03/14/1989

Global Id: T0608501256

Status: Open - Site Assessment

Status Date: 03/14/1989

Global Id: T0608501256

Status: Completed - Case Closed

Status Date: 05/06/1994

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed Case Number: 07S1W26A01f How Discovered: Not reported Not reported Leak Cause: Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

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

LUST SANTA CLARA:

Name: SHELL

Address: 1405 S BASCOM AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W26A01F
Date Closed: 05/06/1994
EDR Link ID: 07S1W26A01F

HIST LUST SANTA CLARA:

Name: Shell

**EDR ID Number** 

Direction Distance

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

SHELL (Continued) S105193303

Address: 1405 S Bascom Ave City: San Jose SANTA CLARA Region:

Region Code: 2

SCVWD ID: 07S1W26A01 Oversite Agency: SCVWD

Date Listed: 1991-05-02 00:00:00 1994-05-06 00:00:00 Closed Date:

CORTESE:

Name: SHELL

1405 S BASCOM AVE Address: SAN JOSE, CA 95118 City,State,Zip:

Region: CORTESE Envirostor Id: Not reported T0608501256 Global ID:

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

CERS:

Name: SHELL

1405 S BASCOM AVE Address: City,State,Zip: SAN JOSE, CA 95118

Site ID: 228359 CERS ID: T0608501256

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

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

**Entity Title:** Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

OAKLAND Affiliation City: Affiliation State: CA

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

Affiliation Type Desc: Local Agency Caseworker

Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL (Continued) S105193303

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

87 TRAPANI PROPERTY LUST \$101309125

North 840 BASCOM AVE. HIST LUST N/A
1/4-1/2 SAN JOSE, CA 95128 Cortese
0.467 mi. HIST CORTESE

0.467 mi. 2468 ft.

 Relative:
 LUST:

 Lower
 Name:
 TRAPANI PROPERTY

 Actual:
 Address:
 840 BASCOM AVE.

 156 ft.
 City,State,Zip:
 SAN JOSE, CA 95128

 Lead Agency:
 SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501455

Global Id: T0608501455
Latitude: 37.312292
Longitude: -121.930843

Status: Completed - Case Closed

Status Date: 11/14/2014
Case Worker: AC
RB Case Number: 04-048

Local Agency: SANTA CLARA COUNTY LOP

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

Local Case Number: 07S1W24E01f

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History: In Ja

In January 1984, one 550-gallon gasoline underground storage tank (UST) was removed from the site by Blaine Tech Services. When the site was occupied by a business known as the "TV Doctor," the 550-gallon gasoline UST was used to refuel company vehicles. The building was demolished and a Burger King Restaurant was constructed on the property and operated until 1990. Since then, the property has been leased as a Taco Bell restaurant. No free product was observed in the UST excavation. However, the soil was stained and had a petroleum odor (Blaine Tech Services, 1985). Soil was excavated to 18 feet bgs. The vertical extent of soil impact had not been reached at the excavated total depth. The lateral extent was observed to be limited to a narrow column below the UST. Concentrations of total petroleum hydrocarbons as gasoline (TPHg) were detected up to 23,000 mg/kg in soil (Blaine Tech Services, 1985). The excavation removed the highest concentration reported, leaving 720 mg/kg at the base of the excavation. Investigations concluded that there is impact to soil and groundwater from the UST. 1985 In April 1985, a subsurface investigation performed by Hazardous Materials Mitigation Professionals involved advancing borings for soil samples at the former location of the UST. The highest hydrocarbon concentration detected in the soil samples was 4.87 mg/kg from a composite of two samples collected at depths of 40 and 45 feet from the surface. The total depth of the soil boring was 46 feet (On-site Technologies, Inc. [OST], 1991). 1990 In October 1990, Aqua Terra Technologies, Inc. (ATT) reported the installation of monitoring well MW- I, which

**EDR ID Number** 

**CERS** 

Map ID
Direction
Distance

Elevation

Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

### **TRAPANI PROPERTY (Continued)**

S101309125

was completed in August 1990. Laboratory analyses of soils sampled during the drilling of MW-1 detected concentrations of TPHg ranging from 250 mg/kg to 640 mg/kg in the interval from 20 to 40 feet below ground surface (bgs). Beneath a relatively clean horizon to 55 feet where TPHg was non-detect, a TPHg concentration of 4,300 mg/kg was present at 60 feet. Below 60 feet, eleven samples were collected, which represent a soil interval of 50 feet. No TPHg and only trace amounts of benzene, toluene, ethylbenzene, and total xylenes (BTEX) were detected in the samples collected from this interval (ATT, 1990). 1991 In June 1991, borings B-1, B-2 and B-3 were advanced and constructed as soil vapor extraction wells by OST. The borings were advanced to 70 feet bgs and soil samples were collected every 5 feet. The soil vapor extraction wells were constructed with screen intervals from 40 to 65 feet bgs. Low concentrations of hydrocarbons were detected in the three step-out soil borings. The highest concentrations of TPHg were detected in boring B-3 with a maximum TPHg concentration of 8 mg/kg at 40 feet bgs. BTEX compounds were 0.028 mg/kg, 0.053 mg/kg, 0.051 mg/kg, and 0.18 mg/kg or less, respectively (OST, 1991). OST requested site closure, but the SCVWD (lead agency at the time) denied the request, primarily citing that 1) existing borings do not define the soil impact above 1,000 mg/kg within 20 feet of the tank since some borings are 30 feet away; and 2) detectable concentrations of TPHg and BTEX were present in soil samples down to 70 feet bgs, where sampling has ceased. 1993 A groundwater monitoring program was initiated in 1993. Well MW-I was removed from the monitoring program in 1994, but have been sampled three times since then. Since 2005, monitoring was also completed using wells B-1, B-2, and B-3, which are screened at a depth of seasonal perched groundwater. When wells B-1, B-2, and B-3 contained water, the groundwater is in a sandy zone above a clay interval occurring at a depth of approximately 65 feet. However, wells B-1, B-2, and B-3 were often dry when monitoring events were scheduled. 2011 In September 2011, Light, Air, and Space Construction (LAS) submitted a case closure request. The SCCDEH denied the request for closure and requested that a feasibility test be performed to determine the effectiveness of soil vapor extraction (SVE) at the site. 2012 In February 2012, Taco Bell began remodeling activities and damaged wells MW-1, B-1, and B-2. GRI repaired wells MW-1 and B-2. However, B-1 was destroyed in April 2012 because the casing was damaged to a depth of 10 feet bgs and a new grease trap was to be installed at that location. The well repair and destruction activities are summarized in a report dated May 29, 2012. In August 2012, GRI conducted a 20-hour vapor extraction test using a mobile SVE system. A total of 1.58 gallons of hydrocarbon mass were removed from soil during the test. The results of the test are summarized in the Soil Vapor Extraction Feasibility Test Report dated August, 15, 2012. The results indicate SVE is effective at removing hydrocarbons from soil at the site. The total of 1.58 gallons of hydrocarbon mass was removed from soil during the 20 hour test. In December 2012, soil and groundwater samples were collected from two boring locations. A total of 16 soil and tow groundwater samples were collected. Depth to groundwater was measured in well MW-1 and borings B-4 and B-5 at approximately 73 feet bgs. Historical Soil and groundwater analytical results are presented in Attachments 3 and 4, respectively. 2013 In February 2013, the most recent groundwater monitoring event was conducted. Wells B-2 and B-3 were dry during this monitoring event. Consequently, no groundwater samples were collected.

Distance

Elevation Site Database(s) EPA ID Number

### **TRAPANI PROPERTY (Continued)**

S101309125

**EDR ID Number** 

LUST:

Global Id: T0608501455

Contact Type: Local Agency Caseworker

Contact Name: AARON COSTA

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

City: SAN JOSE

Email: aaron.costa@cep.sccgov.org

Phone Number: 4089181954

Global Id: T0608501455

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:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 05/09/1985

Action: Other Report / Document

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 12/23/1993

 Action:
 Correspondence

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 01/24/1985

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 08/21/1991

Action: Soil and Water Investigation Report

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 08/16/2013

 Action:
 Correspondence

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 03/11/1985

Action: Unauthorized Release Form

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 09/30/2011

Action: Other Report / Document

Global Id: T0608501455

Direction Distance Elevation

ation Site Database(s) EPA ID Number

# TRAPANI PROPERTY (Continued)

S101309125

**EDR ID Number** 

Action Type: RESPONSE Date: 09/04/1992

Action: Other Report / Document

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 01/21/1999

 Action:
 Correspondence

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 11/14/2013

Action: Other Report / Document

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 08/23/2012

Action: Other Report / Document

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 06/05/2012

Action: Well Destruction Report

Global Id: T0608501455
Action Type: RESPONSE
Date: 10/26/2004

Action: Verbal Communication

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 03/08/1991

 Action:
 Other Workplan

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 08/28/1989

 Action:
 Other Workplan

 Global Id:
 T0608501455

 Action Type:
 ENFORCEMENT

 Date:
 10/25/2011

 Action:
 Staff Letter

Global Id: T0608501455
Action Type: Other
Date: 01/22/1985
Action: Leak Discovery

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 10/31/2010

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 04/30/2011

Direction Distance

Elevation Site Database(s) EPA ID Number

# TRAPANI PROPERTY (Continued)

S101309125

**EDR ID Number** 

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 10/30/2011

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 04/30/2012

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 03/08/2013

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 07/16/1990

 Action:
 Other Workplan

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 05/24/1991

 Action:
 Other Workplan

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 10/19/2012

 Action:
 Other Workplan

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 03/24/1993

Action: Soil and Water Investigation Workplan

Global Id: T0608501455
Action Type: RESPONSE
Date: 10/19/2012

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 03/08/2013

Action: Site Assessment Report - Regulator Responded

 Global Id:
 T0608501455

 Action Type:
 ENFORCEMENT

 Date:
 10/28/1993

Action: Notice of Violation - #39510

 Global Id:
 T0608501455

 Action Type:
 ENFORCEMENT

 Date:
 11/17/1993

 Action:
 Staff Letter - #21772

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# TRAPANI PROPERTY (Continued)

S101309125

**EDR ID Number** 

 Global Id:
 T0608501455

 Action Type:
 ENFORCEMENT

 Date:
 06/22/2000

 Action:
 Staff Letter - #21777

 Global Id:
 T0608501455

 Action Type:
 ENFORCEMENT

 Date:
 07/05/2001

 Action:
 Staff Letter - #21782

Global Id: T0608501455
Action Type: RESPONSE
Date: 02/03/2012

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0608501455

 Action Type:
 REMEDIATION

 Date:
 03/06/1985

 Action:
 Excavation

Global Id: T0608501455
Action Type: ENFORCEMENT
Date: 11/14/2000

Action: Staff Letter - #21779

 Global Id:
 T0608501455

 Action Type:
 ENFORCEMENT

 Date:
 04/18/2012

 Action:
 Staff Letter

 Global Id:
 T0608501455

 Action Type:
 ENFORCEMENT

 Date:
 08/10/2012

 Action:
 Staff Letter

 Global Id:
 T0608501455

 Action Type:
 Other

 Date:
 01/22/1985

 Action:
 Leak Stopped

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 06/07/2012

Action: Well Destruction Report

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 05/18/2012

Action: Well Installation Workplan

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 08/31/2012

 Action:
 Correspondence

Global Id: T0608501455
Action Type: RESPONSE

Direction Distance Elevation

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

# TRAPANI PROPERTY (Continued)

S101309125

Date: 10/15/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501455

 Action Type:
 ENFORCEMENT

 Date:
 10/23/2012

 Action:
 Staff Letter

 Global Id:
 T0608501455

 Action Type:
 ENFORCEMENT

 Date:
 08/16/2013

 Action:
 Staff Letter

 Global Id:
 T0608501455

 Action Type:
 Other

 Date:
 02/24/1985

 Action:
 Leak Reported

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 12/07/2000

Action: Soil and Water Investigation Workplan

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 10/15/2001

Action: Monitoring Report - Quarterly

Global Id: T0608501455
Action Type: RESPONSE
Date: 10/04/2013

Action: Other Report / Document

 Global Id:
 T0608501455

 Action Type:
 ENFORCEMENT

 Date:
 07/30/2009

 Action:
 Staff Letter

Global Id: T0608501455
Action Type: RESPONSE
Date: 01/01/1994

Action: Monitoring Report - Quarterly

Global Id: T0608501455
Action Type: ENFORCEMENT
Date: 07/30/2014
Action: Staff Letter

 Global Id:
 T0608501455

 Action Type:
 ENFORCEMENT

 Date:
 08/15/2013

Action: Email Correspondence

Global Id: T0608501455
Action Type: ENFORCEMENT
Date: 11/14/2014

Action: Closure/No Further Action Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

# TRAPANI PROPERTY (Continued)

S101309125

**EDR ID Number** 

 Global Id:
 T0608501455

 Action Type:
 ENFORCEMENT

 Date:
 05/09/2014

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 10/31/2009

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 04/30/2010

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608501455

 Action Type:
 RESPONSE

 Date:
 11/14/2014

Action: Well Destruction Report

LUST:

Global Id: T0608501455

Status: Open - Case Begin Date

Status Date: 03/06/1985

Global Id: T0608501455

Status: Open - Site Assessment

Status Date: 06/17/1988

Global Id: T0608501455

Status: Open - Site Assessment

Status Date: 06/27/1991

Global Id: T0608501455

Status: Open - Eligible for Closure

Status Date: 04/23/2013

Global Id: T0608501455

Status: Completed - Case Closed

Status Date: 11/14/2014

LUST REG 2:

Region: 2

Facility Id: Not reported

Facility Status: Pollution Characterization

Case Number: 07S1W24E01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 6/17/1988
Pollution Characterization Began: 3/27/1991
Pollution Remediation Plan Submitted: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

### **TRAPANI PROPERTY (Continued)**

S101309125

**EDR ID Number** 

Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

#### LUST SANTA CLARA:

Name: TRAPANI PROPERTY
Address: 840 S BASCOM AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W24E01F
Date Closed: Not reported
EDR Link ID: 07S1W24E01F

#### HIST LUST SANTA CLARA:

Name: Trapani Property Address: 840 S Bascom Ave

City: San Jose Region: SANTA CLARA

Region Code: 2

SCVWD ID: 07S1W24E01 Oversite Agency: SCCDEH

Date Listed: 1986-01-01 00:00:00
Closed Date: Not reported

### CORTESE:

Name: TRAPANI PROPERTY
Address: 840 BASCOM AVE.
City,State,Zip: SAN JOSE, CA 95128

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501455

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported

Waste Discharge System No:

Effective Date:

Region 2:

WID Id:

Solid Waste Id No:

Waste Management Uit Name:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Active Open

### HIST CORTESE:

edr\_fname: TRAPANI PROPERTY
edr\_fadd1: 840 BASCOM
City,State,Zip: SAN JOSE, CA
Region: CORTESE

Facility County Code: 43

Direction Distance

Elevation Site Database(s) EPA ID Number

### **TRAPANI PROPERTY (Continued)**

S101309125

**EDR ID Number** 

Reg By: LTNKA Reg Id: 43-1485

CERS:

Name:TRAPANI PROPERTYAddress:840 BASCOM AVE.City,State,Zip:SAN JOSE, CA 95128

 Site ID:
 234853

 CERS ID:
 T0608501455

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE

Affiliation State: CA

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

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND

Affiliation State: CA

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

Count: 1 records. ORPHAN SUMMARY

| City     | EDR ID     | Site Name            | Site Address    | Zip   | Database(s)              |
|----------|------------|----------------------|-----------------|-------|--------------------------|
| SAN JOSE | S105512907 | SAN JOSE WATER WORKS | 1251 BASCOM AVE | 95128 | LUST, HIST LUST, Cortese |

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/29/2020 Source: EPA
Date Data Arrived at EDR: 08/03/2020 Telephone: N/A

Date Made Active in Reports: 08/25/2020 Last EDR Contact: 10/01/2020

Number of Days to Update: 22 Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/29/2020 Source: EPA
Date Data Arrived at EDR: 08/03/2020 Telephone: N/A

Date Made Active in Reports: 08/25/2020 Last EDR Contact: 10/02/2020 Number of Days to Update: 22 Next Scheduled EDR Contact:

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

#### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: EPA Telephone: N/A

Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Quarterly

#### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Lindate: 22

Number of Days to Update: 22

Source: EPA Telephone: 800-424-9346

Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 10/26/2020 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: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

### Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 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: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation
and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database
includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste
as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/15/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 06/18/2020

Number of Days to Update: 30

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/04/2020

Next Scheduled EDR Contact: 11/23/2020 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: 02/13/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/24/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Varies

#### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/24/2020

Next Scheduled EDR Contact: 12/07/2020

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 04/28/2020 Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020 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: 04/27/2020 Date Data Arrived at EDR: 04/28/2020 Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/11/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/10/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

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: 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 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 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: 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: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Quarterly

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

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 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: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 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: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 78

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 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: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020

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: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/20/2020

Number of Days to Update: 72

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 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: 05/26/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/20/2020

Number of Days to Update: 72

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 09/15/2020

Next Scheduled EDR Contact: 12/28/2020 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 78

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/23/2020

Next Scheduled EDR Contact: 11/01/2020 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

#### State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 04/28/2020 Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 09/16/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Varies

#### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 06/22/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/04/2020

Number of Days to Update: 74

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/15/2020

Next Scheduled EDR Contact: 12/28/2020 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: 07/21/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020 Date Data Arrived at EDR: 05/29/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 75

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/04/2020

Next Scheduled EDR Contact: 11/23/2020 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: 07/21/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258

Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009

Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137 Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020 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: 07/31/2020

Next Scheduled EDR Contact: 11/09/2020

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: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 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: 04/27/2020 Date Data Arrived at EDR: 04/28/2020 Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2019 Date Data Arrived at EDR: 05/28/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/20/2020 Date Data Arrived at EDR: 04/21/2020 Date Made Active in Reports: 07/13/2020

Number of Days to Update: 83

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

#### US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 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: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020

Data Release Frequency: Varies

#### Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/06/2020

Number of Days to Update: 78

Source: Department of Public Health Telephone: 707-463-4466

Last EDR Contact: 08/17/2020

Next Scheduled EDR Contact: 12/07/2020 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: 05/04/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 07/17/2020

Number of Days to Update: 72

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Varies

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: 04/20/2020 Date Data Arrived at EDR: 04/21/2020 Date Made Active in Reports: 07/09/2020

Number of Days to Update: 79

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Quarterly

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

#### 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: 05/28/2020 Date Data Arrived at EDR: 05/29/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 75

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020

Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/11/2021 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: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020

Number of Days to Update: 73

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 08/31/2020

Next Scheduled EDR Contact: 12/14/2020 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: 06/22/2020 Date Data Arrived at EDR: 06/23/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 86

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 03/31/2020 Date Data Arrived at EDR: 04/21/2020 Date Made Active in Reports: 07/09/2020

Number of Days to Update: 79

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/02/2020 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: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 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: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 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: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/18/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 86

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/13/2020

Next Scheduled EDR Contact: 11/30/2020 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: 07/09/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/06/2020

Next Scheduled EDR Contact: 10/19/2020

Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/05/2020

Next Scheduled EDR Contact: 11/23/2020 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: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/06/2020

Next Scheduled EDR Contact: 11/16/2020

Data Release Frequency: Varies

#### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/18/2020

Next Scheduled EDR Contact: 12/28/2020 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: 12/31/2018 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 79

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/14/2020

Next Scheduled EDR Contact: 11/30/2020 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: 03/01/2020 Date Data Arrived at EDR: 04/21/2020 Date Made Active in Reports: 07/15/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 12/14/2020 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: 01/31/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 08/03/2020

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/15/2020

Next Scheduled EDR Contact: 11/02/2020 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: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 34

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 70

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009

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: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 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: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019 Date Data Arrived at EDR: 10/25/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 82

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/20/2020

Next Scheduled EDR Contact: 11/02/2020 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: 12/31/2018 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 42

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 09/04/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 08/31/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/06/2020

Next Scheduled EDR Contact: 11/16/2020

Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 09/24/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 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: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 07/21/2020

Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021

Data Release Frequency: Varies

**BRS: Biennial Reporting System** 

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015 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: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/07/2020

Next Scheduled EDR Contact: 10/19/2020 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: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 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: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/21/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 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: 05/01/2020 Date Data Arrived at EDR: 05/21/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/28/2020 Date Data Arrived at EDR: 05/28/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 77

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 09/10/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Quarterly

#### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Source: USGS

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020 Number of Days to Update: 78

Telephone: 703-648-7709 Last EDR Contact: 08/28/2020 Next Scheduled EDR Contact: 12/07/2020

Data Release Frequency: Varies

#### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS Telephone: 703-648-7709 Last EDR Contact: 08/28/2020

Next Scheduled EDR Contact: 12/07/2020

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: 06/22/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 80

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/16/2020

Next Scheduled EDR Contact: 12/21/2020 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: 02/03/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 86

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 09/15/2020

Next Scheduled EDR Contact: 12/14/2020 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: 06/27/2020 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/28/2020

Number of Days to Update: 88

Source: Environmental Protection Agency Telephone: 202-564-2280

Last EDR Contact: 07/02/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/26/2020

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: 05/18/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 08/03/2020

Number of Days to Update: 76

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/17/2020

Next Scheduled EDR Contact: 11/30/2020 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: 06/22/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/04/2020

Number of Days to Update: 74

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 09/23/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/04/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 07/17/2020

Number of Days to Update: 72

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 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: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 08/14/2020

Next Scheduled EDR Contact: 11/23/2020 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: 06/04/2020 Date Data Arrived at EDR: 06/05/2020 Date Made Active in Reports: 08/17/2020

Number of Days to Update: 73

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 08/24/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/19/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 09/04/2020

Number of Days to Update: 14

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 08/17/2020

Next Scheduled EDR Contact: 12/07/2020

Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/28/2020 Date Data Arrived at EDR: 05/29/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 75

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 06/16/2020 Date Made Active in Reports: 08/28/2020

Number of Days to Update: 73

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/18/2020

Next Scheduled EDR Contact: 12/28/2020 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: 04/03/2020 Date Data Arrived at EDR: 04/07/2020 Date Made Active in Reports: 04/15/2020

Number of Days to Update: 8

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/13/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020 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: 05/14/2020 Date Data Arrived at EDR: 05/15/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 73

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/04/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/05/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/18/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 07/31/2020

Number of Days to Update: 73

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 08/17/2020

Next Scheduled EDR Contact: 11/30/2020 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: 05/18/2020 Date Data Arrived at EDR: 05/18/2020 Date Made Active in Reports: 07/31/2020

Number of Days to Update: 74

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/17/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/06/2020 Date Data Arrived at EDR: 07/07/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/07/2020

Next Scheduled EDR Contact: 10/19/2020 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: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 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: 05/28/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020

Number of Days to Update: 73

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 08/31/2020

Next Scheduled EDR Contact: 12/14/2020

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/28/2020

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/10/2020

Next Scheduled EDR Contact: 11/23/2020 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: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020

Number of Days to Update: 73

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 08/31/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 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: 08/21/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 08/27/2020

Number of Days to Update: 6

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 08/20/2020

Next Scheduled EDR Contact: 12/28/2020 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: 06/06/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/20/2020

Number of Days to Update: 72

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020

Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/09/2020

Number of Days to Update: 62

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/19/2020

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 09/16/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 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: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/20/2020

Number of Days to Update: 72

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 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: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020

Number of Days to Update: 73

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 08/31/2020

Next Scheduled EDR Contact: 12/14/2020

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: 04/20/2020 Date Data Arrived at EDR: 04/21/2020 Date Made Active in Reports: 07/13/2020

Number of Days to Update: 83

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Varies

### OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020

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: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020

Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 08/28/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 04/09/2020 Date Made Active in Reports: 07/01/2020

Number of Days to Update: 83

Source: Department of Toxic Substances Control Telephone: 916-324-2444

Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

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

Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A

Source: Department of Resources Recycling and Recovery

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

Telephone: N/A Last EDR Contact: 06/01/2012

Source: State Water Resources Control Board

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

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 10/01/2020

Number of Days to Update: 53

Next Scheduled EDR Contact: 01/18/2021

Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Number of Days to Update: 16

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/01/2020 Date Made Active in Reports: 07/17/2020

Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 05/18/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 06/01/2020

Number of Days to Update: 13

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020

Data Release Frequency: Varies

#### **BUTTE COUNTY:**

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 06/17/2020 Date Data Arrived at EDR: 06/18/2020 Date Made Active in Reports: 09/02/2020

Number of Days to Update: 76

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 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: 04/01/2020 Date Data Arrived at EDR: 04/20/2020 Date Made Active in Reports: 07/06/2020

Number of Days to Update: 77

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 04/16/2020 Date Data Arrived at EDR: 04/20/2020 Date Made Active in Reports: 07/08/2020

Number of Days to Update: 79

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 08/13/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/07/2020 Date Data Arrived at EDR: 05/07/2020 Date Made Active in Reports: 07/23/2020

Number of Days to Update: 77

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 08/13/2020

Next Scheduled EDR Contact: 11/09/2020

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: 06/30/2020 Date Data Arrived at EDR: 07/01/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 78

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 06/30/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Semi-Annually

# GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: No Update Planned

## **HUMBOLDT COUNTY:**

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/19/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 06/15/2020

Number of Days to Update: 26

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020

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: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020

Data Release Frequency: Varies

#### KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/29/2020 Date Data Arrived at EDR: 05/05/2020 Date Made Active in Reports: 08/26/2020

Number of Days to Update: 113

Source: Kern County Public Health Telephone: 661-321-3000

Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 04/29/2020 Date Data Arrived at EDR: 05/05/2020 Date Made Active in Reports: 07/17/2020

Number of Days to Update: 73

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Quarterly

## KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 08/21/2020

Next Scheduled EDR Contact: 11/30/2020

Data Release Frequency: Varies

## LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/20/2020 Date Data Arrived at EDR: 04/28/2020 Date Made Active in Reports: 07/14/2020

Number of Days to Update: 77

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/08/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 01/31/2020 Date Made Active in Reports: 04/09/2020

Number of Days to Update: 69

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/02/2020

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: 09/10/2020

Next Scheduled EDR Contact: 12/28/2020 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2020 Date Data Arrived at EDR: 07/10/2020 Date Made Active in Reports: 09/28/2020

Number of Days to Update: 80

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 07/13/2020 Date Data Arrived at EDR: 07/13/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 78

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/13/2020

Next Scheduled EDR Contact: 10/26/2020 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: 07/08/2020

Next Scheduled EDR Contact: 10/26/2020

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: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/25/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Varies

#### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012 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: 08/11/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/25/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/25/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/25/2020 Date Data Arrived at EDR: 04/14/2020 Date Made Active in Reports: 07/01/2020

Number of Days to Update: 78

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 07/17/2020

Next Scheduled EDR Contact: 10/26/2020 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: 07/08/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 64

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020 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: 02/24/2020 Date Data Arrived at EDR: 02/25/2020 Date Made Active in Reports: 05/07/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 08/04/2020

Next Scheduled EDR Contact: 11/30/2020

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: 09/23/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Semi-Annually

## MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 07/28/2020 Date Data Arrived at EDR: 07/30/2020 Date Made Active in Reports: 07/31/2020

Number of Days to Update: 1

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/30/2020

Data Release Frequency: Varies

## MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 05/15/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020

Number of Days to Update: 73

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Varies

#### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 07/31/2020

Number of Days to Update: 16

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 09/23/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Varies

#### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019

Date Of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: No Update Planned

## NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/07/2020 Date Made Active in Reports: 07/24/2020

Number of Days to Update: 78

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Varies

## ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2020 Date Data Arrived at EDR: 05/08/2020 Date Made Active in Reports: 07/24/2020

Number of Days to Update: 77

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2020 Date Data Arrived at EDR: 05/08/2020 Date Made Active in Reports: 07/24/2020

Number of Days to Update: 77

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2020 Date Data Arrived at EDR: 05/05/2020 Date Made Active in Reports: 07/17/2020

Number of Days to Update: 73

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 11/16/2020 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: 06/08/2020 Date Data Arrived at EDR: 06/10/2020 Date Made Active in Reports: 08/24/2020

Number of Days to Update: 75

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020

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: 03/10/2020 Date Data Arrived at EDR: 03/11/2020 Date Made Active in Reports: 05/20/2020

Number of Days to Update: 70

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/15/2020

Next Scheduled EDR Contact: 12/28/2020 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020 Date Data Arrived at EDR: 03/11/2020 Date Made Active in Reports: 05/20/2020

Number of Days to Update: 70

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/10/2020

Next Scheduled EDR Contact: 12/28/2020 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/15/2020

Number of Days to Update: 76

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks,

waste generators.

Date of Government Version: 02/24/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/17/2020

Number of Days to Update: 78

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/24/2020 Date Data Arrived at EDR: 04/28/2020 Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Telephone: N/A

Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020

Source: San Benito County Environmental Health

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: 02/25/2020 Date Data Arrived at EDR: 02/26/2020 Date Made Active in Reports: 05/07/2020

Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020

Number of Days to Update: 73

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 08/31/2020

Next Scheduled EDR Contact: 12/14/2020 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: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020 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: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/04/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 07/17/2020

Number of Days to Update: 72

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Quarterly

### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/10/2020

Next Scheduled EDR Contact: 12/28/2020 Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 05/08/2020 Date Data Arrived at EDR: 05/08/2020 Date Made Active in Reports: 08/03/2020

Number of Days to Update: 87

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

#### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/11/2020

Next Scheduled EDR Contact: 12/21/2020 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: 09/01/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/08/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020 Date Data Arrived at EDR: 04/24/2020 Date Made Active in Reports: 05/07/2020

Number of Days to Update: 13

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020

Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020 Date Data Arrived at EDR: 08/26/2020 Date Made Active in Reports: 09/16/2020

Number of Days to Update: 21

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/07/2020 Date Data Arrived at EDR: 07/08/2020 Date Made Active in Reports: 09/25/2020

Number of Days to Update: 79

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 09/16/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/01/2020 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 09/16/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/04/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/15/2020

Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 07/06/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/26/2020 Date Data Arrived at EDR: 05/28/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 77

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/18/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 07/31/2020

Number of Days to Update: 73

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/16/2020

Data Release Frequency: Varies

#### TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

#### TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 05/14/2020 Date Data Arrived at EDR: 05/15/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 73

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 08/06/2020

Next Scheduled EDR Contact: 11/16/2020

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: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020

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: 03/26/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/09/2020

Number of Days to Update: 77

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/20/2020

Next Scheduled EDR Contact: 11/02/2020 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: 09/23/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/04/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/09/2020

Number of Days to Update: 77

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/20/2020

Next Scheduled EDR Contact: 11/02/2020 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: 05/26/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/20/2020

Number of Days to Update: 72

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Quarterly

# YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 06/23/2020 Date Data Arrived at EDR: 06/29/2020 Date Made Active in Reports: 09/15/2020

Number of Days to Update: 78

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 09/23/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Annually

## YUBA COUNTY:

CUPA YUBA: CUPA Facility List CUPA facility listing for Yuba County.

> Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/17/2020

Number of Days to Update: 79

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 08/04/2020

Next Scheduled EDR Contact: 11/09/2020

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: 05/12/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/10/2020

Next Scheduled EDR Contact: 11/23/2020 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: 07/09/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 10/02/2019 Date Made Active in Reports: 12/10/2019

Number of Days to Update: 69

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/02/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Annually

#### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

#### **Nursing Homes**

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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**

WORLD OIL 1165 SOUTH BASCOM AVENUE SAN JOSE, CA 95128

### **TARGET PROPERTY COORDINATES**

Latitude (North): 37.304891 - 37° 18' 17.61" Longitude (West): 121.932076 - 121° 55' 55.47"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 594642.8 UTM Y (Meters): 4129026.5

Elevation: 170 ft. above sea level

## **USGS TOPOGRAPHIC MAP**

Target Property Map: 5640416 SAN JOSE WEST, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

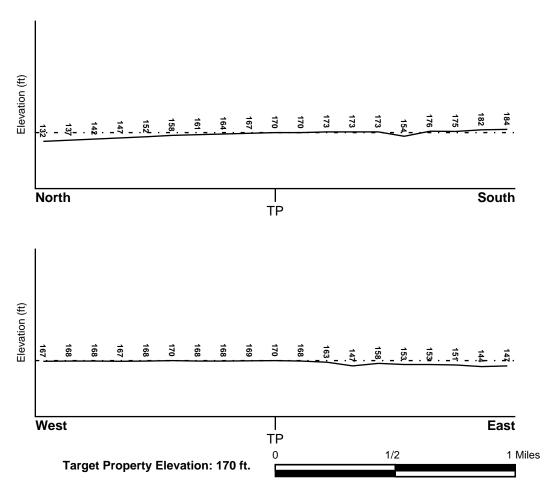
## **TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NE

### **SURROUNDING TOPOGRAPHY: ELEVATION PROFILES**



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

06085C0241H FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06085C0229HFEMA FIRM Flood data06085C0233HFEMA FIRM Flood data06085C0237HFEMA FIRM Flood data

**NATIONAL WETLAND INVENTORY** 

NWI Quad at Target Property Data Coverage

SAN JOSE WEST YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles 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.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

## **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

Soil Surface Texture:

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

clay loam

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

|       | Soil Layer Information  |           |                    |   |   |                              |                        |
|-------|-------------------------|-----------|--------------------|---|---|------------------------------|------------------------|
|       | Boundary Classification |           |                    | fication  |   |                              |                        |
| Layer | Upper                   | Lower     | Soil Texture Class | AASHTO Group  | Unified Soil  | Permeability<br>Rate (in/hr) | Soil Reaction (pH)     |
| 1     | 0 inches                | 9 inches  | clay loam          | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 0.60<br>Min: 0.20       | Max: 7.30<br>Min: 5.60 |
| 2     | 9 inches                | 41 inches | silty clay loam    | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 0.60<br>Min: 0.20       | Max: 7.80<br>Min: 5.60 |
| 3     | 41 inches               | 76 inches | sandy clay loam    | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Clayey sand.                    | Max: 0.60<br>Min: 0.20       | Max: 7.80<br>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

# FEDERAL USGS WELL INFORMATION

| MAP ID | WELL ID         | LOCATION<br>FROM TP  |
|--------|-----------------|----------------------|
| 1      | USGS40000182020 | 0 - 1/8 Mile SSW     |
| A2     | USGS40000182011 | 1/8 - 1/4 Mile South |
| A3     | USGS40000182010 | 1/8 - 1/4 Mile SSW   |
| 12     | USGS40000182035 | 1/2 - 1 Mile East    |
| C15    | USGS40000182026 | 1/2 - 1 Mile East    |
| C16    | USGS40000182033 | 1/2 - 1 Mile East    |
| 17     | USGS40000182036 | 1/2 - 1 Mile East    |

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

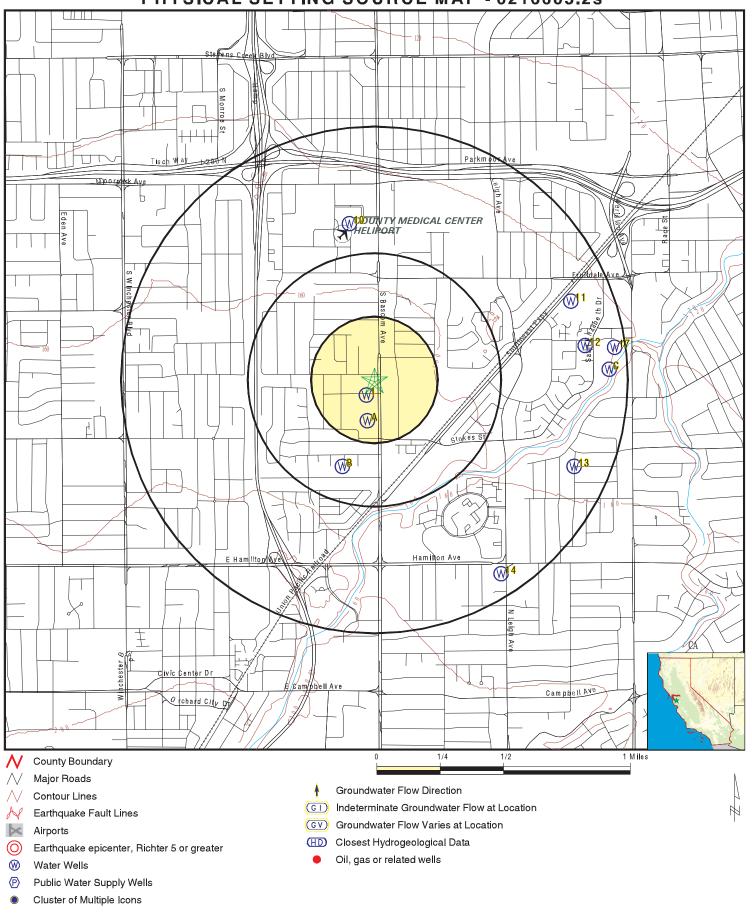
| MAP ID              | WELL ID     | LOCATION<br>FROM TP |
|---------------------|-------------|---------------------|
| No PWS System Found | <del></del> |                     |

Note: PWS System location is not always the same as well location.

# STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID         | LOCATION<br>FROM TP |
|--------|-----------------|---------------------|
| B4     | 7784            | 1/4 - 1/2 Mile SSW  |
| B5     | 7783            | 1/4 - 1/2 Mile SSW  |
| B6     | 7782            | 1/4 - 1/2 Mile SSW  |
| B7     | 7787            | 1/4 - 1/2 Mile SSW  |
| B8     | 7786            | 1/4 - 1/2 Mile SSW  |
| B9     | 7785            | 1/4 - 1/2 Mile SSW  |
| 10     | 7780            | 1/2 - 1 Mile North  |
| 11     | CADWR8000033826 | 1/2 - 1 Mile ENE    |
| 13     | 7791            | 1/2 - 1 Mile ESE    |
| 14     | CADWR8000033742 | 1/2 - 1 Mile SSE    |

# PHYSICAL SETTING SOURCE MAP - 6216665.2s



SITE NAME: World Oil

ADDRESS: 1165 South Bascom Avenue

San Jose CA 95128 LAT/LONG: 37.304891 / 121.932076 CLIENT: APEX Environmental

CONTACT: Dan Hisey

INQUIRY #: 6216665.2s DATE: October 06, 2020 11

TE: October 06, 2020 11:07 am

Map ID Direction Distance

Elevation Database EDR ID Number

1 SSW FED USGS USGS40000182020

0 - 1/8 Mile Higher

Organization ID: USGS-CA

 Organization Name:
 USGS California Water Science Center

 Monitor Location:
 007S001W23R001M
 Type:
 Well

Description: Not Reported HUC: Not Reported Drainage Area: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 828 Well Depth Units: ft Well Hole Depth: 830

Well Hole Depth Units: ft

AZ FED USGS USGS40000182011 1/8 - 1/4 Mile

Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: USGS California Water Science Center

007S001W23R003M Type: Well

Description: Not Reported HUC: Not Reported Drainage Area: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported Not Reported

Aquifer: California Coastal Basin aquifers

ft

Formation Type: Not Reported Aquifer Type: Not Reported

 Construction Date:
 19610929
 Well Depth:
 827

 Well Depth Units:
 ft
 Well Hole Depth:
 832

Well Hole Depth Units: ft

A3 SSW FED USGS USGS40000182010

1/8 - 1/4 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: USGS California Water Science Center

007S001W23R005M Type: Well

Description:Not ReportedHUC:Not ReportedDrainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer:

Well Hole Depth Units:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 845
Well Depth Units: ft Well Hole Depth: 850

California Coastal Basin aquifers

Map ID Direction Distance

| Distance<br>Elevation   |   |   | Database EDR ID Number   |
|---|---|---|--|
| B4<br>SSW<br>1/4 - 1/2 Mile<br>Higher                               |   |   | CA WELLS 7784  |
| Seq: Frds no: District: System no: Source nam: Latitude: Precision: | 7784<br>4310011103<br>05<br>4310011<br>THREE MILE WELL 04<br>371800.0       | Prim sta c: County: User id: Water type: Station ty: Longitude: Status: | 07S/01W-23R04 M<br>43<br>HEN<br>G<br>WELL/AMBNT/MUN/INTAKE/SUPP<br>1215600.0<br>AU |
| Comment 1:<br>Comment 3:<br>Comment 5:<br>Comment 7:                | Not Reported<br>Not Reported<br>Not Reported<br>Not Reported                | Comment 2:<br>Comment 4:<br>Comment 6:                                  | Not Reported<br>Not Reported<br>Not Reported                                       |
| System no: Hqname: City: Zip: Pop serv: Area serve:                 | 4310011<br>Not Reported<br>San Jose<br>95128<br>944000<br>SAN JOSE VICINITY | System nam: Address: State: Zip ext: Connection:                        | San Jose Water Company<br>1221 S. Bascom Avenue<br>CA<br>Not Reported<br>206890    |
| Sample date:<br>Chemical:<br>Dlr:                                   | 04-FEB-16<br>1,1,1-TRICHLOROETHANE<br>0.5                                   | Finding:<br>Report units:   | 0.81<br>UG/L   |
| Sample date:<br>Chemical:<br>Dlr:                                   | 04-FEB-16<br>IRON<br>100.   | Finding:<br>Report units:   | 710.<br>UG/L   |
| Sample date:<br>Chemical:<br>Dlr:                                   | 04-FEB-16<br>NITRATE (AS N)<br>0.4  | Finding:<br>Report units:   | 0.64<br>MG/L   |
| Sample date:<br>Chemical:<br>Dlr:                                   | 10-DEC-15<br>1,1,1-TRICHLOROETHANE<br>0.5                                   | Finding:<br>Report units:   | 0.72<br>UG/L   |
| Sample date:<br>Chemical:<br>Dlr:                                   | 10-DEC-15<br>IRON<br>100.   | Finding:<br>Report units:   | 150.<br>UG/L   |
| Sample date:<br>Chemical:<br>Dlr:                                   | 10-DEC-15<br>NITRATE (AS N)<br>0.4  | Finding:<br>Report units:   | 0.58<br>MG/L   |
| Sample date:<br>Chemical:<br>Dlr:                                   | 17-JUN-15<br>CHROMIUM, HEXAVALENT<br>1.                                     | Finding:<br>Report units:   | 1.2<br>UG/L  |
| Sample date:<br>Chemical:<br>Dlr:                                   | 17-JUN-15<br>CHROMIUM (TOTAL)<br>10.  | Finding:<br>Report units:   | 17.<br>UG/L  |
| Sample date:<br>Chemical:<br>Dlr:                                   | 17-JUN-15<br>TOTAL DISSOLVED SOLIDS<br>0.                                   | Finding:<br>Report units:   | 300.<br>MG/L   |

| Sample date:<br>Chemical:<br>Dlr: | 17-JUN-15<br>LANGELIER INDEX AT SOURCE TEMP.<br>0. | Finding:<br>Report units: | 0.13<br>Not Reported  |
|-----------------------------------|--|---------------------------|-----------------------|
| Sample date:<br>Chemical:<br>Dlr: | 17-JUN-15<br>NITRATE (AS NO3)<br>2.                | Finding:<br>Report units: | 2.7<br>MG/L           |
| Sample date:<br>Chemical:<br>Dlr: | 17-JUN-15<br>CARBON DIOXIDE<br>0.                  | Finding:<br>Report units: | 2500.<br>UG/L         |
| Sample date:<br>Chemical:<br>Dlr: | 17-JUN-15<br>TURBIDITY, LABORATORY<br>0.1          | Finding:<br>Report units: | 1.1<br>NTU            |
| Sample date:<br>Chemical:<br>Dlr: | 17-JUN-15<br>AGGRSSIVE INDEX (CORROSIVITY)<br>0.   | Finding:<br>Report units: | 12.19<br>Not Reported |
| Sample date:<br>Chemical:<br>Dlr: | 17-JUN-15<br>NITRATE + NITRITE (AS N)<br>0.4       | Finding:<br>Report units: | 610.<br>MG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 17-JUN-15<br>FLUORIDE (F) (NATURAL-SOURCE)<br>0.1  | Finding:<br>Report units: | 0.14<br>MG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 17-JUN-15<br>SULFATE<br>0.5                        | Finding:<br>Report units: | 40.<br>MG/L           |
| Sample date:<br>Chemical:<br>Dlr: | 17-JUN-15<br>CHLORIDE<br>0.                        | Finding:<br>Report units: | 40.<br>MG/L           |
| Sample date:<br>Chemical:<br>Dlr: | 17-JUN-15<br>POTASSIUM<br>0.                       | Finding:<br>Report units: | 1.2<br>MG/L           |
| Sample date:<br>Chemical:<br>Dlr: | 17-JUN-15<br>CALCIUM<br>0.                         | Finding:<br>Report units: | 52.<br>MG/L           |
| Sample date:<br>Chemical:<br>Dlr: | 17-JUN-15<br>MAGNESIUM<br>0.                       | Finding:<br>Report units: | 15.<br>MG/L           |
| Sample date:<br>Chemical:<br>Dlr: | 17-JUN-15<br>SODIUM<br>0.                          | Finding:<br>Report units: | 20.<br>MG/L           |
| Sample date:<br>Chemical:<br>Dlr: | 17-JUN-15<br>HARDNESS (TOTAL) AS CACO3<br>0.       | Finding:<br>Report units: | 193.<br>MG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 17-JUN-15<br>BICARBONATE ALKALINITY<br>0.          | Finding:<br>Report units: | 150.<br>MG/L          |
| Sample date:<br>Chemical:         | 17-JUN-15<br>ALKALINITY (TOTAL) AS CACO3           | Finding:<br>Report units: | 120.<br>MG/L          |

Dlr: 0.

17-JUN-15 Sample date: Finding:

Not Reported Chemical: PH, LABORATORY Report units:

DIr: 0.

Sample date: 17-JUN-15 Finding: 490.

Chemical: SPECIFIC CONDUCTANCE Report units: US

DIr:

460. Sample date: 12-MAY-15 Finding: Chemical: SPECIFIC CONDUCTANCE Report units: US

DIr:

Sample date: 18-MAR-15 Finding: 1.4

1,1,1-TRICHLOROETHANE Chemical: Report units: UG/L DIr: 0.5

18-MAR-15 300. Sample date: Finding:

**IRON** Chemical: Report units: UG/L DIr: 100.

04-SEP-14 Sample date: Finding: 3.

Chemical: NITRATE (AS NO3) Report units: MG/L DIr:

04-SEP-14 Sample date: Finding: 0.65

Chemical: 1,1,1-TRICHLOROETHANE Report units: UG/L DIr: 0.5

Sample date: 13-MAR-14 Finding: 120.

Chemical: **IRON** Report units: UG/L

DIr: 100.

Sample date: 06-DEC-13 Finding: 0.68

Chemical: 1,1,1-TRICHLOROETHANE Report units: UG/L DIr: 0.5

Finding: Sample date: 11-SEP-13 0.56

Chemical: 1,1,1-TRICHLOROETHANE Report units: UG/L DIr: 0.5

Sample date: 11-JUN-13 Finding: 3.2

Report units: MG/L Chemical: NITRATE (AS NO3) DIr:

Sample date: 11-JUN-13 Finding: 0.91

Chemical: 1,1,1-TRICHLOROETHANE Report units: UG/L DIr: 0.5

Sample date: 05-FEB-13 0.76 Finding:

Chemical: 1,1,1-TRICHLOROETHANE Report units: UG/L

DIr: 0.5

Sample date: 05-DEC-12 Finding: 1.1 1,1,1-TRICHLOROETHANE Chemical: UG/L

Report units: DIr: 0.5

Sample date: 07-SEP-12 Finding: 0.75

1,1,1-TRICHLOROETHANE Chemical: Report units: UG/L 0.5 DIr:

| Sample date:<br>Chemical:<br>Dlr: | 12-JUN-12<br>NITRATE + NITRITE (AS N)<br>0.4      | Finding:<br>Report units: | 2700.<br>MG/L         |
|-----------------------------------|---|---------------------------|-----------------------|
| Sample date:<br>Chemical:<br>Dlr: | 12-JUN-12<br>NITRATE (AS NO3)<br>2.               | Finding:<br>Report units: | 2.7<br>MG/L           |
| Sample date:<br>Chemical:<br>Dlr: | 07-JUN-12<br>AGGRSSIVE INDEX (CORROSIVITY)<br>0.  | Finding:<br>Report units: | 11.65<br>Not Reported |
| Sample date:<br>Chemical:<br>DIr: | 07-JUN-12<br>TURBIDITY, LABORATORY<br>0.1         | Finding:<br>Report units: | 0.44<br>NTU           |
| Sample date:<br>Chemical:<br>DIr: | 07-JUN-12<br>CARBON DIOXIDE<br>0.                 | Finding:<br>Report units: | 9000.<br>UG/L         |
| Sample date:<br>Chemical:<br>DIr: | 07-JUN-12<br>TOTAL DISSOLVED SOLIDS<br>0.         | Finding:<br>Report units: | 290.<br>MG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 07-JUN-12<br>1,1,1-TRICHLOROETHANE<br>0.5         | Finding:<br>Report units: | 1.<br>UG/L            |
| Sample date:<br>Chemical:<br>Dlr: | 07-JUN-12<br>IRON<br>100.                         | Finding:<br>Report units: | 450.<br>UG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 07-JUN-12<br>FLUORIDE (F) (NATURAL-SOURCE)<br>0.1 | Finding:<br>Report units: | 0.21<br>MG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 07-JUN-12<br>SULFATE<br>0.5                       | Finding:<br>Report units: | 40.<br>MG/L           |
| Sample date:<br>Chemical:<br>Dlr: | 07-JUN-12<br>CHLORIDE<br>0.                       | Finding:<br>Report units: | 34.<br>MG/L           |
| Sample date:<br>Chemical:<br>Dlr: | 07-JUN-12<br>POTASSIUM<br>0.                      | Finding:<br>Report units: | 1.2<br>MG/L           |
| Sample date:<br>Chemical:<br>Dlr: | 07-JUN-12<br>SODIUM<br>0.                         | Finding:<br>Report units: | 18.<br>MG/L           |
| Sample date:<br>Chemical:<br>Dlr: | 07-JUN-12<br>MAGNESIUM<br>0.                      | Finding:<br>Report units: | 15.<br>MG/L           |
| Sample date:<br>Chemical:<br>Dlr: | 07-JUN-12<br>HARDNESS (TOTAL) AS CACO3<br>0.      | Finding:<br>Report units: | 192.<br>MG/L          |
| Sample date:<br>Chemical:         | 07-JUN-12<br>CALCIUM                              | Finding:<br>Report units: | 52.<br>MG/L           |

Dlr: 0.

Sample date: 07-JUN-12 Finding: 440. SPECIFIC CONDUCTANCE US Chemical: Report units:

DIr: 0.

Sample date: 07-JUN-12 Finding: 160. Chemical: **BICARBONATE ALKALINITY** Report units: MG/L

DIr:

Finding: Sample date: 07-JUN-12 130. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

DIr:

Sample date: 07-JUN-12 7.43 Finding:

PH, LABORATORY Chemical: Report units: Not Reported

DIr:

01-MAY-12 410. Sample date: Finding:

SPECIFIC CONDUCTANCE Chemical: Report units: US

DIr:

07-MAR-12 Finding: Sample date: 0.74

1,1,1-TRICHLOROETHANE Chemical: Report units: UG/L

DIr: 0.5

**B5** SSW 1/4 - 1/2 Mile **CA WELLS** 7783

Higher

07S/01W-23R03 M 7783 Seq: Prim sta c:

4310011102 County: Frds no: 43 District: 05 User id: HEN System no: 4310011 Water type:

WELL/AMBNT/MUN/INTAKE/SUPPLY THREE MILE WELL 03 Station ty: Source nam:

1215600.0 Latitude: 371800.0 Longitude: Precision: Status: ΑU 8 Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

System no: 4310011 System nam: San Jose Water Company

Hqname: Not Reported Address: 1221 S. Bascom Avenue City: San Jose State: CA

Not Reported 95128 Zip ext: Zip: 206890 Pop serv: 944000 Connection:

SAN JOSE VICINITY Area serve:

Not Reported

Sample date: 24-JAN-18 Finding: 0.61 Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

Comment 7:

14-NOV-17 Sample date: Finding: 1.1

Chemical: 1,1,1-TRICHLOROETHANE Report units: UG/L

DIr: 0.5

Sample date: 14-NOV-17 Finding: 0.58

Report units: 1,1-DICHLOROETHYLENE Chemical: UG/L

DIr: 0.5

| Sample date:<br>Chemical:<br>Dlr: | 06-SEP-17<br>1,1-DICHLOROETHYLENE<br>0.5          | Finding:<br>Report units: | 0.87<br>UG/L         |
|-----------------------------------|---|---------------------------|----------------------|
| Sample date:<br>Chemical:<br>Dlr: | 06-SEP-17<br>1,1,1-TRICHLOROETHANE<br>0.5         | Finding:<br>Report units: | 1.2<br>UG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 22-MAR-17<br>TOTAL DISSOLVED SOLIDS<br>0.         | Finding:<br>Report units: | 270.<br>MG/L         |
| Sample date:<br>Chemical:<br>Dlr: | 22-MAR-17<br>IRON<br>100.                         | Finding:<br>Report units: | 120.<br>UG/L         |
| Sample date:<br>Chemical:<br>Dlr: | 22-MAR-17<br>FLUORIDE (F) (NATURAL-SOURCE)<br>0.1 | Finding:<br>Report units: | 0.13<br>MG/L         |
| Sample date:<br>Chemical:<br>Dlr: | 22-MAR-17<br>SULFATE<br>0.5                       | Finding:<br>Report units: | 30.<br>MG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 22-MAR-17<br>CHLORIDE<br>0.                       | Finding:<br>Report units: | 13.<br>MG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 22-MAR-17<br>POTASSIUM<br>0.                      | Finding:<br>Report units: | 1.2<br>MG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 22-MAR-17<br>SODIUM<br>0.                         | Finding:<br>Report units: | 15.<br>MG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 22-MAR-17<br>MAGNESIUM<br>0.                      | Finding:<br>Report units: | 15.<br>MG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 22-MAR-17<br>CALCIUM<br>0.                        | Finding:<br>Report units: | 53.<br>MG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 22-MAR-17<br>HARDNESS (TOTAL) AS CACO3<br>0.      | Finding:<br>Report units: | 194.<br>MG/L         |
| Sample date:<br>Chemical:<br>Dlr: | 22-MAR-17<br>BICARBONATE ALKALINITY<br>0.         | Finding:<br>Report units: | 160.<br>MG/L         |
| Sample date:<br>Chemical:<br>Dlr: | 22-MAR-17<br>ALKALINITY (TOTAL) AS CACO3<br>0.    | Finding:<br>Report units: | 130.<br>MG/L         |
| Sample date:<br>Chemical:<br>Dlr: | 22-MAR-17<br>PH, LABORATORY<br>0.                 | Finding:<br>Report units: | 7.82<br>Not Reported |
| Sample date:<br>Chemical:         | 22-MAR-17<br>SPECIFIC CONDUCTANCE                 | Finding:<br>Report units: | 460.<br>US           |

Dlr: 0.

Sample date: 22-MAR-17 Finding: 3.4 **CARBON DIOXIDE** UG/L Chemical: Report units:

DIr: 0.

Sample date: 22-MAR-17 Finding: 0.44 Chemical: TURBIDITY, LABORATORY Report units: NTU

DIr: 0.1

Sample date: 22-MAR-17 Finding: 12.05

Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported

DIr:

Sample date: 01-DEC-16 Finding: 1.6

1,1,1-TRICHLOROETHANE Chemical: Report units: UG/L

DIr: 0.5

18-JUL-16 Sample date: Finding: 1.3

Chemical: 1,1,1-TRICHLOROETHANE Report units: UG/L DIr: 0.5

20-JUN-16 Finding: Sample date:

1.1 CHROMIUM, HEXAVALENT Chemical: Report units: UG/L

DIr:

07-APR-16 Sample date: Finding: 0.86

Chemical: 1,1-DICHLOROETHYLENE Report units: UG/L

DIr: 0.5

Sample date: 07-APR-16 Finding: 0.5 Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 07-APR-16 Finding: 1.7

Chemical: 1,1,1-TRICHLOROETHANE Report units: UG/L

DIr: 0.5

Finding: Sample date: 03-NOV-14 11.71

Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported DIr:

Sample date: 03-NOV-14 590.

Finding: NITRATE + NITRITE (AS N) Report units: MG/L Chemical:

DIr: 0.4

Sample date: 03-NOV-14 Finding: 9000.

Chemical: **CARBON DIOXIDE** Report units: UG/L DIr:

Sample date: 03-NOV-14 Finding: 2.6

NITRATE (AS NO3) Chemical: Report units: MG/L DIr:

Sample date: 03-NOV-14 Finding: 320.

TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L DIr: 0.

Sample date: 03-NOV-14 Finding: 1.6

1,1,1-TRICHLOROETHANE Chemical: Report units: UG/L DIr: 0.5

| Sample date:<br>Chemical:<br>Dlr: | 03-NOV-14<br>1,1-DICHLOROETHYLENE<br>0.5          | Finding:<br>Report units: | 0.76<br>UG/L         |
|-----------------------------------|---|---------------------------|----------------------|
| Sample date:<br>Chemical:<br>Dlr: | 03-NOV-14<br>FLUORIDE (F) (NATURAL-SOURCE)<br>0.1 | Finding:<br>Report units: | 0.16<br>MG/L         |
| Sample date:<br>Chemical:<br>Dlr: | 03-NOV-14<br>SULFATE<br>0.5                       | Finding:<br>Report units: | 41.<br>MG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 03-NOV-14<br>CHLORIDE<br>0.                       | Finding:<br>Report units: | 35.<br>MG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 03-NOV-14<br>POTASSIUM<br>0.                      | Finding:<br>Report units: | 1.2<br>MG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 03-NOV-14<br>SODIUM<br>0.                         | Finding:<br>Report units: | 15.<br>MG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 03-NOV-14<br>MAGNESIUM<br>0.                      | Finding:<br>Report units: | 14.<br>MG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 03-NOV-14<br>CALCIUM<br>0.                        | Finding:<br>Report units: | 51.<br>MG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 03-NOV-14<br>HARDNESS (TOTAL) AS CACO3<br>0.      | Finding:<br>Report units: | 188.<br>MG/L         |
| Sample date:<br>Chemical:<br>Dlr: | 03-NOV-14<br>BICARBONATE ALKALINITY<br>0.         | Finding:<br>Report units: | 160.<br>MG/L         |
| Sample date:<br>Chemical:<br>Dlr: | 03-NOV-14<br>ALKALINITY (TOTAL) AS CACO3<br>0.    | Finding:<br>Report units: | 130.<br>MG/L         |
| Sample date:<br>Chemical:<br>Dlr: | 03-NOV-14<br>PH, LABORATORY<br>0.                 | Finding:<br>Report units: | 7.48<br>Not Reported |
| Sample date:<br>Chemical:<br>Dlr: | 03-NOV-14<br>SPECIFIC CONDUCTANCE<br>0.           | Finding:<br>Report units: | 460.<br>US           |
| Sample date:<br>Chemical:<br>Dlr: | 03-NOV-14<br>TURBIDITY, LABORATORY<br>0.1         | Finding:<br>Report units: | 0.2<br>NTU           |
| Sample date:<br>Chemical:<br>Dlr: | 13-NOV-13<br>1,1,1-TRICHLOROETHANE<br>0.5         | Finding:<br>Report units: | 1.5<br>UG/L          |
| Sample date:<br>Chemical:         | 13-NOV-13<br>1,1-DICHLOROETHYLENE                 | Finding:<br>Report units: | 0.61<br>UG/L         |

Dlr: 0.5

Sample date: 13-NOV-13 Finding: 2.6 Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

Sample date: 15-NOV-12 Finding: 2.5 Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2

Sample date: 15-NOV-12 Finding: 1.2 Chemical: 1,1,1-TRICHLOROETHANE Report units: UG/L

Dlr: 0.5

B6 SSW CA WELLS 7782 1/4 - 1/2 Mile

Higher

Seq: 7782 Prim sta c: 07\$/01W-23R02 M

 Frds no:
 4310011101
 County:
 43

 District:
 05
 User id:
 HEN

 System no:
 4310011
 Water type:
 G

Source nam: THREE MILE WELL 02 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude: 371800.0 Longitude: 1215600.0 Precision: 4 Status: AU

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 4310011 System nam: San Jose Water Company Hqname: Not Reported Address: 1221 S. Bascom Avenue

City: San Jose State: CA

 Zip:
 95128
 Zip ext:
 Not Reported

 Pop serv:
 944000
 Connection:
 206890

Area serve: SAN JOSE VICINITY

Sample date: 24-JAN-18 Finding: 470. Chemical: SPECIFIC CONDUCTANCE Report units: US

Dlr: 0.

Sample date: 24-JAN-18 Finding: 0.69
Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 24-JAN-18 Finding: 7.61

Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0.

Sample date: 24-JAN-18 Finding: 130.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

Dir: 0.

Sample date: 24-JAN-18 Finding: 150.
Chemical: BICARBONATE ALKALINITY Report units: MG/L

Dlr: 0.

Sample date: 24-JAN-18 Finding: 0.68

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

| Sample date:<br>Chemical:<br>Dlr: | 24-JAN-18<br>HARDNESS (TOTAL) AS CACO3<br>0.      | Finding:<br>Report units: | 193.<br>MG/L          |
|-----------------------------------|---|---------------------------|-----------------------|
| Sample date:<br>Chemical:<br>Dlr: | 24-JAN-18<br>CALCIUM<br>0.                        | Finding:<br>Report units: | 52.<br>MG/L           |
| Sample date:<br>Chemical:<br>Dlr: | 24-JAN-18<br>MAGNESIUM<br>0.                      | Finding:<br>Report units: | 15.<br>MG/L           |
| Sample date:<br>Chemical:<br>Dlr: | 24-JAN-18<br>SODIUM<br>0.                         | Finding:<br>Report units: | 19.<br>MG/L           |
| Sample date:<br>Chemical:<br>Dlr: | 24-JAN-18<br>POTASSIUM<br>0.                      | Finding:<br>Report units: | 1.2<br>MG/L           |
| Sample date:<br>Chemical:<br>Dlr: | 24-JAN-18<br>CHLORIDE<br>0.                       | Finding:<br>Report units: | 43.<br>MG/L           |
| Sample date:<br>Chemical:<br>Dlr: | 24-JAN-18<br>SULFATE<br>0.5                       | Finding:<br>Report units: | 39.<br>MG/L           |
| Sample date:<br>Chemical:<br>Dlr: | 24-JAN-18<br>FLUORIDE (F) (NATURAL-SOURCE)<br>0.1 | Finding:<br>Report units: | 0.12<br>MG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 24-JAN-18<br>IRON<br>100.                         | Finding:<br>Report units: | 170.<br>UG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 24-JAN-18<br>TOTAL DISSOLVED SOLIDS<br>0.         | Finding:<br>Report units: | 300.<br>MG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 24-JAN-18<br>CARBON DIOXIDE<br>0.                 | Finding:<br>Report units: | 6.<br>UG/L            |
| Sample date:<br>Chemical:<br>Dlr: | 24-JAN-18<br>TURBIDITY, LABORATORY<br>0.1         | Finding:<br>Report units: | 1.1<br>NTU            |
| Sample date:<br>Chemical:<br>Dlr: | 24-JAN-18<br>AGGRSSIVE INDEX (CORROSIVITY)<br>0.  | Finding:<br>Report units: | 11.83<br>Not Reported |
| Sample date:<br>Chemical:<br>Dlr: | 21-MAR-17<br>NITRATE (AS N)<br>0.4                | Finding:<br>Report units: | 0.59<br>MG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 01-MAR-16<br>SPECIFIC CONDUCTANCE<br>0.           | Finding:<br>Report units: | 440.<br>US            |
| Sample date:<br>Chemical:         | 01-MAR-16<br>PH, LABORATORY                       | Finding:<br>Report units: | 7.2<br>Not Reported   |

Dlr: 0. Sample date: 01-MAR-16 Finding: 130. ALKALINITY (TOTAL) AS CACO3 Chemical: Report units: MG/L DIr: 0. Sample date: 01-MAR-16 Finding: 400. Chemical: **BICARBONATE ALKALINITY** Report units: MG/L DIr: 01-MAR-16 0.64 Sample date: Finding: Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 01-MAR-16 196. Finding: HARDNESS (TOTAL) AS CACO3 Chemical: Report units: MG/L DIr: 01-MAR-16 Sample date: Finding: 53. **CALCIUM** Chemical: Report units: MG/L DIr: 01-MAR-16 Sample date: Finding: 15. **MAGNESIUM** Report units: Chemical: MG/L DIr: 01-MAR-16 Sample date: Finding: 18. Chemical: **SODIUM** Report units: MG/L DIr: Sample date: 01-MAR-16 Finding: 1.3 Chemical: **POTASSIUM** Report units: MG/L DIr: 0. Sample date: 01-MAR-16 Finding: 41. Chemical: CHLORIDE Report units: MG/L DIr: 0. 01-MAR-16 Finding: Sample date: 40. Chemical: **SULFATE** Report units: MG/L DIr: 0.5 Sample date: 01-MAR-16 0.15 Finding: FLUORIDE (F) (NATURAL-SOURCE) Report units: Chemical: MG/L DIr: 0.1 Sample date: 01-MAR-16 Finding: 1.4 Chemical: CHROMIUM, HEXAVALENT Report units: UG/L DIr: Sample date: 01-MAR-16 Finding: 150. IRON Chemical: Report units: UG/L DIr: 100. Sample date: 01-MAR-16 Finding: 300. TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L DIr: 0. Sample date: 01-MAR-16 Finding: 17. CARBON DIOXIDE Chemical: Report units: UG/L DIr: 0.

| Sample date:<br>Chemical:<br>Dlr: | 01-MAR-16<br>TURBIDITY, LABORATORY<br>0.1         | Finding:<br>Report units: | 0.32<br>NTU           |
|-----------------------------------|---|---------------------------|-----------------------|
| Sample date:<br>Chemical:<br>Dlr: | 01-MAR-16<br>AGGRSSIVE INDEX (CORROSIVITY)<br>0.  | Finding:<br>Report units: | 11.44<br>Not Reported |
| Sample date:<br>Chemical:<br>Dlr: | 01-MAR-16<br>NITRATE + NITRITE (AS N)<br>0.4      | Finding:<br>Report units: | 0.64<br>MG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 06-APR-15<br>SPECIFIC CONDUCTANCE<br>0.           | Finding:<br>Report units: | 460.<br>US            |
| Sample date:<br>Chemical:<br>Dlr: | 06-APR-15<br>1,1,1-TRICHLOROETHANE<br>0.5         | Finding:<br>Report units: | 0.57<br>UG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 06-APR-15<br>NITRATE (AS NO3)<br>2.               | Finding:<br>Report units: | 2.8<br>MG/L           |
| Sample date:<br>Chemical:<br>Dlr: | 09-DEC-13<br>1,1,1-TRICHLOROETHANE<br>0.5         | Finding:<br>Report units: | 0.59<br>UG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 09-DEC-13<br>NITRATE (AS NO3)<br>2.               | Finding:<br>Report units: | 2.9<br>MG/L           |
| Sample date:<br>Chemical:<br>Dlr: | 10-JUL-13<br>CHROMIUM, HEXAVALENT<br>1.           | Finding:<br>Report units: | 1.6<br>UG/L           |
| Sample date:<br>Chemical:<br>Dlr: | 07-MAY-13<br>MAGNESIUM<br>0.                      | Finding:<br>Report units: | 16.<br>MG/L           |
| Sample date:<br>Chemical:<br>Dlr: | 07-MAY-13<br>SODIUM<br>0.                         | Finding:<br>Report units: | 17.<br>MG/L           |
| Sample date:<br>Chemical:<br>Dlr: | 07-MAY-13<br>POTASSIUM<br>0.                      | Finding:<br>Report units: | 1.2<br>MG/L           |
| Sample date:<br>Chemical:<br>Dlr: | 07-MAY-13<br>SULFATE<br>0.5                       | Finding:<br>Report units: | 40.<br>MG/L           |
| Sample date:<br>Chemical:<br>Dlr: | 07-MAY-13<br>FLUORIDE (F) (NATURAL-SOURCE)<br>0.1 | Finding:<br>Report units: | 0.17<br>MG/L          |
| Sample date:<br>Chemical:<br>Dlr: | 07-MAY-13<br>1,1,1-TRICHLOROETHANE<br>0.5         | Finding:<br>Report units: | 0.83<br>UG/L          |
| Sample date:<br>Chemical:         | 07-MAY-13<br>TOTAL DISSOLVED SOLIDS               | Finding:<br>Report units: | 310.<br>MG/L          |

Dlr: 0.

Sample date: 07-MAY-13 Finding: 2.9 Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Sample date: 07-MAY-13 Finding: 7000. Chemical: **CARBON DIOXIDE** Report units: UG/L

DIr:

Sample date: 07-MAY-13 Finding: 0.51 Chemical: TURBIDITY, LABORATORY Report units: NTU

DIr: 0.1

Sample date: 07-MAY-13 11.72 Finding:

AGGRSSIVE INDEX (CORROSIVITY) Chemical: Report units: Not Reported

07-MAY-13 660. Sample date: Finding: NITRATE + NITRITE (AS N) Chemical: Report units: MG/L

DIr: 0.4

07-MAY-13 Finding: Sample date: 50.

Chemical: **CALCIUM** Report units: MG/L

DIr:

07-MAY-13 Sample date: Finding: 190.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr:

Sample date: 07-MAY-13 Finding: 140.

Chemical: **BICARBONATE ALKALINITY** Report units: MG/L

DIr:

DIr:

Sample date: 07-MAY-13 Finding: 110. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

DIr:

07-MAY-13 Finding: Sample date: 7.57

Chemical: PH, LABORATORY Report units: Not Reported

0.

Sample date: 07-MAY-13 430. Finding: SPECIFIC CONDUCTANCE Report units: US Chemical:

DIr:

Sample date: 07-MAY-13 Finding: 38.

Chemical: **CHLORIDE** Report units: MG/L DIr:

Sample date: 05-DEC-12 Finding: 1.1 Chemical: **GROSS ALPHA COUNTING ERROR** Report units: PCI/L

DIr:

Sample date: 05-DEC-12 Finding: 2.8 Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Sample date: 05-DEC-12 Finding: 0.62

1,1,1-TRICHLOROETHANE Chemical: Report units: UG/L DIr: 0.5

05-DEC-12 Sample date:

Finding: 1.8 Chemical: **GROSS ALPHA MDA95** Report units: PCI/L

DIr:

SSW **CA WELLS** 7787

1/4 - 1/2 Mile Higher

> 07S/01W-23R08 M Seq: 7787 Prim sta c:

Frds no: 4310011106 County: District: 05 User id: HEN System no: 4310011 Water type: G

THREE MILE WELL 08 WELL/AMBNT/MUN/INTAKE/SUPPLY Station ty: Source nam:

371800.0 Latitude: Longitude: 1215600.0 Precision: Status: ΑU

Not Reported Comment 2: Not Reported Comment 1: Not Reported Not Reported Comment 3: Comment 4: Not Reported Comment 5: Comment 6: Not Reported

Comment 7: Not Reported

System no: 4310011 System nam: San Jose Water Company 1221 S. Bascom Avenue Hqname: Not Reported Address:

City: San Jose State: CA

Zip: 95128 Zip ext: Not Reported Pop serv: 944000 Connection: 206890

SAN JOSE VICINITY Area serve:

200. Sample date: 02-MAR-18 Finding: Chemical: **IRON** Report units: UG/L

DIr: 100.

DIr:

Sample date:

02-MAR-18 0.65 Sample date: Finding: Chemical: 1,1,1-TRICHLOROETHANE Report units: UG/L

DIr: 0.5

15-DEC-17 Sample date: Finding: 0.3

GROSS ALPHA COUNTING ERROR Chemical: Report units: PCI/L DIr:

15-DEC-17 Sample date: Finding: 0.19

Chemical: **GROSS ALPHA MDA95** Report units: PCI/L

Sample date: 15-DEC-17 Finding: 0.46

Chemical: RADIUM 226 MDA95 Report units: PCI/L DIr:

Sample date: 15-DEC-17 Finding: 0.72

RADIUM 228 MDA95 Chemical: Report units: PCI/L DIr:

Sample date: 08-DEC-17 Finding: 210. Chemical: **IRON** Report units: UG/L

100. Sample date: 08-DEC-17 56. Finding:

Chemical: **ALUMINUM** Report units: UG/L DIr: 50.

Finding:

08-DEC-17

0.45

| Chemical:<br>Dlr:                 | GROSS ALPHA COUNTING ERROR<br>0.          | Report units:             | PCI/L         |
|-----------------------------------|---|---------------------------|---------------|
| Sample date:<br>Chemical:<br>Dlr: | 08-DEC-17<br>GROSS ALPHA MDA95<br>0.      | Finding:<br>Report units: | 1.4<br>PCI/L  |
| Sample date:<br>Chemical:<br>Dlr: | 08-DEC-17<br>RADIUM 226 MDA95<br>0.       | Finding:<br>Report units: | 0.36<br>PCI/L |
| Sample date:<br>Chemical:<br>Dlr: | 08-DEC-17<br>RADIUM 228 MDA95<br>0.       | Finding:<br>Report units: | 0.75<br>PCI/L |
| Sample date:<br>Chemical:<br>Dlr: | 08-DEC-17<br>1,1,1-TRICHLOROETHANE<br>0.5 | Finding:<br>Report units: | 0.74<br>UG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 01-AUG-17<br>IRON<br>100.                 | Finding:<br>Report units: | 210.<br>UG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 01-AUG-17<br>1,1,1-TRICHLOROETHANE<br>0.5 | Finding:<br>Report units: | 0.65<br>UG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 20-MAR-15<br>IRON<br>100.                 | Finding:<br>Report units: | 260.<br>UG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 14-OCT-14<br>NITRATE (AS NO3)<br>2.       | Finding:<br>Report units: | 3.1<br>MG/L   |
| Sample date:<br>Chemical:<br>Dlr: | 05-SEP-14<br>IRON<br>100.                 | Finding:<br>Report units: | 280.<br>UG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 17-JUN-14<br>IRON<br>100.                 | Finding:<br>Report units: | 320.<br>UG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 17-JUN-14<br>1,1,1-TRICHLOROETHANE<br>0.5 | Finding:<br>Report units: | 0.89<br>UG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 10-JAN-14<br>IRON<br>100.                 | Finding:<br>Report units: | 210.<br>UG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 09-DEC-13<br>IRON<br>100.                 | Finding:<br>Report units: | 150.<br>UG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 07-OCT-13<br>1,1-DICHLOROETHYLENE<br>0.5  | Finding:<br>Report units: | 0.51<br>UG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 07-OCT-13<br>1,1,1-TRICHLOROETHANE<br>0.5 | Finding:<br>Report units: | 1.3<br>UG/L   |

| Sample date:<br>Chemical:<br>Dlr: | 07-OCT-13<br>NITRATE (AS NO3)<br>2.          | Finding:<br>Report units: | 2.9<br>MG/L  |
|-----------------------------------|--|---------------------------|--------------|
| Sample date:<br>Chemical:<br>Dlr: | 18-SEP-13<br>IRON<br>100.                    | Finding:<br>Report units: | 130.<br>UG/L |
| Sample date:<br>Chemical:<br>Dlr: | 16-JAN-13<br>IRON<br>100.                    | Finding:<br>Report units: | 220.<br>UG/L |
| Sample date:<br>Chemical:<br>Dlr: | 05-DEC-12<br>IRON<br>100.                    | Finding:<br>Report units: | 200.<br>UG/L |
| Sample date:<br>Chemical:<br>Dlr: | 04-OCT-12<br>1,1,1-TRICHLOROETHANE<br>0.5    | Finding:<br>Report units: | 1.1<br>UG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 04-OCT-12<br>NITRATE (AS NO3)<br>2.          | Finding:<br>Report units: | 2.7<br>MG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 11-SEP-12<br>IRON<br>100.                    | Finding:<br>Report units: | 800.<br>UG/L |
| Sample date:<br>Chemical:<br>Dlr: | 11-SEP-12<br>SULFATE<br>0.5                  | Finding:<br>Report units: | 42.<br>MG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 11-SEP-12<br>CHLORIDE<br>0.                  | Finding:<br>Report units: | 34.<br>MG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 11-SEP-12<br>POTASSIUM<br>0.                 | Finding:<br>Report units: | 1.3<br>MG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 11-SEP-12<br>SODIUM<br>0.                    | Finding:<br>Report units: | 17.<br>MG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 11-SEP-12<br>MAGNESIUM<br>0.                 | Finding:<br>Report units: | 15.<br>MG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 11-SEP-12<br>CALCIUM<br>0.                   | Finding:<br>Report units: | 55.<br>MG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 11-SEP-12<br>HARDNESS (TOTAL) AS CACO3<br>0. | Finding:<br>Report units: | 201.<br>MG/L |
| Sample date:<br>Chemical:<br>Dlr: | 11-SEP-12<br>BICARBONATE ALKALINITY<br>0.    | Finding:<br>Report units: | 170.<br>MG/L |
| Sample date:<br>Chemical:         | 11-SEP-12<br>ALKALINITY (TOTAL) AS CACO3     | Finding:<br>Report units: | 140.<br>MG/L |

DIr: 0.

Sample date: 11-SEP-12 Finding: 7.05

Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 11-SEP-12 Finding: 450.

Chemical: SPECIFIC CONDUCTANCE Report units: US

Dlr: 0.

Sample date: 11-SEP-12 Finding: 8. Chemical: COLOR Report units: UNITS

DIr: 0.

Sample date: 11-SEP-12 Finding: 320.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

Olr: 0.

Sample date: 11-SEP-12 Finding: 2.8 Chemical: NITRATE (AS NO3) Report units: MG/L

Dir: Report units:

Sample date: 11-SEP-12 Finding: 21000.

Chemical: CARBON DIOXIDE Report units: UG/L

Dlr: 0.

Sample date: 11-SEP-12 Finding: 5.

Chemical: TURBIDITY, LABORATORY Report units: NTU

Dir: 0.

Sample date: 11-SEP-12 Finding: 11.33

Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported

Dlr: 0

Sample date: 11-SEP-12 Finding: 620.

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 11-SEP-12 Finding: 0.14

Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L

Dlr: 0.1

B8 SSW CA WELLS 7786 1/4 - 1/2 Mile

Higher

Seq: 7786 Prim sta c: 07S/01W-23R07 M

 Frds no:
 4310011105
 County:
 43

 District:
 05
 User id:
 HEN

 System no:
 4310011
 Water type:
 G

Source nam: THREE MILE WELL 07 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 371800.0
 Longitude:
 1215600.0

 Precision:
 4
 Status:
 AU

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 4310011 System nam: San Jose Water Company Hqname: Not Reported Address: 1221 S. Bascom Avenue

 City:
 San Jose
 State:
 CA

 Zip:
 95128
 Zip ext:
 Not Reported

 Pop serv:
 944000
 Connection:
 206890

Pop serv: 944000
Area serve: SAN JOSE VICINITY

Sample date: 04-MAR-14 Finding: 0.67

Chemical: 1,1,1-TRICHLOROETHANE Report units: UG/L DIr: 0.5

Sample date: 04-MAR-14 Finding: 2.6

Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2.

Sample date: 09-DEC-13 Finding: 470.

Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: 0.

Sample date: 14-NOV-13 Finding: 0.85

Chemical: GROSS ALPHA MDA95 Report units: PCI/L DIr: 0.

Sample date: 14-NOV-13 Finding: 0.26

Chemical: GROSS ALPHA COUNTING ERROR Report units: PCI/L DIr: 0.

Sample date: 07-OCT-13 Finding: 17.
Chemical: SODIUM Report units: MG/L

Dir: 0. Report units: MG/L

Sample date: 07-OCT-13 Finding: 640.
Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

Chemical: NTRATE + NTRITE (AS N) Report units: MG/L
DIr: 0.4

Sample date: 07-OCT-13 Finding: 11.39

Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported DIr: 0.

Sample date: 07-OCT-13 Finding: 0.59
Chemical: TURBIDITY, LABORATORY Report units: NTU

Dir: 0.1

Sample date: 07-OCT-13 Finding: 16000.

Chemical: CARBON DIOXIDE Report units: UG/L

 Sample date:
 07-OCT-13
 Finding:
 2.8

 Chemical:
 NITRATE (AS NO3)
 Report units:
 MG/L

Dlr: 2.

Sample date: 07-OCT-13 Finding: 340.
Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

Dir: 0.

Sample date: 07-OCT-13 Finding: 0.64

Chemical: 1,1,1-TRICHLOROETHANE Report units: UG/L DIr: 0.5

Sample date: 07-OCT-13 Finding: 160. Chemical: IRON Report units: UG/L

Chemical: IRON Report units: UG/L DIr: 100.

Sample date: 07-OCT-13 Finding: 0.14

FLUORIDE (F) (NATURAL-SOURCE) MG/L Chemical: Report units: DIr: 0.1 07-OCT-13 Sample date: Finding: 470. SPECIFIC CONDUCTANCE Chemical: Report units: US DIr: 07-OCT-13 Sample date: Finding: 7.19 PH, LABORATORY Chemical: Report units: Not Reported DIr: Sample date: 07-OCT-13 Finding: 130. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: 07-OCT-13 Sample date: Finding: 160. Chemical: **BICARBONATE ALKALINITY** Report units: MG/L DIr: 0. Sample date: 07-OCT-13 Finding: 183. Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: 07-OCT-13 Sample date: Finding: 48. Chemical: **CALCIUM** Report units: MG/L DIr: Sample date: 07-OCT-13 15. Finding: Chemical: **MAGNESIUM** Report units: MG/L DIr: Sample date: 07-OCT-13 Finding: 44. Chemical: CHLORIDE Report units: MG/L Dlr: 0. 07-OCT-13 Sample date: Finding: 44. Chemical: SULFATE Report units: MG/L DIr: 0.5 Sample date: 18-SEP-13 Finding: 0.58 Chemical: **GROSS ALPHA COUNTING ERROR** Report units: PCI/L DIr: 18-SEP-13 Sample date: Finding: 1.9 Chemical: **GROSS ALPHA MDA95** Report units: PCI/L Finding: Sample date: 11-JUN-13 0.26 GROSS ALPHA COUNTING ERROR Report units: Chemical: PCI/L DIr: 11-JUN-13 Sample date: Finding: 0.95 **GROSS ALPHA MDA95** Chemical: Report units: PCI/L DIr: Sample date: 16-JAN-13 Finding: 1.5 Chemical: CHROMIUM, HEXAVALENT Report units: UG/L DIr: 1. Sample date: 16-JAN-13 Finding: 0.84 Report units: Chemical: **GROSS ALPHA MDA95** PCI/L

DIr:

Sample date: 16-JAN-13 Finding: 0.44 Chemical: GROSS ALPHA COUNTING ERROR Report units: PCI/L

Dlr: 0.

Sample date: 07-MAR-12 Finding: 2.8 Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

Sample date: 07-MAR-12 Finding: 0.62 Chemical: 1,1,1-TRICHLOROETHANE Report units: UG/L

Dlr: 0.5

SSW CA WELLS 7785

1/4 - 1/2 Mile Higher

Seq: 7785 Prim sta c: 07S/01W-23R05 M

 Frds no:
 4310011104
 County:
 43

 District:
 05
 User id:
 HEN

 System no:
 4310011
 Water type:
 G

Source nam: THREE MILE WELL 05 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 371800.0
 Longitude:
 1215600.0

 Precision:
 4
 Status:
 AU

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 4310011 System nam: San Jose Water Company Hqname: Not Reported Address: 1221 S. Bascom Avenue

City: San Jose State: CA

 Zip:
 95128
 Zip ext:
 Not Reported

 Pop serv:
 944000
 Connection:
 206890

Area serve: SAN JOSE VICINITY

10
North CA WELLS 7780
1/2 - 1 Mile

Lower

Area serve:

Seq: 7780 Prim sta c: 07S/01W-23A02 M

 Frds no:
 4300833001
 County:
 43

 District:
 05
 User id:
 HEN

 System no:
 4300833
 Water type:
 G

Source nam: WELL 01 Station ty: WELL/AMBNT/MUN/INTAKE Latitude: 371850.0 Longitude: 1215558.0

Precision: 2 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

Not Reported

System no: 4300833 System nam: Santa Clara Valley Medical Center

Hqname: Not Reported Address: 751 S BASCOM AVE

City: SAN JOSE State: CA

Zip: 95128 Zip ext: Not Reported

Pop serv: 7000 Connection: 19

| Sample date:<br>Chemical:<br>Dlr: | 27-APR-17<br>NITRATE (AS N)<br>0.4                | Finding:<br>Report units: | 0.67<br>MG/L  |
|-----------------------------------|---|---------------------------|---------------|
| Sample date:<br>Chemical:<br>Dlr: | 13-DEC-16<br>FLUORIDE (F) (NATURAL-SOURCE)<br>0.1 | Finding:<br>Report units: | 0.16<br>MG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 13-DEC-16<br>SPECIFIC CONDUCTANCE<br>0.           | Finding:<br>Report units: | 420.<br>US    |
| Sample date:<br>Chemical:<br>Dlr: | 19-APR-16<br>GROSS ALPHA MDA95<br>0.              | Finding:<br>Report units: | 1.44<br>PCI/L |
| Sample date:<br>Chemical:<br>Dlr: | 19-APR-16<br>GROSS ALPHA COUNTING ERROR<br>0.     | Finding:<br>Report units: | 1.16<br>PCI/L |
| Sample date:<br>Chemical:<br>Dlr: | 19-APR-16<br>CHROMIUM, HEXAVALENT<br>1.           | Finding:<br>Report units: | 2.<br>UG/L    |
| Sample date:<br>Chemical:<br>Dlr: | 16-FEB-16<br>NITRATE (AS N)<br>0.4                | Finding:<br>Report units: | 0.71<br>MG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 05-MAR-15<br>NITRATE (AS NO3)<br>2.               | Finding:<br>Report units: | 3.5<br>MG/L   |
| Sample date:<br>Chemical:<br>Dlr: | 26-DEC-13<br>NICKEL<br>10.                        | Finding:<br>Report units: | 4.46<br>UG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 26-DEC-13<br>CHROMIUM (TOTAL)<br>10.              | Finding:<br>Report units: | 4.5<br>UG/L   |
| Sample date:<br>Chemical:<br>Dlr: | 26-DEC-13<br>BARIUM<br>100.                       | Finding:<br>Report units: | 74.6<br>UG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 26-DEC-13<br>FLUORIDE (F) (NATURAL-SOURCE)<br>0.1 | Finding:<br>Report units: | 0.13<br>MG/L  |

11 ENE CA WELLS CADWR8000033826 1/2 - 1 Mile

ower

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

1/2 - 1 Mile

**FED USGS** USGS40000182035

Lower

12

Organization ID: **USGS-CA** 

Organization Name: USGS California Water Science Center

Monitor Location: 007S001W24J002M Well Type:

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 Not Reported Aquifer Type:

Construction Date: Well Depth: Not Reported 824

Well Hole Depth: Well Depth Units: Not Reported

Well Hole Depth Units: Not Reported

**CA WELLS** 7791

**ESE** 1/2 - 1 Mile Lower

Higher

07S/01W-25J03 M Seq: 7791 Prim sta c:

Frds no: 4310011071 County: 43 District: 05 User id: HEN System no: 4310011 Water type: G

Source nam: MERIDIAN WELL 03 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude: 371800.0 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 Not Reported Hqname: Address: 1221 S. Bascom Avenue

City: San Jose State: CA

Zip: 95128 Zip ext: Not Reported 944000 206890 Pop serv: Connection:

SAN JOSE VICINITY Area serve:

**CA WELLS** CADWR8000033742

SSE 1/2 - 1 Mile

State Well #: 07S01W25L001M Station ID: 47646 Well Name: 07S01W25L001 Well Use: Observation Well Type: Single Well Well Depth: 404

Basin Name: Santa Clara Well Completion Rpt #: Not Reported

Map ID Direction Distance

Database EDR ID Number Elevation

C15 **FED USGS** USGS40000182026

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center

007S001W24J004M Monitor Location: Well Type:

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 Not Reported Aquifer Type:

Construction Date: Well Depth: Not Reported 800

Well Depth Units: Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

C16 **FED USGS** USGS40000182033 **East** 

1/2 - 1 Mile Lower

> **USGS-CA** Organization ID:

USGS California Water Science Center Organization Name: Monitor Location: 007S001W24J005M 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

California Coastal Basin aquifers Aquifer:

ft

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 795

Well Depth Units: Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

17 **FED USGS** USGS40000182036 **East** 

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

USGS California Water Science Center Organization Name: Monitor Location: 007S001W24J003M Well Type:

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 California Coastal Basin aquifers

Aquifer:

Well Hole Depth Units:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 838 Well Depth Units: ft Well Hole Depth: 838

### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
|         |           |           |
| 95128   | 19        | 2         |

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 Zip Code: 95128

Number of sites tested: 3

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L 1.233 pCi/L Living Area - 1st Floor 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

### LOCAL / REGIONAL WATER AGENCY RECORDS

#### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

### OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### **RADON**

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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# APPENDIX C ENVIRONMENTAL LIEN SEARCH REPORT

**WORLD OIL** 1165 SOUTH BASCOM AVENUE SAN JOSE, CA 95128

Inquiry Number: 6216665.7S

OCTOBER 6, 2020

# **EDR Environmental Lien and AUL Search**



The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

### Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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### **TARGET PROPERTY INFORMATION**

### **ADDRESS**

WORLD OIL

1165 SOUTH BASCOM AVENUE

SAN JOSE, CA 95128

### **RESEARCH SOURCE**

Source 1: SANTA CLARA COUNTY RECORDER'S OFFICE

Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

### **PROPERTY INFORMATION**

### Deed 1

Type of Deed: GRANT DEED

Title is vested in: BOST LAND, LLC

Title received from: RIBOST LAND CO., LLC

Date Executed: 12/04/2017

Date Recorded: 12/08/2017

Book: NA
Page: NA
Volume: NA
Instrument#: 23822544
Docket: NA

Land Record Comments: NA
Miscellaneous Comments: NA

Legal Description: TRACT 265 DOWNING AVENUE HOMESITES BOOK 8 PAGE 28 PAGE 29 LOT 1

Current Owner: BOST LAND, LLC

Property Identifiers: 282-12-022

Comments: NA

| ENVIRONMENTAL LIEN                        |                  |           |   |  |
|---|------------------|-----------|---|--|
| Environmental Lien:                       | Found            | Not Found | X |  |
| Comments:                                 | NONE IDENTIFIED. |           |   |  |
|   |                  |           |   |  |
| OTHER ACTIVITY AND USE LIMITATIONS (AULS) |                  |           |   |  |
| Other AUL's:                              | Found            | Not Found | X |  |
| Comments:                                 | NONE IDENTIFIED. |           |   |  |

## MISCELLANEOUS

Comments: NONE IDENTIFIED.

**DEED EXHIBIT** 

\*\*This document was electronically submitted to Santa Clara County for recording\*\*

## 23822544

Regina Alcomendras

Santa Clara County - Clerk-Recorder 12/08/2017 09:20 AM

Titles: 1 Pages: 3

Fees: \$31.00 Tax: \$0.00 Total: \$31.00

RECORDING REQUESTED BY AND WHEN RECORDED MAIL TO:

BOST LAND, LLC 9302 Garfield Ave. South Gate, CA 92028 Attention: Matthew Pakkala

MPN: 282-12022

(Above Space For Recorder's Use Only)

### **GRANT DEED**

The undersigned grantor(s) declare(s):

Documentary Transfer Tax: \$NONE. No consideration. The undersigned, as the manager of the grantor named herein, and under penalty of perjury, hereby certifies that This transfer is exempt from documentary transfer tax as the transfer is between legal entities that results solely in a change in the method of holding title to the realty and in which the proportional ownership interests in the realty, directly or indirectly, remain the same immediately after the transfer. (See California Revenue and Taxation Code, Section 11925(d)).

Computed on full value of property conveyed.

City of San Jose County of Santa Clara

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, RIBOST LAND CO., LLC, a Delaware limited liability company ("Grantor"), hereby GRANTS to BOST LAND, LLC, a Delaware limited liability company ("Grantee"), that certain real property which is more particularly described on Exhibit "A" which is attached hereto.

### Subject to:

- 1. Nondelinquent taxes and assessments; and
- 2. All matters of record or visible from an inspection of the property or which an accurate survey of the property would disclose.

Dated: December 4, 2017

This document is being processed for recording by First American Title as an accommodation only. Said document has not been reviewed for accuracy, execution, or impact on title.

RIBOST LAND CO., LLC,

a Delaware limited liability company

By:

Name: Steven F. Roth

Title: Manager

Mail Tax Statements to Address Above

4824-1466-1719.1

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California )
County of Los Angeles )

On December 4, 2017 , before me, Donna Figueroa Yslas

person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

(insert name of notary)

Notary Public, personally appeared Steven F. Roth

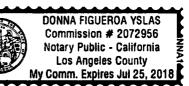
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/aresubscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

(Seal)



### **EXHIBIT "A"**

### **LEGAL DESCRIPTION**

That certain real property located in the City of San Jose, County of Santa Clara, State of California, described as follows:

Parcel 13 Service Station No. 6551 1165 So. Bascom Avenue San Jose, California

All that certain real property in the county of Santa Clara, state of California, described as follows:

Lot 1, as shown upon that certain Map entitled, "TRACT No. 265 DOWNING AVENUE HOMESITES", which Map was filed for record in the office of the Recorder of the County of Santa Clara, State of California, on February 26, 1946 in Book 8 of Maps, at pages 28 and 22.

# APPENDIX D AERIAL PHOTOGRAPHS

## **World Oil**

1165 South Bascom Avenue San Jose, CA 95128

Inquiry Number: 6216665.11

October 05, 2020

## The EDR Aerial Photo Decade Package



## **EDR Aerial Photo Decade Package**

10/05/20

Site Name: Client Name:

World Oil APEX Environmental

1165 South Bascom Avenue 15850 Crabbs Branch Way
San Jose, CA 95128 Rockville, MD 20855

EDR Inquiry # 6216665.11 Contact: Dan Hisey



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

### Search Results:

| <u>Year</u> | <u>Scale</u> | <u>Details</u>                  | Source                                  |
|-------------|--------------|---------------------------------|---|
| 2016        | 1"=500'      | Flight Year: 2016               | USDA/NAIP                               |
| 2012        | 1"=500'      | Flight Year: 2012               | USDA/NAIP                               |
| 2009        | 1"=500'      | Flight Year: 2009               | USDA/NAIP                               |
| 2005        | 1"=500'      | Flight Year: 2005               | USDA/NAIP                               |
| 1998        | 1"=500'      | Flight Date: August 27, 1998    | USDA                                    |
| 1993        | 1"=500'      | Acquisition Date: June 14, 1993 | USGS/DOQQ                               |
| 1982        | 1"=500'      | Flight Date: July 05, 1982      | USDA                                    |
| 1974        | 1"=500'      | Flight Date: July 12, 1974      | USGS                                    |
| 1968        | 1"=500'      | Flight Date: June 14, 1968      | USGS                                    |
| 1963        | 1"=500'      | Flight Date: June 23, 1963      | <b>EDR Proprietary Aerial Viewpoint</b> |
| 1956        | 1"=500'      | Flight Date: June 09, 1956      | USDA                                    |
| 1950        | 1"=500'      | Flight Date: April 01, 1950     | USDA                                    |
| 1948        | 1"=500'      | Flight Date: September 26, 1948 | USDA                                    |
| 1939        | 1"=500'      | Flight Date: July 31, 1939      | USDA                                    |

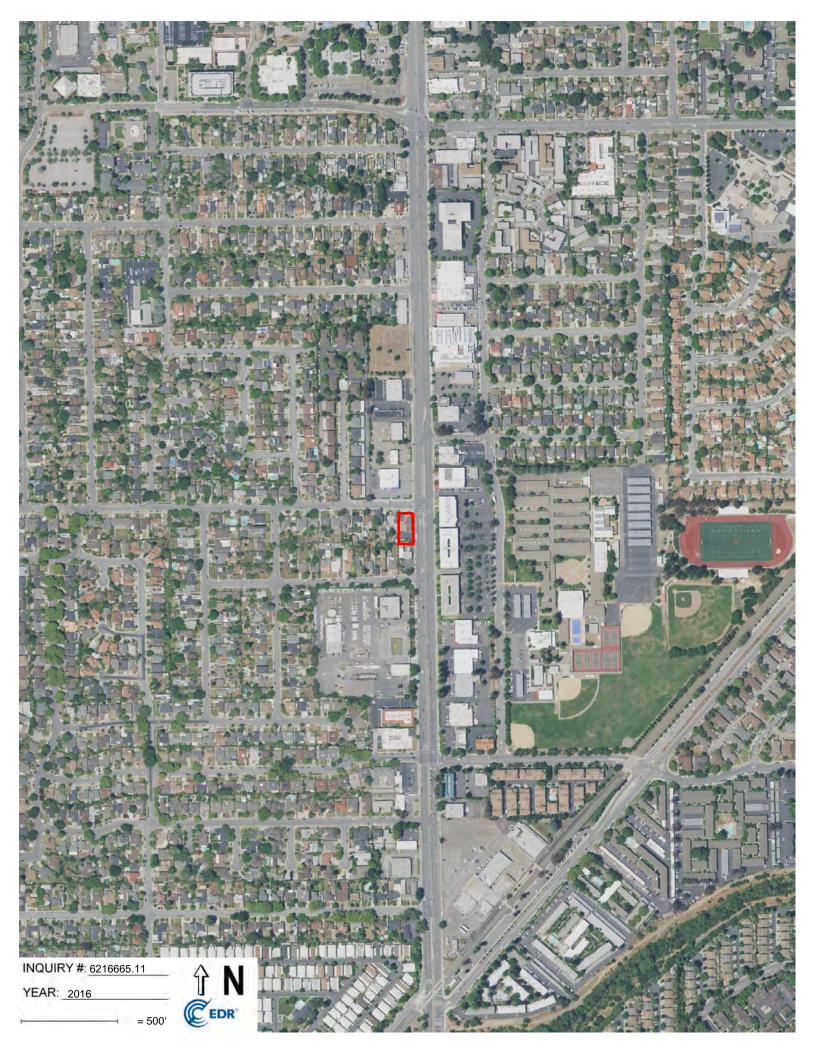
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

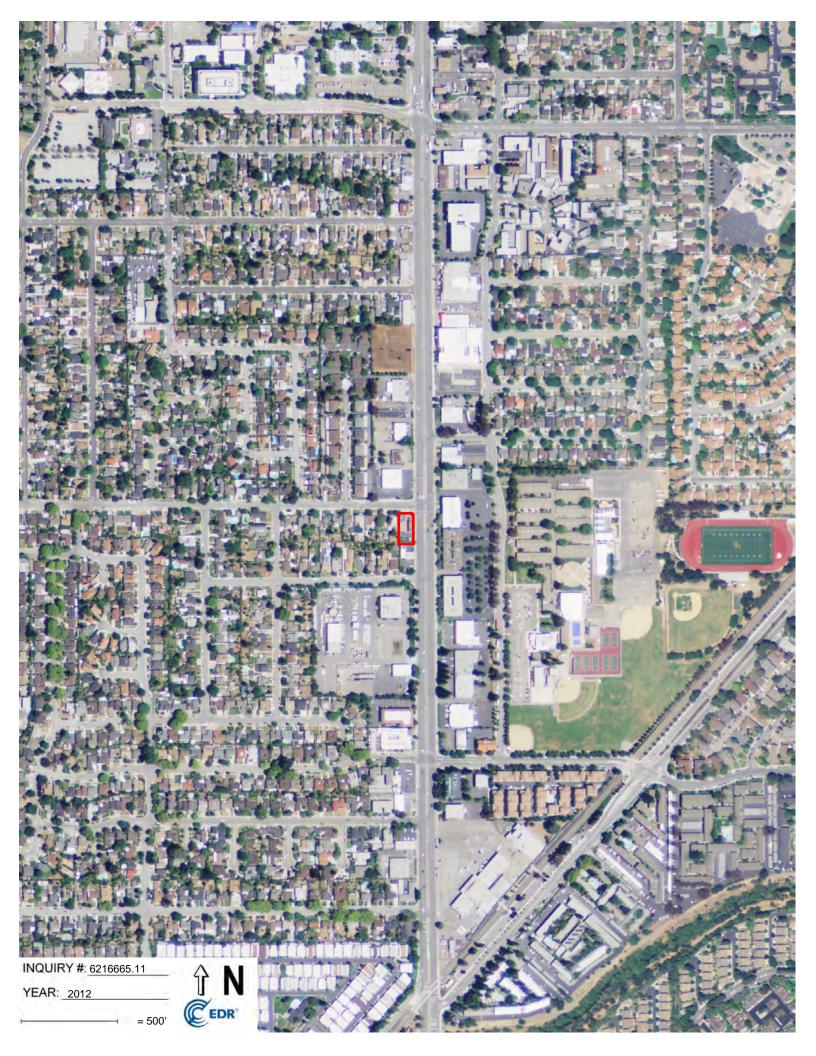
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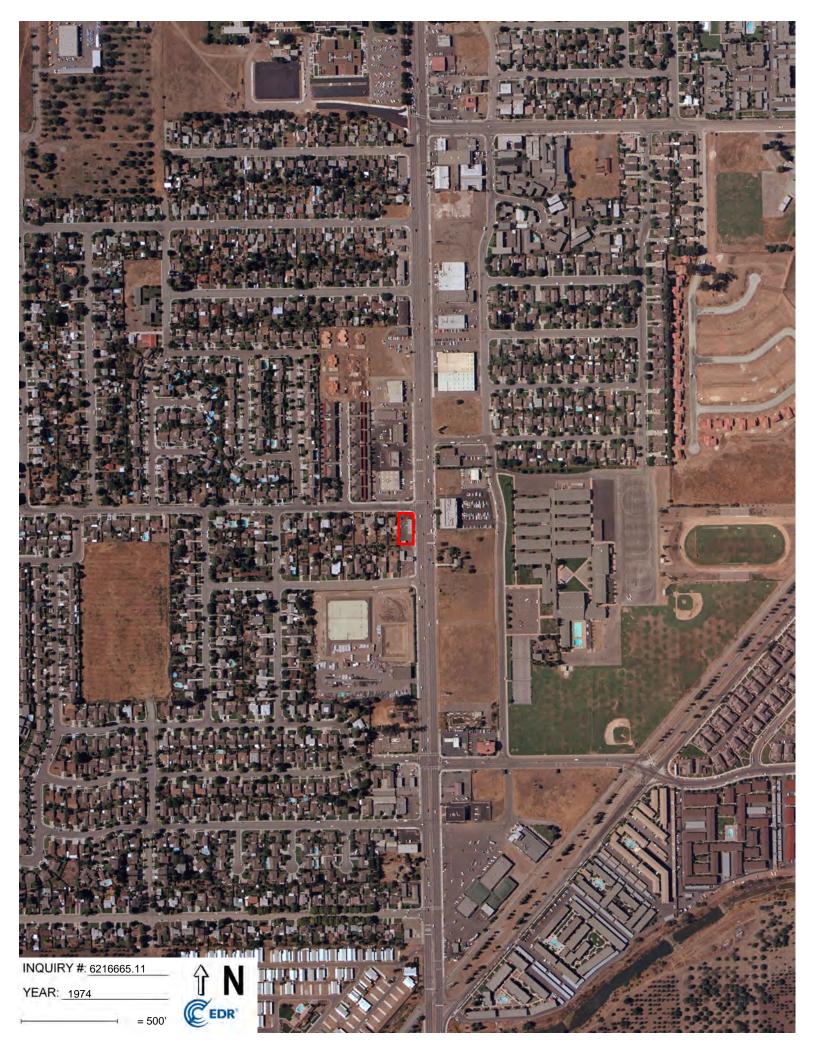






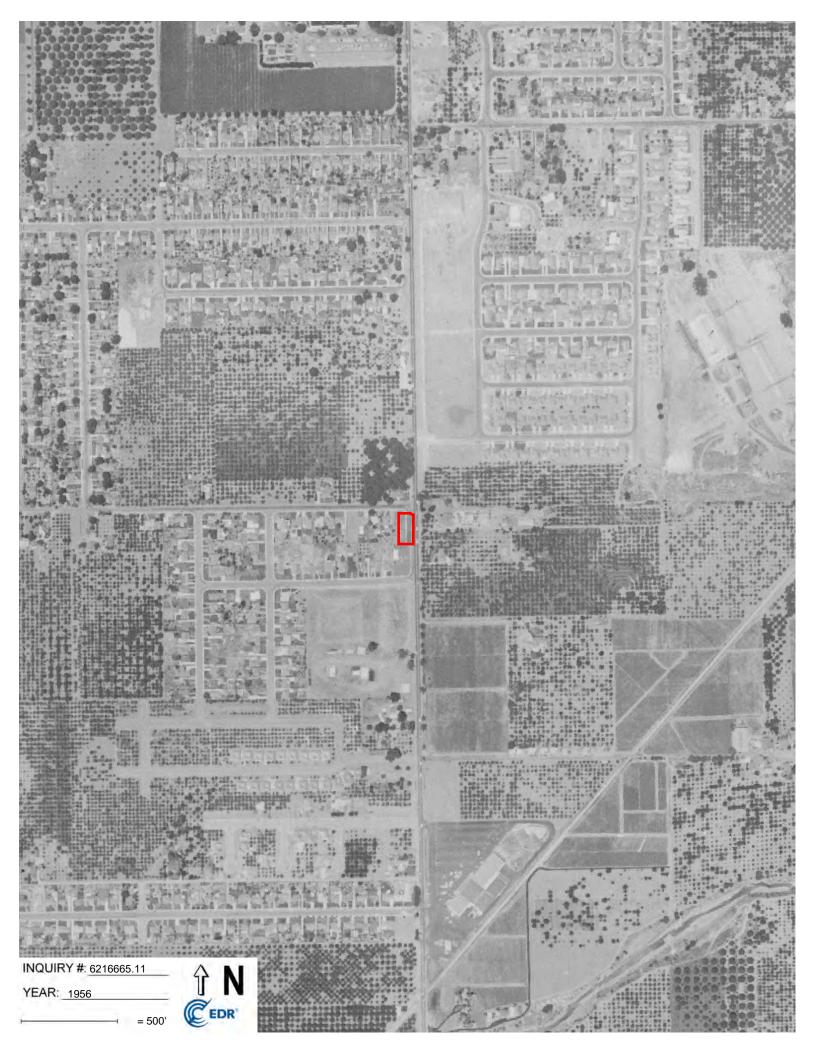


















# APPENDIX E TOPOGRAPHIC MAPS

World Oil 1165 South Bascom Avenue San Jose, CA 95128

Inquiry Number: 6216665.4

October 05, 2020

## **EDR Historical Topo Map Report**

with QuadMatch™



## **EDR Historical Topo Map Report**

10/05/20

Site Name: Client Name:

World Oil 1165 South Bascom Avenue San Jose, CA 95128 EDR Inquiry # 6216665.4 APEX Environmental 15850 Crabbs Branch Way Rockville, MD 20855

Contact: Dan Hisey



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by APEX Environmental were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

| Search Results: |                      | Coordinates:         | Coordinates:                   |  |
|-----------------|----------------------|----------------------|--------------------------------|--|
| P.O.#           | NA                   | Latitude:            | 37.304891 37° 18' 18" North    |  |
| Project:        | World Oil - San Jose | Longitude:           | -121.932076 -121° 55' 55" West |  |
| -               |                      | UTM Zone:            | Zone 10 North                  |  |
|                 |                      | UTM X Meters:        | 594640.41                      |  |
|                 |                      | <b>UTM Y Meters:</b> | 4129230.36                     |  |
|                 |                      | Elevation:           | 169.35' above sea level        |  |
|                 |                      |                      |                                |  |

#### Maps Provided:

2012 1889 1980 1973 1968 1961 1953 1899

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## Topo Sheet Key

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

## 2012 Source Sheets



San Jose West 2012 7.5-minute, 24000

## 1980 Source Sheets



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

## 1973 Source Sheets



San Jose West 1973 7.5-minute, 24000 Aerial Photo Revised 1973

## 1968 Source Sheets



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

## Topo Sheet Key

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

## 1961 Source Sheets



San Jose West 1961 7.5-minute, 24000 Aerial Photo Revised 1960

## 1953 Source Sheets



San Jose West 1953 7.5-minute, 24000 Aerial Photo Revised 1948

## 1899 Source Sheets



San Jose 1899 15-minute, 62500

## 1897 Source Sheets

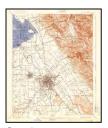


San Jose 1897 15-minute, 62500

## Topo Sheet Key

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

## 1889 Source Sheets



San Jose 1889 15-minute, 62500

NW N NE TP, San Jose West, 2012, 7.5-minute

This report includes information from the

following map sheet(s).

SW

S

SE

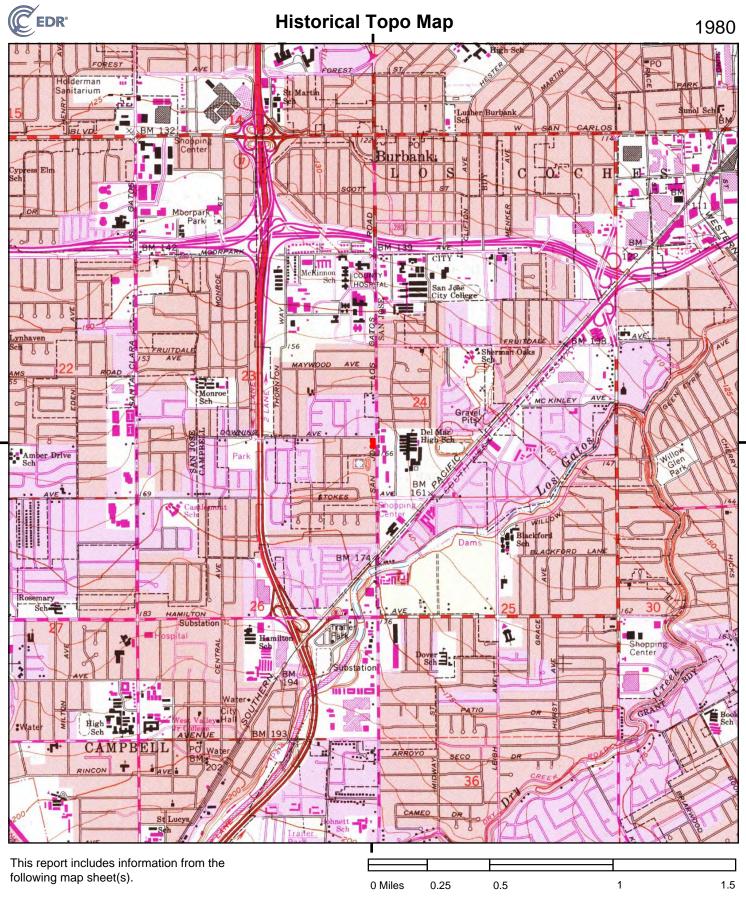
0 Miles 0.25 0.5 1 1.5

SITE NAME: World Oil

ADDRESS: 1165 South Bascom Avenue

San Jose, CA 95128

CLIENT: APEX Environmental





W

Substation

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

CAMPBELL

NW N NE TP, San Jose West, 1973, 7.5-minute

SW

S



SITE NAME: World Oil

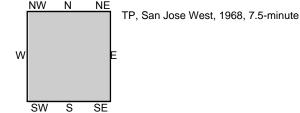
ADDRESS: 1165 South Bascom Avenue

San Jose, CA 95128

CLIENT: APEX Environmental



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



SITE NAME: World Oil

0.25

0 Miles

ADDRESS: 1165 South Bascom Avenue

0.5

San Jose, CA 95128

**APEX Environmental** CLIENT:



1.5

1

W N NE

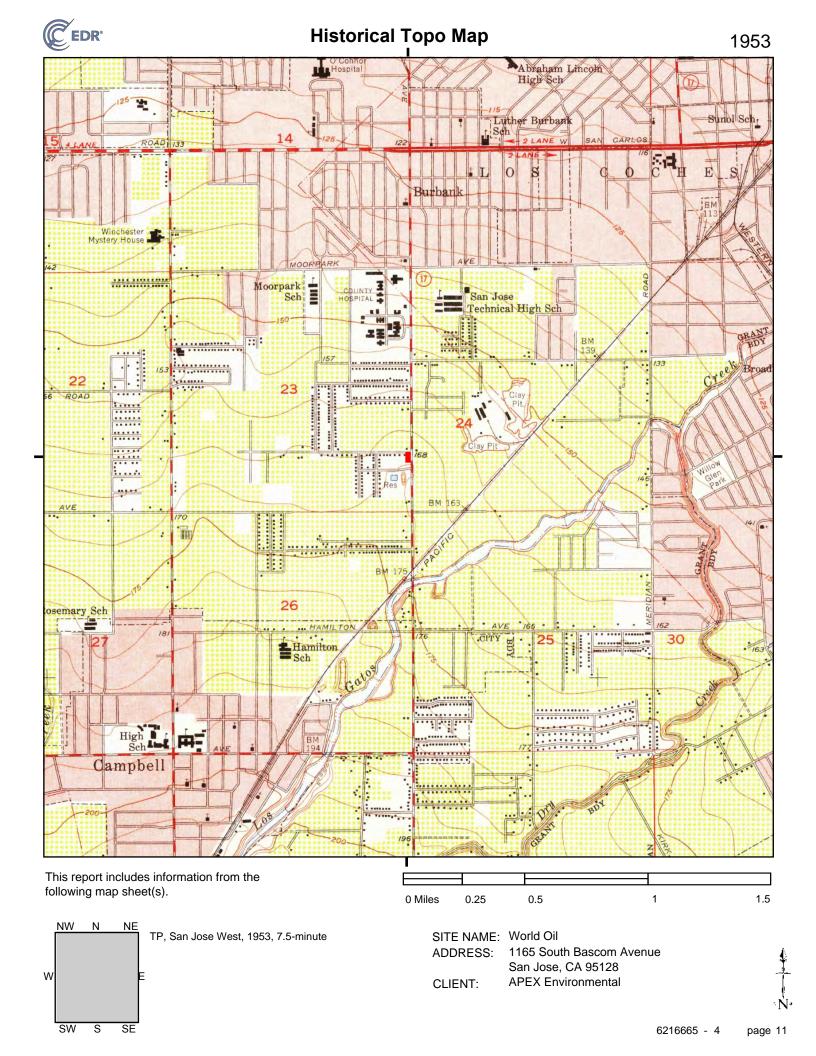
TP, San Jose West, 1961, 7.5-minute

SITE NAME: World Oil

ADDRESS: 1165 South Bascom Avenue

San Jose, CA 95128

CLIENT: APEX Environmental







# APPENDIX F CITY DIRECTORIES REPORT

## **World Oil**

1165 South Bascom Avenue San Jose, CA 95128

Inquiry Number: 6216665.5 October 06, 2020

## **The EDR-City Directory Abstract**



## **TABLE OF CONTENTS**

## **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

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

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## **EXECUTIVE SUMMARY**

## **DESCRIPTION**

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

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

#### **RECORD SOURCES**

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

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#### **RESEARCH SUMMARY**

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

| <u>Year</u> | <u>Source</u>             | <u>TP</u> | <u>Adjoining</u> | Text Abstract | Source Image |
|-------------|---------------------------|-----------|------------------|---------------|--------------|
| 2017        | Cole Information Services | Χ         | X                | X             | -            |
| 2014        | Cole Information Services | Χ         | X                | X             | -            |
| 2009        | Cole Information Services | Χ         | X                | X             | -            |
| 2006        | Haines Company, Inc.      | -         | X                | X             | -            |
|             | Haines Company, Inc.      | Χ         | X                | X             | -            |
| 2004        | Cole Information Services | -         | X                | X             | -            |
| 2001        | Haines Company, Inc.      | -         | X                | X             | -            |
| 2000        | Haines & Company          | -         | X                | X             | -            |
|             | Haines & Company          | Χ         | X                | X             | -            |
| 1999        | Cole Information Services | Χ         | X                | X             | -            |
| 1996        | Pacific Bell              | -         | X                | X             | -            |
|             | Pacific Bell              | Χ         | X                | X             | -            |

## **EXECUTIVE SUMMARY**

| <u>Year</u> | Source                       | <u>TP</u> | <u>Adjoining</u> | Text Abstract | Source Image |
|-------------|------------------------------|-----------|------------------|---------------|--------------|
| 1994        | Cole Information Services    | Χ         | X                | X             | -            |
| 1991        | PACIFIC BELL WHITE PAGES     | -         | X                | X             | -            |
|             | PACIFIC BELL WHITE PAGES     | Χ         | X                | Χ             | -            |
| 1986        | Pacific Bell                 | -         | X                | X             | -            |
| 1985        | Pacific Bell                 | -         | X                | X             | -            |
| 1982        | Pacific Telephone            | -         | X                | X             | -            |
| 1980        | Pacific Telephone            | -         | X                | X             | -            |
| 1978        | R. L. Polk & Co.             | -         | -                | -             | -            |
| 1975        | Pacific Telephone            | -         | X                | X             | -            |
|             | Pacific Telephone            | Χ         | X                | X             | -            |
| 1974        | R. L. Polk Co.               | -         | -                | -             | -            |
| 1970        | R. L. Polk & Co.             | -         | X                | Χ             | -            |
|             | R. L. Polk & Co.             | Χ         | X                | Χ             | -            |
| 1968        | R. L. Polk Co.               | -         | -                | -             | -            |
| 1966        | R. L. Polk & Co.             | -         | X                | X             | -            |
|             | R. L. Polk & Co.             | Χ         | X                | Χ             | -            |
| 1965        | R. L. Polk Co.               | -         | -                | -             | -            |
| 1964        | R. L. Polk Co.               | -         | -                | -             | -            |
| 1963        | Pacific Telephone            | -         | X                | Χ             | -            |
|             | Pacific Telephone            | Χ         | X                | X             | _            |
| 1962        | R. L. Polk & Co.             | -         | -                | -             | _            |
| 1960        | R. L. Polk Co.               | -         | X                | X             | _            |
| 1957        | Pacific Telephone            | -         | X                | X             | _            |
|             | R. L. Polk Co.               | -         | X                | X             | _            |
| 1955        | R. L. Polk Co.               | -         | X                | X             | _            |
| 1950        | R. L. Polk & Co.             | -         | Χ                | Χ             | -            |
| 1946        | R. L. Polk Co.               | -         | -                | -             | -            |
| 1945        | R. L. Polk Co.               | -         | -                | -             | -            |
| 1942        | R.L. Polk                    | -         | -                | -             | -            |
| 1940        | R. L. Polk Co.               | -         | -                | -             | -            |
| 1936        | R. L. Polk Co.               | -         | -                | -             | -            |
| 1935        | R. L. Polk Co.               | -         | -                | -             | -            |
| 1931        | R. L. Polk Co.               | -         | -                | -             | -            |
| 1930        | R. L. Polk Co. of California | -         | -                | -             | -            |
| 1926        | R. L. Polk Co.               | -         | -                | -             | -            |
| 1925        | R. L. Polk Co.               | -         | -                | -             | -            |
| 1922        | R. L. Polk Co.               | -         | -                | -             | -            |
|             |                              |           |                  |               |              |

## TARGET PROPERTY INFORMATION

## **ADDRESS**

1165 South Bascom Avenue San Jose, CA 95128

## **FINDINGS DETAIL**

Target Property research detail.

## **BASCOM AVE S**

#### 1165 BASCOM AVE S

| <u>Year</u> | <u>Uses</u>                    | <u>Source</u>     |
|-------------|--------------------------------|-------------------|
| 2000        | ROTH Richard                   | Haines & Company  |
|             | WORLD OIL MARKETING            | Haines & Company  |
| 1996        | WORLD OIL MARKETING            | Pacific Bell      |
| 1975        | World gas sta                  | Pacific Telephone |
| 1970        | Hilton Hancock Service gas sta | R. L. Polk & Co.  |
| 1966        | GENES HANCOCK SERVICE GAS STA  | R. L. Polk & Co.  |

## **S BASCOM AVE**

## 1165 S BASCOM AVE

| <u>Year</u> | <u>Uses</u>            | <u>Source</u>             |
|-------------|------------------------|---------------------------|
| 2017        | WORLD OIL MARKETING 51 | Cole Information Services |
| 2014        | WORLD OIL MARKETING 51 | Cole Information Services |
| 2009        | WORLD OIL MARKETING    | Cole Information Services |
| 2006        | MARKETING              | Haines Company, Inc.      |
|             | WORLDOIL               | Haines Company, Inc.      |
| 1999        | WORLD OIL MARKETING 51 | Cole Information Services |
| 1994        | B & K UNION 76         | Cole Information Services |
| 1991        | HENNESSEE PETROLEUM    | PACIFIC BELL WHITE PAGES  |
| 1963        | Als Hancock Service    | Pacific Telephone         |

## **ADJOINING PROPERTY DETAIL**

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

## **BASCOM AVE S**

## 1090 BASCOM AVE S

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>    |
|-------------|--------------------|------------------|
| 2000        | DECRATREND PAINTS  | Haines & Company |
|             | I C I DULUX PAINTS | Haines & Company |
| 1996        | SINCLAIR PAINT     | Pacific Bell     |

#### 1099 BASCOM AVE S

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>    |
|-------------|----------------------|------------------|
| 2000        | COLOR TILE & CARPET  | Haines & Company |
| 1996        | COLOR TILE SUPERMART | Pacific Bell     |

#### 1101 BASCOM AVE S

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>    |
|-------------|----------------------|------------------|
| 2000        | BASCOM BEAUTY        | Haines & Company |
|             | FILICE J             | Haines & Company |
|             | M E & CO HAIR DESIGN | Haines & Company |
| 1996        | BASCOM BEAUTY        | Pacific Bell     |

## 1110 BASCOM AVE S

| <u>Year</u> | <u>Uses</u>                              | <u>Source</u>     |
|-------------|--|-------------------|
| 2000        | SAMS BAR B Q                             | Haines & Company  |
|             | CARLINO Samuel                           | Haines & Company  |
| 1996        | SAMS BAR B QUE                           | Pacific Bell      |
| 1975        | National Life & Accident Insurance       | Pacific Telephone |
| 1970        | National Life & Accident Insurance Co    | R. L. Polk & Co.  |
| 1966        | NATIONAL LIFE & ACCIDENT<br>INSURANCE CO | R. L. Polk & Co.  |

## 1112 BASCOM AVE S

| <u>Year</u> | <u>Uses</u>                            | <u>Source</u>     |
|-------------|--|-------------------|
| 2000        | ANDRESEN David                         | Haines & Company  |
| 1975        | Chelbay Steph Co ins counseling        | Pacific Telephone |
|             | broker                                 | Pacific Telephone |
| 1970        | Chelbay Steph Co ins counseling broker | R. L. Polk & Co.  |

#### 1120 BASCOM AVE S

| <u>Year</u> | <u>Uses</u>                       | <u>Source</u>    |
|-------------|-----------------------------------|------------------|
| 2000        | UNITD ADMIN SERVICE               | Haines & Company |
|             | STEPHEN CHELBAY CO                | Haines & Company |
|             | BRADLEY Robert                    | Haines & Company |
|             | CHELBAY STEPHEN CO                | Haines & Company |
|             | COMPARATIVE INSURANCE SERV INC    | Haines & Company |
|             | COMPARATIVE INSURANCE SERV INC    | Haines & Company |
| 1996        | CHELBAY STEPHEN CO                | Pacific Bell     |
|             | COMPARATIVE INSURANCE SERVICE INC | Pacific Bell     |

## 1125 BASCOM AVE S

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>     |
|-------------|-------------------|-------------------|
| 2000        | ROUND TABLE PIZZA | Haines & Company  |
| 1996        | ROUND TABLE PIZZA | Pacific Bell      |
| 1975        | Burger Pit        | Pacific Telephone |

## 1145 BASCOM AVE S

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>     |
|-------------|----------------------|-------------------|
| 2000        | KELLY MOORE PAINT    | Haines & Company  |
| 1996        | KELLY MOORE PAINT CO | Pacific Bell      |
| 1975        | Kelly Moore Paint    | Pacific Telephone |
| 1970        | Kelly Moore Paint    | R. L. Polk & Co.  |
| 1966        | KELLY MOORE PAINT    | R. L. Polk & Co.  |

## 1150 BASCOM AVE S

| <u>Year</u> | <u>Uses</u>                                  | <u>Source</u>    |
|-------------|--|------------------|
| 2000        | AUTOMTV TRADS MACHNST LOC                    | Haines & Company |
|             | BAD CHECK RESTITUTION PROGRAM                | Haines & Company |
|             | BOYCE Ph Illip                               | Haines & Company |
|             | EDUCATION TECHNOLOGY INC                     | Haines & Company |
|             | FRONTIER FNCL SERV                           | Haines & Company |
|             | HOSPICE OF THE VLY                           | Haines & Company |
|             | LAJALA & ASSOCIATES                          | Haines & Company |
|             | TEAMSTERS ATMTV WRKRS                        | Haines & Company |
| 1996        | 8 TEAMSTERSAUTOMOTIVE<br>WORKERS UNION LOCAL | Pacific Bell     |
|             | 10 APEX APPRAISALS                           | Pacific Bell     |
|             | 16 BAD CHECK RESTITUTION PROGRAM DISTRICT    | Pacific Bell     |

| <u>Year</u> | <u>Uses</u>                                    | <u>Source</u>     |
|-------------|--|-------------------|
| 1996        | 17 LIBERTY FIR ST FINANCIAL                    | Pacific Bell      |
|             | 23 AUTOMOTIVE TRADES MACHINI ST<br>LOCAL LODGE | Pacific Bell      |
|             | 29 FRONTIER FINANCIAL SERVICES                 | Pacific Bell      |
|             | 29 DIRE CT ACCESS MORTGAGE CORPORATION         | Pacific Bell      |
|             | 7 A HOSPICE OF THE VALLEY                      | Pacific Bell      |
| 1975        | Occidental Life Insurance                      | Pacific Telephone |
|             | Foreign Study League                           | Pacific Telephone |
|             | Mutual Service Insurance Co                    | Pacific Telephone |
|             | State Div Of Housing                           | Pacific Telephone |
| 1966        | RUSCIGNO JACK N                                | R. L. Polk & Co.  |
|             | REAR RUSCIGNO ANTHONY                          | R. L. Polk & Co.  |

## 1155 BASCOM AVE S

| <u>Year</u> | <u>Uses</u> | <u>Source</u>    |
|-------------|-------------|------------------|
| 2000        | FILICE J    | Haines & Company |

## 1160 BASCOM AVE S

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>    |
|-------------|-----------------|------------------|
| 1970        | Ruscigno Jack N | R. L. Polk & Co. |
|             | Rear Vacant     | R. L. Polk & Co. |

## 1185 BASCOM AVE S

| <u>Ye</u> | <u>ear</u> | <u>Uses</u>                | <u>Source</u>    |
|-----------|------------|----------------------------|------------------|
| 20        | 00         | BLACK & DECKER U S INC     | Haines & Company |
|           |            | DEWALT INDS TOOL CO        | Haines & Company |
|           |            | KOLIVAS Emanuel            | Haines & Company |
| 19        | 96         | BLACK & DECKER U S INC     | Pacific Bell     |
| 19        | 70         | Buzzs Phillips             | R. L. Polk & Co. |
| 19        | 66         | LOU & RAYS SERVICE GAS STA | R. L. Polk & Co. |

## 1190 BASCOM AVE S

| <u>Year</u> | <u>Uses</u>                | <u>Source</u>    |
|-------------|----------------------------|------------------|
| 2000        | BUILDING                   | Haines & Company |
|             | ADULT & CHLD THRPY CT      | Haines & Company |
|             | ARMSTRONG JOY MA           | Haines & Company |
|             | BANKERS LIFE & CASLTY      | Haines & Company |
|             | BASCOM PSYCHOTHERAPY ASSOC | Haines & Company |
|             | BYIELD DONALD EA           | Haines & Company |
|             | CAL PRO INVESTMENTS        | Haines & Company |

| <u>Year</u> | <u>Uses</u>                             | <u>Source</u>    |
|-------------|---|------------------|
| 2000        | CURTIS NORTON S                         | Haines & Company |
|             | CYRUS TRAVEL                            | Haines & Company |
|             | DOWNEY WILLIAM C EA                     | Haines & Company |
|             | ECKER LAURENCE DR                       | Haines & Company |
|             | FENPHENWELLNES MED GROUP                | Haines & Company |
|             | FOOTHILL SECURITIES INC                 | Haines & Company |
|             | HUNSINGER S E LAW                       | Haines & Company |
|             | JUNKER JUDY MA                          | Haines & Company |
|             | K S A TAX CONSLTNTS                     | Haines & Company |
|             | KANEKO & YAMAMOTO INSURANCE<br>SERV     | Haines & Company |
|             | LEWIS SAM MARYE LMFCC                   | Haines & Company |
|             | LONG BEACH MORTGAGE CO WHSL             | Haines & Company |
|             | LYNCH BERNICE J MA                      | Haines & Company |
|             | MURPHY ANE R                            | Haines & Company |
|             | NATL SANITARY SUPPLY CO                 | Haines & Company |
|             | OPTIFAST PROGRAM                        | Haines & Company |
|             | OWEN KAREN C EA                         | Haines & Company |
|             | PROFSN L HOME NRSNG                     | Haines & Company |
|             | QUALLS LEE D INSURANCE SERVS            | Haines & Company |
|             | REDUXWELLNES MEDICAL GROUP              | Haines & Company |
|             | SANJSE CTY SR CTZNS OFC AGING           | Haines & Company |
|             | STAFF BUILDERS HEALTH CARE SRV          | Haines & Company |
|             | STOLLER PAT TAX SRV                     | Haines & Company |
|             | TOBIASON & ASSOCIAT ES                  | Haines & Company |
|             | TRANSNATL FINANCIAL CORP                | Haines & Company |
|             | TREBBE STEWART MA                       | Haines & Company |
|             | WASH INVENTORY SERVICE                  | Haines & Company |
|             | WELCH RONALD RTAX RETURN                | Haines & Company |
|             | WELLNESS MEDICAL                        | Haines & Company |
|             | WRIGHT COLIN R PHD LCSW                 | Haines & Company |
| 1996        | 105 WASHINGTON INVENTORY<br>SERVICE     | Pacific Bell     |
|             | 108 GLOBAL ELECTRONIC SALES             | Pacific Bell     |
|             | 118 SAN JOSE BRIDGE CENTER              | Pacific Bell     |
|             | 129 FOR ST PAT                          | Pacific Bell     |
|             | 129 DIVERSIFIED REAL ESTATE<br>SERVICES | Pacific Bell     |
|             | 129 CAL PRO INVESTMENTS                 | Pacific Bell     |

| <u>Year</u> | <u>Uses</u>                                | <u>Source</u>     |
|-------------|--|-------------------|
| 1996        | 130 PROFESSIONAL HEALTH<br>NETWORK         | Pacific Bell      |
|             | 133 CURTIS NORTON S                        | Pacific Bell      |
|             | 134 CYRUS TRAVEL                           | Pacific Bell      |
|             | 138 OWEN KAREN C EA                        | Pacific Bell      |
|             | 138 STOLLER PAT TAX SERVICE                | Pacific Bell      |
|             | 138 WELCH RONALD R TAX RETURN              | Pacific Bell      |
|             | 140 MUSIC SEMICONDUCTORS                   | Pacific Bell      |
|             | 208 TOBIASON & ASSOCIATES                  | Pacific Bell      |
|             | 211 BASCOM PSYCHOTHERAPY<br>ASSOCIATES     | Pacific Bell      |
|             | 211 LEWIS SAMN MARYE LMFCC                 | Pacific Bell      |
|             | 216 ADULT & CHILD THERAPY CENTER           | Pacific Bell      |
|             | 232 ECKER LAURENCE DR                      | Pacific Bell      |
|             | 232 WELLNESS MEDICAL GROUP                 | Pacific Bell      |
|             | 240 STAFF BUILDERS HEALTH CARE<br>SERVICES | Pacific Bell      |
|             | 243 WRIGHT COLIN R PHD                     | Pacific Bell      |
|             | 243 TREBBE STEWART MA                      | Pacific Bell      |
|             | 244 HUNSINGER SUZANNE E LAW<br>OFFICES     | Pacific Bell      |
|             | 245 BANKERS LIFE AND CASUALTY CO           | Pacific Bell      |
| 1975        | Vacant                                     | Pacific Telephone |
| 1970        | Traina Maria Mrs                           | R. L. Polk & Co.  |
| 1966        | TRAINA MARIA MRS                           | R. L. Polk & Co.  |

## 1210 BASCOM AVE S

| <u>Year</u> | <u>Uses</u>                   | <u>Source</u>    |
|-------------|-------------------------------|------------------|
| 2000        | BUILDING                      | Haines & Company |
|             | BEESON CHARLES R              | Haines & Company |
|             | DIRECTORS NOR WEST MRTG LOAN  | Haines & Company |
|             | FARMERS INS AGENT             | Haines & Company |
|             | FOUNDATION MORTGAGE SERVICES  | Haines & Company |
|             | FRANDSEN DENNIS CPA           | Haines & Company |
|             | G E S FINANCIAL SERVICES      | Haines & Company |
|             | G T E DIRECTORIES             | Haines & Company |
|             | HARMAN TODD INSURANCE AGENCY  | Haines & Company |
|             | HOME SLEEP DIAGNOSTICS INC    | Haines & Company |
|             | JUST KEVIN CPA                | Haines & Company |
|             | JUST & ASSOC ACCOUNTANCY CORP | Haines & Company |

| <u>Year</u> | <u>Uses</u>   | Source           |
|-------------|---|------------------|
| 2000        | LUXURY TRAVEL INC                                   | Haines & Company |
|             | LUXURY TRAVEL INC                                   | Haines & Company |
|             | MASTER KEY HYPNOSIS                                 | Haines & Company |
|             | METHOD DEANNA EA                                    | Haines & Company |
|             | METHOD TAX SERVICE                                  | Haines & Company |
|             | NORWEST MORTGAGE INC                                | Haines & Company |
|             | NORWEST DIRECTORS MORTGAGE                          | Haines & Company |
|             | ROMERO RITA PHD                                     | Haines & Company |
|             | ROSSI BEVERLY A PHD LIC                             | Haines & Company |
|             | THARPE & HOWELL LAW OFFICES                         | Haines & Company |
|             | TRADE SOURCES                                       | Haines & Company |
|             | WATT S A MFCC                                       | Haines & Company |
|             | WORLD CLASS MRTG                                    | Haines & Company |
|             | WORLD SAVINGS MRKTG                                 | Haines & Company |
|             | WORLEY FRANDSEN & CO                                | Haines & Company |
|             | WORLEY THEODORE CPA                                 | Haines & Company |
| 1996        | 114 MASTER KEYHYPNOSIS INC                          | Pacific Bell     |
|             | 122 WATT SHARON A MFCC                              | Pacific Bell     |
|             | 122 ROMERO RITA PHD LMFCC                           | Pacific Bell     |
|             | 123 THOMSON GREGORY R PHD                           | Pacific Bell     |
|             | 125 WORLD CLASS MORTGAGE                            | Pacific Bell     |
|             | 126 WORLD SAVINGSS ECONDARY<br>MARKETING            | Pacific Bell     |
|             | 128 LUXURY TRAVEL INC                               | Pacific Bell     |
|             | 128 LUXURY TRAVEL INC                               | Pacific Bell     |
|             | 136 INTELNET  | Pacific Bell     |
|             | 200 WORLD SAVINGS AND LOAN ASSOCIATION              | Pacific Bell     |
|             | 205 TRADE SOURCES                                   | Pacific Bell     |
|             | 214 DIRECTORS NORWE ST<br>MORTGAGE LOAN CORPORATION | Pacific Bell     |
|             | 220 JU ST & ASSOCIATES<br>ACCOUNTANCY CORP          | Pacific Bell     |
|             | 220 METHOD TAX SERVICE                              | Pacific Bell     |
|             | 224 RITZINGER LAW FIRM                              | Pacific Bell     |
|             | 226 FIR ST CAPITAL MORTGAGE                         | Pacific Bell     |
|             | 230 APPS  | Pacific Bell     |
|             | 100 GTE DIRECTORIES                                 | Pacific Bell     |
|             | 101 EQUICREDIT                                      | Pacific Bell     |
|             | 108 WORLEY FRANDSEN & CO                            | Pacific Bell     |

#### 1219 BASCOM AVE S

<u>Year</u> <u>Uses</u> <u>Source</u>

2000 NO CURRENT LISTING Haines & Company

1220 BASCOM AVE S

<u>Year</u> <u>Uses</u> <u>Source</u>

2000 BRADLEY Robert Haines & Company

1222 BASCOM AVE S

<u>Year</u> <u>Uses</u> <u>Source</u>

2000 NO CURRENT LISTING Haines & Company

1224 BASCOM AVE S

<u>Year</u> <u>Uses</u> <u>Source</u>

2000 MELEHAN Joseph Haines & Company
BANGKOK AQUARIUM & PT Haines & Company

1996 BANGKOK AQUARIUM & PET SUPPLY Pacific Bell

1226 BASCOM AVE S

<u>Year Uses</u> <u>Source</u>

2000 NATL SEATING & MOBILITY Haines & Company

1996 NATIONAL SEATING & MOBILITY Pacific Bell

1228 BASCOM AVE S

<u>Year</u> <u>Uses</u> <u>Source</u>

2000 WELLS INTERIORS Haines & Company
RADIOSHACK Haines & Company

1996 RADIOSHACK A DIVISION OF TANDY Pacific Bell

CORP

B WELLS INTERIORS Pacific Bell

1238 BASCOM AVE S

<u>Year</u> <u>Uses</u> <u>Source</u>

2000 CHAN Gordon Haines & Company
J D R MICRODEVICES Haines & Company

1240 BASCOM AVE S

<u>Year</u> <u>Uses</u> <u>Source</u>

2000 CHENG AT PAULETTE SPA SALON Haines & Company

ERIN AYMAR PAULETTES SPA & SLN Haines & Company

BARRON SHARON Haines & Company
ERIKA HAIR DESIGN SPECIALIST Haines & Company

<u>Year</u> <u>Uses</u> <u>Source</u>

2000 PAULETTE SPA SALON Haines & Company

### 1242 BASCOM AVE S

<u>Year</u> <u>Uses</u> <u>Source</u>

2000 BONDED CLEANERS Haines & Company

1996 BONDED CLEANERS Pacific Bell

#### 1244 BASCOM AVE S

<u>Year</u> <u>Uses</u> <u>Source</u>

2000 NO CURRENT LISTING Haines & Company

1996 MAKE A FRAME Pacific Bell

### **DEL MAR AVE**

#### 1080 DEL MAR AVE

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>             |
|-------------|------------------|---------------------------|
| 2017        | JORDAN HARRIS    | Cole Information Services |
| 2014        | JORDAN HARRIS    | Cole Information Services |
| 2009        | JIM HARRIS       | Cole Information Services |
| 2006        | a MESSNER Kosaki | Haines Company, Inc.      |
| 2004        | VIRGINIA MESSNER | Cole Information Services |
| 2000        | MESSNER Ralph    | Haines & Company          |
| 1999        | JIM HARRIS       | Cole Information Services |
| 1975        | LA DUCCA FRANK N | Pacific Telephone         |
| 1960        | Chaves Robt L    | R. L. Polk Co.            |

#### 1090 DEL MAR AVE

| <u>Year</u> | <u>Uses</u>    | Source                    |
|-------------|----------------|---------------------------|
| 2017        | TOM CAROOMPAS  | Cole Information Services |
| 2014        | JAYME BLACK    | Cole Information Services |
| 2009        | MICHAEL LADEN  | Cole Information Services |
| 2006        | LADEN Michael  | Haines Company, Inc.      |
|             | a BROWN George | Haines Company, Inc.      |
| 2004        | TAMMY THURMON  | Cole Information Services |
| 2000        | BROWN Sonia    | Haines & Company          |
| 1999        | MICHAEL LADEN  | Cole Information Services |
| 1996        | Soria Michael  | Pacific Bell              |
| 1986        | Del Giorgio A  | Pacific Bell              |
| 1985        | DEL GIORGIO A  | Pacific Bell              |
| 1980        | Del Giorgio A  | Pacific Telephone         |

| <u>Year</u> | <u>Uses</u>   | <u>Source</u>     |
|-------------|---------------|-------------------|
| 1975        | DEL GIORGIO A | Pacific Telephone |

1963 Del Giorgio Augustino Pacific Telephone
 1960 Hernandez Carmelo R. L. Polk Co.

1124 DEL MAR AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

2000 NO CURRENT LISTING Haines & Company

1190 DEL MAR AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

2000 LAM Angela Haines & Company

### **DELMAR AVE**

#### 1080 DELMAR AVE

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>     |
|-------------|------------------|-------------------|
| 1975        | La Ducca Frank N | Pacific Telephone |
| 1970        | Takis Peter      | R. L. Polk & Co.  |
| 1966        | CHAVEZ ROBT      | R. L. Polk & Co.  |

#### 1090 DELMAR AVE

| <u>Year</u> | <u>Uses</u>           | <u>Source</u>     |
|-------------|-----------------------|-------------------|
| 1975        | Del Giorgio Augustino | Pacific Telephone |
| 1970        | Del Giorgio Auguatino | R. L. Polk & Co.  |
| 1966        | KOLLMANN ARCHIE       | R. L. Polk & Co.  |

### **DELNA MANOR LN**

#### 1024 DELNA MANOR LN

| ) | <u>rear</u> | <u>Uses</u>      | Source                    |
|---|-------------|------------------|---------------------------|
| 2 | 2017        | FABRICE ORTIZ    | Cole Information Services |
| 2 | 2014        | FABRICE ORTIZ    | Cole Information Services |
| 2 | 2009        | FABRICE ORTIZ    | Cole Information Services |
| 2 | 2006        | a ORTIZ Monlque  | Haines Company, Inc.      |
| 2 | 2004        | MONIQUE ORTIZ    | Cole Information Services |
| 2 | 2000        | ORTIZ Monique    | Haines & Company          |
| 1 | 999         | FABRICE ORTIZ    | Cole Information Services |
|   |             | OCCUPANT UNKNOWN | Cole Information Services |
| 1 | 994         | KOSLOFF, KEN A   | Cole Information Services |
| 1 | 985         | KOSLOFF K        | Pacific Bell              |

#### 1027 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>             |
|-------------|--------------------|---------------------------|
| 2017        | KEVIN OTTINGER     | Cole Information Services |
| 2014        | MICHAEL OTTINGER   | Cole Information Services |
| 2009        | MICHAEL OTTINGER   | Cole Information Services |
| 2006        | a OTTINGER Michael | Haines Company, Inc.      |
| 2004        | MICHAEL OTTINGER   | Cole Information Services |
| 2000        | KNAGGS Traci       | Haines & Company          |
| 1999        | MICHAEL OTTINGER   | Cole Information Services |

### 1028 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>             |
|-------------|-------------------|---------------------------|
| 2017        | JOHNNY BRACY      | Cole Information Services |
| 2014        | RENEE HENDERSON   | Cole Information Services |
| 2009        | OCCUPANT UNKNOWN  | Cole Information Services |
| 2006        | LUM Vincent       | Haines Company, Inc.      |
| 2004        | OCCUPANT UNKNOWN  | Cole Information Services |
| 2000        | LUM Vincent       | Haines & Company          |
| 1980        | Rexroad Michael W | Pacific Telephone         |

### 1031 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>                   | <u>Source</u>             |
|-------------|-------------------------------|---------------------------|
| 2017        | ANTHONY SILVA                 | Cole Information Services |
| 2014        | ANTHONY SILVA                 | Cole Information Services |
| 2009        | ANTHONY SILVA                 | Cole Information Services |
| 2006        | a SILVAAnthony                | Haines Company, Inc.      |
| 2004        | ANTHONY SILVA                 | Cole Information Services |
| 2000        | SILVA Anthony                 | Haines & Company          |
| 1999        | ANTHONY SILVA                 | Cole Information Services |
| 1986        | OMEGA PHYSICAL THERAPY CLINIC | Pacific Bell              |
|             | Omer Mrs Jeanne E             | Pacific Bell              |
| 1985        | OMER MRS JEANNE E             | Pacific Bell              |
| 1980        | Omer Mrs Jeanne E             | Pacific Telephone         |

### 1033 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>             |
|-------------|-------------------|---------------------------|
| 2017        | LYNWOOD WHITE     | Cole Information Services |
| 2014        | LYNWOOD WHITE     | Cole Information Services |
| 2009        | LYNWOOD WHITE     | Cole Information Services |
| 2006        | a WHITE Lynwood G | Haines Company, Inc.      |

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>             |
|-------------|------------------|---------------------------|
| 2004        | LYNWOOD WHITE    | Cole Information Services |
| 2000        | WHITE Lynwood G  | Haines & Company          |
| 1999        | LYNWOOD WHITE    | Cole Information Services |
| 1996        | White Lynwood G  | Pacific Bell              |
| 1994        | WHITE, LYNWOOD G | Cole Information Services |
| 1991        | WHITE LYNWOOD G  | PACIFIC BELL WHITE PAGES  |
|             | White Lynwood G  | PACIFIC BELL WHITE PAGES  |
| 1985        | WHITE LYNWOOD G  | Pacific Bell              |
| 1980        | White Lynwood G  | Pacific Telephone         |
|             |                  |                           |

### 1035 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>               | <u>Source</u>             |
|-------------|---------------------------|---------------------------|
| 2017        | LEAH PRESTON              | Cole Information Services |
| 2014        | LEAH PRESTON              | Cole Information Services |
| 2009        | JASON KRAMAR              | Cole Information Services |
| 2006        | a JEFFERS David           | Haines Company, Inc.      |
|             | MADRUGA Cecilia           | Haines Company, Inc.      |
| 2004        | CECILIA MADRUGA           | Cole Information Services |
| 2000        | WILLIAMS H                | Haines & Company          |
| 1999        | JASON KRAMAR              | Cole Information Services |
| 1996        | Williams H                | Pacific Bell              |
| 1994        | WILLIAMS, HEIDI           | Cole Information Services |
| 1991        | WILLIAMS H                | PACIFIC BELL WHITE PAGES  |
| 1986        | Garrigan Bret & Catherine | Pacific Bell              |
| 1985        | BRADFORD MIKE             | Pacific Bell              |

#### 1037 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>  | <u>Source</u>             |
|-------------|--------------|---------------------------|
| 2017        | YEFIM KHASIN | Cole Information Services |
| 2014        | YEFIM KHASIN | Cole Information Services |
| 2009        | YEFIM KHASIN | Cole Information Services |
| 2006        | KHASINYefim  | Haines Company, Inc.      |
| 2004        | YEFIM KHASIN | Cole Information Services |
| 2000        | SNYDER James | Haines & Company          |
| 1999        | YEFIM KHASIN | Cole Information Services |

### 1040 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>             |
|-------------|----------------|---------------------------|
| 2017        | ASHISH MARWAHA | Cole Information Services |

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>             |
|-------------|---------------------|---------------------------|
| 2014        | ASHISH MARWAHA      | Cole Information Services |
| 2009        | DANIEL URESTE       | Cole Information Services |
| 2006        | a URest EAnlta      | Haines Company, Inc.      |
| 2004        | CHRIS PIKE          | Cole Information Services |
| 2000        | KERREY Beth         | Haines & Company          |
|             | KERREY Roger        | Haines & Company          |
|             | THORN Rodney        | Haines & Company          |
| 1999        | DANIEL URESTE       | Cole Information Services |
| 1996        | Kerrey Roger & Beth | Pacific Bell              |
| 1994        | KERREY, ROGER       | Cole Information Services |
| 1991        | MONACO TINA M       | PACIFIC BELL WHITE PAGES  |
|             | Monaco Tina M       | PACIFIC BELL WHITE PAGES  |
| 1985        | BRASCH PAUL         | Pacific Bell              |
| 1980        | Brasch Paul         | Pacific Telephone         |
|             |                     |                           |

### 1041 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>             |
|-------------|---------------------|---------------------------|
| 2017        | THOMAS MEISENHOLDER | Cole Information Services |
| 2014        | THOMAS MEISENHOLDER | Cole Information Services |
| 2009        | THOMAS MEISENHOLDER | Cole Information Services |
| 2006        | MEISENHOLDER        | Haines Company, Inc.      |
|             | Thomas              | Haines Company, Inc.      |
| 2004        | THOMAS MEISENHOLDER | Cole Information Services |
| 2000        | MEISENHOLDER T      | Haines & Company          |
| 1999        | OCCUPANT UNKNOWN    | Cole Information Services |
|             | THOMAS MEISENHOLDER | Cole Information Services |
| 1986        | Nikki Hooshanf      | Pacific Bell              |
|             | Nikki H             | Pacific Bell              |

### 1042 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>             |
|-------------|------------------|---------------------------|
| 2017        | JASMEET KATHURIA | Cole Information Services |
| 2014        | OCCUPANT UNKNOWN | Cole Information Services |
| 2009        | URVI SHAH        | Cole Information Services |
| 2006        | SHAH Snehal      | Haines Company, Inc.      |
|             | a DECARLI Janet  | Haines Company, Inc.      |
| 2004        | SNEHAL SHAH      | Cole Information Services |
| 2000        | DECARLI Janet    | Haines & Company          |
| 1999        | URVI SHAH        | Cole Information Services |

| <u>Year</u> | <u>Uses</u>            | <u>Source</u>     |
|-------------|------------------------|-------------------|
| 1986        | Ardis Home Improvement | Pacific Bell      |
| 1985        | IWAGOSHI A G           | Pacific Bell      |
| 1980        | Woodbury Romney W      | Pacific Telephone |

#### 1043 DELNA MANOR LN

| 2017 JAMES GORVAD Cole Information Services 2014 JAMES GORVAD Cole Information Services 2009 OCCUPANT UNKNOWN Cole Information Services 2006 a GORVAD James Haines Company, Inc. 2004 JOHN FERNANDEZ Cole Information Services 2000 FERNANDEZ John Haines & Company 1999 OCCUPANT UNKNOWN Cole Information Services 1991 SANTOS DL PACIFIC BELL WHITE PAGES 1986 Koga Dennis H Pacific Bell 1985 KOGA DENNIS H Pacific Bell 1980 Stevens A M Pacific Telephone | <u>Year</u> | <u>Uses</u>      | <u>Source</u>             |
|--|-------------|------------------|---------------------------|
| 2009 OCCUPANT UNKNOWN  2006 a GORVAD James  2004 JOHN FERNANDEZ  2000 FERNANDEZ John  1999 OCCUPANT UNKNOWN  1991 SANTOS DL  Santos DL  1986 Koga Dennis H  1985 KOGA DENNIS H  Cole Information Services  Haines & Company  Cole Information Services  PACIFIC BELL WHITE PAGES   | 2017        | JAMES GORVAD     | Cole Information Services |
| 2006 a GORVAD James Haines Company, Inc. 2004 JOHN FERNANDEZ Cole Information Services 2000 FERNANDEZ John Haines & Company 1999 OCCUPANT UNKNOWN Cole Information Services 1991 SANTOS DL PACIFIC BELL WHITE PAGES Santos DL PACIFIC BELL WHITE PAGES 1986 Koga Dennis H Pacific Bell 1985 KOGA DENNIS H Pacific Bell   | 2014        | JAMES GORVAD     | Cole Information Services |
| 2004 JOHN FERNANDEZ  2000 FERNANDEZ John Haines & Company  1999 OCCUPANT UNKNOWN Cole Information Services  1991 SANTOS DL PACIFIC BELL WHITE PAGES  Santos DL PACIFIC BELL WHITE PAGES  1986 Koga Dennis H Pacific Bell  1985 KOGA DENNIS H Pacific Bell  | 2009        | OCCUPANT UNKNOWN | Cole Information Services |
| 2000 FERNANDEZ John Haines & Company 1999 OCCUPANT UNKNOWN Cole Information Services 1991 SANTOS DL PACIFIC BELL WHITE PAGES Santos DL PACIFIC BELL WHITE PAGES 1986 Koga Dennis H Pacific Bell 1985 KOGA DENNIS H Pacific Bell  | 2006        | a GORVAD James   | Haines Company, Inc.      |
| 1999 OCCUPANT UNKNOWN Cole Information Services  1991 SANTOS DL Santos DL PACIFIC BELL WHITE PAGES  | 2004        | JOHN FERNANDEZ   | Cole Information Services |
| 1991 SANTOS DL PACIFIC BELL WHITE PAGES Santos DL PACIFIC BELL WHITE PAGES  1986 Koga Dennis H Pacific Bell  1985 KOGA DENNIS H Pacific Bell   | 2000        | FERNANDEZ John   | Haines & Company          |
| Santos DL PACIFIC BELL WHITE PAGES  1986 Koga Dennis H Pacific Bell  1985 KOGA DENNIS H Pacific Bell   | 1999        | OCCUPANT UNKNOWN | Cole Information Services |
| 1986 Koga Dennis H Pacific Bell 1985 KOGA DENNIS H Pacific Bell  | 1991        | SANTOS DL        | PACIFIC BELL WHITE PAGES  |
| 1985 KOGA DENNIS H Pacific Bell  |             | Santos DL        | PACIFIC BELL WHITE PAGES  |
| NOON BENNOTH   | 1986        | Koga Dennis H    | Pacific Bell              |
| 1980 Stevens A M Pacific Telephone   | 1985        | KOGA DENNIS H    | Pacific Bell              |
|  | 1980        | Stevens A M      | Pacific Telephone         |

### 1044 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>         | Source                    |
|-------------|---------------------|---------------------------|
| 2017        | JAMES LANCASTER     | Cole Information Services |
| 2014        | JAMES LANCASTER     | Cole Information Services |
| 2009        | JUDY FOWLER         | Cole Information Services |
| 2006        | FOWLER J            | Haines Company, Inc.      |
| 2004        | PATRICIA KILPATRICK | Cole Information Services |
| 2000        | ISOM Patricia       | Haines & Company          |
| 1999        | JUDY FOWLER         | Cole Information Services |

### 1045 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>             |
|-------------|---------------------|---------------------------|
| 2017        | ANN ORDONEZ         | Cole Information Services |
| 2014        | ANN ORDONEZ         | Cole Information Services |
| 2009        | JORGE PALOMERA      | Cole Information Services |
| 2006        | PALOMERAJorge       | Haines Company, Inc.      |
|             | CARRILLO Reyna      | Haines Company, Inc.      |
| 2004        | JORGE PALOMERA      | Cole Information Services |
| 2000        | GILDEN MEISTE Alice | Haines & Company          |
|             | HEALD Joseph        | Haines & Company          |

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>             |
|-------------|----------------|---------------------------|
| 1999        | JORGE PALOMERA | Cole Information Services |
| 1996        | Heald Joseph   | Pacific Bell              |

### 1046 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>             |
|-------------|----------------|---------------------------|
| 2014        | JORGE PALOMERA | Cole Information Services |

### 1047 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>              | <u>Source</u>             |
|-------------|--------------------------|---------------------------|
| 2017        | TIM STUART               | Cole Information Services |
| 2014        | SIMON LANCASTER-LAROCQUE | Cole Information Services |
| 2009        | KINDLE SMYTH             | Cole Information Services |
| 2006        | a SMYTH Kindle           | Haines Company, Inc.      |
| 2004        | CHRISTINE SHEETS         | Cole Information Services |
| 2000        | WONG Sharon              | Haines & Company          |
| 1999        | KINDLE SMYTH             | Cole Information Services |

#### 1048 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>             |
|-------------|-----------------|---------------------------|
| 2017        | PATRICK CHING   | Cole Information Services |
| 2014        | PATRICK CHING   | Cole Information Services |
| 2009        | PATRICK CHING   | Cole Information Services |
| 2006        | a CHING Patrick | Haines Company, Inc.      |
| 2004        | PATRICK CHING   | Cole Information Services |
| 2000        | CHING Patrick   | Haines & Company          |
| 1999        | PATRICK CHING   | Cole Information Services |

#### 1050 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>             |
|-------------|-------------------|---------------------------|
| 2017        | CHRISTOPHER YOUNG | Cole Information Services |
| 2014        | CHRISTOPHER YOUNG | Cole Information Services |
| 2009        | CHRISTOPHER YOUNG | Cole Information Services |
| 2006        | YOUNG Christopher | Haines Company, Inc.      |
| 2004        | CHRISTOPHER YOUNG | Cole Information Services |
| 2000        | YOUNG Christopher | Haines & Company          |
| 1999        | CHRISTOPHER YOUNG | Cole Information Services |
| 1980        | Fo Vbes           | Pacific Telephone         |

#### 1051 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>                | <u>Source</u>             |
|-------------|----------------------------|---------------------------|
| 2017        | DEBORAH CARRION            | Cole Information Services |
| 2014        | OCCUPANT UNKNOWN           | Cole Information Services |
| 2009        | DEBORAH CARRION            | Cole Information Services |
| 2006        | CARRION Deborah            | Haines Company, Inc.      |
| 2004        | NICOLE WEBER               | Cole Information Services |
| 2000        | RICHARDS Nicole            | Haines & Company          |
| 1999        | DEBORAH CARRION            | Cole Information Services |
| 1975        | HAMPTON PLACE CONDOMINIUMS | Pacific Telephone         |

### 1052 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>             | <u>Source</u>             |
|-------------|-------------------------|---------------------------|
| 2017        | GAREN DERKHATCHADOURIAN | Cole Information Services |
| 2014        | GAREN DERKHATCHADOURIAN | Cole Information Services |
| 2009        | GREGORY FAIRCHILD       | Cole Information Services |
| 2006        | a FAIRCHILD Gregory     | Haines Company, Inc.      |
| 2004        | GREGORY FAIRCHILD       | Cole Information Services |
| 2000        | FAIRCHILD Gregory       | Haines & Company          |
| 1999        | GREGORY FAIRCHILD       | Cole Information Services |
| 1994        | MURAKAMI, CARY          | Cole Information Services |
| 1991        | MURAKAMI CARY           | PACIFIC BELL WHITE PAGES  |
|             | Murakami Cary           | PACIFIC BELL WHITE PAGES  |
| 1985        | MURAKAMI CARY           | Pacific Bell              |

### 1053 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>             |
|-------------|------------------|---------------------------|
| 2014        | OCCUPANT UNKNOWN | Cole Information Services |
| 2009        | OCCUPANT UNKNOWN | Cole Information Services |
| 2006        | GALLAGHER Robedt | Haines Company, Inc.      |
| 2004        | OCCUPANT UNKNOWN | Cole Information Services |
| 2000        | GALLAGHER Evelyn | Haines & Company          |
| 1999        | OCCUPANT UNKNOWN | Cole Information Services |
| 1991        | MORALES MICHAEL  | PACIFIC BELL WHITE PAGES  |
| 1980        | Walker M M       | Pacific Telephone         |

#### 1054 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>             |
|-------------|------------------|---------------------------|
| 2017        | SKIPPER HARRIS   | Cole Information Services |
| 2009        | SERGEY TENENBAUM | Cole Information Services |

| <u>Year</u> | <u>Uses</u>        | Source                    |
|-------------|--------------------|---------------------------|
| 2006        | a TENENBAUM Sergey | Haines Company, Inc.      |
| 2004        | YURIY TENENBAUM    | Cole Information Services |
| 2000        | TENENBAUM M        | Haines & Company          |
| 1999        | OCCUPANT UNKNOWN   | Cole Information Services |
|             | SERGEY TENENBAUM   | Cole Information Services |
| 1996        | Evans J            | Pacific Bell              |
| 1994        | EVANS, JOYCE A     | Cole Information Services |
| 1991        | EVANS J            | PACIFIC BELL WHITE PAGES  |
|             | Evans J            | PACIFIC BELL WHITE PAGES  |
| 1986        | Evans J            | Pacific Bell              |
| 1985        | EVANS J            | Pacific Bell              |

#### 1055 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>             |
|-------------|--------------------|---------------------------|
| 2014        | DAWN SWANSON       | Cole Information Services |
| 2009        | OCCUPANT UNKNOWN   | Cole Information Services |
| 2006        | SWANSON Melinda    | Haines Company, Inc.      |
| 2004        | OCCUPANT UNKNOWN   | Cole Information Services |
| 2000        | FLORES Mary        | Haines & Company          |
|             | MCQUISTON Melinda  | Haines & Company          |
| 1985        | CHISHOLM JOHN DANA | Pacific Bell              |
| 1980        | Wilson M           | Pacific Telephone         |

### 1057 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>             |
|-------------|----------------|---------------------------|
| 2017        | RACHEL LEE     | Cole Information Services |
| 2014        | JASON BERNARDO | Cole Information Services |
| 2009        | SYLVIA JONES   | Cole Information Services |
| 2006        | o MANOR Dru    | Haines Company, Inc.      |
| 2000        | MANOR Dru      | Haines & Company          |
| 1999        | SYLVIA JONES   | Cole Information Services |
| 1986        | Maxwell Rick   | Pacific Bell              |
|             | Lesko C        | Pacific Bell              |

### 1058 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>             |
|-------------|------------------|---------------------------|
| 2017        | ASTER WORKU      | Cole Information Services |
| 2014        | BERTA GONZALES   | Cole Information Services |
| 2009        | OCCUPANT UNKNOWN | Cole Information Services |

| <u>Year</u> | <u>Uses</u>       | Source                    |
|-------------|-------------------|---------------------------|
| 2006        | a HAM Michael     | Haines Company, Inc.      |
| 2004        | JOHN KIM          | Cole Information Services |
| 2000        | HAM Michael       | Haines & Company          |
|             | KIM John          | Haines & Company          |
| 1999        | OCCUPANT UNKNOWN  | Cole Information Services |
| 1994        | HAM, KYUNG M      | Cole Information Services |
| 1991        | Ham Kyung Michael | PACIFIC BELL WHITE PAGES  |
|             | HAM KYUNG MICHAEL | PACIFIC BELL WHITE PAGES  |

### 1084 DELNA MANOR LN

| 1004 DEL    | INA MANOR EN            |                           |
|-------------|-------------------------|---------------------------|
| <u>Year</u> | <u>Uses</u>             | <u>Source</u>             |
| 2017        | JAMES KUCERA            | Cole Information Services |
|             | KATHY COVA              | Cole Information Services |
| 2014        | THANH HOANG             | Cole Information Services |
|             | JAMES KUCERA            | Cole Information Services |
| 2009        | LUIS LEYTON             | Cole Information Services |
|             | ENRIQUETA DURAN         | Cole Information Services |
|             | MARIO MINA              | Cole Information Services |
| 2006        | CRISLER Steven          | Haines Company, Inc.      |
| 2004        | AARON KELSOE            | Cole Information Services |
|             | TESSIE DINI             | Cole Information Services |
|             | CHRISTOPHER ROLLINGS    | Cole Information Services |
| 2000        | HAYES V                 | Haines & Company          |
|             | BOOTH Robert            | Haines & Company          |
| 1999        | V HAYES                 | Cole Information Services |
|             | YUKARI HASEBE           | Cole Information Services |
|             | ENRIQUETA DURAN         | Cole Information Services |
|             | MARIO MINA              | Cole Information Services |
|             | LUIS LEYTON             | Cole Information Services |
| 1996        | 4 Gharat Sunil          | Pacific Bell              |
|             | 3 Wedel Janice M        | Pacific Bell              |
|             | 1 Hayes J               | Pacific Bell              |
| 1985        | RUBIO JOEL A            | Pacific Bell              |
| 1980        | Wood M                  | Pacific Telephone         |
|             | Tracy T J               | Pacific Telephone         |
|             | Richmond Damon & Elaine | Pacific Telephone         |
| 1975        | VERBARG ROBT            | Pacific Telephone         |
|             | FURMAN RANDY            | Pacific Telephone         |
|             | EMANUEL C               | Pacific Telephone         |
|             |                         |                           |

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>     |
|-------------|-----------------|-------------------|
| 1975        | Emnnuel Cecilia | Pacific Telephone |
|             | Mosher C        | Pacific Telephone |
|             | Martinelli C    | Pacific Telephone |
|             | Apartments      | Pacific Telephone |
|             | Kadotani R      | Pacific Telephone |

### 1085 DELNA MANOR LN

| .,          |                        | _                         |
|-------------|------------------------|---------------------------|
| <u>Year</u> | <u>Uses</u>            | <u>Source</u>             |
| 2017        | ALETHEA BENOIT         | Cole Information Services |
|             | TANYA RUIZ             | Cole Information Services |
|             | JAIHEE LEE             | Cole Information Services |
| 2014        | GILBERT RUIZ           | Cole Information Services |
|             | ALETHEA BENOIT         | Cole Information Services |
|             | KATHY CRUZ             | Cole Information Services |
|             | THOMAS AMENDOLA        | Cole Information Services |
| 2009        | RANDOLPH SANDOVAL      | Cole Information Services |
| 2006        | KELSOEAarmn            | Haines Company, Inc.      |
|             | HANN Christopher P     | Haines Company, Inc.      |
| 2000        | FREDERICKSON James J   | Haines & Company          |
|             | BOOTH Robert           | Haines & Company          |
| 1999        | RANDOLPH SANDOVAL      | Cole Information Services |
| 1996        | 1 Frederickson James J | Pacific Bell              |
| 1986        | Plath Steven           | Pacific Bell              |
| 1985        | PLATH STEVEN           | Pacific Bell              |
| 1980        | Brann D L              | Pacific Telephone         |
| 1975        | Adamas D               | Pacific Telephone         |
|             | DEAVER R               | Pacific Telephone         |
|             | Deaver R               | Pacific Telephone         |
|             | Apartments             | Pacific Telephone         |
|             | Piercon A              | Pacific Telephone         |
|             | WONG DANNY             | Pacific Telephone         |
|             | PIERSON SCOTT          | Pacific Telephone         |
|             | liWong D               | Pacific Telephone         |
|             |                        |                           |

## 1094 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>             |
|-------------|----------------|---------------------------|
| 2017        | BRIGITTE TAMBU | Cole Information Services |
|             | ADNAN ZONIC    | Cole Information Services |
|             | VICTOR PADILLA | Cole Information Services |

| <u>Year</u> | <u>Uses</u>           | Source                    |
|-------------|-----------------------|---------------------------|
| 2014        | BRIGITTE TAMBU        | Cole Information Services |
|             | SYDNEY BARTEL         | Cole Information Services |
| 2009        | JOHN PADILLA          | Cole Information Services |
|             | PAUL HERMANN          | Cole Information Services |
| 2006        | CARLINO Ann           | Haines Company, Inc.      |
|             | HERMANN Paul B        | Haines Company, Inc.      |
|             | PResc OTTJohn         | Haines Company, Inc.      |
| 2004        | ANN CARLINO           | Cole Information Services |
|             | CLIFF REIS            | Cole Information Services |
|             | MARK SLOANANNETTEJ    | Cole Information Services |
|             | JOHN PADILLA          | Cole Information Services |
| 2000        | GROSSO Giuseppina     | Haines & Company          |
|             | NGUYEN Diem           | Haines & Company          |
|             | PHAM Tuan Q           | Haines & Company          |
|             | RAMIREZ Eduardo       | Haines & Company          |
| 1999        | JOHN PADILLA          | Cole Information Services |
|             | PAUL HERMANN          | Cole Information Services |
| 1991        | Wilson Wynn & Shelley | PACIFIC BELL WHITE PAGES  |
|             | WILSON WYNN & SHELLEY | PACIFIC BELL WHITE PAGES  |
| 1986        | Wilson Wynn & Shelley | Pacific Bell              |
| 1985        | WILSON WYNN & SHELLEY | Pacific Bell              |
| 1980        | Prince B              | Pacific Telephone         |
| 1975        | Apartments            | Pacific Telephone         |
|             | Barron Ascention      | Pacific Telephone         |
|             | Halboisen Michl G     | Pacific Telephone         |
|             | Braze Larry W         | Pacific Telephone         |
|             | Gullett R             | Pacific Telephone         |
|             | HALBEISEN MICHAEL G   | Pacific Telephone         |

### 1095 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>             |
|-------------|----------------|---------------------------|
| 2017        | PAUL SALINAS   | Cole Information Services |
|             | ROBBY STAYSKAL | Cole Information Services |
|             | THANH NGUYEN   | Cole Information Services |
|             | GENE HARDESTY  | Cole Information Services |
| 2014        | PAUL SALINAS   | Cole Information Services |
|             | LORINE SEDA    | Cole Information Services |
|             | GENE HARDESTY  | Cole Information Services |
|             | THANH NGUYEN   | Cole Information Services |

| <u>Year</u> | <u>Uses</u>       | Source                    |
|-------------|-------------------|---------------------------|
| 2009        | GEORGE SALABAYEV  | Cole Information Services |
|             | WENDY DEA         | Cole Information Services |
|             | GENE HARDISTY     | Cole Information Services |
|             | ZARA FONG         | Cole Information Services |
| 2006        | HARDISTY Gene     | Haines Company, Inc.      |
|             | FONG Zara K       | Haines Company, Inc.      |
| 2004        | ZARA FONG         | Cole Information Services |
| 2000        | ALLEN Linda       | Haines & Company          |
| 1999        | ZARA FONG         | Cole Information Services |
|             | GENE HARDISTY     | Cole Information Services |
|             | WENDY DEA         | Cole Information Services |
|             | GEORGE SALABAYEV  | Cole Information Services |
| 1980        | Dikkers Jeanne E  | Pacific Telephone         |
| 1975        | EFSTATHLOU SPIROS | Pacific Telephone         |
|             | DIKKERS JEANNE E  | Pacific Telephone         |
|             | CASTRO SEBASTINO  | Pacific Telephone         |
|             |                   |                           |

### 1096 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>     |
|-------------|--------------------|-------------------|
| 1975        | Apartments         | Pacific Telephone |
|             | Ball L             | Pacific Telephone |
|             | Dickera Jeanne E   | Pacific Telephone |
|             | I Castro Sebastino | Pacific Telephone |
|             | Efstathiou Spiros  | Pacific Telephone |

### 1104 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>             |
|-------------|--------------------|---------------------------|
| 2017        | IAN SUNDELIUS      | Cole Information Services |
|             | TEENA LEACH        | Cole Information Services |
|             | SIXS & 7           | Cole Information Services |
| 2014        | ELIZABETH ESPINOZA | Cole Information Services |
|             | SILVIA AVILA       | Cole Information Services |
|             | WILLIE JOHNSON     | Cole Information Services |
|             | SIXS & 7           | Cole Information Services |
| 2009        | JOE CASTANEDA      | Cole Information Services |
|             | IAN SUNDELIUS      | Cole Information Services |
| 2006        | SUNDELIUS lan      | Haines Company, Inc.      |
|             | CASTANEDA Jennie   | Haines Company, Inc.      |
| 2004        | JENNIE CASTANEDA   | Cole Information Services |

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>             |
|-------------|-----------------|---------------------------|
| 2004        | LARALYN YEE     | Cole Information Services |
|             | HEIDI SIMPSON   | Cole Information Services |
|             | DEANNA GONZALES | Cole Information Services |
|             | JING WANG       | Cole Information Services |
| 2000        | LEBLANC Matt    | Haines & Company          |
|             | KAMINSKAS Kelly | Haines & Company          |
| 1999        | JOE CASTANEDA   | Cole Information Services |
|             | IAN SUNDELIUS   | Cole Information Services |
| 1986        | Zon Kathy       | Pacific Bell              |
| 1985        | SEARS K 1       | Pacific Bell              |
|             | HAYNES V M      | Pacific Bell              |
| 1980        | Mann S          | Pacific Telephone         |
|             | Hanks Eber      | Pacific Telephone         |
|             | Weeks Joe       | Pacific Telephone         |
| 1975        | PO MAS EDW G    | Pacific Telephone         |
|             | MULLINS DIANE L | Pacific Telephone         |
|             | LARSON ELAINE   | Pacific Telephone         |
|             | COULTER DON     | Pacific Telephone         |
|             | Mul lins L      | Pacific Telephone         |
|             | Mc Dowell R     | Pacific Telephone         |
|             | Coulter Don     | Pacific Telephone         |
|             | IRichards       | Pacific Telephone         |
|             | Apartments      | Pacific Telephone         |

### 1105 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>             |
|-------------|------------------|---------------------------|
| 2017        | ROBERT SANGCO    | Cole Information Services |
|             | CECIL MORENO     | Cole Information Services |
| 2014        | CECIL MORENO     | Cole Information Services |
|             | ROBERT SANGCO    | Cole Information Services |
| 2009        | ROSA CHIPRES     | Cole Information Services |
|             | TODD LANSFORD    | Cole Information Services |
|             | CECIL MORENO     | Cole Information Services |
| 2006        | LANSFORD Todd    | Haines Company, Inc.      |
| 2000        | TAK Choi         | Haines & Company          |
| 1999        | TODD LANSFORD    | Cole Information Services |
|             | CECIL MORENO     | Cole Information Services |
|             | OCCUPANT UNKNOWN | Cole Information Services |
|             | ROSA CHIPRES     | Cole Information Services |

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>            |
|-------------|--------------------|--------------------------|
| 1991        | Irwin Robert       | PACIFIC BELL WHITE PAGES |
|             | IRWIN ROBERT       | PACIFIC BELL WHITE PAGES |
| 1986        | Hoard Gary         | Pacific Bell             |
|             | Martorana J L      | Pacific Bell             |
| 1985        | PALMER M M         | Pacific Bell             |
|             | MARTORANA J L      | Pacific Bell             |
| 1980        | Williams Michael J | Pacific Telephone        |
|             | Dean A             | Pacific Telephone        |
| 1975        | Apartments         | Pacific Telephone        |
|             | ICarrodi I         | Pacific Telephone        |
|             | Vacant             | Pacific Telephone        |
|             | Zoitoun N          | Pacific Telephone        |
|             | Noedlea Margt      | Pacific Telephone        |
|             | DELAPP C S         | Pacific Telephone        |
|             | NEEDELS MARGARET   | Pacific Telephone        |
|             | ZEITOUN N          | Pacific Telephone        |

### 1114 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>             |
|-------------|---------------------|---------------------------|
| 2017        | ALEXANDER NGUYEN    | Cole Information Services |
|             | DESTINY TRAN        | Cole Information Services |
|             | HARRY IDEHARA       | Cole Information Services |
| 2014        | MINH NGUYEN         | Cole Information Services |
|             | NICOLE SALAS        | Cole Information Services |
|             | HARRY IDEHARA       | Cole Information Services |
| 2009        | MINH NGUYEN         | Cole Information Services |
|             | PETER PHAM          | Cole Information Services |
| 2006        | PHAM Tony           | Haines Company, Inc.      |
|             | LE Minh             | Haines Company, Inc.      |
|             | HOANG Thanh         | Haines Company, Inc.      |
|             | FUENTESJoaquin      | Haines Company, Inc.      |
| 2004        | LAURIE BROWN        | Cole Information Services |
| 2000        | SUMNER Detlef       | Haines & Company          |
|             | GUTIERREZ Ricardo J | Haines & Company          |
| 1999        | PETER PHAM          | Cole Information Services |
|             | MINH NGUYEN         | Cole Information Services |
| 1991        | ORourke Timothy     | PACIFIC BELL WHITE PAGES  |
| 1980        | Bannister Share     | Pacific Telephone         |
| 1975        | Sharp T             | Pacific Telephone         |
|             |                     |                           |

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>     |
|-------------|-----------------|-------------------|
| 1975        | Pan K Jimmy     | Pacific Telephone |
|             | Connell J       | Pacific Telephone |
|             | lBarr C         | Pacific Telephone |
|             | SMOLDT WALTER L | Pacific Telephone |
|             | Apartments      | Pacific Telephone |
|             | PANG JIMMY      | Pacific Telephone |

### 1115 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>             |
|-------------|----------------------|---------------------------|
| 2017        | MONICA BETHUNE       | Cole Information Services |
|             | ROMAN PURECO         | Cole Information Services |
|             | HARPREET KAUR        | Cole Information Services |
| 2014        | HARPREET KAUR        | Cole Information Services |
|             | GARETH SMITH         | Cole Information Services |
| 2009        | M BETHUNE            | Cole Information Services |
|             | HARPREET KAUR        | Cole Information Services |
| 2006        | NGUYEN Cuong         | Haines Company, Inc.      |
|             | KAUR Hanpreet        | Haines Company, Inc.      |
|             | GUERRERO Salvador    | Haines Company, Inc.      |
| 2004        | MARIA GUERRERO       | Cole Information Services |
|             | HARPREET KAUR        | Cole Information Services |
| 2000        | GUERRERO Jose Luis   | Haines & Company          |
|             | MOK Gerald           | Haines & Company          |
| 1999        | HARPREET KAUR        | Cole Information Services |
|             | M BETHUNE            | Cole Information Services |
| 1996        | 1 Guerrero Jose Luls | Pacific Bell              |
| 1985        | HOWARD JOHN & KAREN  | Pacific Bell              |
| 1980        | Clark Cathi          | Pacific Telephone         |
|             | Delaplace Eugene     | Pacific Telephone         |
|             | Hudson Robert S      | Pacific Telephone         |
| 1975        | Apartments           | Pacific Telephone         |
|             | liEvans R            | Pacific Telephone         |
|             | Vacant               | Pacific Telephone         |
|             | Mason Harry J        | Pacific Telephone         |
|             | Graves               | Pacific Telephone         |
|             |                      |                           |

### 1124 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>   | <u>Source</u>             |
|-------------|---------------|---------------------------|
| 2017        | LINDA ROBERTS | Cole Information Services |

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>             |
|-------------|--------------------|---------------------------|
| 2017        | TERESA ALVAREZ     | Cole Information Services |
|             | SWESWE OUYANG      | Cole Information Services |
| 2014        | LINDA ROBERTS      | Cole Information Services |
| 2009        | CHARLYN VILLEGAS   | Cole Information Services |
|             | CHARLES LEE        | Cole Information Services |
|             | ANGELA MONTANO     | Cole Information Services |
|             | LYNN SYMONS        | Cole Information Services |
| 2006        | No Current Listing | Haines Company, Inc.      |
| 2004        | RUDY DELACRUZ      | Cole Information Services |
| 2000        | CLARK Kevyn        | Haines & Company          |
|             | DAVIS Clark        | Haines & Company          |
| 1999        | CHARLYN VILLEGAS   | Cole Information Services |
|             | ANGELA MONTANO     | Cole Information Services |
|             | CHARLES LEE        | Cole Information Services |
|             | LYNN SYMONS        | Cole Information Services |
| 1991        | GIFFORD RON        | PACIFIC BELL WHITE PAGES  |
| 1980        | Mindel Maxine C    | Pacific Telephone         |
|             | Wright Chas M      | Pacific Telephone         |
| 1975        | BEATTY DOUGLAS     | Pacific Telephone         |
|             | Cornell D          | Pacific Telephone         |
|             | Fay I              | Pacific Telephone         |
|             | Pisher W           | Pacific Telephone         |
|             | IWasahington P     | Pacific Telephone         |
|             | Apartmonta         | Pacific Telephone         |
|             |                    |                           |

### 1125 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>    | Source                    |
|-------------|----------------|---------------------------|
| 2017        | ALBERT JOHNSEN | Cole Information Services |
|             | AMANDA CURTICE | Cole Information Services |
|             | RITA YUNG      | Cole Information Services |
| 2014        | NATHAN YUNG    | Cole Information Services |
|             | ALBERT JOHNSEN | Cole Information Services |
|             | KRISTIN HILL   | Cole Information Services |
|             | RITA YUENYUNG  | Cole Information Services |
| 2009        | DONALD POWELL  | Cole Information Services |
| 2006        | GUILLENMy lena | Haines Company, Inc.      |
| 2004        | DONALD POWELL  | Cole Information Services |
|             | ANURAG PANDEY  | Cole Information Services |
| 2000        | POWELL Donald  | Haines & Company          |

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>             |
|-------------|----------------------|---------------------------|
| 2000        | SEEGER H             | Haines & Company          |
| 1999        | DONALD POWELL        | Cole Information Services |
| 1996        | 2 Seeger H           | Pacific Bell              |
| 1991        | Jones Thomas C       | PACIFIC BELL WHITE PAGES  |
|             | Seeger H             | PACIFIC BELL WHITE PAGES  |
|             | JONES THOMAS C       | PACIFIC BELL WHITE PAGES  |
|             | SEEGER H             | PACIFIC BELL WHITE PAGES  |
| 1986        | Seeger H             | Pacific Bell              |
| 1985        | GONZALEZ JESUS E     | Pacific Bell              |
|             | SEOGER H             | Pacific Bell              |
| 1975        | MITCHELL GORDON MAC  | Pacific Telephone         |
|             | SEAMANS DON          | Pacific Telephone         |
|             | TUCCI NICHOLAS J JR  | Pacific Telephone         |
|             | Apartments           | Pacific Telephone         |
|             | IMuisch 0 G          | Pacific Telephone         |
|             | ITucci Nicholas J Jr | Pacific Telephone         |
|             | Fritz C              | Pacific Telephone         |
|             | Murphy Gordon G      | Pacific Telephone         |

#### 1134 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>              | <u>Source</u>             |
|-------------|--------------------------|---------------------------|
| 2017        | ONE BY ONE ENTERPRISES   | Cole Information Services |
|             | MARCIE COE               | Cole Information Services |
| 2014        | J ROSS                   | Cole Information Services |
|             | MARCIE COE               | Cole Information Services |
| 2006        | Mendiola                 | Haines Company, Inc.      |
|             | KOENIG Mellisa           | Haines Company, Inc.      |
|             | ESMERALDA                | Haines Company, Inc.      |
| 2004        | MADDUMAGE KARUNARATNE    | Cole Information Services |
|             | MARCIO BRENES            | Cole Information Services |
|             | AVERY PERALES            | Cole Information Services |
|             | DAVID HANSON             | Cole Information Services |
|             | RAHUL SANDHU             | Cole Information Services |
|             | J ROSS                   | Cole Information Services |
| 2000        | WU Andy Y                | Haines & Company          |
|             | HANSON David             | Haines & Company          |
|             | BRENES Marcio R          | Haines & Company          |
| 1996        | 4 De Long Alan & Crystal | Pacific Bell              |
|             | 1 Branson Micahel        | Pacific Bell              |

| <u>Uses</u>           | <u>Source</u>   |
|-----------------------|---|
| KESSLER EUGENE        | PACIFIC BELL WHITE PAGES  |
| Kessler Eugene        | PACIFIC BELL WHITE PAGES  |
| Clement Joe           | Pacific Bell  |
| NGUYEN LY             | Pacific Bell  |
| CLEMENT JOE           | Pacific Bell  |
| Hanson David B        | Pacific Telephone   |
| PEREZ MARY            | Pacific Telephone   |
| FORTMANN STEPHEN P MD | Pacific Telephone   |
| FORTMANN JANICE L     | Pacific Telephone   |
| Fortman Stephen P     | Pacific Telephone   |
| Kolar R               | Pacific Telephone   |
| Mc Dougal D           | Pacific Telephone   |
| Archuloeta John L     | Pacific Telephone   |
| Apartments            | Pacific Telephone   |
|                       | KESSLER EUGENE Kessler Eugene Clement Joe NGUYEN LY CLEMENT JOE Hanson David B PEREZ MARY FORTMANN STEPHEN P MD FORTMANN JANICE L Fortman Stephen P Kolar R Mc Dougal D Archuloeta John L |

### 1144 DELNA MANOR LN

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>             |
|-------------|--------------------|---------------------------|
| 2017        | KATHLEEN HOOPER    | Cole Information Services |
|             | JOSE MIRANDA       | Cole Information Services |
|             | ARDELLE SEGURITAN  | Cole Information Services |
| 2014        | NICK SPORCK        | Cole Information Services |
|             | KATHLEEN HOOPER    | Cole Information Services |
|             | ARDELLE SEGURITAN  | Cole Information Services |
| 2009        | ALVARO ASENCIO     | Cole Information Services |
|             | DENISE FERNANDEZ   | Cole Information Services |
|             | MARIO CHAIDEZ      | Cole Information Services |
| 2006        | No Current Listing | Haines Company, Inc.      |
| 2004        | TENG HER           | Cole Information Services |
|             | NICK NGUYEN        | Cole Information Services |
|             | MING WANG          | Cole Information Services |
|             | NGUYEN NICK        | Cole Information Services |
| 2000        | JOHNSON Roger      | Haines & Company          |
| 1999        | ALVARO ASENCIO     | Cole Information Services |
|             | DENISE FERNANDEZ   | Cole Information Services |
|             | MARIO CHAIDEZ      | Cole Information Services |
| 1994        | RUIZ, B            | Cole Information Services |
|             | FAJARDO, MATT J    | Cole Information Services |
| 1991        | FAJARDO MATT J     | PACIFIC BELL WHITE PAGES  |
|             | Fajardo Matt J     | PACIFIC BELL WHITE PAGES  |

<u>Year</u> <u>Uses</u> **Source** 1986 Pacific Bell Fa ardo Matt J 1985 Pacific Bell FAJARDO MATT J 1980 Paredes Frank Pacific Telephone 1975 Allen Robt M Pacific Telephone KENDALL CURTIS B Pacific Telephone Pacific Telephone KELLEY WMN D Pacific Telephone Apartments Pacific Telephone I Kellay Wm D Pacific Telephone Kendall Curtia B Hanmpton L Pacific Telephone

#### 1195 DELNA MANOR LN

<u>Year</u> <u>Uses</u> <u>Source</u>

2000 NO CURRENT LISTING Haines & Company

#### **DELNA MAORR LN**

#### 1053 DELNA MAORR LN

<u>Year</u> <u>Uses</u> <u>Source</u>

1991 Morales Michael PACIFIC BELL WHITE PAGES

#### **DELNA MNA ANOR LN**

#### 1035 DELNA MNA ANOR LN

<u>Year</u> <u>Uses</u> <u>Source</u>

1991 Williams H PACIFIC BELL WHITE PAGES

#### **DOWNING AVE**

#### 371 DOWNING AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1975 Velez Mario Pacific Telephone
 1970 Gallegos Edw F R. L. Polk & Co.

#### **525 DOWNING AVE**

<u>Year</u> <u>Uses</u> <u>Source</u>

1957 SPRIMGDALE MUSHROOM FARMS Pacific Telephone

531 DOWNING AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1966 SCHILLACI FRANK R. L. Polk & Co.

#### **541 DOWNING AVE**

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>     |
|-------------|-------------------|-------------------|
| 1975        | SCHILLACI FRANK   | Pacific Telephone |
| 1963        | Schillaci Frank   | Pacific Telephone |
| 1960        | Schillaci Frank   | R. L. Polk Co.    |
| 1957        | Schillaci Frank r | R. L. Polk Co.    |
|             | SCHILLACI FRANK R | Pacific Telephone |
| 1955        | Schillaci Frank   | R. L. Polk Co.    |
| 1950        | Saso A C          | R. L. Polk & Co.  |

#### 557 DOWNING AVE

<u>Year</u> <u>Uses</u> <u>Source</u> 1957 Pacific Telephone

#### **563 DOWNING AVE**

RUILIR BIAS R

<u>Year</u> <u>Uses</u> **Source** 

1957 Pacific Telephone **GRIMES HOWARD** 

### **565 DOWNING AVE**

**Source** <u>Year</u> <u>Uses</u>

1957 MARTIN AUGUST G Pacific Telephone

### **567 DOWNING AVE**

<u>Year</u> <u>Uses</u> <u>Source</u>

1957 **LUGO TINO** Pacific Telephone

### **569 DOWNING AVE**

<u>Uses</u> <u>Year</u> <u>Source</u>

1957 Pacific Telephone SALAS JOHN R

#### 610 DOWNING AVE

| <u>Year</u> | <u>Uses</u>           | <u>Source</u>             |
|-------------|-----------------------|---------------------------|
| 2017        | KEVIN BRAZELTON       | Cole Information Services |
| 2014        | KEVIN BRAZELTON       | Cole Information Services |
| 2009        | KEVIN BRAZELTON       | Cole Information Services |
| 2006        | BRAZELTON Robert 00 a | Haines Company, Inc.      |
| 2004        | SUSAN INFANTINO       | Cole Information Services |
| 2000        | BRAZOLTON Robert      | Haines & Company          |
| 1999        | OCCUPANT UNKNOWN      | Cole Information Services |
|             | KEVIN BRAZELTON       | Cole Information Services |
| 1985        | SMITH RICHARD C       | Pacific Bell              |

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| <u>Year</u> | <u>Uses</u>                          | <u>Source</u>     |
|-------------|--------------------------------------|-------------------|
| 1980        | Smith Rex                            | Pacific Telephone |
|             | i Smith Ricnard C                    | Pacific Telephone |
| 1975        | Haines Delano P                      | Pacific Telephone |
| 1970        | Rucker Eug M                         | R. L. Polk & Co.  |
| 1966        | ROSS GEO                             | R. L. Polk & Co.  |
| 1963        | Home Painting & Decorating           | Pacific Telephone |
|             | Gudahl Robt F Home Paintng & Decrtng | Pacific Telephone |
| 1960        | Herrera Andrew                       | R. L. Polk Co.    |
| 1957        | HERRERA ANDREW O                     | Pacific Telephone |
| 1955        | Herrera Andrew                       | R. L. Polk Co.    |

#### **616 DOWNING AVE**

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>             |
|-------------|--------------------|---------------------------|
| 2017        | KELLY FRIESEN      | Cole Information Services |
| 2014        | KELLY FRIESEN      | Cole Information Services |
| 2009        | KELLY FRIESEN      | Cole Information Services |
| 2006        | e FRIESENKelly     | Haines Company, Inc.      |
| 2004        | KELLY FRIESEN      | Cole Information Services |
| 2000        | 0 FRIESENKe 9y     | Haines & Company          |
| 1999        | KELLY FRIESEN      | Cole Information Services |
| 1975        | Johansson Ernest R | Pacific Telephone         |
|             | JOHANSSON ERNEST   | Pacific Telephone         |
| 1970        | Johansson Ernest R | R. L. Polk & Co.          |
| 1966        | GOMEZ JOHN J       | R. L. Polk & Co.          |
| 1963        | Greene Roger       | Pacific Telephone         |
|             | Greene Richard L   | Pacific Telephone         |
|             | Greene Mike        | Pacific Telephone         |
|             | Greene H V         | Pacific Telephone         |
| 1960        | De Luca Peter P    | R. L. Polk Co.            |
| 1955        | De Luca Pete P     | R. L. Polk Co.            |

### 618 DOWNING AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u>     |
|-------------|-------------|-------------------|
| 1975        | LUCAS P.K   | Pacific Telephone |

### **628 DOWNING AVE**

| <u> Year</u> | <u>Uses</u>      | Source                    |
|--------------|------------------|---------------------------|
| 2017         | DEENA WESTERGARD | Cole Information Services |
| 2014         | DEENA WESTERGARD | Cole Information Services |

| <u>Year</u> | <u>Uses</u>                | <u>Source</u>             |
|-------------|----------------------------|---------------------------|
| 2009        | MARIE WESTERGARD           | Cole Information Services |
| 2006        | ROBERTSON George           | Haines Company, Inc.      |
| 2004        | GEORGE ROBERTSON           | Cole Information Services |
| 2000        | WESTERGARD Mari            | Haines & Company          |
| 1999        | MARIE WESTERGARD           | Cole Information Services |
| 1994        | WESTERGARD, ELWOOD W       | Cole Information Services |
|             | CARDOZA, S V               | Cole Information Services |
| 1991        | Cardoza Salvador V         | PACIFIC BELL WHITE PAGES  |
|             | Westergard Elwood W        | PACIFIC BELL WHITE PAGES  |
|             | CARDOZA SALVADOR V         | PACIFIC BELL WHITE PAGES  |
|             | WESTERGARD ELWOOD W        | PACIFIC BELL WHITE PAGES  |
| 1986        | Cardoza Salvador V         | Pacific Bell              |
| 1985        | WESTERGARD ELWOOD W        | Pacific Bell              |
|             | CARDOZA SALVADOR V         | Pacific Bell              |
| 1980        | Westergard El Wood W       | Pacific Telephone         |
|             | Cardoza Salvador V         | Pacific Telephone         |
| 1975        | WESTERGARD ELWOOD W        | Pacific Telephone         |
|             | CARDOZA SALVADOR V         | Pacific Telephone         |
|             | Westergard Elwood W        | Pacific Telephone         |
| 1970        | Westergard Elwood W        | R. L. Polk & Co.          |
| 1966        | WESTERGARD ELWOOD          | R. L. Polk & Co.          |
| 1963        | Westergard H paintng contr | Pacific Telephone         |
|             | Cardoza Salvador V         | Pacific Telephone         |
|             | Westergard Elwood W        | Pacific Telephone         |
| 1960        | Westergard Elwood W        | R. L. Polk Co.            |
| 1957        | Nolan Albert               | R. L. Polk Co.            |
|             | NOLAN ALBERT               | Pacific Telephone         |
| 1955        | Bersinger Eliz Mrs         | R. L. Polk Co.            |
| 1950        | Gray W C                   | R. L. Polk & Co.          |

### **630 DOWNING AVE**

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>    |
|-------------|--------------------|------------------|
| 2000        | NO CURRENT LISTING | Haines & Company |

## 636 DOWNING AVE

| <u>Year</u> | <u>Uses</u>   | <u>Source</u>             |
|-------------|---------------|---------------------------|
| 2009        | MARJORIE GANZ | Cole Information Services |
| 2006        | GANZ Haold    | Haines Company, Inc.      |
| 2004        | MARJORIE GANZ | Cole Information Services |

| <u>Year</u> | <u>Uses</u>          | Source                    |
|-------------|----------------------|---------------------------|
| 2000        | OGANZHarold          | Haines & Company          |
| 1999        | MARJORIE GANZ        | Cole Information Services |
| 1996        | Ganz Harold          | Pacific Bell              |
| 1994        | GANZ, HAROLD         | Cole Information Services |
| 1991        | Ganz Harold          | PACIFIC BELL WHITE PAGES  |
|             | GANZ HAROLD          | PACIFIC BELL WHITE PAGES  |
| 1986        | Ganz Harold          | Pacific Bell              |
| 1985        | GANZ HAROLD          | Pacific Bell              |
| 1980        | Ganz Harold          | Pacific Telephone         |
| 1975        | Ganz Harold V        | Pacific Telephone         |
|             | GANZ HAROLD          | Pacific Telephone         |
| 1970        | Ganz Harold V        | R. L. Polk & Co.          |
| 1966        | GANZ HAROLD V        | R. L. Polk & Co.          |
| 1963        | Ganz Harold          | Pacific Telephone         |
| 1960        | Ganz Harold V        | R. L. Polk Co.            |
| 1955        | Perroti Caroline Mrs | R. L. Polk Co.            |
| 1950        | Ames A C             | R. L. Polk & Co.          |
|             |                      |                           |

### 641 DOWNING AVE

| <u>Year</u> <u>Uses</u> |      | <u>Source</u>             |
|-------------------------|------|---------------------------|
| 2017 LEONARDO TESA      | URO  | Cole Information Services |
| 2014 JENNIFER TESAU     | RO   | Cole Information Services |
| 2009 LEONARDO TESA      | URO  | Cole Information Services |
| 2006 TESAURO Leonard    | do   | Haines Company, Inc.      |
| 2004 LEONARDO TESA      | URO  | Cole Information Services |
| CREATIVE MEMO           | RIES | Cole Information Services |
| 2000 SCHAECHER Dou      | glas | Haines & Company          |
| 1999 LEONARDO TESA      | URO  | Cole Information Services |
| 1986 Thibodo Chas       |      | Pacific Bell              |
| 1985 THIBODO CTAS       |      | Pacific Bell              |
| 1980 Thibodo Chas       |      | Pacific Telephone         |
| 1975 Thibodo Charles W  | ,    | Pacific Telephone         |
| TII IBODO CHAS          |      | Pacific Telephone         |
| 1970 Thibodo Charles W  | 1    | R. L. Polk & Co.          |
| 1966 THIBODO CHARLI     | ES W | R. L. Polk & Co.          |
| 1963 Thibodo Chas       |      | Pacific Telephone         |
| 1960 Thibodo Chas W     |      | R. L. Polk Co.            |
| 1957 THODEAN JOHN I     | 4    | Pacific Telephone         |
| 1955 Saso Michl M jr    |      | R. L. Polk Co.            |

| <u>Year</u> | <u>Uses</u> | <u>Source</u>    |
|-------------|-------------|------------------|
| 1950        | Saso M M jr | R. L. Polk & Co. |

### 646 DOWNING AVE

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>             |
|-------------|----------------------|---------------------------|
| 2017        | MICHAEL BASSO        | Cole Information Services |
| 2014        | MICHAEL BASSO        | Cole Information Services |
| 2009        | MICHAEL BASSO        | Cole Information Services |
| 2006        | a BASSO Michael      | Haines Company, Inc.      |
| 2004        | MICHAEL BASSO        | Cole Information Services |
| 2000        | BASSOMichaa I        | Haines & Company          |
| 1999        | OCCUPANT UNKNOWN     | Cole Information Services |
|             | MICHAEL BASSO        | Cole Information Services |
| 1994        | BASSO, MICHAEL       | Cole Information Services |
| 1991        | Basso Michael        | PACIFIC BELL WHITE PAGES  |
|             | BASSO MICHAEL        | PACIFIC BELL WHITE PAGES  |
| 1986        | Basso Michael        | Pacific Bell              |
| 1985        | BASSO MICHAEAL       | Pacific Bell              |
| 1980        | Basso Michael        | Pacific Telephone         |
| 1975        | Lucas P K            | Pacific Telephone         |
| 1970        | No Return            | R. L. Polk & Co.          |
| 1966        | SUTTERFIELD ALBERT R | R. L. Polk & Co.          |
| 1963        | Sutterfield Kathryn  | Pacific Telephone         |
|             | Sutterfield A R      | Pacific Telephone         |
| 1960        | Sutterfield Albert R | R. L. Polk Co.            |
| 1957        | SUTTERFLELD A R      | Pacific Telephone         |
|             | Sutterfield A R      | R. L. Polk Co.            |
| 1955        | Sutterfield G Roy    | R. L. Polk Co.            |

### 656 DOWNING AVE

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>             |
|-------------|------------------|---------------------------|
| 2017        | LINDA LAI        | Cole Information Services |
| 2014        | ROBERT KASSELL   | Cole Information Services |
| 2009        | JUDY ENNIS       | Cole Information Services |
| 2006        | a ENNIS Judy     | Haines Company, Inc.      |
| 2004        | JUDY ENNIS       | Cole Information Services |
| 2000        | ENNISJudy        | Haines & Company          |
| 1999        | JUDY ENNIS       | Cole Information Services |
| 1994        | SHIPLEY, WILLIAM | Cole Information Services |
| 1991        | SHIPLEY WILLIAM  | PACIFIC BELL WHITE PAGES  |

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>            |
|-------------|---------------------|--------------------------|
| 1991        | Shipley William     | PACIFIC BELL WHITE PAGES |
| 1986        | Ghezehay Tekeste H  | Pacific Bell             |
|             | Petersen Gregg      | Pacific Bell             |
|             | Verdin Bertha       | Pacific Bell             |
| 1985        | PETERSEN GREGG      | Pacific Bell             |
|             | NCHEKWUBE CHIKE     | Pacific Bell             |
|             | GHEZEHAY TEKESTE H  | Pacific Bell             |
| 1975        | BROWN VICTOR V      | Pacific Telephone        |
|             | Lesser Edw          | Pacific Telephone        |
| 1970        | Long Myrtle M Mrs   | R. L. Polk & Co.         |
| 1966        | LONG MYRTLE M MRS   | R. L. Polk & Co.         |
| 1963        | Stenerson L B       | Pacific Telephone        |
| 1960        | Stenerson Leonard B | R. L. Polk Co.           |

### 666 DOWNING AVE

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>             |
|-------------|------------------|---------------------------|
| 2017        | NADEJDA LAMAR    | Cole Information Services |
| 2014        | NADEJDA LAMAR    | Cole Information Services |
| 2009        | BONNIE LAMAR     | Cole Information Services |
| 2004        | OCCUPANT UNKNOWN | Cole Information Services |
| 1999        | BONNIE LAMAR     | Cole Information Services |
| 1975        | Lamarr Bonnie    | Pacific Telephone         |
| 1970        | La Marr Robt     | R. L. Polk & Co.          |
| 1966        | VACANT           | R. L. Polk & Co.          |
| 1963        | Perry Jas D      | Pacific Telephone         |
| 1960        | Perry Jas D      | R. L. Polk Co.            |
| 1957        | PERRY JAS D      | Pacific Telephone         |
|             | Perry Jas D      | R. L. Polk Co.            |
| 1955        | Perry Jas D      | R. L. Polk Co.            |

### **676 DOWNING AVE**

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>             |
|-------------|--------------------|---------------------------|
| 2017        | SEAN DALEY         | Cole Information Services |
| 2014        | SEAN DALEY         | Cole Information Services |
| 2009        | SEAN DALEY         | Cole Information Services |
|             | SOUND BODY FITNESS | Cole Information Services |
| 2006        | e DALEYSean        | Haines Company, Inc.      |
| 2004        | SEAN DALEY         | Cole Information Services |
|             | SOUND BODY FITNESS | Cole Information Services |

| <u>Year</u> | <u>Uses</u>                   | Source                    |
|-------------|-------------------------------|---------------------------|
| 2004        | WILLIAM SHIPLEY               | Cole Information Services |
| 2000        | GELAYETareken                 | Haines & Company          |
|             | LAMARTeresa                   | Haines & Company          |
|             | MATSUORyoko                   | Haines & Company          |
|             | SHIPLEY Willam                | Haines & Company          |
| 1999        | SEAN DALEY                    | Cole Information Services |
|             | RYOKO MATSUO                  | Cole Information Services |
| 1996        | 5 Matsuo Ryoko                | Pacific Bell              |
|             | 6 Gefaye Tareken              | Pacific Bell              |
| 1991        | Foss Don Design               | PACIFIC BELL WHITE PAGES  |
|             | FOSS DON DESIGN               | PACIFIC BELL WHITE PAGES  |
|             | FOSS DONALD D                 | PACIFIC BELL WHITE PAGES  |
|             | Foss Donald D                 | PACIFIC BELL WHITE PAGES  |
| 1986        | Foss C J                      | Pacific Bell              |
|             | Foss Donald D                 | Pacific Bell              |
| 1985        | FOSS DONALD D                 | Pacific Bell              |
|             | FOSS C J                      | Pacific Bell              |
| 1980        | Don Foss drftng               | Pacific Telephone         |
|             | Foss Donald D                 | Pacific Telephone         |
| 1975        | CLEAVES EDITH S               | Pacific Telephone         |
|             | FOSS DONALD D                 | Pacific Telephone         |
|             | Foss Donald D                 | Pacific Telephone         |
|             | Rear Cleaves Edith S Mrs      | Pacific Telephone         |
| 1970        | Rear Cleaves Donald D         | R. L. Polk & Co.          |
|             | Foss Donald D                 | R. L. Polk & Co.          |
| 1966        | FOSS DONALD D                 | R. L. Polk & Co.          |
| 1963        | Marotz Olwen S                | Pacific Telephone         |
|             | Marotz Rudolph                | Pacific Telephone         |
|             | SPENCER CORSETIERE            | Pacific Telephone         |
| 1960        | Marotz Olwen S Mrs corestiere | R. L. Polk Co.            |
|             | Marotz Rudolph C              | R. L. Polk Co.            |
| 1957        | MAROTZ OLWEN S                | Pacific Telephone         |
|             | MAROTZ RUDOLPH                | Pacific Telephone         |
|             | SPENCER CORSETIERE            | Pacific Telephone         |
|             | Marotz Olwen S                | R. L. Polk Co.            |
|             | Marotz Rudolph                | R. L. Polk Co.            |
| 10==        | Spencer Corsetiere            | R. L. Polk Co.            |
| 1955        | Marotz Rudolph C              | R. L. Polk Co.            |

 Year
 Uses
 Source

 1950
 Marotz R C
 R. L. Polk & Co.

1/2 Marting R G R. L. Polk & Co.

### **680 DOWNING AVE**

<u>Year</u> <u>Uses</u> <u>Source</u>

1975 BERGMAN STEVEN Pacific Telephone

#### **686 DOWNING AVE**

| <u>Year</u> | <u>Uses</u>              | <u>Source</u>             |  |
|-------------|--------------------------|---------------------------|--|
| 2017        | CHARLES TOULI            | Cole Information Services |  |
| 2014        | MARY WIEDEMANN           | Cole Information Services |  |
| 2009        | EDWARD FLORES            | Cole Information Services |  |
| 2006        | FLORES Edward            | Haines Company, Inc.      |  |
| 2000        | PLORESE                  | Haines & Company          |  |
| 1999        | EDWARD FLORES            | Cole Information Services |  |
| 1996        | 1 Flores E E             | Pacific Bell              |  |
| 1994        | WOOD, CRAIG              | Cole Information Services |  |
| 1991        | Childfaire Studio        | PACIFIC BELL WHITE PAGES  |  |
|             | CHILDFAIRE STUDIO        | PACIFIC BELL WHITE PAGES  |  |
| 1986        | Griffin Gary             | Pacific Bell              |  |
|             | Childfaire Studio        | Pacific Bell              |  |
| 1985        | GRIFFIN GARY             | Pacific Bell              |  |
|             | CHILDFAIRE STUDIO        | Pacific Bell              |  |
|             | BERGMAN STEVEN           | Pacific Bell              |  |
| 1980        | Griffin Gary             | Pacific Telephone         |  |
|             | Bergman Steven           | Pacific Telephone         |  |
|             | Childfaire Studio        | Pacific Telephone         |  |
| 1975        | BERGMAN STEVEN PHOTGRPHR | Pacific Telephone         |  |
|             | GRIFFIN GARY             | Pacific Telephone         |  |
|             | Griffin Gary             | Pacific Telephone         |  |
| 1970        | Downing Lace R           | R. L. Polk & Co.          |  |
| 1966        | DOWNING LACE R           | R. L. Polk & Co.          |  |
| 1960        | Norris Cleve A           | R. L. Polk Co.            |  |
| 1957        | Residence                | R. L. Polk Co.            |  |
|             | Spitzer Hugo J gen contr | R. L. Polk Co.            |  |
|             | SPITZER HUGO J GEN CONTR | Pacific Telephone         |  |
| 1955        | Spitzer Hugo bldg contr  | R. L. Polk Co.            |  |
| 1950        | Spitzer H J              | R. L. Polk & Co.          |  |
|             |                          |                           |  |

#### 695 DOWNING AVE

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>     |
|-------------|----------------|-------------------|
| 1966        | NO RETURN      | R. L. Polk & Co.  |
| 1963        | Downing Lace   | Pacific Telephone |
| 1960        | Downing Lace R | R. L. Polk Co.    |
| 1957        | DOWNING LACE R | Pacific Telephone |
|             | Downing Lace r | R. L. Polk Co.    |

#### 24909 DOWNING AVE

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>        |
|-------------|----------------|----------------------|
| 2006        | RHOADES Chades | Haines Company, Inc. |

### 25509 DOWNING AVE

| <u>Year</u> | <u>Uses</u>   | <u>Source</u>        |
|-------------|---------------|----------------------|
| 2006        | DICOB Cynthia | Haines Company, Inc. |

## **EISENHOWER DR**

#### **627 EISENHOWER DR**

| <u>Year</u> | <u>Uses</u>                | Source                    |
|-------------|----------------------------|---------------------------|
| 2017        | ROY CANO                   | Cole Information Services |
| 2014        | CARL VIERRA                | Cole Information Services |
| 2009        | CARL VIERRA                | Cole Information Services |
| 2006        | VIERRACard                 | Haines Company, Inc.      |
|             | a VIERRA Domthy J          | Haines Company, Inc.      |
| 2004        | CARL VIERRA                | Cole Information Services |
| 2000        | VIERRA Mechelle            | Haines & Company          |
|             | VIERRA Dorothy J           | Haines & Company          |
|             | VIERRA Carl                | Haines & Company          |
| 1999        | CARL VIERRA                | Cole Information Services |
| 1996        | V 4erra Dorothy J          | Pacific Bell              |
|             | Vierra Carl & Mechelle     | Pacific Bell              |
| 1994        | VIERRA, CARL               | Cole Information Services |
| 1975        | Vierra Melvin M            | Pacific Telephone         |
|             | Mels Fixit Shop            | Pacific Telephone         |
| 1970        | Mels Fixit Shop fixit shop | R. L. Polk & Co.          |
|             | Vierra Melvin M            | R. L. Polk & Co.          |
| 1966        | VIERRA MELVIN M            | R. L. Polk & Co.          |
|             | MELS SHOP FIXIT SHOP       | R. L. Polk & Co.          |
| 1963        | Vierra Melvin              | Pacific Telephone         |

| <u>Year</u> | <u>Uses</u>   | <u>Source</u>     |
|-------------|---------------|-------------------|
| 1960        | Vierra Melvin | R. L. Polk Co.    |
| 1957        | Vierra Melvin | R. L. Polk Co.    |
|             | VIERRA MELVIN | Pacific Telephone |

#### **635 EISENHOWER DR**

| <u>Uses</u>                 | <u>Source</u>   |
|-----------------------------|---|
| STEFANKA VONBRZESKI         | Cole Information Services   |
| CLAY SMITH                  | Cole Information Services   |
| CLAY SMITH                  | Cole Information Services   |
| a SMITH Clay                | Haines Company, Inc.  |
| CLAY SMITH                  | Cole Information Services   |
| SMITH Clay                  | Haines & Company  |
| CLAY SMITH                  | Cole Information Services   |
| SAMSEL JASON & LYNN         | Pacific Bell  |
| Smith Craig D               | Pacific Telephone   |
| SMITH CRAIG D               | Pacific Telephone   |
| Smith Craig D               | Pacific Telephone   |
| Norman Maurice E bldg contr | R. L. Polk & Co.  |
| NORMAN MAURICE E BLDG CONTR | R. L. Polk & Co.  |
| Norman M E                  | Pacific Telephone   |
| Norman Maurice E            | R. L. Polk Co.  |
| Norman ME                   | R. L. Polk Co.  |
|                             | STEFANKA VONBRZESKI CLAY SMITH CLAY SMITH a SMITH Clay CLAY SMITH SMITH Clay CLAY SMITH SAMSEL JASON & LYNN Smith Craig D SMITH CRAIG D Smith Craig D Norman Maurice E bldg contr NORMAN MAURICE E BLDG CONTR Norman M E Norman Maurice E |

### 645 EISENHOWER DR

| <u>Year</u> | <u>Uses</u>                    | <u>Source</u>             |
|-------------|--------------------------------|---------------------------|
| 2017        | ORLANDO SANTELLA               | Cole Information Services |
| 2014        | ORLANDO SANTELLA               | Cole Information Services |
| 2009        | PHILIP G CONSTRUCTION          | Cole Information Services |
|             | TEVERY NHIEU                   | Cole Information Services |
| 2006        | a PHAN Huong                   | Haines Company, Inc.      |
| 2004        | PHILIP GENERAL CONSTRUCTION CO | Cole Information Services |
|             | HUONG PHAN                     | Cole Information Services |
| 2000        | PHAN Huong                     | Haines & Company          |
| 1999        | TEVERY NHIEU                   | Cole Information Services |
| 1996        | Phan Huong                     | Pacific Bell              |
|             | Mazur Mary Lou                 | Pacific Bell              |
| 1994        | KUROTSUCHI, FRANK              | Cole Information Services |
| 1991        | Kurotori Hiro                  | PACIFIC BELL WHITE PAGES  |
|             | i Kurotsuchi Frank             | PACIFIC BELL WHITE PAGES  |

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>     |
|-------------|--------------------|-------------------|
| 1986        | Kurotsuchi Frank   | Pacific Bell      |
| 1985        | KUROTSUCHI FRANK   | Pacific Bell      |
| 1980        | Kurotsuchi Frank   | Pacific Telephone |
| 1975        | Kurotsuchi Frank T | Pacific Telephone |
|             | KUROTSUCHI FRANK   | Pacific Telephone |
| 1970        | Kurotsuchi Frank T | R. L. Polk & Co.  |
| 1966        | KUROTSUCHI FRANK T | R. L. Polk & Co.  |
| 1963        | Kurotsuchi Frank   | Pacific Telephone |
| 1960        | Kurotschi Frank T  | R. L. Polk Co.    |
| 1957        | Kurotsuchi Frank   | R. L. Polk Co.    |

#### 655 EISENHOWER DR

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>             |
|-------------|------------------|---------------------------|
| 2014        | TOMIKO TAKAKI    | Cole Information Services |
| 2009        | TOMIKO TAKAKI    | Cole Information Services |
| 2006        | a TAKAKI Tomiko  | Haines Company, Inc.      |
| 2004        | TOMIKO TAKAKI    | Cole Information Services |
| 2000        | TAKAKI Toshitaka | Haines & Company          |
| 1999        | TOMIKO TAKAKI    | Cole Information Services |
| 1975        | Takaki Toshitaka | Pacific Telephone         |
| 1970        | Takaki Toshitaka | R. L. Polk & Co.          |
| 1966        | TAKAKI TOSHITAKA | R. L. Polk & Co.          |
| 1963        | Takaki Toshitaka | Pacific Telephone         |
| 1960        | Takaki Toshitaka | R. L. Polk Co.            |
| 1957        | Takaki Toshitaka | R. L. Polk Co.            |
|             | TAKAKI TOSHITAKA | Pacific Telephone         |

### 665 EISENHOWER DR

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>             |
|-------------|--------------------|---------------------------|
| 2017        | JOYCE DOBASHI      | Cole Information Services |
| 2014        | REBECCA DOBASHI    | Cole Information Services |
| 2009        | REBECCA DOBASHI    | Cole Information Services |
| 2006        | a CHIKAYASU Suzuko | Haines Company, Inc.      |
| 2004        | SUE CHIKAYASU      | Cole Information Services |
| 2000        | CHIKAYASU Suzuki   | Haines & Company          |
| 1999        | REBECCA DOBASHI    | Cole Information Services |
| 1975        | Chikayasu Fred M   | Pacific Telephone         |
| 1970        | Chikayasu Fred M   | R. L. Polk & Co.          |
| 1966        | CHIKAYASU FRED M   | R. L. Polk & Co.          |

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>     |
|-------------|------------------|-------------------|
| 1963        | Chikayasu Fred M | Pacific Telephone |
| 1960        | Chikayasu Fred M | R. L. Polk Co.    |
| 1957        | Chikayasu Fred M | R. L. Polk Co.    |
|             | CHIKAYASU FRED M | Pacific Telephone |

### 667 EISENHOWER DR

| <u>Year</u> | <u>Uses</u> | Source                    |
|-------------|-------------|---------------------------|
| 2017        | LAYNE SANDA | Cole Information Services |
| 2014        | LYLE SANDA  | Cole Information Services |
| 2009        | LAYNE SANDA | Cole Information Services |
| 2006        | SANDA G a   | Haines Company, Inc.      |
| 2004        | LAYNE SANDA | Cole Information Services |
| 2000        | SANDA G     | Haines & Company          |
| 1999        | LAYNE SANDA | Cole Information Services |
| 1996        | Sanda G     | Pacific Bell              |
| 1991        | Sanda G     | PACIFIC BELL WHITE PAGES  |
|             | SANDA G     | PACIFIC BELL WHITE PAGES  |
| 1986        | Sands G     | Pacific Bell              |
| 1985        | SANDA G     | Pacific Bell              |
| 1980        | Sanda G     | Pacific Telephone         |
| 1975        | Sanda Geo T | Pacific Telephone         |
|             | SANDA G     | Pacific Telephone         |
| 1970        | Sanda Geo T | R. L. Polk & Co.          |
| 1966        | SANDA GEO T | R. L. Polk & Co.          |
| 1963        | Sanda G     | Pacific Telephone         |
| 1960        | Sanda Geo T | R. L. Polk Co.            |
| 1957        | Sanda G     | R. L. Polk Co.            |

### 673 EISENHOWER DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u>    |
|-------------|-------------|------------------|
| 1970        | Marks Alf F | R. L. Polk & Co. |

### 685 EISENHOWER DR

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>             |
|-------------|------------------|---------------------------|
| 2017        | STEVEN CASTRO    | Cole Information Services |
| 2014        | DENNIS CASTRO    | Cole Information Services |
| 2009        | OCCUPANT UNKNOWN | Cole Information Services |
| 2006        | CASTRO Jessie    | Haines Company, Inc.      |
| 2004        | ALVINO CASTRO    | Cole Information Services |

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>     |
|-------------|----------------|-------------------|
| 2000        | CASTRO Jessie  | Haines & Company  |
| 1975        | Urbano Frank J | Pacific Telephone |
| 1970        | Hara Dennis    | R. L. Polk & Co.  |
| 1966        | AOKI TAKESHI   | R. L. Polk & Co.  |
| 1963        | Aoki Takeshi   | Pacific Telephone |
|             | Aoki Adrienne  | Pacific Telephone |
| 1960        | Horita Armis   | R. L. Polk Co.    |

## **LEON DR**

### **2106 LEON DR**

| <u>Year</u> | <u>Uses</u>                  | <u>Source</u>             |
|-------------|------------------------------|---------------------------|
| 2017        | CATHERINE QUACH              | Cole Information Services |
| 2014        | CATHERINE QUACH              | Cole Information Services |
| 2009        | OCCUPANT UNKNOWN             | Cole Information Services |
| 2006        | ROBEY Nancy                  | Haines Company, Inc.      |
| 2000        | ROBEY Nancy                  | Haines & Company          |
| 1999        | OCCUPANT UNKNOWN             | Cole Information Services |
| 1986        | Reutlinger Richard & Leslie  | Pacific Bell              |
| 1985        | RCUTLINGER RICHARD LESLIE CT | Pacific Bell              |
| 1975        | No Return                    | Pacific Telephone         |
| 1970        | Bray Walter E                | R. L. Polk & Co.          |
| 1966        | BRAY WALTER E                | R. L. Polk & Co.          |
| 1963        | Bray Walter E                | Pacific Telephone         |
| 1960        | Suess Le Roy C               | R. L. Polk Co.            |
| 1957        | SuessI Le Roy C              | R. L. Polk Co.            |
|             | SUESS LE ROY C               | Pacific Telephone         |

### **2111 LEON DR**

| <u>Year</u> | <u>Uses</u>                  | <u>Source</u>             |
|-------------|------------------------------|---------------------------|
| 2017        | HAROLD LITFIN                | Cole Information Services |
| 2014        | HAROLD LITFIN                | Cole Information Services |
| 2009        | HAROLD LITFIN                | Cole Information Services |
| 2006        | a LITFIN Harold              | Haines Company, Inc.      |
| 2004        | OCCUPANT UNKNOWN             | Cole Information Services |
| 2000        | LITFIN Harold                | Haines & Company          |
| 1999        | HAROLD LITFIN                | Cole Information Services |
| 1991        | Morrissette Hilder S & Leo S | PACIFIC BELL WHITE PAGES  |
| 1986        | Morrissette Nilder S & Leo S | Pacific Bell              |

| <u>Year</u> | <u>Uses</u>                | <u>Source</u>     |
|-------------|----------------------------|-------------------|
| 1985        | MORRISSETTE HILDER S & LEO | Pacific Bell      |
| 1975        | Morrissette Leo S          | Pacific Telephone |
| 1970        | Morrissette Leo S          | R. L. Polk & Co.  |
| 1966        | MORRISSETTE LEO S          | R. L. Polk & Co.  |
| 1963        | Morrissette Leo S          | Pacific Telephone |
| 1960        | Morrissette Leo S          | R. L. Polk Co.    |

### 2120 LEON DR

| <u>Uses</u>       | <u>Source</u>   |
|-------------------|---|
| SMASHPRINTSCOM    | Cole Information Services   |
| JOSE PALMA        | Cole Information Services   |
| SMASHPRINTSCOM    | Cole Information Services   |
| JOSE PALMA        | Cole Information Services   |
| a PALMAJose       | Haines Company, Inc.  |
| JOSE PALMA        | Cole Information Services   |
| FREY Kim          | Haines & Company  |
| JOSE PALMA        | Cole Information Services   |
| Baran Peter       | Pacific Telephone   |
| Steven Irene Mrs  | R. L. Polk & Co.  |
| SACCO LOUIS       | R. L. Polk & Co.  |
| Lawson Ruth J Mrs | R. L. Polk Co.  |
| Hisey Fred W Jack | R. L. Polk Co.  |
|                   | SMASHPRINTSCOM JOSE PALMA SMASHPRINTSCOM JOSE PALMA a PALMAJose JOSE PALMA FREY Kim JOSE PALMA Baran Peter Steven Irene Mrs SACCO LOUIS Lawson Ruth J Mrs |

### 2122 LEON DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u>    |
|-------------|-------------|------------------|
| 2000        | ROJAS Jorge | Haines & Company |

#### **2123 LEON DR**

| <u>Year</u> | <u>Uses</u>   | <u>Source</u>             |
|-------------|---------------|---------------------------|
| 2017        | MARCO PEREZ   | Cole Information Services |
| 2014        | HELEN ROJAS   | Cole Information Services |
| 2009        | HELEN ROJAS   | Cole Information Services |
| 2006        | ROJAS Helen   | Haines Company, Inc.      |
| 2004        | HELEN ROJAS   | Cole Information Services |
| 1999        | HELEN ROJAS   | Cole Information Services |
| 1975        | Rojas Jorge N | Pacific Telephone         |
| 1970        | Rojas Jorge N | R. L. Polk & Co.          |
| 1966        | ROJAS JORGE N | R. L. Polk & Co.          |
| 1963        | Rojas Jorge   | Pacific Telephone         |

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>     |
|-------------|----------------|-------------------|
| 1960        | Rajas Jorge N  | R. L. Polk Co.    |
| 1957        | SKLLRUD GLEN A | Pacific Telephone |

### **2130 LEON DR**

| <u>Year</u> | <u>Uses</u>           | Source                    |
|-------------|-----------------------|---------------------------|
| 2017        | MICHAEL YAROSLAVSKY   | Cole Information Services |
| 2014        | MICHAEL YAROSLAVSKY   | Cole Information Services |
| 2009        | MICHAEL YAROSLAVSKY   | Cole Information Services |
| 2006        | YAROSLAVSKYInna       | Haines Company, Inc.      |
|             | Michael               | Haines Company, Inc.      |
|             | YAROSLAVSKY           | Haines Company, Inc.      |
| 2004        | MICHAEL YAROSLAVSKY   | Cole Information Services |
| 2000        | GRIFFITHS Genie       | Haines & Company          |
| 1999        | MICHAEL YAROSLAVSKY   | Cole Information Services |
| 1986        | San Filippo Richard M | Pacific Bell              |
| 1980        | Gutierrez Debbie      | Pacific Telephone         |
| 1975        | HEITKAM JOHN J        | Pacific Telephone         |
|             | Heitkam John L        | Pacific Telephone         |
| 1970        | Heitham John J        | R. L. Polk & Co.          |
| 1966        | VACANT                | R. L. Polk & Co.          |
| 1963        | Barkley Don           | Pacific Telephone         |
| 1960        | Barkley Donald A      | R. L. Polk Co.            |
| 1957        | Barkley Don           | R. L. Polk Co.            |
|             | BARKLEY DON           | Pacific Telephone         |

### **2135 LEON DR**

|  | 000 |
|--|-----|
| 2014 ANITA MORAN Cole Information Servi      | CGS |
| 2009 OCCUPANT UNKNOWN Cole Information Servi | ces |
| 2006 a PATTERSON Fred Haines Company, Inc.   |     |
| 2004 OCCUPANT UNKNOWN Cole Information Servi | ces |
| 2000 PAITERSON Fred Haines & Company         |     |
| 1975 Dugum Joseph J Pacific Telephone        |     |
| 1970 Frey Anthony H R. L. Polk & Co.         |     |
| 1966 FREY A H R. L. Polk & Co.               |     |
| 1963 Rand Ben Pacific Telephone              |     |
| 1960 Osborn Robt J R. L. Polk Co.            |     |

#### **2140 LEON DR**

| <u>Year</u> | <u>Uses</u>      | Source                    |
|-------------|------------------|---------------------------|
| 2014        | NORMAN LAU       | Cole Information Services |
| 2009        | HUIE LAU         | Cole Information Services |
| 2006        | a LAUMon         | Haines Company, Inc.      |
|             | CHENG Shou Cheng | Haines Company, Inc.      |
| 2000        | LAU Mon          | Haines & Company          |
| 1999        | HUIE LAU         | Cole Information Services |
| 1986        | Lau Mon Kung     | Pacific Bell              |
| 1985        | LAU MON KUNG     | Pacific Bell              |
| 1975        | Gericke Lloyd W  | Pacific Telephone         |
|             | GEROCKE LLOYD W  | Pacific Telephone         |
| 1970        | Gericke Lloyd W  | R. L. Polk & Co.          |
| 1966        | GERICKE LLOYD W  | R. L. Polk & Co.          |
| 1963        | Gericke Lloyd W  | Pacific Telephone         |
| 1960        | Gericke Lloyd W  | R. L. Polk Co.            |
| 1957        | Gericke Lloyd W  | R. L. Polk Co.            |
|             |                  |                           |

### 2148 LEON DR

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>             |
|-------------|---------------------|---------------------------|
| 2017        | SHARANYA ALAGARSAMY | Cole Information Services |
| 2014        | SHARANYA ALAGARSAMY | Cole Information Services |
| 2009        | TAMIO YANAGAWA      | Cole Information Services |
| 2006        | e YANAGAWATam Jo    | Haines Company, Inc.      |
| 2004        | TAMIO YANAGAWA      | Cole Information Services |
| 2000        | YANAGAWA Tamio      | Haines & Company          |
| 1999        | TAMIO YANAGAWA      | Cole Information Services |
| 1975        | Yanagawa Tamio      | Pacific Telephone         |
| 1970        | Yanagawa Tamio      | R. L. Polk & Co.          |
| 1966        | SANEMATSU BEN D     | R. L. Polk & Co.          |
| 1963        | Sanematsu Ben D     | Pacific Telephone         |
|             | Sanematsu Kimie     | Pacific Telephone         |
| 1960        | Workman Ernest G    | R. L. Polk Co.            |
|             |                     |                           |

### **2156 LEON DR**

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>     |
|-------------|-----------------|-------------------|
| 1957        | Mc Gill Sammy G | R. L. Polk Co.    |
|             | MC GILL SAMMY G | Pacific Telephone |

### **RICKENBACKER**

#### 1134 RICKENBACKER

| <u>Year</u> | <u>Uses</u>                 | <u>Source</u> |
|-------------|-----------------------------|---------------|
| 1986        | Caldwell G & B Pest Control | Pacific Bell  |

### **RICKENBACKER ST**

### 1109 RICKENBACKER ST

| <u>Year</u> | <u>Uses</u>         | Source                    |
|-------------|---------------------|---------------------------|
| 2017        | MICHAEL VONRAESFELD | Cole Information Services |
| 2014        | MICHAEL VONRAESFELD | Cole Information Services |
| 2009        | MICHAEL VONRAESFELD | Cole Information Services |
| 2004        | CHARLES MIRRASOUL   | Cole Information Services |
| 2000        | MIRRASOUL James     | Haines & Company          |
| 1999        | MICHAEL VONRAESFELD | Cole Information Services |
| 1994        | MIRRASOUL, JAMES    | Cole Information Services |
| 1986        | Mirrasoul Jas       | Pacific Bell              |
| 1985        | MIRRASOUL JAS       | Pacific Bell              |
| 1975        | Mirrasoul James Jr  | Pacific Telephone         |
| 1970        | Mirrasoul James Jr  | R. L. Polk & Co.          |
| 1966        | MIRRASOUL JAMES JR  | R. L. Polk & Co.          |

### 1110 RICKENBACKER ST

| <u>Year</u> | <u>Uses</u>     | Source                   |
|-------------|-----------------|--------------------------|
| 1991        | MAIONCHI MORENO | PACIFIC BELL WHITE PAGES |
| 1975        | MAIONCHI MORENO | Pacific Telephone        |

#### 1118 RICKENBACKER ST

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>             |
|-------------|---------------------|---------------------------|
| 2017        | RON SIPES           | Cole Information Services |
| 2014        | ANTHONY YANEZ       | Cole Information Services |
| 2009        | OCCUPANT UNKNOWN    | Cole Information Services |
| 2006        | WILKINS Kenneth     | Haines Company, Inc.      |
| 2004        | BEN TSUKAMAKI       | Cole Information Services |
| 2000        | WILKINS Kenneth     | Haines & Company          |
| 1980        | Anthiony Bobby B    | Pacific Telephone         |
| 1975        | Kelly Thos L        | Pacific Telephone         |
|             | KELLY THOS L LT COL | Pacific Telephone         |
| 1970        | Kelly Thos L        | R. L. Polk & Co.          |

<u>Year</u> <u>Uses</u> <u>Source</u>

1966 KELLY THOS L R. L. Polk & Co.

### 1122 RICKENBACKER ST

<u>Year</u> <u>Uses</u> <u>Source</u>

2000 NO CURRENT LISTING Haines & Company

#### 1126 RICKENBACKER ST

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>             |
|-------------|------------------|---------------------------|
| 2014        | OCCUPANT UNKNOWN | Cole Information Services |
| 2009        | OCCUPANT UNKNOWN | Cole Information Services |
| 2006        | HARATam Iko      | Haines Company, Inc.      |
| 2004        | OCCUPANT UNKNOWN | Cole Information Services |
| 1975        | Hara Harry T     | Pacific Telephone         |
| 1970        | Singer Sami      | R. L. Polk & Co.          |
| 1966        | SINGER SAML      | R. L. Polk & Co.          |
|             |                  |                           |

### 1129 RICKENBACKER ST

<u>Year</u> <u>Uses</u> <u>Source</u>

2000 HARA Tamiko Haines & Company

#### 1134 RICKENBACKER ST

| <u>Year</u> | <u>Uses</u>                             | Source                    |
|-------------|---|---------------------------|
| 2017        | CARY CALDWELL                           | Cole Information Services |
|             | CALDWELLS G & B PEST CONTROL & CALD     | Cole Information Services |
| 2014        | CALDWELLS G & B PEST CONTROL & CALD     | Cole Information Services |
|             | CARY CALDWELL                           | Cole Information Services |
| 2009        | G & B PEST CONTROL & TREE<br>SERVICE CA | Cole Information Services |
|             | RANDOLPH CALDWELL                       | Cole Information Services |
| 2006        | CONTROL                                 | Haines Company, Inc.      |
|             | G 1 B PEST                              | Haines Company, Inc.      |
|             | PEST CONTROL                            | Haines Company, Inc.      |
|             | CALDWELUSG&B                            | Haines Company, Inc.      |
|             | CALDWELL Randolph                       | Haines Company, Inc.      |
|             | PEST CONTROL                            | Haines Company, Inc.      |
|             | CALDWELLG&B                             | Haines Company, Inc.      |
| 2004        | RANDOLPH CALDWELL                       | Cole Information Services |
| 2000        | G & B PEST CONTROL                      | Haines & Company          |
|             | CALDWELLS G & B PEST                    | Haines & Company          |

| <u>Year</u> | <u>Uses</u>                        | <u>Source</u>             |
|-------------|------------------------------------|---------------------------|
| 2000        | CALDWELL Roxanne 400 28 S          | Haines & Company          |
|             | CALDWELL Randolph                  | Haines & Company          |
| 1999        | RANDOLPH CALDWELL                  | Cole Information Services |
|             | G & B PEST CONTROL                 | Cole Information Services |
|             | CALDWELL G & B PEST CONTROL        | Cole Information Services |
|             | RANDOLP CALDWELL                   | Cole Information Services |
| 1996        | CALDWELLS G & B PEST CONTROL       | Pacific Bell              |
|             | Caldwell Randolph & Roxanne        | Pacific Bell              |
| 1994        | CALDWELL, RANDY                    | Cole Information Services |
|             | CALDWELLS G & B PEST CONTROL       | Cole Information Services |
| 1991        | CALDWELL RANDOLPH & ROXANNE        | PACIFIC BELL WHITE PAGES  |
|             | CALDW E LL S G & B PE S T CON TROL | PACIFIC BELL WHITE PAGES  |
|             | CALDWELLS G & B PEST CONTROL       | PACIFIC BELL WHITE PAGES  |
|             | Caldwell Randolph & Roxanne        | PACIFIC BELL WHITE PAGES  |
| 1986        | G & BPest Control                  | Pacific Bell              |
|             | CALDWELLS G & B PEST CONTROL       | Pacific Bell              |
| 1985        | G & B PEST CONTROL                 | Pacific Bell              |
|             | CA IDWELL PEST CONTROL             | Pacific Bell              |
|             | CALDWELL G & B PEST CONTROL        | Pacific Bell              |
| 1980        | Caldwell Randolph C & Roxanne      | Pacific Telephone         |
| 1975        | CALDWELL RANDOLPH C                | Pacific Telephone         |
|             | Caldwell Randolph C                | Pacific Telephone         |
| 1970        | No Return                          | R. L. Polk & Co.          |
| 1966        | PIAZZA FRANK J                     | R. L. Polk & Co.          |
|             | VACANT                             | R. L. Polk & Co.          |

### 1140 RICKENBACKER ST

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>             |
|-------------|--------------------|---------------------------|
| 2017        | DANIEL GARCIA      | Cole Information Services |
| 2014        | DANIEL GARCIA      | Cole Information Services |
| 2009        | DANIEL GARCIA      | Cole Information Services |
| 2006        | GARCIA Beathce P   | Haines Company, Inc.      |
| 2004        | BEATRICE GARCIA    | Cole Information Services |
| 2000        | GARCIA Beatrice P  | Haines & Company          |
| 1999        | DANIEL GARCIA      | Cole Information Services |
| 1996        | GARCIA DAN A       | Pacific Bell              |
|             | Garc la Beatrice P | Pacific Bell              |
| 1994        | GARCIA, B P        | Cole Information Services |
|             | DAN A GARCIA       | Cole Information Services |

| <u>Year</u> | <u>Uses</u>                | <u>Source</u>            |
|-------------|----------------------------|--------------------------|
| 1991        | GARCIA DAN A EM            | PACIFIC BELL WHITE PAGES |
|             | GARCIA BEATRICE P          | PACIFIC BELL WHITE PAGES |
|             | GARCIA DAN A em            | PACIFIC BELL WHITE PAGES |
|             | Garcia Beatrice P          | PACIFIC BELL WHITE PAGES |
| 1986        | GARCIA DAN A cemnt         | Pacific Bell             |
|             | Garcia Beatrice P          | Pacific Bell             |
| 1985        | GARCIA DAN A CEMNT         | Pacific Bell             |
|             | GARCIA BEATRICE P          | Pacific Bell             |
| 1980        | Garcia Beatrice P          | Pacific Telephone        |
| 1975        | Garcia Dani A cement contr | Pacific Telephone        |
|             | GARCIA BEATRICE P          | Pacific Telephone        |
|             | GARCIA DAN A CEMNT         | Pacific Telephone        |
| 1970        | Garcia Danl A cement contr | R. L. Polk & Co.         |
| 1966        | GARCIA DANL A CEMENT CONTR | R. L. Polk & Co.         |
|             |                            |                          |

### **S BASCOM AVE**

### 1060 S BASCOM AVE

| <u> year</u> | <u>Uses</u> | Source               |
|--------------|-------------|----------------------|
| 2001         | BANDONIAOlo | Haines Company, Inc. |

#### 1071 S BASCOM AVE

| <u>Year</u> | <u>Uses</u>  | <u>Source</u>     |
|-------------|--------------|-------------------|
| 1963        | Syres Chas A | Pacific Telephone |
|             | Syres Mary H | Pacific Telephone |

### 1075 S BASCOM AVE

| <u>Year</u> | <u>Uses</u>    | <u>Source</u> |
|-------------|----------------|---------------|
| 1986        | UNIQUE EYEWEAR | Pacific Bell  |
|             | UNIQUE EYEWEAR | Pacific Bell  |

### 1081 S BASCOM AVE

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>             |
|-------------|--------------------|---------------------------|
| 2004        | JOHNNYS AUTO SALES | Cole Information Services |
| 1963        | Mayeda Jack        | Pacific Telephone         |

#### 1090 S BASCOM AVE

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>             |
|-------------|----------------------|---------------------------|
| 2017        | GLIDDEN PROFESSIONAL | Cole Information Services |
| 2014        | GLIDDEN PROFESSIONAL | Cole Information Services |

| <u>Year</u> | <u>Uses</u>               | <u>Source</u>             |
|-------------|---------------------------|---------------------------|
| 2009        | ICI PAINTS                | Cole Information Services |
|             | GLIDDEN CO                | Cole Information Services |
| 2006        | ICI PAINTS                | Haines Company, Inc.      |
| 2004        | OCCUPANT UNKNOWN          | Cole Information Services |
|             | ICI DULUX PAINTS CENTERS  | Cole Information Services |
|             | DELUXE PAINTS             | Cole Information Services |
| 1999        | SINCLAIR PAINT            | Cole Information Services |
|             | ICI DULUX PAINTS          | Cole Information Services |
|             | FULLER-OBRIEN PAINT STORE | Cole Information Services |
|             | DECRATREND PAINTS         | Cole Information Services |
| 1994        | SINCLAIR PAINTS           | Cole Information Services |
| 1991        | SAN FRANCISCO             | PACIFIC BELL WHITE PAGES  |
|             | SINCLAIR PAINT            | PACIFIC BELL WHITE PAGES  |
|             | SINCLAIR PAINT            | PACIFIC BELL WHITE PAGES  |
|             | San Jose                  | PACIFIC BELL WHITE PAGES  |
| 1986        | San Jose                  | Pacific Bell              |
|             | SINCLAIR PAINTS           | Pacific Bell              |
| 1985        | SAN JOSE                  | Pacific Bell              |
| 1980        | San Jose                  | Pacific Telephone         |
|             | SINCLAIR PAINTS           | Pacific Telephone         |
|             |                           |                           |

### 1099 S BASCOM AVE

| <u>Year</u> | <u>Uses</u>              | <u>Source</u>             |
|-------------|--------------------------|---------------------------|
| 2017        | LAKESHORE LEARNING STORE | Cole Information Services |
| 2014        | LAKESHORE LEARNING STORE | Cole Information Services |
| 2009        | LAKESHORE LEARNING STORE | Cole Information Services |
|             | LAKESHORE EQUIPMENT CO   | Cole Information Services |
| 2006        | LEARNING STORE           | Haines Company, Inc.      |
|             | LAKESHORE                | Haines Company, Inc.      |
| 2004        | LAKESHORE LEARNING STORE | Cole Information Services |
|             | OCCUPANT UNKNOWN         | Cole Information Services |
| 1999        | COLOR TILE & CARPET      | Cole Information Services |
| 1994        | COLOR TILE SUPERMART     | Cole Information Services |
| 1991        | COLOR TILE SUPERMART     | PACIFIC BELL WHITE PAGES  |
|             | COLOR TILE SUPERMART     | PACIFIC BELL WHITE PAGES  |
|             | COLOR TILE S UPE RMART   | PACIFIC BELL WHITE PAGES  |
| 1986        | COLOR TILE SUPERMART     | Pacific Bell              |
|             | COLOR TILE SUPERMART     | Pacific Bell              |
|             | COLOR TILE SUPERMART     | Pacific Bell              |

| <u>Year</u> | <u>Uses</u>              | <u>Source</u>     |
|-------------|--------------------------|-------------------|
| 1985        | COLOR TILE SUPERMART     | Pacific Bell      |
|             | COLOR TILE SUPERMART     | Pacific Bell      |
| 1975        | COLOR TILE SUPERMARTS 13 | Pacific Telephone |

#### 1100 S BASCOM AVE

| <u>Year</u> | <u>Uses</u>   | <u>Source</u>     |
|-------------|---------------|-------------------|
| 1975        | CASTRO MARTIN | Pacific Telephone |

### 1101 S BASCOM AVE

| <u>Year</u> | <u>Uses</u>               | <u>Source</u>             |
|-------------|---------------------------|---------------------------|
| 1999        | M E & COMPANY HAIR DESIGN | Cole Information Services |
|             | BASCOM BEAUTY             | Cole Information Services |
| 1994        | M E & CO HAIR DESIGN      | Cole Information Services |
| 1991        | ME& COMPANY HAIR DESIGN   | PACIFIC BELL WHITE PAGES  |
|             | ME& COMPANZ HAIR DE S IGN | PACIFIC BELL WHITE PAGES  |
| 1986        | M E & COMPANY HAIR DESIGN | Pacific Bell              |
|             | i ME Company Hair Design  | Pacific Bell              |
|             | M E & COMPANY HAIR DESIGN | Pacific Bell              |
| 1985        | M E & COMPANY HAIR DESIGN | Pacific Bell              |
|             | M E COMPANY HAIR DESIGN   | Pacific Bell              |

### 1110 S BASCOM AVE

| <u>Year</u> | <u>Uses</u>   | <u>Source</u>             |
|-------------|---|---------------------------|
| 2017        | AABC LOCKSMITH  | Cole Information Services |
|             | SAMS BARBQUE  | Cole Information Services |
| 2014        | SAMS BARBQUE  | Cole Information Services |
| 2009        | SAMS BAR B QUE  | Cole Information Services |
| 2006        | SAMS BAR 5 QUE  | Haines Company, Inc.      |
| 2004        | SAMS BAR B QUE  | Cole Information Services |
| 1999        | SAMS BAR B QUE  | Cole Information Services |
| 1994        | SAMS BAR BQ   | Cole Information Services |
| 1991        | NATIONAL LIFE & ACCIDENT<br>INSURANCE CO SEE AMERICAN<br>GENERAL LIFE & ACCIDENT              | PACIFIC BELL WHITE PAGES  |
|             | AME RICAN GE N E RAL LIFE & ACCIDE N T IN S URAN CE CO  | PACIFIC BELL WHITE PAGES  |
|             | National Life & Accident Insurance Co See<br>American General Life & Accident<br>Insurance Co | PACIFIC BELL WHITE PAGES  |
|             | AMERICAN GENERAL LIFE & ACCIDENT INSURANCE CO   | PACIFIC BELL WHITE PAGES  |

| <u>Year</u> | <u>Uses</u>                                      | <u>Source</u>     |
|-------------|--|-------------------|
| 1986        | American General Life & Accident Ins Company Inc | Pacific Bell      |
| 1985        | NATI LIFE & ACCIDENT INS CO INC<br>THE           | Pacific Bell      |
|             | AMERICAN GENERAL LIFE & ACCIDENT INS COMPANY INC | Pacific Bell      |
| 1980        | Nall Life & Accident Ins Co Inc The              | Pacific Telephone |
|             | Heinlein B                                       | Pacific Telephone |
| 1975        | NATI LIFE & ACCIDENT INS CO INC<br>THE           | Pacific Telephone |
| 1963        | National Life & Accident Ins Co Inc The          | Pacific Telephone |

### 1112 S BASCOM AVE

| <u>Year</u> | <u>Uses</u>                             | <u>Source</u>             |
|-------------|---|---------------------------|
| 2017        | BETTER BUSINESS BUREAU                  | Cole Information Services |
|             | BETTER BUSINESS BUREAU OF LOS<br>ANGELE | Cole Information Services |
|             | BBB SAN JOSE                            | Cole Information Services |
| 2014        | BETTER BUSINESS BUREAU                  | Cole Information Services |
| 2009        | UNITED ADMINISTRATIVE SERVICE CO        | Cole Information Services |
|             | BETTER BUSINESS BUREAU OF<br>SANTA CLAR | Cole Information Services |
|             | PHYSICIANS FOUNDATION FOR MEDICAL CA    | Cole Information Services |
| 2006        | FOUNDATION FOR                          | Haines Company, Inc.      |
|             | MED CR OF SCLR                          | Haines Company, Inc.      |
|             | PHYSICIANS                              | Haines Company, Inc.      |
|             | FOUNDATION MED                          | Haines Company, Inc.      |
|             | SILICON VLY MSO                         | Haines Company, Inc.      |
| 2004        | SILICON VALLEY MSO INC                  | Cole Information Services |
| 1986        | Allen Michael CPA                       | Pacific Bell              |
| 1985        | COMPARATIVE INSURANCE SERVICE INC       | Pacific Bell              |
| 1980        | Ron Bailie School Of Broadcast          | Pacific Telephone         |
|             | BAILIE RON SCHOOL OF BROADCAST          | Pacific Telephone         |
| 1975        | STEPHEN CHELBAY CO                      | Pacific Telephone         |
|             | CHELBAY STEPHEN CO INS                  | Pacific Telephone         |

### 1120 S BASCOM AVE

| <u>Year</u> | <u>Uses</u>                    | <u>Source</u>             |
|-------------|--------------------------------|---------------------------|
| 2017        | UNITED ADMINISTRATIVE SERVICES | Cole Information Services |
|             | AQUATICS WATERWORKS            | Cole Information Services |

| <u>Year</u> | <u>Uses</u>  | <u>Source</u>             |
|-------------|--|---------------------------|
| 2017        | CHELBAY STEPHEN CO                                 | Cole Information Services |
| 2014        | UNITED ADMINISTRATIVE SERVICES                     | Cole Information Services |
|             | CHELBAY STEPHEN CO                                 | Cole Information Services |
|             | COMPARATIVE INSURANCE SERVICES                     | Cole Information Services |
| 2009        | COMPARITIVE INSURANCE SERVICES                     | Cole Information Services |
|             | CHELBAY SCHULER & CHELBAY                          | Cole Information Services |
|             | UNITED ADMINISTRATIVE SERVICES                     | Cole Information Services |
| 2006        | SERVICES   | Haines Company, Inc.      |
|             | ADMINISTRATIVE                                     | Haines Company, Inc.      |
|             | IUNITD   | Haines Company, Inc.      |
|             | SERVICES   | Haines Company, Inc.      |
|             | INSURANCE  | Haines Company, Inc.      |
|             | COMPARATIVE  | Haines Company, Inc.      |
|             | CHELBAYSTEPHEN                                     | Haines Company, Inc.      |
| 1999        | COMPARATIVE INSURANCE SERVICE INCORPORATED         | Cole Information Services |
|             | UNITED ADMINISTRATIVE SERVICES                     | Cole Information Services |
|             | COMPARATIVE INSURANCE SERVICE INCORPORATED         | Cole Information Services |
|             | CHELBAY STEPHEN COMPANY INS                        | Cole Information Services |
| 1994        | COMPARATIVE INSURANCE SVC                          | Cole Information Services |
|             | STEPHEN CHELBAY CO                                 | Cole Information Services |
|             | UNITED ADMINISTRATIVE SVC                          | Cole Information Services |
| 1991        | UN ITE D ADMIN IS TRATIVE S E RVICE S              | PACIFIC BELL WHITE PAGES  |
|             | STEPHEN CHELBAY CO                                 | PACIFIC BELL WHITE PAGES  |
|             | SANTA CLARA COUNTY MACHINE SHOP                    | PACIFIC BELL WHITE PAGES  |
|             | CHE LBAY S TE PHE N CO INS                         | PACIFIC BELL WHITE PAGES  |
|             | CHELBAY STEPHEN CO ins                             | PACIFIC BELL WHITE PAGES  |
|             | Stephen Chelbay Co                                 | PACIFIC BELL WHITE PAGES  |
|             | Office   | PACIFIC BELL WHITE PAGES  |
|             | Santa Clara County Machine Shop                    | PACIFIC BELL WHITE PAGES  |
|             | UNITED ADMINISTRATIVE SERVICES                     | PACIFIC BELL WHITE PAGES  |
| 1986        | CHELBAY STEPHEN CO ins                             | Pacific Bell              |
|             | UNITED ADMINISTRATIVE SERVICES                     | Pacific Bell              |
|             | Stephen Chelbay Co                                 | Pacific Bell              |
|             | Office   | Pacific Bell              |
|             | Santa Clara County Machine Shop<br>Employers I A M | Pacific Bell              |

| <u>Year</u> | <u>Uses</u>  | <u>Source</u>     |
|-------------|--|-------------------|
| 1986        | COMPARATIVE INSURANCE SERVICE INC                                  | Pacific Bell      |
| 1985        | UNITED ADMINISTRATIVE SERVICES                                     | Pacific Bell      |
|             | STEPHEN CHELBAY CO   | Pacific Bell      |
|             | SANTA CLARA COUNTY MACHINE<br>SHOP EMPLOYERS-I A M PENSION<br>PLAN | Pacific Bell      |
|             | CHELBAY STEPHEN CO INS   | Pacific Bell      |
| 1980        | CHELBAY STEPHEN CO ins   | Pacific Telephone |

### 1125 S BASCOM AVE

| <u>Year</u> | <u>Uses</u>              | Source                    |
|-------------|--------------------------|---------------------------|
| 2017        | SAN JOSE TOWING CO       | Cole Information Services |
|             | ROUND TABLE PIZZA        | Cole Information Services |
|             | 123 TOWING               | Cole Information Services |
| 2014        | ROUND TABLE PIZZA        | Cole Information Services |
| 2009        | ROUND TABLE PIZZA        | Cole Information Services |
|             | TAVERN 190 INC           | Cole Information Services |
| 2006        | ROUNDTABLE               | Haines Company, Inc.      |
|             | PIZZA                    | Haines Company, Inc.      |
| 2004        | MACDONALD MMJ            | Cole Information Services |
| 1999        | ROUND TABLE PIZZA        | Cole Information Services |
| 1994        | ROUND TABLE PIZZA        | Cole Information Services |
| 1991        | ROUND TABLE PLZZA        | PACIFIC BELL WHITE PAGES  |
|             | Round Table Plzza        | PACIFIC BELL WHITE PAGES  |
| 1986        | BURGER PIT               | Pacific Bell              |
| 1985        | BURGER PIT               | Pacific Bell              |
| 1980        | BURGER PIT               | Pacific Telephone         |
| 1975        | BLOSSM HI RD & KOOSER RD | Pacific Telephone         |

### 1132 S BASCOM AVE

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>     |
|-------------|----------------------|-------------------|
| 1980        | Hadreas S Associates | Pacific Telephone |

### 1145 S BASCOM AVE

| <u>Year</u> | <u>Uses</u>               | <u>Source</u>             |
|-------------|---------------------------|---------------------------|
| 2017        | KELLYMOORE PAINTS         | Cole Information Services |
| 2014        | KELLYMOORE PAINTS         | Cole Information Services |
| 2006        | KELLY MOORE               | Haines Company, Inc.      |
|             | PAINT CO                  | Haines Company, Inc.      |
| 1999        | KELLY MOORE PAINT COMPANY | Cole Information Services |

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>             |
|-------------|----------------------|---------------------------|
| 1994        | KELLY MOORE PAINT CO | Cole Information Services |
| 1991        | Kelly Moore Paint Co | PACIFIC BELL WHITE PAGES  |
|             | Kelly Moore Paint Co | PACIFIC BELL WHITE PAGES  |
|             | KELLY-MOORE PAINT CO | PACIFIC BELL WHITE PAGES  |
| 1985        | KELLY-MOORE PAINT CO | Pacific Bell              |
|             | Kelly Moore Paint Co | Pacific Bell              |
| 1980        | Kelly Moore Paint Co | Pacific Telephone         |
|             | Kelly Moore Paint Co | Pacific Telephone         |
| 1975        | KELLY-MOORE PAINT CO | Pacific Telephone         |
|             |                      |                           |

### 1150 S BASCOM AVE

| <u>Year</u> | <u>Uses</u>                          | <u>Source</u>             |
|-------------|--------------------------------------|---------------------------|
| 2017        | VALLEY COMMUNITY BANK                | Cole Information Services |
|             | BC TELECOM INC                       | Cole Information Services |
|             | NEVTEC INC                           | Cole Information Services |
|             | 1150 LLC                             | Cole Information Services |
|             | ALLIANT REAL ESTATE & FINANCIAL SE   | Cole Information Services |
|             | BIPIN KAPADIA INSURANCE AGENCY       | Cole Information Services |
|             | TRANSACCESS                          | Cole Information Services |
|             | PEDIATRIC RESOURCES                  | Cole Information Services |
|             | SAN JOSE AUTO INJURY CLINIC          | Cole Information Services |
|             | BAY COMMUNITY BANK                   | Cole Information Services |
|             | CALIFORNIA TELEPHONE ACCESS PROGRAM  | Cole Information Services |
|             | EXPANDABILITY                        | Cole Information Services |
|             | BAY AREA COMMUNITY DIABETES EDUCATOR | Cole Information Services |
|             | PHYSICIAN NETWORK                    | Cole Information Services |
| 2014        | BIPIN KAPADIA INSURANCE              | Cole Information Services |
|             | TRANSACCESS                          | Cole Information Services |
|             | ALLIANT REAL ESTATE & FINANCIAL SE   | Cole Information Services |
|             | 1150 LLC                             | Cole Information Services |
|             | VALLEY COMMUNITY BANK                | Cole Information Services |
|             | SAN JOSE AUTO INJURY CLINIC          | Cole Information Services |
|             | PEDIATRIC RESOURCES                  | Cole Information Services |
| 2009        | BIPIN KAPADIA INSURANCE AGENCY       | Cole Information Services |
|             | PIPELINE SOLUTIONS                   | Cole Information Services |
|             | FIRST NATIONAL REAL ESTATE           | Cole Information Services |

| <u>Year</u> | <u>Uses</u>   | Source                    |
|-------------|---|---------------------------|
| 2009        | NETPOLARITY INC   | Cole Information Services |
|             | TRANSACCESS   | Cole Information Services |
|             | DICAROLIS BOYCE & DUDLEY INC                                | Cole Information Services |
|             | VALLEY COMMUNITY BANK                                       | Cole Information Services |
| 2006        | DECAROLIS DESIGN  | Haines Company, Inc.      |
|             | & MARKETING   | Haines Company, Inc.      |
|             | FIRST NATIONAL  | Haines Company, Inc.      |
|             | REAL ESTATE   | Haines Company, Inc.      |
|             | HOSPICEOFTHE  | Haines Company, Inc.      |
|             | VALLEY  | Haines Company, Inc.      |
|             | NETPOLARITYINC  | Haines Company, Inc.      |
|             | VALLEY  | Haines Company, Inc.      |
|             | COMMUNITY BANK  | Haines Company, Inc.      |
| 2004        | HOSPICE OF THE VALLEY                                       | Cole Information Services |
|             | WAVE MAGAZINE   | Cole Information Services |
|             | NETPOLARITY INC   | Cole Information Services |
| 1999        | SANTA CLARA CNTY OF CONTD<br>MENTAL HEALTH DEPARTMENT       | Cole Information Services |
|             | LIBERTY FIRST FINANCIAL                                     | Cole Information Services |
|             | FRONTIER FINANCIAL SERVICES                                 | Cole Information Services |
|             | APEX APPRAISALS   | Cole Information Services |
|             | AUTOMOTIVE TRADES MACHINIST<br>LOCAL LODGE 1101             | Cole Information Services |
|             | HOSPICE OF THE VALLEY                                       | Cole Information Services |
|             | DIRECT ACCESS MORTGAGE CORPORATION                          | Cole Information Services |
|             | FCE INCORPORATED  | Cole Information Services |
|             | BAD CHECK RESTITUTION PROGRAM DISTRICT ATTORNEY SANTA CLARA | Cole Information Services |
| 1994        | TODD COURTNEY   | Cole Information Services |
|             | ESTATE HOME LOANS   | Cole Information Services |
|             | FARMERS INSURANCE GROUP                                     | Cole Information Services |
|             | SEVEN 11 FOOD OFC   | Cole Information Services |
| 1991        | FRON TIE R FIN AN CIALS E RVICE S                           | PACIFIC BELL WHITE PAGES  |
|             | HOS PICE OF THE VALLE Y                                     | PACIFIC BELL WHITE PAGES  |
|             | OLAN MILLS PORTRAIT STUDIOS<br>APPOINTMENTS                 | PACIFIC BELL WHITE PAGES  |
|             | TALLEY CORKY FINANCIAL SERVICES                             | PACIFIC BELL WHITE PAGES  |
|             | Accord Adjusters  | PACIFIC BELL WHITE PAGES  |
|             | Commercial Union Insurance                                  | PACIFIC BELL WHITE PAGES  |

| <u>Year</u> | <u>Uses</u>  | <u>Source</u>            |
|-------------|--|--------------------------|
| 1991        | Concept  | PACIFIC BELL WHITE PAGES |
|             | Courtney Coleman Farmers Insurance                                     | PACIFIC BELL WHITE PAGES |
|             | COURTNEY LARRIE J I T T Life Insurance Corp                            | PACIFIC BELL WHITE PAGES |
|             | Curtis Norton S Al A Associates Inc architects                         | PACIFIC BELL WHITE PAGES |
|             | De Anza Mortgage Inc   | PACIFIC BELL WHITE PAGES |
|             | Estate Home Loans  | PACIFIC BELL WHITE PAGES |
|             | Farmers Insurance  | PACIFIC BELL WHITE PAGES |
|             | Four Seasons Mortgage Inc  | PACIFIC BELL WHITE PAGES |
|             | FRONTIER FINANCIALSERVICES   | PACIFIC BELL WHITE PAGES |
|             | HOSPICE OF THE VALLEY  | PACIFIC BELL WHITE PAGES |
|             | ITT Life Insurance Corp  | PACIFIC BELL WHITE PAGES |
|             | Olan Mills Portrait Studios Appointments                               | PACIFIC BELL WHITE PAGES |
|             | Talley Corky Financial Services  | PACIFIC BELL WHITE PAGES |
|             | ACCORD ADJUSTERS   | PACIFIC BELL WHITE PAGES |
|             | COMMERCIAL UNION INSURANCE   | PACIFIC BELL WHITE PAGES |
|             | CONCEPT  | PACIFIC BELL WHITE PAGES |
|             | COURTNEY COLEMAN FARMERS INSURANCE                                     | PACIFIC BELL WHITE PAGES |
|             | COURTN E Y LARRIE J I T T LIFE INSURANCE CORP                          | PACIFIC BELL WHITE PAGES |
|             | CURTIS NORTON S AL A ASSOCIATES INC ARCHITECTS                         | PACIFIC BELL WHITE PAGES |
|             | DE ANZA MORTGAGE INC   | PACIFIC BELL WHITE PAGES |
|             | ESTATE HOME LOANS  | PACIFIC BELL WHITE PAGES |
|             | FARMERS INSURANCE  | PACIFIC BELL WHITE PAGES |
|             | FOUR SEASONS MORTGAGE INC  | PACIFIC BELL WHITE PAGES |
| 1986        | Hayr Richard CLU   | Pacific Bell             |
|             | HOSPICE OF THE VALLEY  | Pacific Bell             |
|             | Mailco Advertising Inc   | Pacific Bell             |
|             | Molectron Detector Inc   | Pacific Bell             |
|             | Pacifica Broadcasting Sales Co   | Pacific Bell             |
|             | Scientific Spectrum Inc  | Pacific Bell             |
|             | Strategic International Telemarketing                                  | Pacific Bell             |
|             | TRANSAMERICA OCCIDENTAL LIFE INSURANCE COMPANY Branch Offices San Jose | Pacific Bell             |
|             | VIP DIRECT MAIL DIGEST   | Pacific Bell             |
|             | TRANSAMERICA OCCIDENTAL LIFE   | Pacific Bell             |
|             | San Jose   | Pacific Bell             |

| Year | Uses  | Source            |
|------|---|-------------------|
|      |   |                   |
| 1986 | TRANSAMERICA OCCIDENTAL LIFE INSURANCE COMPANY Branch Offices               | Pacific Bell      |
|      | Corporate Image Builders  | Pacific Bell      |
|      | CREDIT REPORTS INC  | Pacific Bell      |
|      | Curtis Norton S AIA Associates Inc architects                               | Pacific Bell      |
|      | Direct Mail Digest The  | Pacific Bell      |
|      | Fernandez Fred CLU  | Pacific Bell      |
|      | Ofc   | Pacific Bell      |
| 1985 | CREDIT REPORTS INC  | Pacific Bell      |
|      | CURTIS NORTON S AIA ASSOCIATES INC ARCHITECTS                               | Pacific Bell      |
|      | DAMEWOOD INSURANCE  | Pacific Bell      |
|      | FDIRECT MAIL DIGEST THE   | Pacific Bell      |
|      | FERNANDEZ FRED CLU OFC  | Pacific Bell      |
|      | HAYR RICHARD CLU  | Pacific Bell      |
|      | HOSPICE OF THE VALLEY   | Pacific Bell      |
|      | MAILCO ADVERTISING INC  | Pacific Bell      |
|      | PACIFICA BROADCASTING SALES CO  | Pacific Bell      |
|      | SCIENTIFIC SPECTRUM INC   | Pacific Bell      |
|      | SINGH CELSO INSURANCE AGENCY  | Pacific Bell      |
|      | STRATEGIC INTERNATIONAL TELEMARKETING                                       | Pacific Bell      |
|      | TRANSAMERICA OCCIDENTAL LIFE INSURANCE COMPANY                              | Pacific Bell      |
|      | VIP DIRECT MAIL DIGEST  | Pacific Bell      |
|      | WESTERN MEDICAL SERVICES  | Pacific Bell      |
| 1982 | San Jose  | Pacific Telephone |
|      | TRANSAMERICA OCCIDENTAL LIFE INSURANCE COMPANY Branch Offices               | Pacific Telephone |
| 1980 | Averill Tony ins agt  | Pacific Telephone |
|      | Beatty Barbara  | Pacific Telephone |
|      | CALIFORNIA STATE OF ALCOHOLIC<br>BEVERAGE CONTROL DEPT                      | Pacific Telephone |
|      | Ore   | Pacific Telephone |
|      | Hayr Richard CLU  | Pacific Telephone |
|      | S T F Enterprises Realtors  | Pacific Telephone |
| 1975 | CALIFORNIA STATE OF AIR<br>POLLUTION BAY AREA AIR POLLUTION<br>CONTROL DIST | Pacific Telephone |
|      | CODES & STANDARDS DIV OF  | Pacific Telephone |
|      |   |                   |

| <u>Year</u> | <u>Uses</u>   | <u>Source</u>     |
|-------------|---|-------------------|
| 1975        | MUTUAL SERVICE CASUALTY INSURANCE COMPANY                             | Pacific Telephone |
|             | MUTUAL SERVICE INSURANCE<br>COMPANIES-DIST SALES & SERVICE<br>OFFICES | Pacific Telephone |
|             | OF CALIFORNIA   | Pacific Telephone |
| 1963        | Ruscigno Jack   | Pacific Telephone |

#### 1185 S BASCOM AVE

| <u>Year</u> | <u>Uses</u>                        | <u>Source</u>             |
|-------------|------------------------------------|---------------------------|
| 2014        | SOUTH BAY HYDROPONICS SAN JOSE     | Cole Information Services |
| 2006        | RACS                               | Haines Company, Inc.      |
| 2004        | ROD ARFA CUSTOM SURFACES           | Cole Information Services |
| 1999        | BLACK & DECKER U S<br>INCORPORATED | Cole Information Services |
|             | DEWALT INDUSTRIAL TOOL COMPANY     | Cole Information Services |
| 1994        | DE WALT INDUSTRIAL TOOL CO         | Cole Information Services |
| 1991        | BLACK & DECKER US INC              | PACIFIC BELL WHITE PAGES  |
|             | Black & Decker US Inc              | PACIFIC BELL WHITE PAGES  |
| 1986        | Black & Decker U S Inc             | Pacific Bell              |
| 1985        | BLACK & DECKER U S INC             | Pacific Bell              |
| 1980        | Black & Decker Mfg Co              | Pacific Telephone         |
| 1963        | Boydstons Flying A Service         | Pacific Telephone         |

### 1190 S BASCOM AVE

| <u>Year</u> | <u>Uses</u>                             | <u>Source</u>             |
|-------------|---|---------------------------|
| 2017        | AMERICAN FAMILY FUNDING GROUP INCORP    | Cole Information Services |
|             | ADULT & CHILD THERAPY CENTER            | Cole Information Services |
|             | NEW LOOK INSTITUTE                      | Cole Information Services |
|             | CELCIUS                                 | Cole Information Services |
|             | JAY NOLAN COMMUNITY SERVICES            | Cole Information Services |
|             | BAY SHIELD INSURANCE SERVICES           | Cole Information Services |
|             | G ASHTON JEAN ATTORNEY AT LAW<br>ATTORN | Cole Information Services |
|             | ESS PROFESSIONAL SERVICES               | Cole Information Services |
|             | GAGNERTOOMEY ASSOCIATES                 | Cole Information Services |
|             | LYNNE KEENER MFCC                       | Cole Information Services |
|             | NET WORTH RECOVERY                      | Cole Information Services |
|             | OCONNOR WHOLISTIC HEALTH<br>CENTER      | Cole Information Services |
|             | ALTAS REALTY                            | Cole Information Services |

| <u>Year</u> | Uses                                 | <u>Source</u>                                       |
|-------------|--------------------------------------|---|
| 2017        | BERNICE J LYNCH MA                   | Cole Information Services                           |
| 2017        | CYRUS TRAVEL                         | Cole Information Services                           |
|             | DAKAN ROBIN ATTORNEY                 | Cole Information Services                           |
|             |                                      | Cole Information Services                           |
|             | JANN TURNER MFCC                     |   |
|             | OCONNOR HEALTH CENTER                | Cole Information Services Cole Information Services |
|             | PAUL J LIENHART DC                   |   |
|             | ALLSTATE INSURANCE JEFF<br>ANDREWS   | Cole Information Services                           |
|             | ARISTO CARE                          | Cole Information Services                           |
|             | BVR FINANCIAL                        | Cole Information Services                           |
|             | CORNERSTONE PROPERTY MANAGEMENT      | Cole Information Services                           |
|             | 1210 BASCOM LLC                      | Cole Information Services                           |
|             | 1ST CITY BANCORP MORTGAGE            | Cole Information Services                           |
|             | THOMAS AUSTIN DC                     | Cole Information Services                           |
|             | GEORGE C KASOLAS ATTY OF LAW         | Cole Information Services                           |
|             | GERRI ERNST MA                       | Cole Information Services                           |
|             | JENNINGS KINESIOLOGY & CHIROPRACTIC  | Cole Information Services                           |
|             | SUREPATH FINANCIAL SOLUTIONS         | Cole Information Services                           |
|             | WILLOW GLEN FITNESS & NUTRITION      | Cole Information Services                           |
|             | JEFF ANDREWS ALLSTATE AGENCY         | Cole Information Services                           |
| 2014        | ALTAS REALTY                         | Cole Information Services                           |
|             | CYRUS TRAVEL                         | Cole Information Services                           |
|             | COLIN R WRIGHT PHD DR                | Cole Information Services                           |
|             | MONUMENT SECURITY INC                | Cole Information Services                           |
|             | KEENER LYNNE MFCC                    | Cole Information Services                           |
|             | OCONNER WHOLISTIC HEALTH             | Cole Information Services                           |
|             | ARISTO CARE                          | Cole Information Services                           |
|             | CORNERSTONE PROPERTY MANAGEMENT      | Cole Information Services                           |
|             | JEAN G ASHTON ATTORNEY AT LAW ATTORN | Cole Information Services                           |
|             | LIENHART PAUL J DC                   | Cole Information Services                           |
|             | ALTAS REALTYFINANCIAL SERVICE        | Cole Information Services                           |
|             | 1ST CITY BANCORP MORTGAGE            | Cole Information Services                           |
|             | KASOLAS GEORGE C ATTY                | Cole Information Services                           |
|             | LYNCH BERNICE J MA ADULT CHILD THERA | Cole Information Services                           |
|             | BAYVIEW RESIDENTIAL BROKERS          | Cole Information Services                           |
|             | PALM BEACH MASSGE                    | Cole Information Services                           |

| <u>Year</u> | <u>Uses</u>                           | Source                    |
|-------------|---------------------------------------|---------------------------|
| 2014        | SUREPATH FINANCIAL SOLUTIONS          | Cole Information Services |
|             | ADULT & CHILD THERAPY CENTER          | Cole Information Services |
|             | AMERICAN FAMILY FUNDING GROUP INCORP  | Cole Information Services |
|             | GAGNER TOOMEY ASSOCIATES              | Cole Information Services |
|             | NEW LOOK INSTITUTE                    | Cole Information Services |
|             | OPAL WORLD CORPORATION                | Cole Information Services |
|             | TURNER JANN MFCC                      | Cole Information Services |
|             | CELCIUS                               | Cole Information Services |
|             | JAY NOLAN COMMUNITY SERVICE           | Cole Information Services |
|             | NEW LOOK HAIR REPLACEMENT             | Cole Information Services |
|             | ROBIN DAKAN ATTORNEY                  | Cole Information Services |
|             | AUSTIN THOMAS A DC                    | Cole Information Services |
|             | JUNKER JUDY MA ADULT CHILD<br>THERAPY | Cole Information Services |
|             | CONSUMER CREDIT COUNSELING SERVICE    | Cole Information Services |
|             | GHPM                                  | Cole Information Services |
|             | NET WORTH RECOVERY                    | Cole Information Services |
|             | OCONNOR WHOLISTIC HEALTH<br>CENTER    | Cole Information Services |
|             | THOMAS AUSTIN                         | Cole Information Services |
|             | LYNNE KEENER                          | Cole Information Services |
|             | BERNICE LYNCH                         | Cole Information Services |
| 2009        | SIGNATURE PROPERTIES                  | Cole Information Services |
|             | PAUL LIENHART                         | Cole Information Services |
|             | LYNNE KEENER                          | Cole Information Services |
|             | THOMAS AUSTIN DC                      | Cole Information Services |
|             | PATRIOT INVESTIGATIVE GROUP           | Cole Information Services |
|             | APPRAISAL ADVANTAGE                   | Cole Information Services |
|             | UNISOURCE WORLDWIDE INC               | Cole Information Services |
|             | BAYSIDE REALTY PARTNERS               | Cole Information Services |
|             | SALAZAR CRANE & ASSOCIATES            | Cole Information Services |
|             | BOOKRENTERCOM INC                     | Cole Information Services |
|             | NEW LOOK INSTITUTE                    | Cole Information Services |
|             | ADULT & CHILD THERAPY CENTER          | Cole Information Services |
|             | UNISOURCE MAINTENANCE                 | Cole Information Services |
|             | TURNER JANN MFCC                      | Cole Information Services |
|             | JENNINGS CHIROPRACTIC                 | Cole Information Services |
|             | JAY NOLAN COMMUNITY SERVICES          | Cole Information Services |

| <u>Year</u> | <u>Uses</u>                        | <u>Source</u>             |
|-------------|------------------------------------|---------------------------|
| 2009        | LONG BEACH MORTGAGE CORP           | Cole Information Services |
|             | BAYVIEW RESIDENTIAL BROKERAGE      | Cole Information Services |
|             | AZAR H GEORGE MD                   | Cole Information Services |
|             | ALTAS REALTY                       | Cole Information Services |
|             | POWER SOLUTIONS                    | Cole Information Services |
|             | OCONNOR WHOLISTIC HEALTH<br>CENTER | Cole Information Services |
|             | RE AGENT SUPPORT                   | Cole Information Services |
|             | LYNNE KEENER                       | Cole Information Services |
|             | THOMAS AUSTIN                      | Cole Information Services |
|             | CORNERSTONE PROPERTY MANAGEMENT    | Cole Information Services |
|             | NEW LOOK HAIR REPLACEMENT          | Cole Information Services |
|             | ARISTO CARE                        | Cole Information Services |
|             | GREATER ACCESS FINANCIAL           | Cole Information Services |
|             | LAW OFFICES SUZANNE E<br>HUNSINGER | Cole Information Services |
|             | OPAL WORLD CORP                    | Cole Information Services |
|             | PAUL J LIENHART DC                 | Cole Information Services |
|             | CYRUS TRAVEL                       | Cole Information Services |
|             | CONSUMER CREDIT COUNSELORS         | Cole Information Services |
|             | LOVING SUPPORT HEALTH CARE         | Cole Information Services |
| 2006        | BUILDING                           | Haines Company, Inc.      |
|             | ADULT & CHILD                      | Haines Company, Inc.      |
|             | THERAPY CENTER                     | Haines Company, Inc.      |
|             | TARMSTRONG JOY                     | Haines Company, Inc.      |
|             | AUSTIN THOMAS A                    | Haines Company, Inc.      |
|             | BAYSIDE REALTY                     | Haines Company, Inc.      |
|             | PARTNERS                           | Haines Company, Inc.      |
|             | BAYVIEW                            | Haines Company, Inc.      |
|             | Resi DENTIAL                       | Haines Company, Inc.      |
|             | BROKERS                            | Haines Company, Inc.      |
|             | BAYVIEW                            | Haines Company, Inc.      |
|             | Resi DENTIAL                       | Haines Company, Inc.      |
|             | BROKERS                            | Haines Company, Inc.      |
|             | COVERAGE PLUS                      | Haines Company, Inc.      |
|             | INSURANCE                          | Haines Company, Inc.      |
|             | AGENCY                             | Haines Company, Inc.      |
|             | COVERAGE PLUS                      | Haines Company, Inc.      |
|             | INSURANCE                          | Haines Company, Inc.      |

| <u>Year</u> | <u>Uses</u>                       | <u>Source</u>             |
|-------------|-----------------------------------|---------------------------|
| 2006        | AGENCY                            | Haines Company, Inc.      |
|             | CYRUS TRAVEL                      | Haines Company, Inc.      |
|             | DYSTRICK DESIGN                   | Haines Company, Inc.      |
|             | EVES EVOLUTION                    | Haines Company, Inc.      |
|             | HARBORUGHT                        | Haines Company, Inc.      |
|             | COUNSELING                        | Haines Company, Inc.      |
|             | JAY NOLAN                         | Haines Company, Inc.      |
|             | COMMUNITY                         | Haines Company, Inc.      |
|             | SERVICES                          | Haines Company, Inc.      |
|             | JUNKER JUDY MA                    | Haines Company, Inc.      |
|             | KEENER LYNNE                      | Haines Company, Inc.      |
|             | LOAN GALAXY                       | Haines Company, Inc.      |
|             | LYNCH BERNICEJ                    | Haines Company, Inc.      |
|             | Newl OOKHAIR                      | Haines Company, Inc.      |
|             | REPLACEMENT                       | Haines Company, Inc.      |
|             | OBRIEN JEAN LCSW                  | Haines Company, Inc.      |
|             | ADLT&CHLD CT                      | Haines Company, Inc.      |
|             | CQED LABS                         | Haines Company, Inc.      |
|             | SCHRADERPEGGY                     | Haines Company, Inc.      |
|             | TURNER JANN                       | Haines Company, Inc.      |
|             | UNISOURCE                         | Haines Company, Inc.      |
| 2004        | DAN SWAIN                         | Cole Information Services |
|             | BERNICE LYNCH                     | Cole Information Services |
|             | JANN TURNER                       | Cole Information Services |
|             | LONG BEACH MORTGAGE CO            | Cole Information Services |
|             | COVERAGE PLUS INSURANCE<br>AGENCY | Cole Information Services |
|             | SAN JOSE CA                       | Cole Information Services |
|             | OMNI MICROELECTRONI INC           | Cole Information Services |
|             | HARBOR LIGHT COUNSELOR CTR        | Cole Information Services |
|             | ADULT & CHILD THERAPY CTR         | Cole Information Services |
|             | BANKERS LIFE & CASUALTY CO        | Cole Information Services |
|             | UNISOURCE MAINTENANCE             | Cole Information Services |
|             | JPS MARKETING                     | Cole Information Services |
|             | CITY OF SAN JOSE RSVP RTRD & S    | Cole Information Services |
|             | CURTIS NORTON S ARCHITECT         | Cole Information Services |
|             | CYRUS TRAVEL INC                  | Cole Information Services |
|             | LAW OFFICES OF SZN E HNSNGR       | Cole Information Services |
|             | OBRN JEAN LCSW ADULT & CHILD T    | Cole Information Services |

| <u>Year</u> | <u>Uses</u>  | <u>Source</u>             |
|-------------|--|---------------------------|
| 2004        | DLS ENTERPRISES                                    | Cole Information Services |
|             | LYNNE KEENER                                       | Cole Information Services |
|             | CITY OF SAN JOSE OFC ON AGING                      | Cole Information Services |
|             | TENDER LOVING CARE STAFF BLDR                      | Cole Information Services |
| 1999        | CAL-PRO INVESTMENTS                                | Cole Information Services |
|             | PAUL LIENHART                                      | Cole Information Services |
|             | LONG BEACH MORTGAGE COMPANY WHOLESALE              | Cole Information Services |
|             | QUALLS LEE D FINANCIAL SERVICES INCORPORATED       | Cole Information Services |
|             | MURPHY MARY L ATTORNEY AT LAW                      | Cole Information Services |
|             | TREBBE STEWART MA                                  | Cole Information Services |
|             | OPTIFAST PROGRAM MEDICAL<br>WEIGHT LOSS MANAGEMENT | Cole Information Services |
|             | ARMSTRONG JOY MA ADULT CHILD THERAPY               | Cole Information Services |
|             | TOBIASON & ASSOCIATES                              | Cole Information Services |
|             | WELLNESS MEDICAL GROUP                             | Cole Information Services |
|             | GLOBAL ELECTRONIC SALES                            | Cole Information Services |
|             | BASCOM PSYCHOTHERAPY<br>ASSOCIATES                 | Cole Information Services |
|             | CERTIFIED LIFE INS COMPANY                         | Cole Information Services |
|             | BYFIELD DONALD EA                                  | Cole Information Services |
|             | WELCH RONALD R TAX RETURN                          | Cole Information Services |
|             | LYNCH BERNICE J MA ADULT CHILD THERAPY             | Cole Information Services |
|             | PROFESSIONAL HOME NURSING                          | Cole Information Services |
|             | DIVERSIFIED REAL ESTATE SERVICES                   | Cole Information Services |
|             | FEN-PHEN-WELLNES MEDICAL GROUP                     | Cole Information Services |
|             | ADULT & CHILD THERAPY CENTER                       | Cole Information Services |
|             | STAFF BUILDERS HEALTH CARE<br>SERVICES             | Cole Information Services |
|             | WHITE CROSS PLAN                                   | Cole Information Services |
|             | MUSIC SEMICONDUCTORS                               | Cole Information Services |
|             | STOLLER PAT TAX SERVICE                            | Cole Information Services |
|             | HUNSINGER SUZANNE E LAW<br>OFFICES                 | Cole Information Services |
|             | WASHINGTON INVENTORY SERVICE                       | Cole Information Services |
|             | CURTIS NORTON S ARCHITECT                          | Cole Information Services |
|             | LEWIS SAM MARYE LMFCC                              | Cole Information Services |
|             | OWEN KAREN C EA                                    | Cole Information Services |

| <u>Year</u> | <u>Uses</u>                             | Source                    |
|-------------|---|---------------------------|
| 1999        | SAN JOSE CITY OF SENIOR CITIZENS        | Cole Information Services |
|             | KSA TAX CONSULTANTS                     | Cole Information Services |
|             | REDUX-WELLNES MEDICAL GROUP             | Cole Information Services |
|             | ECKER LAURENCE DR                       | Cole Information Services |
|             | JUNKER JUDY MA ADULT CHILD THERAPY      | Cole Information Services |
|             | WRIGHT COLIN R PHD BCIA                 | Cole Information Services |
|             | BANKERS LIFE AND CASUALTY<br>COMPANY    | Cole Information Services |
|             | THOMAS AUSTIN                           | Cole Information Services |
|             | LYNNE KEENER                            | Cole Information Services |
|             | CYRUS TRAVEL                            | Cole Information Services |
| 1994        | NUNN LEOND R                            | Cole Information Services |
|             | WASHINGTON INVENTORY SVC                | Cole Information Services |
|             | ADVANCED BUSINESS CONCEPTS              | Cole Information Services |
|             | APPS                                    | Cole Information Services |
|             | BRESLIN, ELLIE                          | Cole Information Services |
|             | LEDYARD CO                              | Cole Information Services |
|             | CURTIS NORTON S                         | Cole Information Services |
|             | DATA PHYSICS                            | Cole Information Services |
|             | DMK TAX & BOOKKEEPING SVC               | Cole Information Services |
|             | CHERRY PIE GRAPHICS                     | Cole Information Services |
|             | MALONE FAIT PENSION ASSOC INC           | Cole Information Services |
| 1991        | HORIZON TRAVEL OF NEWPORT<br>BEACH      | PACIFIC BELL WHITE PAGES  |
|             | JENSEN LINDA M LAW OFFICES              | PACIFIC BELL WHITE PAGES  |
|             | JESUS CHRIST DELIVERER                  | PACIFIC BELL WHITE PAGES  |
|             | JUNKER JUDY MA ADULT CHILD<br>THERAPY   | PACIFIC BELL WHITE PAGES  |
|             | LYNCH BERNICE J MA ADULT CHID<br>THEAPY | PACIFIC BELL WHITE PAGES  |
|             | MORALES-GANNON TAX & ACCOUNTING SERVICE | PACIFIC BELL WHITE PAGES  |
|             | MORRISON VOCATIONAL SERVICES            | PACIFIC BELL WHITE PAGES  |
|             | NUNN LEOND R TAX CONSLTNT               | PACIFIC BELL WHITE PAGES  |
|             | OPTIFAS T PROGRAM                       | PACIFIC BELL WHITE PAGES  |
|             | PHARMACEUTICAL & FOODS<br>SPECIALIST    | PACIFIC BELL WHITE PAGES  |
|             | R F D MINISTRIES INC                    | PACIFIC BELL WHITE PAGES  |
|             | ROSEMIRE-BEDFORD WHITE                  | PACIFIC BELL WHITE PAGES  |
|             | S AN JOS E BOX                          | PACIFIC BELL WHITE PAGES  |

| Year | Uses  | Source                      |
|------|---|-----------------------------|
| 1991 | SMITH PALERMO REALTY  | PACIFIC BELL WHITE PAGES    |
| 1001 | TREVISANO PAULINE TAX   | PACIFIC BELL WHITE PAGES    |
|      | CONSULTANT  | 17.011 10 BELL WITTE 17.020 |
|      | WASHINGTON INVENTORY SERVICE  | PACIFIC BELL WHITE PAGES    |
|      | WELLNESS MEDICAL GROUP  | PACIFIC BELL WHITE PAGES    |
|      | WHITE CROSS PLAN THE SEE<br>CERTIFIED LIFE INS CO WHITE CROSS<br>PLAN | PACIFIC BELL WHITE PAGES    |
|      | ARMSTRONG JOY MA ADULT CHILD THERAPY                                  | PACIFIC BELL WHITE PAGES    |
|      | BRESLIN ELLIE MA ADULT CHILD THERAPY                                  | PACIFIC BELL WHITE PAGES    |
|      | CPI PROPERTY MANAGEMENT   | PACIFIC BELL WHITE PAGES    |
|      | CAL-PRO IN VE S TME N TS  | PACIFIC BELL WHITE PAGES    |
|      | CERTIFIED LIFE INS CO WHITE CROSS PLAN                                | PACIFIC BELL WHITE PAGES    |
|      | CHERRY PIE GRAPHICS   | PACIFIC BELL WHITE PAGES    |
|      | COAST PERSONNEL SERVICES INC  | PACIFIC BELL WHITE PAGES    |
|      | DAVID AMY & ASSOCIATES  | PACIFIC BELL WHITE PAGES    |
|      | E S D THE ELECTRONIC SYSTEM DESIGN MAGAZINE                           | PACIFIC BELL WHITE PAGES    |
|      | ECKER LAURENCE DR   | PACIFIC BELL WHITE PAGES    |
|      | EDUCATIONAL NETWORK DEVELOPERS INC                                    | PACIFIC BELL WHITE PAGES    |
|      | EXCEL SOFTWARE CORPORATION  | PACIFIC BELL WHITE PAGES    |
|      | FORST PAT ACOMLRLESTBRKR  | PACIFIC BELL WHITE PAGES    |
|      | HARAPAT D J   | PACIFIC BELL WHITE PAGES    |
|      | HEALTH PROFESSIONALS INC  | PACIFIC BELL WHITE PAGES    |
|      | HORIZON TRAVEL  | PACIFIC BELL WHITE PAGES    |
|      | Armstrong Joy MA Adult Child Therapy                                  | PACIFIC BELL WHITE PAGES    |
|      | Breslin Ellie MA Adult Child Therapy                                  | PACIFIC BELL WHITE PAGES    |
|      | CPI Property Management   | PACIFIC BELL WHITE PAGES    |
|      | CAL PRO INVESTMENTS   | PACIFIC BELL WHITE PAGES    |
|      | Certified Life Ins Co White Cross Plan                                | PACIFIC BELL WHITE PAGES    |
|      | Cherry Pie Graphics   | PACIFIC BELL WHITE PAGES    |
|      | COAST OILCO   | PACIFIC BELL WHITE PAGES    |
|      | Coast Personnel Services Inc  | PACIFIC BELL WHITE PAGES    |
|      | David Amy & Associates  | PACIFIC BELL WHITE PAGES    |
|      | ESD The Electronic System Design Magazine                             | PACIFIC BELL WHITE PAGES    |
|      | Ecker Laurence Dr   | PACIFIC BELL WHITE PAGES    |
|      | Excel Software Corporation  | PACIFIC BELL WHITE PAGES    |

| <u>Year</u> | <u>Uses</u>   | Source                   |
|-------------|---|--------------------------|
| 1991        | Forst Pat Acomirlestbrkr  | PACIFIC BELL WHITE PAGES |
|             | Harapat D J   | PACIFIC BELL WHITE PAGES |
|             | Health Professionals Inc  | PACIFIC BELL WHITE PAGES |
|             | Horizon Travel  | PACIFIC BELL WHITE PAGES |
|             | Horizon Travel Of Newport Beach                                 | PACIFIC BELL WHITE PAGES |
|             | Jensen Linda M Law Offices                                      | PACIFIC BELL WHITE PAGES |
|             | Jesus Christ Deliverer  | PACIFIC BELL WHITE PAGES |
|             | Junker Judy MA Adult Child Therapy                              | PACIFIC BELL WHITE PAGES |
|             | Morales Gannon Tax & Accounting Service                         | PACIFIC BELL WHITE PAGES |
|             | Morrison Vocational Services                                    | PACIFIC BELL WHITE PAGES |
|             | Pharmaceutical & Foods Specialist                               | PACIFIC BELL WHITE PAGES |
|             | R F D Ministries Inc  | PACIFIC BELL WHITE PAGES |
|             | Rosemire Bedford White  | PACIFIC BELL WHITE PAGES |
|             | San Jose Bridge Center  | PACIFIC BELL WHITE PAGES |
|             | Smith Palermo Realty  | PACIFIC BELL WHITE PAGES |
|             | Trevisano Pauline Tax Consultant                                | PACIFIC BELL WHITE PAGES |
|             | Washington Inventory Service                                    | PACIFIC BELL WHITE PAGES |
|             | Wellness Medical Group  | PACIFIC BELL WHITE PAGES |
|             | White Cross Plan The See Certified Life Ins Co White Cross Plan | PACIFIC BELL WHITE PAGES |
|             | PROGRAM   | PACIFIC BELL WHITE PAGES |
| 1986        | BORG WARNER ACCEPTANCE CORP                                     | Pacific Bell             |
|             | K(ROMAN MANAGEMENT ASSOCIATES                                   | Pacific Bell             |
|             | FRONTIER TRANSPORTATION   | Pacific Bell             |
|             | HANUSH & SEEBA INC  | Pacific Bell             |
|             | Harbrook Andrew School  | Pacific Bell             |
|             | High School Founding Committee                                  | Pacific Bell             |
|             | Kemper Insurance  | Pacific Bell             |
|             | LAN Solutions   | Pacific Bell             |
|             | LAN Solutions   | Pacific Bell             |
|             | Laserdrive Ltd  | Pacific Bell             |
|             | S Lasergenics Corporation                                       | Pacific Bell             |
|             | Open Door Realty  | Pacific Bell             |
|             | Open Door Realty Property Management                            | Pacific Bell             |
|             | Peninsula Housing Inc   | Pacific Bell             |
|             | San Jose Bridge Center  | Pacific Bell             |
|             | Talley Corky Financial Services                                 | Pacific Bell             |
|             | V N A Health Services   | Pacific Bell             |

| <u>Year</u> | <u>Uses</u>   | <u>Source</u> |
|-------------|---|---------------|
| 1986        | Vincent Judith H Attorney At Law . 25223  | Pacific Bell  |
|             | VINCENT RICHARD A atty  | Pacific Bell  |
|             | Vincent Richard A atty  | Pacific Bell  |
|             | Wellness Medical Group  | Pacific Bell  |
|             | Witti David G Ph D LCSW   | Pacific Bell  |
|             | American Manufacturers Mutual Insurance<br>Co   | Pacific Bell  |
|             | American Motorists Ins Co   | Pacific Bell  |
|             | Borg Warner Acceptance Corp   | Pacific Bell  |
|             | BURNS INTERNATIONAL SECURITY SERVICES INC   | Pacific Bell  |
|             | Business Computer Solutions   | Pacific Bell  |
|             | CAL FED MORTGAGE  | Pacific Bell  |
|             | CAL PRO INVESTMENTS   | Pacific Bell  |
|             | Cherry Pie Graphics   | Pacific Bell  |
|             | Corky Talley Financial Services   | Pacific Bell  |
|             | Ecker Laurence Dr   | Pacific Bell  |
|             | FEDERAL GOVERNMENT OFFICES See<br>Government Section Beginning On Page<br>One Look Under U S Government | Pacific Bell  |
|             | Federal Mutual Ins Co   | Pacific Bell  |
|             | First Pacific Corp  | Pacific Bell  |
|             | FRONTIER FINANCIAL SERVICES   | Pacific Bell  |
|             | CAL FED MORTGAGE  | Pacific Bell  |
|             | Borg Warner Acceptance Corp   | Pacific Bell  |
|             | Cal Fed Mortgage  | Pacific Bell  |
|             | KROMAN MANAGEMENT ASSOCIATES  | Pacific Bell  |
|             | Krollpfalffer Lin   | Pacific Bell  |
| 1985        | CAREER RESEARCH AND TESTING   | Pacific Bell  |
|             | CATS CONSULTING THE   | Pacific Bell  |
|             | COLE HAROLD L ATTY  | Pacific Bell  |
|             | CORKY TALLEY FINANCIAL SERVICES   | Pacific Bell  |
|             | ECKER LAURENCE D O  | Pacific Bell  |
|             | EWBANK SCOTT ATTY   | Pacific Bell  |
|             | FEDERAL MUTUAL INS CO U   | Pacific Bell  |
|             | FIRST PACIFIC CORP  | Pacific Bell  |
|             | FOREVER TRIM  | Pacific Bell  |
|             | FRANDSEN DENNIS L CPA   | Pacific Bell  |
|             | FRONTIER FINANCIAL SERVICES   | Pacific Bell  |
|             | FRONTIER TRANSPORTATION   | Pacific Bell  |

| <u>Year</u> | <u>Uses</u>  | <u>Source</u> |
|-------------|--|---------------|
| 1985        | GOOD HEALTH CENTER                                 | Pacific Bell  |
|             | HANUSH & SEEBA INC                                 | Pacific Bell  |
|             | HIGH SCHOOL FOUNDING COMMITTEE                     | Pacific Bell  |
|             | JOHNSON DANIEL S ATTY                              | Pacific Bell  |
|             | KEMPER INSURANCE                                   | Pacific Bell  |
|             | KEMPER INSURANCE HEALTH INS<br>CLAIMS              | Pacific Bell  |
|             | KNOWDELL-MARTLN-HAGBERG                            | Pacific Bell  |
|             | KROMAN MANAGEMENT ASSOCIATES                       | Pacific Bell  |
|             | LASERGENICS CORPORATION                            | Pacific Bell  |
|             | LUMBERMENS MUTUAL CASUALTY CO<br>CLAIM DEPT        | Pacific Bell  |
|             | LUMBERMENS MUTUAL CASUALTY CO<br>HEALTH INS CLAIMS | Pacific Bell  |
|             | OPEN DOOR REALTY                                   | Pacific Bell  |
|             | OPEN DOOR REALTY PROPERTY<br>MANAGEMENT            | Pacific Bell  |
|             | PAGE CALL  | Pacific Bell  |
|             | PENINSULA HOUSING INC                              | Pacific Bell  |
|             | SALTZMAN BARRY DO                                  | Pacific Bell  |
|             | SAN JOSE BRIDGE CENTER                             | Pacific Bell  |
|             | SEEBA DAVID A CPA                                  | Pacific Bell  |
|             | STRESS MANAGEMENT & HYPNOSIS ASSOC                 | Pacific Bell  |
|             | TALLEY CORKY FINANCIAL SERVICES                    | Pacific Bell  |
|             | TELESYSTEMS  | Pacific Bell  |
|             | VINCENT RICHARD A ATTY                             | Pacific Bell  |
|             | WEISS PATRICIA JMALMVFCC                           | Pacific Bell  |
|             | WESTERN UNION TELEX DISTRIBUTORS                   | Pacific Bell  |
|             | WORLEY FRANDSEN & CO                               | Pacific Bell  |
|             | AMERICAN MANUFACTURERS<br>MUTUAL INSURANCE CO      | Pacific Bell  |
|             | AMERICAN MOTORIST INS CO HEALTH INS CO             | Pacific Bell  |
|             | AMERICAN MOTORISTS INS CO                          | Pacific Bell  |
|             | ANDREW HARBROOK SCHOOL                             | Pacific Bell  |
|             | BARES HUGH PH D                                    | Pacific Bell  |
|             | BORG-WARNER ACCEPTANCE CORP                        | Pacific Bell  |
|             | BURNS INTERNATIONAL SECURITY SERVICES INC          | Pacific Bell  |
|             | CAL FED MORTGAGE                                   | Pacific Bell  |

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|-------------|---|-------------------|
| 1985        | CAL PRO INVESTMENTS                         | Pacific Bell      |
|             | CAREER PLANNING & ADULT DEVELOPMENT NETWORK | Pacific Bell      |
| 1982        | Borg Warilner Acceptance Corn               | Pacific Telephone |
|             | Century                                     | Pacific Telephone |
| 1980        | Century 21                                  | Pacific Telephone |
|             | District Office                             | Pacific Telephone |
|             | Century 21                                  | Pacific Telephone |
|             | Real Estate Academy                         | Pacific Telephone |
|             | Century                                     | Pacific Telephone |
|             | Century                                     | Pacific Telephone |
|             | Century                                     | Pacific Telephone |
|             | Chavez Theodore R atty                      | Pacific Telephone |
|             | COLE HAROLD L atty                          | Pacific Telephone |
|             | Cole & Vincent attys                        | Pacific Telephone |
|             | Curtis Norton S Al A Associates             | Pacific Telephone |
|             | Frandsen Dennis L CPA                       | Pacific Telephone |
|             | Home Tax Service                            | Pacific Telephone |
|             | Inverness Development Corp                  | Pacific Telephone |
|             | Mitsunaga Wayne Accounting Offices          | Pacific Telephone |
|             | PREEFER JEFF atty                           | Pacific Telephone |
|             | BALDWIN & HOWELL                            | Pacific Telephone |
|             | Borg Warner Acceptance Corp                 | Pacific Telephone |
|             | Borg Warner Acceptance Regional Training    | Pacific Telephone |
|             | Office                                      | Pacific Telephone |
|             | Central Data Systems                        | Pacific Telephone |
|             | San Jose Bridge Center                      | Pacific Telephone |
|             | Specialty Bookkeeping                       | Pacific Telephone |
|             | Worley T C CPA                              | Pacific Telephone |
| 1963        | Traina Maria                                | Pacific Telephone |

### 1210 S BASCOM AVE

| <u>Year</u> | <u>Uses</u>                  | <u>Source</u>             |
|-------------|------------------------------|---------------------------|
| 2017        | SM MARKETING                 | Cole Information Services |
|             | LYRIC RECOVERY SERVICES INC  | Cole Information Services |
|             | PREMIER HEALTH CARE SERVICES | Cole Information Services |
|             | CALIFORNIA TAX ADVISORY      | Cole Information Services |
|             | BEST OF THE BAY              | Cole Information Services |
|             | BIRTHRIGHT                   | Cole Information Services |

| <u>Year</u> | <u>Uses</u>                          | Source                    |
|-------------|--------------------------------------|---------------------------|
| 2017        | LUXURY TRAVEL INC                    | Cole Information Services |
|             | SVCC CORP                            | Cole Information Services |
|             | ACES                                 | Cole Information Services |
|             | APEXCARE                             | Cole Information Services |
|             | NEVTEC                               | Cole Information Services |
|             | CC CONCEPTS                          | Cole Information Services |
|             | ACCENTCARE                           | Cole Information Services |
|             | FOUNDATION TRUST                     | Cole Information Services |
|             | SILICON VALLEY INTERNATIONAL EDUCATI | Cole Information Services |
|             | BAYSIDE REALTY PARTNERS              | Cole Information Services |
|             | M B HOMEOWNERS MANAGEMENT INC        | Cole Information Services |
|             | EVERGREEN DATA SOLUTIONS INC         | Cole Information Services |
|             | EVERGREEN DATA SYSTEMS               | Cole Information Services |
|             | VILLA DEVELOPERS & INVESTMENT LLC    | Cole Information Services |
|             | RICHTEK TECHNOLOGY<br>CORPORATION    | Cole Information Services |
| 2014        | BEST OF THE BAY                      | Cole Information Services |
|             | FOUNDATION TRUST                     | Cole Information Services |
|             | ACES                                 | Cole Information Services |
|             | BAYVIEW RESIDENTIAL BROKERAGE        | Cole Information Services |
|             | CALIFORNIA TAX ADVISORY              | Cole Information Services |
|             | RICHTEK TECHNOLOGY<br>CORPORATION    | Cole Information Services |
|             | APEXCARE                             | Cole Information Services |
|             | LUXURY TRAVEL INC                    | Cole Information Services |
|             | NEVTEC                               | Cole Information Services |
|             | WRIGHT CLAIRE ADALYN MA LMFT         | Cole Information Services |
|             | BAYVIEW RESIDENTIAL BROKE            | Cole Information Services |
|             | 1210 BASCOM LLC                      | Cole Information Services |
|             | PREMIER HEALTH CARE SERVICES         | Cole Information Services |
|             | VILLA DEVELOPERS & INVESTMENT LLC    | Cole Information Services |
| 2009        | ALTA MIRA COUNSELING                 | Cole Information Services |
|             | LUXURY TRAVEL INC                    | Cole Information Services |
|             | NORTHROP GRUMMAN SPACE & MISSION SYS | Cole Information Services |
|             | REALCARE                             | Cole Information Services |
|             | FRANDSEN DENNIS L                    | Cole Information Services |

| <u>Year</u> | <u>Uses</u>                          | <u>Source</u>             |
|-------------|--------------------------------------|---------------------------|
| 2009        | IDEARC MEDICAL CORP                  | Cole Information Services |
|             | NANCY L RYAN LMFT                    | Cole Information Services |
|             | WRIGHT COLIN PHD BCIA                | Cole Information Services |
|             | FOUNDATION TRUST MORTGAGE SECURITIES | Cole Information Services |
|             | VERIZON DIRECTORIES CORP             | Cole Information Services |
|             | HULL SANDRA C                        | Cole Information Services |
|             | RICHTEK USA INC                      | Cole Information Services |
|             | WORLD SAVINGS BANK FSB               | Cole Information Services |
|             | WORLEY FRANDSEN & CO                 | Cole Information Services |
|             | NEVTEC                               | Cole Information Services |
|             | WRIGHT CLAIRE ADALYN MA LMFT         | Cole Information Services |
|             | APEXCARE                             | Cole Information Services |
|             | PCA MARKETING & SALES                | Cole Information Services |
| 2006        | BUILDING                             | Haines Company, Inc.      |
|             | BAYVIEW                              | Haines Company, Inc.      |
|             | Resi DENTIAL                         | Haines Company, Inc.      |
|             | BROKERS                              | Haines Company, Inc.      |
|             | CURTIS NORTON                        | Haines Company, Inc.      |
|             | FOUNDATION                           | Haines Company, Inc.      |
|             | TRUST MRTG                           | Haines Company, Inc.      |
|             | SECURITY                             | Haines Company, Inc.      |
|             | FRANDSEN DENNIS                      | Haines Company, Inc.      |
|             | GTE DIRECTORIES                      | Haines Company, Inc.      |
|             | JUSTGURR&                            | Haines Company, Inc.      |
|             | ASSOCIATES                           | Haines Company, Inc.      |
|             | ACCNTNCY                             | Haines Company, Inc.      |
|             | LUXURYTRAVEL                         | Haines Company, Inc.      |
|             | LUXURYTRAVEL                         | Haines Company, Inc.      |
|             | METHOD DEANNA                        | Haines Company, Inc.      |
|             | METHOD TAX                           | Haines Company, Inc.      |
|             | SERVICE                              | Haines Company, Inc.      |
|             | NATIONWDE FLOOR                      | Haines Company, Inc.      |
|             | &WNDWCVRNG                           | Haines Company, Inc.      |
|             | PC A MARKETING                       | Haines Company, Inc.      |
|             | SALES                                | Haines Company, Inc.      |
|             | ROSSI BEVERLYA                       | Haines Company, Inc.      |
|             | PHD UC                               | Haines Company, Inc.      |
|             | RYAN NANCY L 40842D 90506            | Haines Company, Inc.      |

| <u>Year</u> | <u>Uses</u>   | <u>Source</u>             |
|-------------|---|---------------------------|
| 2006        | SILICON   | Haines Company, Inc.      |
|             | CONSTELLATIONS                                      | Haines Company, Inc.      |
|             | THARPE & HOWELL                                     | Haines Company, Inc.      |
|             | LAW OFFICES   | Haines Company, Inc.      |
|             | WORLDCLASS  | Haines Company, Inc.      |
|             | MORTGAGE  | Haines Company, Inc.      |
| 2004        | THARPE & HOWELL LAW OFFICES                         | Cole Information Services |
|             | JUST & ASSOCS ACCOUNTANCY                           | Cole Information Services |
|             | RITZINGER LAW FIRM                                  | Cole Information Services |
|             | VERIZON DIRECTORIES                                 | Cole Information Services |
|             | METHOD TAX SERVICE                                  | Cole Information Services |
|             | DENNIS L FRANDSEN                                   | Cole Information Services |
|             | FOUNDATION TRUST MRTGG SCRTY                        | Cole Information Services |
|             | ROMERO RITA PHD                                     | Cole Information Services |
|             | LUXURY TRAVEL INC                                   | Cole Information Services |
|             | ROSSI BEVERLY A PHD                                 | Cole Information Services |
|             | WORLD CLASS MORTGAGE                                | Cole Information Services |
| 1999        | TRADE SOURCES                                       | Cole Information Services |
|             | ROMERO RITA PHD                                     | Cole Information Services |
|             | THARPE & HOWELL LAW OFFICES                         | Cole Information Services |
|             | WATT SHARON A MFCC                                  | Cole Information Services |
|             | FRANDSEN DENNIS L CPA                               | Cole Information Services |
|             | HARMAN TODD INSURANCE AGENCY                        | Cole Information Services |
|             | JUST KEVIN CPA                                      | Cole Information Services |
|             | APPS  | Cole Information Services |
|             | LUXURY TRAVEL INCORPORATED                          | Cole Information Services |
|             | EQUICREDIT  | Cole Information Services |
|             | WORLD CLASS MORTGAGE                                | Cole Information Services |
|             | FARMERS INSURANCE TODD HARMAN                       | Cole Information Services |
|             | MASTER KEY HYPNOSIS<br>INCORPORATED                 | Cole Information Services |
|             | BEESON CHARLES R MASTER KEY<br>HYNOSIS INCORPORATED | Cole Information Services |
|             | WORLEY THEODORE C CPA                               | Cole Information Services |
|             | DIRECTORS NORWEST MORTGAGE LOAN CORPORATION         | Cole Information Services |
|             | HOME SLEEP DIAGNOSTICS INCORPORATED                 | Cole Information Services |
|             | GTE DIRECTORIES                                     | Cole Information Services |
|             | METHOD TAX SERVICE                                  | Cole Information Services |

| <u>Year</u> | <u>Uses</u>                                 | <u>Source</u>             |
|-------------|---|---------------------------|
| 1999        | ROSSI BEVERLY A PHD LIC MFC 29243           | Cole Information Services |
|             | WORLD SAVINGS SECONDARY MARKETING           | Cole Information Services |
| 1994        | R H CUSIMANO & ASSOC                        | Cole Information Services |
|             | STAFF BLDR HLTH CRE                         | Cole Information Services |
|             | THEODORE C WORLEY CPA                       | Cole Information Services |
|             | FIRST CAPITAL MORTGAGE                      | Cole Information Services |
|             | B WORLEY                                    | Cole Information Services |
|             | WORLD SAVINGS SECONDARY MKTNG               | Cole Information Services |
|             | FORTUNE MORTGAGE                            | Cole Information Services |
|             | FRANDSEN WORLEY & CO                        | Cole Information Services |
|             | ENCYCLOPAEDIA BRTCA                         | Cole Information Services |
| 1991        | ACCOUN TECH                                 | PACIFIC BELL WHITE PAGES  |
|             | CENTURION ADJUSTERS CO INC                  | PACIFIC BELL WHITE PAGES  |
|             | CORRELL & PEDERSEN ATTORNEYS<br>AT LAW      | PACIFIC BELL WHITE PAGES  |
|             | CREDIT FAX LNCSEE T R W-<br>MORTGAGE CREDIT | PACIFIC BELL WHITE PAGES  |
|             | DATA PHYSICS                                | PACIFIC BELL WHITE PAGES  |
|             | DAVID PROPERTY                              | PACIFIC BELL WHITE PAGES  |
|             | FI BANC FINANCIAL SERVICES                  | PACIFIC BELL WHITE PAGES  |
|             | FIRST CAPITAL MORTGAGE                      | PACIFIC BELL WHITE PAGES  |
|             | FORTUNE MORTGAGE                            | PACIFIC BELL WHITE PAGES  |
|             | FRANDSEN DENNIS L CPA                       | PACIFIC BELL WHITE PAGES  |
|             | GTE DIRECTORIES                             | PACIFIC BELL WHITE PAGES  |
|             | LIFETOUCH NATIONAL SCHOOL<br>STUDIOS INC    | PACIFIC BELL WHITE PAGES  |
|             | NOVA FINANCIAL SERVICES BRANCH OFFICES      | PACIFIC BELL WHITE PAGES  |
|             | N URS E S N E TW ORK IN C                   | PACIFIC BELL WHITE PAGES  |
|             | STAFF BUILDERS PERSONNEL<br>SERVICES        | PACIFIC BELL WHITE PAGES  |
|             | STAFF BUILDERS TEMPORARY<br>SERVICES        | PACIFIC BELL WHITE PAGES  |
|             | STAFF BUILDERS TEMPORARY<br>SERVICES        | PACIFIC BELL WHITE PAGES  |
|             | TRW-MORTGAGE CREDIT                         | PACIFIC BELL WHITE PAGES  |
|             | TRW REAL ESTATE LOAN SERVICES               | PACIFIC BELL WHITE PAGES  |
|             | WORLD CLASS MORTAGE                         | PACIFIC BELL WHITE PAGES  |
|             | WORLD SAVINGS SECONDARY<br>MARKETING        | PACIFIC BELL WHITE PAGES  |

| Voor        | Hasa  | Course                   |
|-------------|---|--------------------------|
| <u>Year</u> | <u>Uses</u>                                     | Source                   |
| 1991        | W ORLE YFRAN DS E N & CO                        | PACIFIC BELL WHITE PAGES |
|             | WORLEY THEODORE C CPA                           | PACIFIC BELL WHITE PAGES |
|             | World Savings Secondary Marketing               | PACIFIC BELL WHITE PAGES |
|             | WORLEYFRANDSEN & CO                             | PACIFIC BELL WHITE PAGES |
|             | Worley Theodore C CPA                           | PACIFIC BELL WHITE PAGES |
|             | Accoun Tech                                     | PACIFIC BELL WHITE PAGES |
|             | Centurion Adjusters Co Inc                      | PACIFIC BELL WHITE PAGES |
|             | Correll & Pedersen Attorneys At Law             | PACIFIC BELL WHITE PAGES |
|             | Credit Fax Incsee T R W Mortgage Credit         | PACIFIC BELL WHITE PAGES |
|             | Data Physics                                    | PACIFIC BELL WHITE PAGES |
|             | David Property                                  | PACIFIC BELL WHITE PAGES |
|             | Fi Banc Financial Services                      | PACIFIC BELL WHITE PAGES |
|             | First Capital Mortgage                          | PACIFIC BELL WHITE PAGES |
|             | Fortune Mortgage                                | PACIFIC BELL WHITE PAGES |
|             | Frandsen Dennis L CPA                           | PACIFIC BELL WHITE PAGES |
|             | GTE Directories                                 | PACIFIC BELL WHITE PAGES |
|             | Lifetouch National School Studios Inc           | PACIFIC BELL WHITE PAGES |
|             | Business Office                                 | PACIFIC BELL WHITE PAGES |
|             | San Jose  | PACIFIC BELL WHITE PAGES |
|             | Nova Financial Services Branch Offices Milpitas | PACIFIC BELL WHITE PAGES |
|             | NURSES NETWORK INC                              | PACIFIC BELL WHITE PAGES |
|             | Staff Builders Temporary Services               | PACIFIC BELL WHITE PAGES |
|             | Health Care Services                            | PACIFIC BELL WHITE PAGES |
|             | TRW Mortgage Credit                             | PACIFIC BELL WHITE PAGES |
|             | TRW Real Estate Loan Services                   | PACIFIC BELL WHITE PAGES |
|             | World Class Mortage                             | PACIFIC BELL WHITE PAGES |
| 1986        | ARLINGTON CAPITAL CORP                          | Pacific Bell             |
|             | STAFF BUILDERS TEMPORARY PERSONNEL              | Pacific Bell             |
|             | Staff Builders Health Care Services             | Pacific Bell             |
|             | STAFF BUILDERS HEALTH CARE<br>SERVICES          | Pacific Bell             |
|             | Arlington Capital Corp                          | Pacific Bell             |
|             | Arlington Funding                               | Pacific Bell             |
|             | COMMONWEALTH INVESTMENT BROKERS                 | Pacific Bell             |
|             | CORPORATE PENSION CONSULTANTS                   | Pacific Bell             |
|             | Data Physics                                    | Pacific Bell             |
|             | Elliott & Pedersenr Attorneys At Law            | Pacific Bell             |

| <u>Year</u> | <u>Uses</u>  | <u>Source</u> |
|-------------|--|---------------|
| 1986        | Frandsen Dennis L CPA  | Pacific Bell  |
|             | G N R Microwave  | Pacific Bell  |
|             | GTE Directories  | Pacific Bell  |
|             | Hotronic Inc   | Pacific Bell  |
|             | SHEA HOMES   | Pacific Bell  |
|             | STAFF BUILDERS HEALTH CARE<br>SERVICES                                 | Pacific Bell  |
|             | Staff Builders Temporary Personnel                                     | Pacific Bell  |
|             | Universal Instruments Corporation                                      | Pacific Bell  |
|             | Worley Frandsen & Co   | Pacific Bell  |
| 1985        | ARLINGTON CAPITAL CORP   | Pacific Bell  |
|             | ARLINGTON FUNDING  | Pacific Bell  |
|             | BUSH FRANK INSURANCE AGENCY  | Pacific Bell  |
|             | COMMONWEALTH INVESTMENT BROKERS  | Pacific Bell  |
|             | CORPORATE PENSION CONSULTANTS  | Pacific Bell  |
|             | CORPORATE PENSION CONSULTANTS  | Pacific Bell  |
|             | ELLIOTT & PEDERSEN ATTORNEYS AT LAW                                    | Pacific Bell  |
|             | ESTRADA GARY M GENERAL<br>INSURANCE BROKERS OF SANTA<br>CLARA VALLEY   | Pacific Bell  |
|             | GNRMICROWAVE   | Pacific Bell  |
|             | GEN RALINSARANCE BROKERS OF<br>SANTA CLARA VALLEY                      | Pacific Bell  |
|             | HANSON PEER GENERAL INSURANCE<br>BROKERS OF SANTA CLARA VALLEY         | Pacific Bell  |
|             | HOTRONIC INC   | Pacific Bell  |
|             | LNSURAQCENTER THE  | Pacific Bell  |
|             | QUALITY PERIPHERALS INC  | Pacific Bell  |
|             | SELETTI JOSEPH P GENERAL<br>INSURANCE BROKERS OF SANTA<br>CLARA VALLEY | Pacific Bell  |
|             | STAFF BUILDERS HEALTH CARE<br>SERVICES                                 | Pacific Bell  |
|             | STAFF BUILDERS TEMPORARY<br>PERSONNEL                                  | Pacific Bell  |
|             | UNITED CREDIT REPORTING BUREAU INC                                     | Pacific Bell  |
|             | UNIVERSAL INSTRUMENTS<br>CORPORATION                                   | Pacific Bell  |

#### 1220 S BASCOM AVE

| Han                          | Carres   |
|------------------------------|--|
| <u>Uses</u>                  | <u>Source</u>  |
| TRAVEL FOUR STAR             | Haines Company, Inc.   |
| SUTTONLAWRENCET              | Haines Company, Inc.   |
| VASILJOHNG ATTY              | Haines Company, Inc.   |
| VON DIOSZEGHY ADAM           | Haines Company, Inc.   |
| WADE FNCL ADVISORY           | Haines Company, Inc.   |
| WAGNER MARCH CPA             | Haines Company, Inc.   |
| WATSON 8 ALPHONSE            | Haines Company, Inc.   |
| WEINTRAUBJOSEPH MD           | Haines Company, Inc.   |
| 3USA COM INC                 | Haines Company, Inc.   |
| UNIVRSLEXPORT LMTD           | Haines Company, Inc.   |
| KASOLASGEORGEC ATTY          | Haines Company, Inc.   |
| KUTTNER MARLEEN BRADY ATTY   | Haines Company, Inc.   |
| LELINVESTMENT                | Haines Company, Inc.   |
| LACKOVIC THOMAS & ASSOCIATES | Haines Company, Inc.   |
| MLSGINC                      | Haines Company, Inc.   |
| MAINO ROGER L & ASSOCIATES   | Haines Company, Inc.   |
| METROTRAFFIC CNTRL           | Haines Company, Inc.   |
| MICROWARE SYSTEMS CORP       | Haines Company, Inc.   |
| MILLER & ASSOCIATES          | Haines Company, Inc.   |
| NATIONS BANC MORTGAGE CORP   | Haines Company, Inc.   |
| PACNETSOFTINC                | Haines Company, Inc.   |
| PETERSENOASSOCTS             | Haines Company, Inc.   |
| PHILIPSSPEECH PROCESSING     | Haines Company, Inc.   |
| PHILIPS SPEECH PROCESSING    | Haines Company, Inc.   |
| PLEMONSGRANr PHD             | Haines Company, Inc.   |
| QUESTSEARCH ASSOCS           | Haines Company, Inc.   |
| QUESTSECURITIES              | Haines Company, Inc.   |
| ROSENTHAL PEARL CPA          | Haines Company, Inc.   |
| SANDERSBUD CAP               | Haines Company, Inc.   |
| SANDERS WILFRED CPA          | Haines Company, Inc.   |
| SANDERS WILFRED L            | Haines Company, Inc.   |
| SANDIPERSOFTWARE             | Haines Company, Inc.   |
| SHAPIROCONSULTING            | Haines Company, Inc.   |
| SIGFORMS                     | Haines Company, Inc.   |
| SIGFORMSV                    | Haines Company, Inc.   |
| SPARRY&CO                    | Haines Company, Inc.   |
| STARDUST                     | Haines Company, Inc.   |
|                              | SUTTONLAWRENCET VASILJOHNG ATTY VON DIOSZEGHY ADAM WADE FNCL ADVISORY WAGNER MARCH CPA WATSON 8 ALPHONSE WEINTRAUBJOSEPH MD 3USA COM INC UNIVRSLEXPORT LMTD KASOLASGEORGEC ATTY KUTTNER MARLEEN BRADY ATTY LELINVESTMENT LACKOVIC THOMAS & ASSOCIATES MLSGINC MAINO ROGER L & ASSOCIATES METROTRAFFIC CNTRL MICROWARE SYSTEMS CORP MILLER & ASSOCIATES NATIONS BANC MORTGAGE CORP PACNETSOFTINC PETERSENOASSOCTS PHILIPS SPEECH PROCESSING PHILIPS SPEECH PROCESSING PLEMONSGRAN; PHD QUESTSEARCH ASSOCS QUESTSECURITIES ROSENTHAL PEARL CPA SANDERS WILFRED L SANDIPERSOFTWARE SHAPIROCONSULTING SIGFORMS SIGFORMSV SPARRY&CO |

| <u>Year</u> | <u>Uses</u>            | <u>Source</u>        |
|-------------|------------------------|----------------------|
| 2001        | SUNSTAR NETWORK        | Haines Company, Inc. |
|             | FUNDING SUNSTAR REALTY | Haines Company, Inc. |
|             | SURFMONKEYCOM          | Haines Company, Inc. |

#### 1221 S BASCOM AVE

| <u>Year</u> | <u>Uses</u>            | <u>Source</u>             |
|-------------|------------------------|---------------------------|
| 2017        | SJW CORP               | Cole Information Services |
| 2014        | SJW CORP               | Cole Information Services |
|             | SAN JOSE WATER COMPANY | Cole Information Services |
| 2004        | SAN JOSE WATER CO      | Cole Information Services |

### 1224 S BASCOM AVE

| <u>Year</u> | <u>Uses</u>                      | <u>Source</u>             |
|-------------|----------------------------------|---------------------------|
| 2017        | DANCE CLASSES SAN JOSE           | Cole Information Services |
|             | TOP DANCE BALLROOM               | Cole Information Services |
| 2014        | LLOYD FLUMIANA                   | Cole Information Services |
|             | TOP DANCE BALLROOM               | Cole Information Services |
| 2006        | AQUARIUM&PT                      | Haines Company, Inc.      |
|             | BANGKOK                          | Haines Company, Inc.      |
| 2004        | BANGKOK AQUARIUM & PET SUPPLY    | Cole Information Services |
|             | OCCUPANT UNKNOWN                 | Cole Information Services |
| 1999        | BANGKOK AQUARIUM & PET SUPPLY    | Cole Information Services |
| 1994        | BANGKOK AQUARIUM & PET SUPPLY    | Cole Information Services |
| 1991        | BANGKOK AQUARIUM & PET SUPPLY    | PACIFIC BELL WHITE PAGES  |
|             | BAN GKOK AQUARIUM & PE T S UPPLY | PACIFIC BELL WHITE PAGES  |

#### 1225 S BASCOM AVE

| <u>Year</u> | <u>Uses</u>                   | <u>Source</u> |
|-------------|-------------------------------|---------------|
| 1985        | NISSAN TILE DISTRIBUTING CORP | Pacific Bell  |

### 1226 S BASCOM AVE

| <u>Year</u> | <u>Uses</u>                   | <u>Source</u>             |
|-------------|-------------------------------|---------------------------|
| 2017        | WEST VALLEY DANCE COMPANY     | Cole Information Services |
| 2014        | ULTIMATE KITCHEN & BATH       | Cole Information Services |
| 2006        | &BATH                         | Haines Company, Inc.      |
|             | ULTIMATE KITCHEN              | Haines Company, Inc.      |
| 2004        | OCCUPANT UNKNOWN              | Cole Information Services |
| 1999        | NATIONAL SEATING & MOBILITY   | Cole Information Services |
| 1994        | NISSAN TILE & MARBLE          | Cole Information Services |
| 1991        | Nissan Tile Distributing Corp | PACIFIC BELL WHITE PAGES  |

| <u>Year</u> | <u>Uses</u>                   | <u>Source</u>            |
|-------------|-------------------------------|--------------------------|
| 1991        | NISSAN TILE DISTRIBUTING CORP | PACIFIC BELL WHITE PAGES |
| 1986        | Nissan Tile Distributing Corp | Pacific Bell             |

### 1228 S BASCOM AVE

| <u>Year</u> | <u>Uses</u>  | Source                    |
|-------------|--|---------------------------|
| 2017        | FASTSIGNS  | Cole Information Services |
|             | MODERN TV  | Cole Information Services |
| 2014        | FASTSIGNS  | Cole Information Services |
|             | MODERN TV  | Cole Information Services |
| 2006        | ELECTRONI  | Haines Company, Inc.      |
|             | SALES&SRV  | Haines Company, Inc.      |
|             | RADIOSHACK   | Haines Company, Inc.      |
|             | SARATGATV&i  | Haines Company, Inc.      |
|             | MOIDERNTV  | Haines Company, Inc.      |
| 2004        | RADIO SHACK  | Cole Information Services |
|             | OCCUPANT UNKNOWN   | Cole Information Services |
| 1999        | WELLS INTERIORS  | Cole Information Services |
|             | RADIOSHACK A DIVISION OF TANDY<br>CORPORATION CONSUMER<br>ELECTRON | Cole Information Services |
| 1994        | EASTERN SUN MARTIAL ARTS ACAD                                      | Cole Information Services |
|             | RADIO SHACK  | Cole Information Services |
| 1991        | TANDY BUSINESS COMPUTER CENTER                                     | PACIFIC BELL WHITE PAGES  |
|             | TANDY BUSINESS COMPUTER CENTER                                     | PACIFIC BELL WHITE PAGES  |
|             | Tandon Business Computer Center San Jose                           | PACIFIC BELL WHITE PAGES  |
|             | Tandon Business Computer Center San Jose                           | PACIFIC BELL WHITE PAGES  |

#### 1238 S BASCOM AVE

| <u>Year</u> | <u>Uses</u>                       | <u>Source</u>             |
|-------------|-----------------------------------|---------------------------|
| 2017        | NATASHAS ATTIC                    | Cole Information Services |
| 2014        | NATASHAS ATTIC                    | Cole Information Services |
| 2006        | POSTTOOL                          | Haines Company, Inc.      |
| 2004        | OCCUPANT UNKNOWN                  | Cole Information Services |
| 1999        | JDR MICRODEVICES RETAIL STORE     | Cole Information Services |
| 1994        | J D R MICRODEVICES                | Cole Information Services |
| 1985        | ALL-CAL TITLE CO FORECLOSURE DEPT | Pacific Bell              |

| <u>Year</u> | <u>Uses</u>                       | <u>Source</u>     |
|-------------|-----------------------------------|-------------------|
| 1985        | ALL-CAL TITLE CO FORECLOSURE DEPT | Pacific Bell      |
| 1980        | All Cal Title Co                  | Pacific Telephone |

### 1240 S BASCOM AVE

| <u>Year</u> | <u>Uses</u>                   | Source                    |
|-------------|-------------------------------|---------------------------|
| 2017        | 1240 SALON & SPA              | Cole Information Services |
|             | TWELVE FORTY SALON & SPA      | Cole Information Services |
|             | RUBEN AT PAULETTES HAIR       | Cole Information Services |
| 2014        | TWELVE FORTY SALON & SPA      | Cole Information Services |
| 2006        | SALON& SPA                    | Haines Company, Inc.      |
|             | TWELVE FORTY                  | Haines Company, Inc.      |
|             | PAULETTES HAIR                | Haines Company, Inc.      |
|             | RUBENAT                       | Haines Company, Inc.      |
|             | QUAST LINDA                   | Haines Company, Inc.      |
|             | FOR HAIR                      | Haines Company, Inc.      |
|             | BAZIUKJENNIFER                | Haines Company, Inc.      |
| 2004        | PAULETTE SPA SALON            | Cole Information Services |
|             | BAZIUK JENNIFER FOR HAIR      | Cole Information Services |
|             | LINDA QUAST                   | Cole Information Services |
|             | RUBEN AT PAULETTES HAIR       | Cole Information Services |
|             | LE HA                         | Cole Information Services |
| 1999        | PAULETTE SPA SALON            | Cole Information Services |
|             | CHENG AT PAULETTE SPA SALON   | Cole Information Services |
| 1994        | KATHY GUNDUNAS                | Cole Information Services |
|             | ALL THAT JAZZ                 | Cole Information Services |
|             | ALL THAT JAZZ ELAINE GUNDUNAS | Cole Information Services |
|             | KARENS NAILS                  | Cole Information Services |
|             | BARE NECESSITIES              | Cole Information Services |
|             | IMPRESSIONS BY SUZI           | Cole Information Services |
| 1991        | All That Jazz                 | PACIFIC BELL WHITE PAGES  |
|             | ALL THAT JAZZ                 | PACIFIC BELL WHITE PAGES  |
| 1980        | CENTURY                       | Pacific Telephone         |
|             | REALTORS                      | Pacific Telephone         |
|             | Century                       | Pacific Telephone         |
|             | Armstrong Associates Realtors | Pacific Telephone         |

#### 1242 S BASCOM AVE

| <u>Year</u> | <u>Uses</u>           | <u>Source</u>             |
|-------------|-----------------------|---------------------------|
| 2017        | NEW BONDED CLEANER    | Cole Information Services |
| 2014        | NEW BONDED CLEANER    | Cole Information Services |
| 2006        | Newb ONDED            | Haines Company, Inc.      |
|             | CLEANER               | Haines Company, Inc.      |
| 2004        | SHAN YUAN             | Cole Information Services |
| 1999        | BONDED CLEANERS       | Cole Information Services |
| 1994        | BONDED CLEANERS       | Cole Information Services |
| 1991        | BONDED CLEANERS       | PACIFIC BELL WHITE PAGES  |
|             | Bonded Cleaners       | PACIFIC BELL WHITE PAGES  |
| 1986        | University Art Center | Pacific Bell              |
| 1985        | UNIVERSITY ART CENTER | Pacific Bell              |
| 1980        | Art Center California | Pacific Telephone         |

#### 1228A S BASCOM AVE

| <u>Year</u> | <u>Uses</u>                          | <u>Source</u> |
|-------------|--------------------------------------|---------------|
| 1985        | RADIO SHACK-A DIVISION OF TANDY CORP | Pacific Bell  |

#### 1228B S BASCOM AVE

| <u>Year</u> | <u>Uses</u>                          | <u>Source</u> |
|-------------|--------------------------------------|---------------|
| 1985        | RADIO SHACK-A DIVISION OF TANDY CORP | Pacific Bell  |

#### 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  |
|------------------------|--|
| 1024 DELNA MANOR LN    | 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                               |
| 1024 DELNA MANOR LN    | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922             |
| 1027 DELNA MANOR LN    | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922       |
| 1027 DELNA MANOR LN    | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1028 DELNA MANOR LN    | 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                   |
| 1028 DELNA MANOR LN    | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922             |
| 1031 DELNA MANOR LN    | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1031 DELNA MANOR LN    | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1033 DELNA MANOR LN    | 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                               |
| 1033 DELNA MANOR LN    | 2017, 2014, 2009, 2004, 2001, 1999, 1994, 1986, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                               |
| 1035 DELNA MANOR LN    | 2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                               |
| 1035 DELNA MANOR LN    | 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                               |
| 1035 DELNA MNA ANOR LN | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1037 DELNA MANOR LN    | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922       |
| 1037 DELNA MANOR LN    | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |

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| 1040 DELNA MANOR LN | 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                               |
| 1040 DELNA MANOR LN | 2017, 2014, 2009, 2004, 2001, 1999, 1994, 1986, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                               |
| 1041 DELNA MANOR LN | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922             |
| 1041 DELNA MANOR LN | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1042 DELNA MANOR LN | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1042 DELNA MANOR LN | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1043 DELNA MANOR LN | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 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                               |
| 1043 DELNA MANOR LN | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1044 DELNA MANOR LN | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1044 DELNA MANOR LN | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922       |
| 1045 DELNA MANOR LN | 2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922             |
| 1045 DELNA MANOR LN | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1046 DELNA MANOR LN | 2017, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1047 DELNA MANOR LN | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1047 DELNA MANOR LN | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922       |
| 1048 DELNA MANOR LN | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922       |
| 1048 DELNA MANOR LN | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                               |

| Address Researched  | Address Not Identified in Research Source  |
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| 1050 DELNA MANOR LN | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1050 DELNA MANOR LN | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922             |
| 1051 DELNA MANOR LN | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922             |
| 1051 DELNA MANOR LN | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1052 DELNA MANOR LN | 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                               |
| 1052 DELNA MANOR LN | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                   |
| 1053 DELNA MANOR LN | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 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                   |
| 1053 DELNA MANOR LN | 2017, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                   |
| 1053 DELNA MAORR LN | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1054 DELNA MANOR LN | 2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                               |
| 1054 DELNA MANOR LN | 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                         |
| 1055 DELNA MANOR LN | 2017, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922             |
| 1055 DELNA MANOR LN | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                   |
| 1057 DELNA MANOR LN | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922             |
| 1057 DELNA MANOR LN | 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                   |
| 1058 DELNA MANOR LN | 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                               |
| 1058 DELNA MANOR LN | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922             |

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|---------------------|--|
| 1060 S BASCOM AVE   | 2017, 2014, 2009, 2006, 2004, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1071 S BASCOM AVE   | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1075 S BASCOM AVE   | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1080 DEL MAR AVE    | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                   |
| 1080 DEL MAR AVE    | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1080 DELMAR AVE     | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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             |
| 1081 S BASCOM AVE   | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1081 S BASCOM AVE   | 2017, 2014, 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1084 DELNA MANOR LN | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1084 DELNA MANOR LN | 2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1986, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                               |
| 1085 DELNA MANOR LN | 2017, 2014, 2009, 2004, 2001, 1999, 1994, 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                                     |
| 1085 DELNA MANOR LN | 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                   |
| 1090 BASCOM AVE S   | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922       |
| 1090 DEL MAR AVE    | 2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922   |
| 1090 DEL MAR AVE    | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1090 DELMAR AVE     | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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             |
| 1090 S BASCOM AVE   | 2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 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                         |

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| 1090 S BASCOM 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                               |
| 1094 DELNA MANOR LN | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1094 DELNA MANOR LN | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 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                                     |
| 1095 DELNA MANOR LN | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 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                   |
| 1095 DELNA MANOR LN | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1096 DELNA MANOR LN | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1099 BASCOM AVE S   | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922       |
| 1099 S BASCOM AVE   | 2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1099 S BASCOM 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                               |
| 1100 S BASCOM AVE   | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1101 BASCOM AVE S   | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922       |
| 1101 S BASCOM AVE   | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922             |
| 1101 S BASCOM AVE   | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922       |
| 1104 DELNA MANOR LN | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1104 DELNA MANOR LN | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 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                               |
| 1105 DELNA MANOR LN | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 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                                     |
| 1105 DELNA MANOR LN | 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                   |

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|----------------------|--|
| 1109 RICKENBACKER 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                         |
| 1109 RICKENBACKER ST | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1110 BASCOM AVE S    | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 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                   |
| 1110 RICKENBACKER ST | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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 |
| 1110 S BASCOM AVE    | 2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                               |
| 1110 S BASCOM 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                         |
| 1112 BASCOM AVE S    | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 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       |
| 1112 S BASCOM AVE    | 2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 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                   |
| 1112 S BASCOM AVE    | 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922             |
| 1114 DELNA MANOR LN  | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                   |
| 1114 DELNA MANOR LN  | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 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                   |
| 1115 DELNA MANOR LN  | 2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1986, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1115 DELNA MANOR LN  | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                   |
| 1118 RICKENBACKER ST | 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922             |
| 1118 RICKENBACKER ST | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1120 BASCOM AVE S    | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1120 S BASCOM AVE    | 2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 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                   |

| Address Researched   | Address Not Identified in Research Source  |
|----------------------|--|
| 1120 S BASCOM AVE    | 2006, 2004, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1122 RICKENBACKER ST | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1124 DEL MAR AVE     | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1124 DELNA MANOR LN  | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 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                         |
| 1124 DELNA MANOR LN  | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1125 BASCOM AVE S    | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922             |
| 1125 DELNA MANOR LN  | 2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                                     |
| 1125 DELNA MANOR LN  | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1125 S BASCOM 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                               |
| 1125 S BASCOM AVE    | 2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 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                               |
| 1126 RICKENBACKER ST | 2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 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                   |
| 1126 RICKENBACKER ST | 2017, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922             |
| 1129 RICKENBACKER ST | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1132 S BASCOM AVE    | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1134 DELNA MANOR LN  | 2017, 2014, 2009, 2004, 2001, 1999, 1994, 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   |
| 1134 DELNA MANOR LN  | 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922             |
| 1134 RICKENBACKER    | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |

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| 1134 RICKENBACKER ST | 2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922   |
| 1134 RICKENBACKER 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                               |
| 1140 RICKENBACKER 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                               |
| 1140 RICKENBACKER ST | 2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922   |
| 1144 DELNA MANOR LN  | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 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                                     |
| 1144 DELNA MANOR LN  | 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                               |
| 1145 BASCOM AVE S    | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 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                         |
| 1145 S BASCOM AVE    | 2009, 2006, 2004, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                   |
| 1145 S BASCOM AVE    | 2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1150 BASCOM AVE S    | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                   |
| 1150 S BASCOM 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                               |
| 1150 S BASCOM AVE    | 2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922   |
| 1155 BASCOM AVE S    | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1160 BASCOM AVE S    | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1185 BASCOM AVE S    | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                   |
| 1185 S BASCOM AVE    | 2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 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                               |
| 1185 S BASCOM AVE    | 2017, 2009, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                   |

| Address Researched  | Address Not Identified in Research Source  |
|---------------------|--|
| 1190 BASCOM AVE S   | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 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                         |
| 1190 DEL MAR AVE    | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1190 S BASCOM AVE   | 2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                                     |
| 1190 S BASCOM 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                               |
| 1195 DELNA MANOR LN | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1210 BASCOM AVE S   | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922       |
| 1210 S BASCOM AVE   | 2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                   |
| 1210 S BASCOM 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                               |
| 1219 BASCOM AVE S   | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1220 BASCOM AVE S   | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1220 S BASCOM AVE   | 2017, 2014, 2009, 2006, 2004, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1221 S BASCOM AVE   | 2009, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922             |
| 1222 BASCOM AVE S   | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1224 BASCOM AVE S   | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922       |
| 1224 S BASCOM AVE   | 2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922       |
| 1224 S BASCOM AVE   | 2009, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1225 S BASCOM AVE   | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |

| Address Researched | Address Not Identified in Research Source  |
|--------------------|--|
| 1226 BASCOM AVE S  | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922       |
| 1226 S BASCOM AVE  | 2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922             |
| 1226 S BASCOM AVE  | 2009, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1228 BASCOM AVE S  | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922       |
| 1228 S BASCOM AVE  | 2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922       |
| 1228 S BASCOM AVE  | 2009, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1228A S BASCOM AVE | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1228B S BASCOM AVE | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1238 BASCOM AVE S  | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1238 S BASCOM AVE  | 2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922             |
| 1238 S BASCOM AVE  | 2009, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1240 BASCOM AVE S  | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1240 S BASCOM AVE  | 2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 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             |
| 1240 S BASCOM AVE  | 2009, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1242 BASCOM AVE S  | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922       |
| 1242 S BASCOM AVE  | 2009, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 1242 S BASCOM AVE  | 2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 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                         |

| Address Researched | Address Not Identified in Research Source  |
|--------------------|--|
| 1244 BASCOM AVE S  | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922       |
| 2106 LEON DR       | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922   |
| 2106 LEON DR       | 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                   |
| 2111 LEON DR       | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 2111 LEON DR       | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922   |
| 2120 LEON DR       | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                                     |
| 2120 LEON DR       | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 2122 LEON DR       | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 2123 LEON DR       | 2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                                     |
| 2123 LEON DR       | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 2130 LEON DR       | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 2130 LEON DR       | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922   |
| 2135 LEON DR       | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                                     |
| 2135 LEON DR       | 2017, 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922             |
| 2140 LEON DR       | 2017, 2006, 2004, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922             |
| 2140 LEON DR       | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922   |
| 2148 LEON DR       | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                                     |

| Address Researched | Address Not Identified in Research Source  |
|--------------------|--|
| 2148 LEON DR       | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 2156 LEON DR       | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 24909 DOWNING AVE  | 2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 25509 DOWNING AVE  | 2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 371 DOWNING AVE    | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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       |
| 525 DOWNING AVE    | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 531 DOWNING AVE    | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 541 DOWNING AVE    | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                               |
| 557 DOWNING AVE    | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 563 DOWNING AVE    | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 565 DOWNING AVE    | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 567 DOWNING AVE    | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 569 DOWNING AVE    | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 610 DOWNING AVE    | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922   |
| 610 DOWNING AVE    | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 616 DOWNING AVE    | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 616 DOWNING AVE    | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922   |

| Address Researched | Address Not Identified in Research Source  |
|--------------------|--|
| 618 DOWNING AVE    | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 627 EISENHOWER DR  | 2017, 2014, 2009, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922   |
| 627 EISENHOWER DR  | 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                               |
| 628 DOWNING 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                               |
| 628 DOWNING AVE    | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922   |
| 630 DOWNING AVE    | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 635 EISENHOWER DR  | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922   |
| 635 EISENHOWER DR  | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 636 DOWNING AVE    | 2017, 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                   |
| 636 DOWNING AVE    | 2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922   |
| 641 DOWNING AVE    | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922   |
| 641 DOWNING AVE    | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 645 EISENHOWER DR  | 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                               |
| 645 EISENHOWER DR  | 2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922   |
| 646 DOWNING AVE    | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922   |
| 646 DOWNING 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                               |
| 655 EISENHOWER DR  | 2017, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                   |
| 655 EISENHOWER DR  | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922   |

| Address Researched | Address Not Identified in Research Source  |
|--------------------|--|
| 656 DOWNING AVE    | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922   |
| 656 DOWNING 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                               |
| 665 EISENHOWER DR  | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 665 EISENHOWER DR  | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922   |
| 666 DOWNING AVE    | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                                     |
| 666 DOWNING AVE    | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 667 EISENHOWER DR  | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 667 EISENHOWER DR  | 2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922   |
| 673 EISENHOWER DR  | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 676 DOWNING AVE    | 2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922   |
| 676 DOWNING AVE    | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 680 DOWNING AVE    | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 685 EISENHOWER DR  | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                                     |
| 685 EISENHOWER DR  | 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                   |
| 686 DOWNING AVE    | 2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922   |
| 686 DOWNING AVE    | 2006, 2004, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922                         |
| 695 DOWNING AVE    | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1962, 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**

1165 South Bascom Avenue

2004, 2001, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

# APPENDIX G FIRE INSURANCE MAPS

World Oil 1165 South Bascom Avenue San Jose, CA 95128

Inquiry Number: 6216665.3

October 05, 2020

## **Certified Sanborn® Map Report**



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

#### **Certified Sanborn® Map Report**

10/05/20

Site Name: Client Name:

World Oil APEX Environmental
1165 South Bascom Avenue 15850 Crabbs Branch Way
San Jose, CA 95128 Rockville, MD 20855
EDR Inquiry # 6216665.3 Contact: Dan Hisey



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#### Certified Sanborn Results:

Certification # 130A-4E76-A896

PO# NA

Project World Oil - San Jose

#### **UNMAPPED PROPERTY**

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 130A-4E76-A896

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✓ Library of Congress

University Publications of America

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# APPENDIX H SITE RECONNAISSANCE PHOTOGRAPHS

View of the fuel services canopy located on the eastern portion of the Site.



#### Photograph 2

View of the UST field located on the western portion of the Site.



#### Photograph 3

UST vent pipes located in the southwestern corner of the Site.





Another view of the fuel services canopy on the eastern portion.



#### Photograph 5

Restroom/storage room located on the southern end of the Site.



#### Photograph 6

55-gallon drums of soil and water waste generated during UST maintenance activities located in the southwestern corner.





Solid waste dumpster located in southwestern corner of the Site.



#### Photograph 8

Kiosk located in northwestern portion of the Site.



#### Photograph 9

Veeder Root alarm system connected to USTs.





UST leak detection system located in the Kiosk.



#### Photograph 11

Clean air separator connected to the UST vent lines located on the southern end of the Site.



#### Photograph 12

Overview of the Site.





Bascom Commerce Center, addressed as 1190 South Bascom Avenue, located to the east.



#### Photograph 14

Kelly-Moore Paints, addressed as 1145 South Bascom Avenue, located to the north.



#### Photograph 15

Commercial building, addressed as 1150 South Bascom Avenue, located to the east.





Winchester Western Wear, addressed as 1185 South Bascom Avenue, located to the south.



#### Photograph 17

Residential properties located to the west.



#### Photograph 18

Waterworks Aquatic, addressed as 1120 South Bascom Avenue, located to the northeast.



